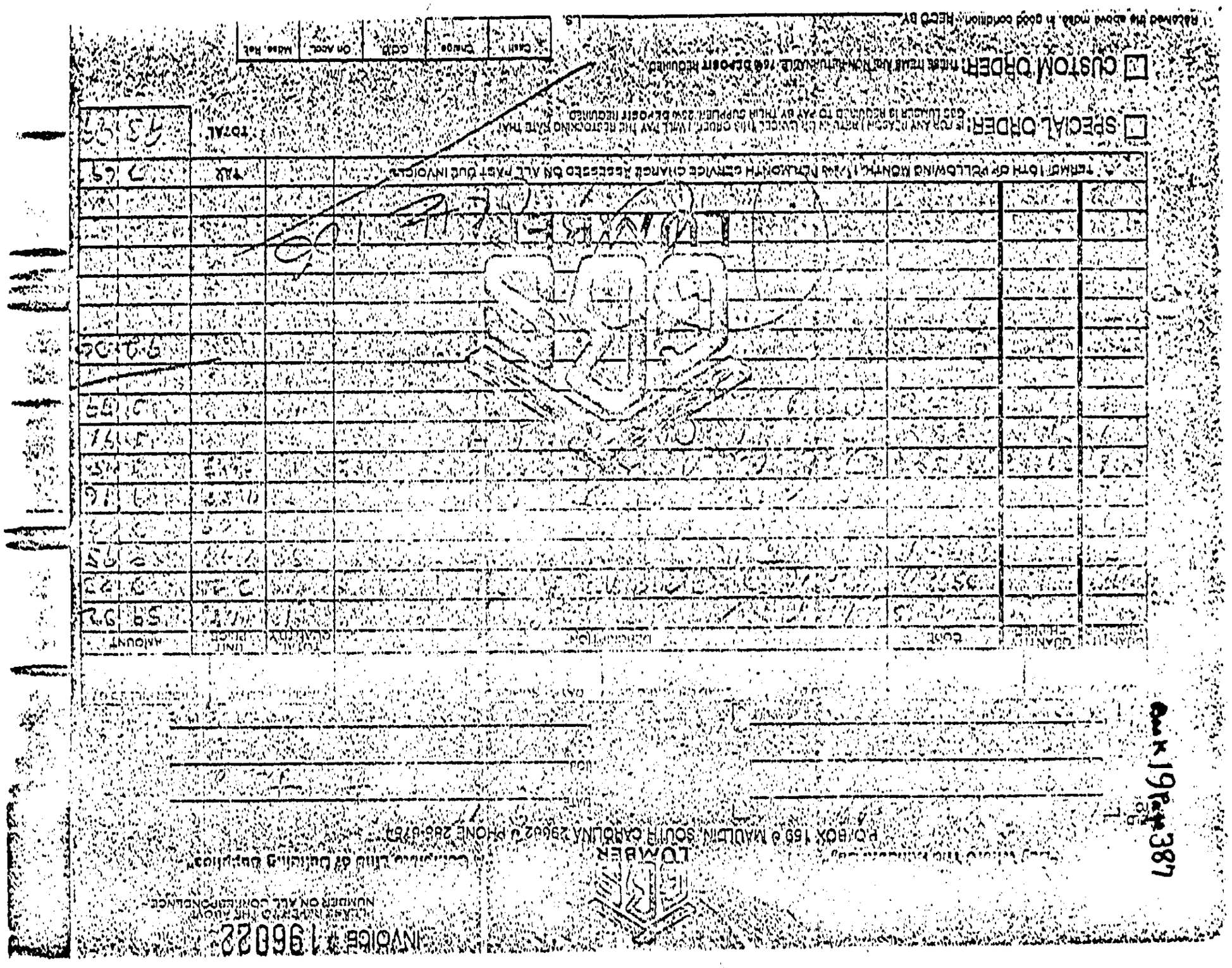

INVOICE # 196022

PLEASE REFER TO THE ABOVE NUMBER ON ALL CORRESPONDENCE.

"Day Where The Wonders Day"

LUMBER

"A Complete Line of Building Supplies"

P.O. BOX 159 • MAULDIN, SOUTH CAROLINA 29662 • PHONE 285-6754

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FILED TO

DATE

JOB

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
						59 92
						2 23
						2 95
						2 [illegible]
						9 16
						1 45
						1 91
						2 99
						92 06
					TAX	7 69
					TOTAL	93 99

TERMS: 10TH OF FOLLOWING MONTH, 1 1/2% PER MONTH SERVICE CHARGE ASSESSED ON ALL PAST DUE INVOICES

☐ SPECIAL ORDER: IF FOR ANY REASON I RETURN OR CANCEL THIS ORDER, I WILL PAY THE RESTOCKING RATE THAT GBS LUMBER IS REQUIRED TO PAY BY THEIR SUPPLIER. 25% DEPOSIT REQUIRED.

☐ CUSTOM ORDER: THESE ITEMS ARE NON-RETURNABLE. 75% DEPOSIT REQUIRED.

Cash	Charge	C.O.D.	On Acct.	Mdse. Ret.

Received the above mdse. in good condition. REC'D BY _____ L.S.