

Lindsey
BUILDER SUPPLY

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LYMAN, S C INCORPORATED PHONE 439-7591
 1% PER MONTH WILL BE CHARGE FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No.		Date <i>4-15</i>		198 <i>1</i>		
Name <i>John McKin</i>						
Address						
SALE BY	CASH	COD	CHANGE	ON ACCT	MUST RETN	PAY OUT
QUANT	DESCRIPTION	UNIT	PRICE	AMOUNT		
<i>1</i>	<i>3" X 6" LH E 90</i>			<i>127.50</i>		
<i>1</i>	<i>3" X 6" RH E 90</i>			<i>127.50</i>		
<i>4</i>	<i>3" X 4" Single 1/6</i>	<i>59.15</i>		<i>236.60</i>		
<i>1</i>	<i>3" X 4" Taper</i>			<i>117.30</i>		
<i>2</i>	<i>3" X 3" Single</i>	<i>49.85</i>		<i>99.70</i>		
<i>1</i>	<i>2" X 4" X 2" Put in order</i>			<i>192.50</i>		
				<i>901.10</i>		
				<i>27.3604</i>		
				<i>937.14</i>		
All items and returned goods MUST be accompanied by this bill					TAX	
<i>78847</i> Received By					TOTAL	



4328 RV.2