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*Lindsey*  
**BUILDER SUPPLY**

LYNN, S. C. INCORPORATED PHONE 439-7501  
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		Martinez			
QTY	DESCRIPTION	UNIT PRICE	TOTAL		
15	p 3/4 AC plywood	1250	187.50		
11	p 3/4 x 5 1/2 - 16 grooved		96.80		
170	ft 2" Red m.		34.00		
2	4/12 - 12 gable vents	33.25	66.50		
20	p 2 x 4 - 16		58.67		
50	ft lattice	13	6.50		
10	lb # 8 finish	60	6.00		
6	lb # 4		3.60		
6	lb # 16		3.60		
27	p 3/4 4x9 styrofoam	675	182.25		
10	lb 1 1/2 roofing nails		7.00		
2	keg latches	855	17.10		
			669.52		
			2678		
All items and related costs will be accounted for by this bill			TAX	696.30	
78978			TOTAL		

Received By: *John Hawkins*

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