

BOOK 18 PAGE 4276

Lindsey
BUILDER SUPPLY

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>4-11-81</i>				
Name	<i>J. H. H. H. H. H.</i>					
Address	<i>Mountain</i>					
PAY BY	CASH	FIN	CHARGE	CC	DEBIT	TRUST
QUANTITY		UNIT PRICE		TOTAL		AMOUNT
<i>1500 H. boards</i>						<i>12.00</i>
<i>100 # nails (3" + 16)</i>						<i>162.00</i>
<i>1 Box Paper Lath</i>						<i>7.25</i>
						<i>181.25</i>
						<i>7.33</i>
						<i>190.58</i>
All claims and returned goods must be accompanied by this bill					TAX	
Received By <i>[Signature]</i>					TOTAL	

11 279

4328 RV-2