



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. P.S.	
10-31-81	A	A3	
000 1167782	008	EM	
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT	BILLING DATE

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
10-15-81	0000000	367.13 DC	BALANCE FORWARD	24,475.25
11-10-81	6465437	579.85		
11-10-81	0643728		1161.22 RT	
STATEMENT				

3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	367.13	PAY BY 11-10 PAY 24,842.38	01
PAST DUE BALANCES			IF NOT RECEIVED 11-15 PAY THIS AMOUNT	TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	25,215.02	24,842.38
22,398.80	2,076.45	0.00		

CENTER COPY

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