

Washington Ave. P.O. BOX 1776, Columbia, S.C.

Franklin Lumber Company  
11857-0001  
P.O. BOX 8478 Bldg A  
Greenville, S.C. 29604

CUSTOMER  
MARTIN D. LAWLESS BUILDER  
211 HILLOCK SPRINGS DR  
GREENVILLE SC 29607

ACCOUNT NUMBER  
01857-0001

STATEMENT DATE  
2/14/80

CUSTOMER NUMBER  
01857-0001

STATEMENT DATE  
2/14/80

PLEASE INDICATE AMOUNT ENCLOSED  
AMOUNT ENCLOSED \$

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
	PREVIOUS BALANCE				3,201.89
25 FEB 80	INVOICE	15036	2,250.67		9,952.76
26 FEB 80	INVOICE	13178	3.22		5,455.98
20 FEB 80	INVOICE	13472	10.45		5,466.43
06 MAR 80	INVOICE	14204	143.62		5,610.05
07 MAR 80	INVOICE	14370	66.60		5,676.69
07 MAR 80	INVOICE	14371	3,103.09		8,779.78
10 MAR 80	INVOICE	14470	28.18		8,807.96
11 MAR 80	INVOICE	14618	6.55		8,814.51
11 MAR 80	INVOICE	14696	69.89		8,884.40
11 MAR 80	INVOICE	14764	42.74		8,927.14
11 MAR 80	INVOICE	14785	.89		8,930.03
13 MAR 80	INVOICE	14888	76.06		9,006.09
13 MAR 80	INVOICE	15080	205.09		9,211.18

CONTINUED

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RMS  
FINANCE CHARGE OF  $\frac{1}{2}$  PER MONTH  
ANNUAL PERCENTAGE RATE will be added to Amount Paid Due

NOTICE IN CASE OF ERROR OR DISCREPANCY AS NOTED ON BILL FOR LEAD THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE

4328 RV-2