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Lindsey

BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 439-7591

1½% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No.

Date 5 - 12 19 81

Name John Hamilton

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION		AMOUNT
140	ft 2x4 -		25.67
22	ft 1x4 Rough		2.92
1	Roll Cord		2.25
5	gal Roofing Mast		7.95
4	Wm Jeans 30x46	45 -	34.08
1	" Wm 30x46		15.40
1	Pinetone Stain 10 - x46		24.95
2	" Sanglo 30x30	6.75 -	13.50
1	Brand Thinner -		4.25
			135.97
		TAX	5.44
		TOTAL	141.41

All claims and returned goods MUST be Accompanied by this bill.

106078 Received By

SGS-58

4328 RV-2