

OFFICE CO.

BOOK 15 PAGE 465

TAYLORS LUMBER CO., INC.

BUILDING MATERIAL AND COAL

PHONE CH 4-0651

No. 17397 Taylor, S. C. 10/20 1972

Sold To Gerald S. Luvy

Address Lot # 104 Stamford Forest

Delivered To Job _____

Ordered By _____ Terms: _____

| DRIVER | CASH | CHARGE | REC'D ON ACCT. | RT'D GOODS | SOLD BY |
|--------|------|--------|----------------|------------|---------|
| | | / | | | wa |

| V | PCS. | DESCRIPTION | FEET | PRICE | AMOUNT |
|---|------|-------------------------|------|-------|--------|
| | | 4x4x8 | | | |
| | 92 | 2x4x5 1/2 | | | 23.00 |
| | 6 | Res. brick mold 14 | | | 15.72 |
| | 4 | Oak Door Sills 7 ft | | | 35.00 |
| | 15 | 2x4-8 Ridge Pole 16 ft | | | 16.00 |
| | 9 | 16x16 Nylon Nails @ 17¢ | | | 15.30 |
| | 50 | 16 Coated Nails | | | 8.50 |
| | 7 | universal Nails @ 1.25¢ | | | 9.00 |
| | 10 | 3" Manilla Rail | | | 6.00 |
| | | | | | 120.02 |
| | | | | | 1.80 |
| | | | | | 124.82 |
| | | | | Tax | |

Received In Good Order By: [Signature]

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN

DATE RECEIVED