CUSTOMER COPY

19 #384 16

ROSCO-CITIZENS BUILDER MART, INC.

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

Ed Perstone

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

INVOICE NO. 123991

10:43AM 12SEP83

DATE 01/02

CHARGE CHUCK PATTERSON

13	4X8 1/8 FROST [illegible]	07981		2.99	/PC	8.97
	[illegible]					
	FIVE TO BE PICKED UP					
	[illegible]					
	PV 101 WHITE VINYL I/C CORNER	00349		2.29	/PC	16.03
7	PV 102 WHITE VINYL O/S CORNER	00350		2.29	/PC	16.03
	PV 15 WHITE [illegible] SIDING DOOR	00348		2.29	/PC	36.64
	PV 11 WHITE [illegible]	00347		2.29	/PC	6.87
	[illegible] BOX 1-3/8 [illegible] PANEL NAIL	00176		2.25	/BOX	2.50
	GAL-KIT READY-MIX JOINT COMPOUND	00219		3.95	/KIT	3.95
	250 FT JOINT TAPE	00217		2.29	/ROLL	2.29
1	HK-6 DRYWALL HAMMER-HEAD KNIFE	06733		8.90	/EA	8.90

CONTINUED ON NEXT PAGE

RECEIVED THE ABOVE IN GOOD CONDITION

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

IMPORTANT