

BOOK 18 1536

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 11/20, 1981
Name David Campbell
Address _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	4x8 1/2" planks		50.40
			<u>2.02</u>
			52.42
Thank you			
All claims and returned goods MUST be accompanied by this bill			TAX
93361	Received By <u>David Campbell</u>	TOTAL	

503-58

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