19 383

CUSTOMER COPY

Father Stone

BUILDER MART

ROSCO-CITIZENS BUILDER MART, INC.

1301 Rutherford Road - P.O. Box 4235 Greenville, S.C. — Phone: (803)244-7464

FILLED BY

DELIVERED BY

SOLD TO:
C.WAYNE KIMBRELL
ROUTE 2. HIGHWAY 14
GREENVILLE, S.C. 29607

SHIP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)

ACCOUNT NO. 00164

OUR ORDER NO.

INVOICE NO. 123806

INVOICE DATE 12SEP83

11:21AM

CHARGE CHUCK PATTERSON 01701

	2X12-16 PRESSURE TREATED	00060		18.25 /PC	~~12.75~~
	1/2 4X8 SHEATHING [illegible] PLY	00067		7.90 /PC	23.70
	2X4-93 [illegible]	00003		[illegible] /EACH	10.50
	2-19 4X15 [illegible]	00227		15.25 /ROLL	15.25
00	1 [illegible]	00317	200.00	[illegible] /LFT	[illegible]
~~0~~	~~[illegible]~~ returned	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~ /LFT	~~[illegible]~~
1	5 LB BOX 3D CC NAILS	00113		4.20 /BOX	4.20
1	5LB BOX 6D BRITE FINISH NAILS	00087		4.30 /BOX	4.30
0	1 X 12 [illegible] SHELVING	00337	40.000	.53 /LFT	21.30
1	1LB BOX 6D BRITE FINISH NAILS	00005		.99 /BOX	.99
1	8301 MANDREL	05626		5.05 /EACH	5.05
1	2 1/4 HOLE SAW	05781		2.29 /EACH	2.29

.00	313.63	.00	.00	.00	12.55	326.18

A FINANCE CHARGE of 24.00 % PER MONTH % ANNUAL PERCENTAGE RATE will

IMPORTANT

RECEIVED THE ABOVE IN GOOD CONDITION

X [signature] 246.92