

BOOK 18 PAGE 1296

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		4-29-81		
Name		John H. Wilkin				
Address						
QUANTITY	CASH	COD	CHARGE	ON ACCT	W/DSE NEED	PRE-PAID
QUANTITY	DESCRIPTION					AMOUNT
2	# Raupay sand					1.40
1	p. sand Brink					2.35
1	Mat Four Brink					6.50
					10.25	
					41	
					10.66	
All claims and returned goods MUST be accompanied by this bill.						
78231 Received By					TAX	
					TOTAL	

65-58

4328 RV-2