

OFFICE COPY BOX 16 PAGE 322
TAYLORS LUMBER CO., INC.

BUILDING MATERIAL AND COAL
 PHONE CH 4-0551

No. **A2534**
 Sold To **Dewayne Johnson**
 Address **Rock Hill job**
 Delivered To Job

Taylors, S. C. **Aug 16 1973**

Ordered By _____ Terms: _____

DELIVER	CASH	CHARGE	REC'D ON ACCT.	BT D GOODS	SOLD BY
			<input checked="" type="checkbox"/>		Litka
V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	600	6 ft 1 x 4 - 12			8.00
					7.69
					3
		Credit			8.00
		Due to your charge			
		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

BR 322

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