

0690

ACCOUNTING COPY

Frank Ulmer Lumber Company, Inc.
801 WASHINGTON AVENUE, GREENVILLE, S. C. 29611

BOOK 19 PAGE 640

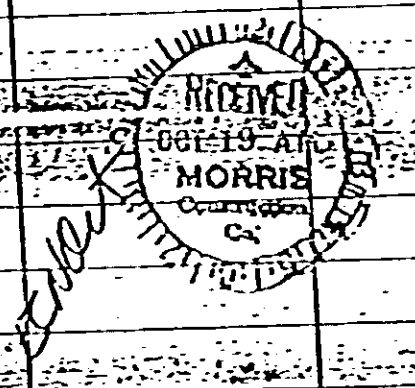
SALESMAN: _____
FILLED BY: _____
DELIVERED BY: _____

ACCOUNT NO. 0702
PUR. ORD. # REQ. 2
JOB # 2815

SHIPP TO: (SAME AS SOLD TO UNLESS SHOWN BELOW)
MORRIS CONSTRUCTION CO.
BOX # 397 STAB B
GREENVILLE SC 29606

INVOICE NO. 182082
INVOICE DATE 17OCT83
02:12PM

QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
15.1	1/2X4X8 REGULAR CURSUM	01521	1,000	152.00	15.1
<p>PAY ON <u>11/1/83</u> JOB # <u>2815</u></p> <p>DATE <u>10/21/83</u> C.L. # _____</p> <p>TASK # <u>1799</u> DISC. <u>30</u></p> <p>REC'D TICK. <u>0</u> P.O. # <u>0</u></p> <p>ACC. CK. <u>0</u></p> <p>MATL. <input checked="" type="checkbox"/> SUB <input type="checkbox"/> OTHER <input type="checkbox"/></p> <p><i>Butch, P. & C.</i></p>					
NON-TAXABLE		TAXABLE		TOTAL	
.00		15.17		15.17	



FINANCE CHARGE OF
2.000 % PER MONTH
4.000 % ANNUAL
(PERCENTAGE RATE) will
charged on All Accounts Past Due.

IMPORTANT
Read Terms and Conditions governing this sale on reverse side.

Backhang

PAY ON _____ JOB # 2815
VENDOR # _____
P.M. _____ C.L. # _____
DATE _____ DISC. _____
TASK # _____ P.O. # _____
REC'D TICK. 0 ACC. CK. 0
MATL. SUB OTHER

Exhibit B

4328