BOOK 17 PAGE 1919

Frank Ulmer Lumber Company, Inc.

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

SOLD TO

SHIP TO

ACCOUNT NO. 1525-0001

PIONEER [illegible] INC

OUR ORDER NO.

ROUTE 44

SELMA

INVOICE NO. 041121

INVOICE DATE [illegible]

FILLED BY

DELIVERED BY

ORDER DATE	CUSTOMER ORDER NO/ORDERED BY	HOW SOLD	SOLD BY	DATE PROM	PAGE
		CHARGE	TERRY [illegible]		1/1

QUANTITY	CAN BE	DESCRIPTION	ITEM NO.	UNITS	PRICE UNIT	AMOUNT
[illegible]1	*	MASTERS [illegible]	[illegible]		[illegible] EACH	[illegible]
3		15# DEFAULT FELT-PLATE [illegible]	[illegible]		[illegible] ROLL	31.[illegible]

Paid

NON TAXABLE	TAXABLE		TOTAL
[illegible]	[illegible]	[illegible]	32.92

A FINANCE CHARGE of 1.5 % PER MONTH
18.0 % ANNUAL PERCENTAGE RATE)
will be charged on All Accounts Past Due.

IMPORTANT
Read Terms and Conditions governing this sale on reverse side

RECEIVED THE ABOVE IN GOOD CONDITION

4328 NV-2