BOOK 18 PAGE 1284

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 4 — 15 1981

Name John Hawkins

Address

Martin Job

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
126	4" Block (1 cube)		50 40
10	Bags M mix		35 00
			85 40
		Tax	3 42
			88 82

All claims and returned goods MUST be accompanied by this bill.

78965 Received By

TAX

TOTAL

65 56

4328 RV-2