

*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	
Name		4 - 13, 81	
Address		<i>Mountain Side</i>	
SOLD BY	CASH	CO.D	CHARGE ON ACCT
QUAN	DESCRIPTION	PRICE	AMOUNT
14	<i>p 246 12</i>		46.20
6	<i>2710 10</i>		27.50
60	<i>274-5 steel</i>		90.00
			<u>163.70</u>
			<u>6.55</u>
			<u>170.25</u>
All claims and returned goods MUST be accompanied by this bill.			TAX
79020	Received By	TOTAL	

4328 RV-2