

Geraldine Crumley Job.

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Materials that has been bought and paid for

| Date | Where materials were purchased | Invoice number | amount |
|----------|----------------------------------|----------------|---------------------|
| 12-12-78 | Greenville Builders Supply Inc | 97501 | 87.20 |
| 1-5-78 | " " " " | 95087 | 17.42 |
| 1-10-78 | " " " " | 97691 | 906.20 |
| 1-10-78 | " " " " | 97692 | 2257.06 |
| 1-10-78 | " " " " | 98001 | 4143.41 |
| 1-18-78 | Builders Supply of Anderson Inc. | 15530 | 145.08 |
| 1-23-78 | Greenville Builders Supply Inc. | 994.06 | 244.61 |
| 1-24-78 | " " " " | 99345 | 81.54 |
| 1-25-78 | " " " " | 99473 | 86.27 |
| 1-27-78 | " " " " | 99758 | Credit Slip (56.91) |
| 2-6-78 | " " " " | 00879 | 940.15 |
| 2-6-78 | " " " " | 00881 | 1050.03 |
| 2-6-78 | " " " " | 01081 | 5.82 |
| 2-9-78 | " " " " | 01373 | 61.25 |
| 2-14-78 | " " " " | 01805 | 224.22 |
| 2-16-78 | " " " " | 02092 | 648.93 |
| 2-21-78 | " " " " | 02732 | 120.62 |
| 2-22-78 | " " " " | 02602 | 119.53 |
| 2-22-78 | " " " " | 02603 | 810.78 |
| 2-25-78 | " " " " | 02491 | 286.78 |
| 3-2-78 | " " " " | 03578 | 284.09 |
| 3-2-78 | " " " " | 03553 | 83.61 |
| 3-2-78 | " " " " | 03581 | 123.76 |
| 3-8-78 | " " " " | 04262 | 842.92 |
| 3-8-78 | " " " " | 04063 | 729.35 |
| 3-9-78 | " " " " | 04113 | 20.06 |
| 3-13-78 | " " " " | 04429 | 631.33 |
| 3-13-78 | " " " " | 04430 | 342.11 |
| 3-13-78 | " " " " | 04434 | 287.56 |
| 3-16-78 | " " " " | 04968 | 162.26 |
| 3-16-78 | " " " " | 05113 | 352.57 |
| 3-21-78 | " " " " | 05783 | 244.56 |
| 3-25-78 | " " " " | 06466 | 899.81 |
| 3-25-78 | " " " " | 06467 | 1267.81 |
| 3-29-78 | " " " " | 20126 | 17.12 |
| 3-15-78 | Builders Supply of Anderson Inc. | 19168 | 55.37 |
| 3-15-78 | " " " " | 19166 | 499.40 |