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1546

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 10-14 1981
Name David Campbell
Address _____

SAID BY	CASH	COD	CHARGE	CN ACCT	MOSE RETN	PRD OUT
1			<u>9Y34 WS32 D Kick p/d</u>			<u>28.00</u>
						<u>1.12</u>
						<u>29.12</u>
<u>Total</u>						
<small>All claims and returned goods MUST be accompanied by this bill</small>						
100818 Received By _____						TOTAL <u>29.12</u>

SGS-58

4328 IV-21