

11291

BOOK 18 FAC 4291

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 <i>4-20</i>		198 <i>7</i>		
Name <i>John Hawkins</i>						
Address						
QUANTITY	CASH	COPI	CHARGE	ON ACCT	HOUSE ACCT	PRO LOT
<i>56.0</i>						
<i>14</i>						
<i>3</i>						
<i>10</i>						
<i>56.0 bd ft oak flooring</i>						<i>501.20</i>
<i>14 sq particle</i>						<i>83.30</i>
<i>3 roll red resin</i>						<i>19.25</i>
<i>10 lb cutt nails</i>						<i>8.00</i>
						<i>609.75</i>
						<i>24.39</i>
						<i>634.14</i>
All claims and returned goods MUST be accompanied by this bill						TAX
<i>78761</i>						TOTAL
Received By						

GS 78

4328 RV-2