OFFICE COPY

TAYLORS LUMBER CO., INC. PAGE 490 BUILDING MATERIAL AND COAL PHONE CH 4-0651 No. 1/7298 Taylors, S. C. Oct Delivered To Job Ordered By Terms: REC'D ON ACCT. RT'D GOODS SOLD BY CA PCS. AMOUNT 15 61,50 600 340 71 180. Tax

Received In Good Order By:

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.

KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN

BARCS INCORPORATES