

Lindsey
BUILDER SUPPLY

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

TERMS: NET CASH

Customer's Order No.		Date		5 - 1 1957	
Name		<i>John Hawkins</i>			
Address					
SALE BY	CASH	C.O.D.	CHARGE	ON ACCT	W/SE. RETD.
1	<i>Saw Blade -</i>			1545	
				44	
				1659	
1	<i>111 x 24 Galv Steel (Lumber)</i>			6.95	
				2.5	
				7.23	
					<i>Subtotal 23.82</i>
All claims and returns on goods MUST be accompanied by this bill.					TAX
77854	<i>John Hawkins</i>			TOTAL	

1293

4328 RV-2