

OFFICE COPY

BOOK 15 PAGE 517

TAYLORS LUMBER CO., INC.

BUILDING MATERIAL AND COAL

PHONE CH 4-0651

No. 21195

Taylors, S. C.

3-2-1973

Sold To

Harold Stur

Address

Delivered To Job

Lot 107 Green Valley

Ordered By

Terms:

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD BY
		<input checked="" type="checkbox"/>			<i>Lee</i>

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
		<i>4 pcs concrete 8'</i>			<i>194</i>
		<i>1 Roll 16' Plym.</i>			
		<i>4 m.p.l.</i>			<i>1280</i>
		<i>1000 wall tin</i>			<i>750</i>
					<i>22.22</i>
					<i>89</i>
					<i>23.11</i>
					<i>Tax</i>

Received In Good Order By:

Bob Taylor

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

KEEP THIS INVOICE. WE DO NOT ITEMIZE AGAIN

UARGO INCORPORATED