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Lindsey BUILDER SUPPLY

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

TERMS: NET CASH

Customer's Order No. _____ Date 10/23, 1971
Name David Campbell
Address _____

QTY	DESCRIPTION	PRICE	TOTAL
38	p. 1/2" 4X12 SR	239.50	239.50
5	gal joint compound	2.95	242.45
3	rolls tape	4.05	246.50
		249.50	249.50
		9.98	259.48
10	lb. photowick nails	7.50	266.98
		.30	267.28
		7.80	
91413 Received By		TAX	TOTAL 267.28

SGS-98

4328 NY-27