

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		4 - - 14 81	
Name		James Hawkins			
Address		Mauldin S.C.			
PAID BY	CASH	C.O.D.	CHARGE	ON ACCT	USE NETS
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
28	4 x 8 1/2 CD	210.00			
4	Roll 15 Feet 10.50	42.00			
		252.00			
		27.08			
		262.08			
All claims and returned goods MUST be accompanied by this bill.					TAX
79087 Received By					TOTAL

CS 58

4328 RV-2