

Lindsey
BUILDER SUPPLY

BOOK 18 PAGE 300

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>4-11-81</i>	
Name <i>John Hankin</i>		Address	
PAID BY	CASH	CARD	CHEQUE
QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>600</i>	<i>1/4" x 1/2" 5 Ply</i>	<i>625</i>	<i>400.00</i>
<i>3</i>	<i>5' gal Plywood</i>	<i>7.95</i>	<i>23.85</i>
<i>4</i>	<i>1/2" Plywood</i>	<i>1.35</i>	<i>5.40</i>
<i>25</i>	<i>1/2" Plywood</i>	<i>18.25</i>	<i>18.25</i>
		<i>957</i>	<i>448.00</i>
			<i>17.92</i>
			<i>465.92</i>
All claims and returned goods MUST be accompanied by this bill			TAX
<i>77909</i>	Received By	TOTAL	

1309

4328 RV-2