

1128

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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		H. - - 16 1981	
Name		John H. Hankins			
Address					
QTY	LAST	COD	CHARGE	ON ACCT	PAID OUT
RECEIPT					
2	Gal Kern Lumber				27.00
	Exit Permit				
1	Roller Tray set				2.95
3	Roller Tray set				1.45
1	Permit Board				5.99
1000	# Saws				7.50
					39.99
					1.60
					41.59
All items and returned goods MUST be accompanied by this bill.					TAX
79137	Received				TOTAL
	By				41.59

G-56

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