HOME LUMBER COMPANY,INC.
P.O. BOX 545
GREER,S.C. 29651
803/242-4663

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MO.	DAY	YR.	AMOUNT
1	81		1248
LAST CHARGES			
1	81		4435
LAST CREDITS			

WILSON, BOBBY
P O BOX 19
FOUNTAIN INN SC 29644

124620
ACCOUNT NO.

01
PAGE NO.

DUPLICATE STATEMENT

MO.	DAY	YR.		DESCRIPTION	AMOUNT
12	26	80		BALANCE FORWARD	4,435.72
12	31	80	10863	INVOICE	891.14
12	31	80	10873	INVOICE	286.73
1	07	81	10943	INVOICE	1,206.00
1	16	81	10997	INVOICE	269.15-
1	22	81	11114	INVOICE	328.35
1	24	81		PAYMENT	4,435.72-
1	24	81	11401	INVOICE	1,298.85

1-30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMOUNT
4280.22	.00	.00	.00		4,280.22

TOTAL AMT. DUE BY 10th OF MO
SERVICE CHARGE IS APPLIED TO
UNPAID BAL AT RATE OF 1.5%

BILLING DATE 01 25 81

JORDAN BUSINESS FORMS, INC.
43-28 RV-2