

CUSTOMER'S COPY

TAYLORS LUMBER CO., INC.

BUILDING MATERIAL AND COAL BOOK 15 PAGE 535

PHONE CH 4-0651

No. 24331 Taylor, S. C. 5716 1973

Sold To *Herald Lee*

Address *Tom Green Job*

Delivered To Job

Ordered By _____ Terms: _____

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SO'D BY
		V			WA

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	200	2x4 - 13/4 <i>trip</i>			17.00
	200	2x4 - 3" <i>cream mould</i>			25.00
	20	2x4 - <i>studs</i>			23.00
	5 #	8 cut <i>nails</i>			2.00
	150	brick <i>mould</i>			30.00
					97.00
					3.88
					100.88

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

WARD INCORPORATED