

*Lindsey*  
**BUILDER SUPPLY**

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LYMAN S. C. INCORPORATED PHONE 439-7591  
 1% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

|  |                             |                    |              |
|--|-----------------------------|--------------------|--------------|
| Customer's Order No.   |                             | Date <i>4-1-57</i> |              |
| Name <i>J. C. H. H. H. H.</i>                                  |                             |                    |              |
| Address <i>Albany</i>  |                             |                    |              |
| QUANTITY   | DESCRIPTION                 | PRICE              | AMOUNT       |
| <i>10</i>  | <i>Boys in...</i>           |                    | <i>35.00</i> |
| <i>30</i>  | <i>4 5 Lumber</i>           |                    | <i>17.25</i> |
| <i>30</i>  | <i>16</i>                   |                    | <i>17.25</i> |
|  |                             |                    | <i>69.50</i> |
|  |                             |                    | <i>2.78</i>  |
|  |                             |                    | <i>72.28</i> |
| All claims and returned goods must be accompanied by this bill |                             |                    | TAX          |
| <i>79884</i>   | Received By <i>J. Smith</i> | TOTAL              |              |

65-58

4328 RV-2