

Lindsey
BUILDER SUPPLY

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

BOOK 18 TAB 294

TERMS: NET CASH

Customer's Order No.	Date		11-24-51			
Name	J. Carter Hamilton					
Address						
PAID BY	CASH	CARD	CHECK	ON ACCT	DUPLICATE	PAID OFF
QTY	DESCRIPTION	PRICE	AMOUNT			
280	B-ft oak flooring		1250	60		
4	oak trim base	650	26	00		
1	7' x 3' Window	4190				
			318	50		
			12	74		
			331	24		
			331	24		
All claims and returned goods must be accompanied by this B.R.						
78020	Receiver	J. Carter Hamilton		TAX		
				TOTAL		

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