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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		6 - 1 1981	
Name		John Hawkins			
Address		Master JCL			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1	P Presidential 12 X 20	12.75	340.00		
1	P — 12 X 13		221.00		
1	P — 5 X 6		42.50		
			603.50		
			24.14		
			627.64		
All items and returned goods MUST be accompanied by this bill					TAX
105150 Received By					TOTAL

SGS-58

4326 RV-2