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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 12-15 1981
Name David Campbell
Address _____ Credit

SOLD BY	CASH	COD	CHARGE	ON ACCT.	MOSE REID	PAID CUP
<u>6000 #136 Face Brick</u>						<u>588.00</u>
						<u>73.52</u>
						<u>661.52</u>
						<u>Credit</u>
At time and returned goods MUST be accompanied by this B.P.						TAX
94440 Received By _____						TOTAL

SGS-98

4328