

OFFICE COPY BOOK 16 PAGE 332
TAYLORS LUMBER CO., INC.
 BUILDING MATERIAL AND COAL
 PHONE CH 4-0651

No. A26307 Taylor, S. C. 9-7-73
 Sold To Wayne Patton
 Address (Jack Hill job)
 Delivered To Job

Ordered By Carl B Terms: _____
 CASH CHARGE REC'D ON ACCT. RT'D GOODS SOLD BY

V	NO.	DESCRIPTION	FEET	PRICE	AMOUNT
	126	Baldy Cedar Board Spike Edge Shingles (5 = 43 ft)			1572.00 60.48 <u>1572.48</u>
		Tax			

Received in Good Order By: _____
 PLEASE CHECK THE LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
 KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN

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