

*Lindsey*  
**BUILDER SUPPLY**

BOOK 18 PAGE 280

LYMAN, S. C. INCORPORATED PHONE 439-7597  
 1% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No.		Date <i>11-6-81</i>	
Name <i>John H. Hall</i>			
Address			
PAID BY	CASH	COD	CHARGE
			ON ACCT
			MUST SEND PAID OUT
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<i>14</i>	<i>174-16</i>		<i>24.64</i>
<i>1</i>	<i>Trimmy Sq. 7</i>		<i>13.95</i>
<i>1</i>	<i>Cover &amp; handle</i>		<i>1.00</i>
			<i>39.59</i>
			<i>1.58</i>
			<i>41.17</i>
All claims and returned goods MUST be accompanied by this bill.			TAX
<i>79117</i>	Received By		TOTAL

65 58

4328 RV-2