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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 11-23 1981
 Name David Campbell
 Address _____

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<u>220 ft</u>	<u>3 1/2 treated</u>		<u>63.80</u>
			<u>2.55</u>
			<u>66.35</u>
<p style="text-align: center;">Thank you</p>			
<p><small>All claims and returned goods MUST be accompanied by this bill.</small></p>			TAX
<p>92818 Received By _____</p>			TOTAL

805-58

4328 11/27