



The Wickes Corporation

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PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER
P O BOX 3056 24124
GREENVILLE, S. C. 29602 PH 803-2426230

STATEMENT DATE	TERMS CODE	DEL. CHG. BKS
10-31-81	C	A3
000 1171909	000	EM
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT
		BILLING DATE

METRO BLORS INC
P O BOX 16403
GREENVILLE SC 29606
PH 803-2923570

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	DM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE
DATE	TICKET NO.	CHARGES	CREDITS
10-15-81	0000000	32.84 DC	BALANCE FORWARD
			2,189.14

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT
0.00	0.00	32.84
PAST DUE BALANCES		
1-30 DAYS	31-60 DAYS	OVER 60 DAYS
2,189.14	0.00	0.00

PLEASE PAY THIS AMOUNT

PAY BY 11-10 PAY
2,221.98

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IF NOT RECEIVED 11-15
PAY THIS AMOUNT
2,255.31

TOTAL BALANCE

2,221.98

CENTER COPY

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