

302X 17 PAGE 1915

**Frank Ulmer Lumber Company, Inc.**  
Washington Ave. P. O. BOX 8476 Sta. A, Greenville, S. C. 29604

ORDER NO. 1525-0001  
INVOICE NO. 030742  
INVOICE DATE 02/04/79

ACCOUNT NO. 1525-0001  
OUR ORDER NO. 1525-0001  
SOLD TO: PIONEER LOG HOMES, INC.  
SHIP TO: ROUTE 44, SENEC0, SC 29678

ORDER DATE	CUSTOMER ORDER NO.	ORDERED BY	HOW SOLD	SOLD BY	DATE PAID	PAGE
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT	
100	2x4-93 MET SPF STUD GRADE	1661		1.70	170.00	
<i>John Ulmer</i>						

FINANCE CHARGE of:	NON TAXABLE	TAXABLE	TOTAL
	0.00	170.00	170.00

**IMPORTANT**  
Read Terms and Conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION

4328 RV-2