

BOOK 18 1550

Lindsey
BUILDER SUPPLY

LYMAN, S. C. INCORPORATED PHONE 439-7591
1 1/2% PER MONTH WILL BE CHARGED FOR FAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No. _____ Date *10-23-57*
Name *Donald Campbell*
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	CN ACCT	MOSE RETD	PAID OUT	AMOUNT
							<i>76 p 2x8 3/4 painted 128.70</i>
							<i>3 p 2x8 3/8 UH 64.25</i>
							<i>3 Roll Red paper 17.25</i>
							<i>210.90</i>
							<i>8.43</i>
							<i>219.13</i>
All items and returned goods MUST be accompanied by this bill.							TAX
91404 Received By							TOTAL

SGS-58

4328 NY-2