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OFFICE COPY

The Lighting Center
A DIVISION OF OWENS WOODWORK & SUPPLY, INC.
PHONE 268-4822
ROUTE 3 WADE HAMPTON BLVD. TAYLORS, S.C. 29687

Customer's Order No. _____ Date _____ 197__

Name _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN	DESCRIPTION	PRICE	AMOUNT
	Credit		
	SALES TAX		
	TOTAL		

All claims and returned goods MUST be accompanied by this bill. 501

Rec'd by _____

OFFICE COPY #1

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All claims and returned goods MUST be accompanied by this bill. 501

Rec'd by _____

I hereby certify this to be a [illegible] copy but request it be recorded.
Signed [illegible]

4328 RY-2