



STATEMENT

Citizens BUILDER MART, INC.

400 Westfield St. • (803) 242-6010 • Greenville, S.C. 29602

BOOK 18 PAGE 36
Citizens BUILDER MART, INC.
400 Westfield St. • Greenville, S.C.
(803) 242-6010

CUSTOMER
ELECTRIC WAREHOUSE
P O BOX 2784

CUSTOMER NUMBER
00191-0001

STATEMENT DATE
28APR79

CUSTOMER NUMBER STATEMENT
00191-0001 28APR79

GREENVILLE SC 29602

GREENVILLE LOCATION

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
Mark Invoices Being Paid
Return this stub.

DATE	DESCRIPTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			7,510.84		
30MAR79	PAYMENT - THANK YOU	221	1,000.00-	6,510.84	221	1,000.00-
14APR79	PAYMENT - THANK YOU	221	1,000.00-	5,510.84	221	1,000.00-
19APR79	INVOICE	26384	10.34	6,521.18	26384	10.34

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES	FINANCE CHARGES	NEW BALANCE
7,510.84	1,000.00-	10.34	82.66	6,603.84

PLEASE PAY THIS AMOUNT 6,603.84

PLEASE INDICATE AMOUNT ENCLOSED \$

CD .20

* \$.20 MAY BE DEDUCTED IF PAID BY THE 10TH

TERMS: NET 25TH

A FINANCE CHARGE of 1.50 % PER MONTH (18.00 % 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.

4328 RV-2