

STATEMENT

*Franklin Lumber Company, Inc.*

Washington Ave. P. O. BOX 8476 Sta. A, Greenville, S. C. 29604

*Franklin Lumber Company, Inc.*

Washington Ave.  
P. O. BOX 8476 Sta. A  
Greenville, S. C. 29604

CUSTOMER: **REID** 49157      CUSTOMER NUMBER: **00834**      STATEMENT DATE: **27OCT78**  
**60 E. PARKINS HILL ROAD**  
**GREENVILLE SC 29607**

TO INSURE PROPER CREDIT  
TO YOUR ACCOUNT  
Mark Invoices Enclosed  
Return the slip

100T78	PREVIOUS BALANCE			3,542.12		
	INVOICE	33680	156.68	3,698.80	33680	156.68

3,542.12	00	156.68	53.13	3,751.93	3,751.93
AMOUNT PAID					
AMOUNT PAID DUE					
0 DAYS	1-30 DAYS	31-60 DAYS	OVER 60 DAYS		

PLEASE PAY THIS AMOUNT \$ 3,751.93

PLEASE INDICATE AMOUNT ENCLOSED

\$3.01 MAY BE DEDUCTED IF PAID BY THE 10TH  
 TERMS: NET 25TH  
 FINANCE CHARGE of 1.50% PER MONTH (9.00% ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

NOTICE - IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE

CD \$3.01

4328 RV-2