

Lindsey
BUILDER SUPPLY

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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 - 7 1958	
Name <i>John Hankin</i>			
Address			
CASH	COD	CHARGE	ON ACCT
1060 #757 <i>pat...</i>		131.44	
		5.26	
		<u>136.70</u>	
All claims and returned goods MUST be accompanied by this bill.			TAX
78567 Received By			TOTAL

36
 29
 11

4328 RV-2