15 PAGE 498 OFFICE COPY BOOK ORS LUMBER CO., INC. BUILDING MATERIAL AND COAL PHONE CH 4-0651 Taylors, S. C. May 2/ No, AJ 1972 Sold To Delivered To Job Ordered By - CHARGE RT'D GOODS SOLD BY DRIVER DESCRIPTION FEET PRICE AMOUNT 4/32 28800 40 106 40 38 8800 9504 36 23810 820. 26 8 853.01 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

MARCO INCORPORATED