

4328 IV.2

PAINT
 GREEN BUILDERS SUPPLY, INC.
 A COMPLETE LINE OF BUILDING MATERIALS
 GREEN, S. C. 29651
 STEWART AVE.
 P.O. BOX 537
 872-8641
 872-8642

Customer's Name: *[Handwritten]* Date: *1-15-1973*
 Order No. *[Handwritten]*
 Address: *[Handwritten]*

QUAN	SOLID BY	CASH	C O D	CHARGE	ON ACCT	PAID	PAID OUT	AMOUNT
11								35.07
1								29.46
2								4.00
1								7.16
1								4.15
1								10.25
1								10.25
1								12.42
1								3.00
1								2.08
1								127.52
TOTAL								152.42
TAX								6.10

All claims and returned goods MUST be accompanied by this bill.

7131

Rec'd By

PAINT
 GREEN BUILDERS SUPPLY, INC.
 A COMPLETE LINE OF BUILDING MATERIALS
 GREEN, S. C. 29651
 STEWART AVE.
 P.O. BOX 537
 872-8641
 872-8642

Customer's Name: *Kell Hughes* Date: *1-16-1973*
 Order No. *[Handwritten]*
 Address: *[Handwritten]*

QUAN	SOLID BY	CASH	C O D	CHARGE	ON ACCT	PAID	PAID OUT	AMOUNT
30								52.50
50								87.50
1								11.75
1								151.75
TOTAL								197.50
TAX								6.57

All claims and returned goods MUST be accompanied by this bill.

7168

Rec'd By

4328 IV.2