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Lindsey BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 439-7591
1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No.		Date	
Name <i>John Hawkins</i>		<i>5/26, 1981</i>	
Address <i>imaton</i>			
PAID BY	CASH	C.O.D.	CHEQUE
		ON ACCT	DUSE FEED
			PAY OFF
QTY	DESCRIPTION	PRICE	TOTAL
<i>7</i>	<i>1x4-16' DKS</i>	<i>12.30</i>	
<i>1</i>	<i>p. 4x8 v groove</i>	<i>12.95</i>	
		<i>25.27</i>	
		<i>1.01</i>	
		<i>26.28</i>	
All claims and returned goods MUST be accompanied by this bill		TAX	
105548	By <i>John H. Hawkins</i>	TOTAL	

4328 RW.2