

1949

BOOK 19 PAGE 1949

NOTICE - IN CASE OF ERROR OR IN QUANTITIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

PART DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:

OVER 90 DAYS	223.17
OVER 60 DAYS	148.05
OVER 30 DAYS	510.48
OVER 15 DAYS	5,758.90

PLEASE PAY THIS AMOUNT

NEW BALANCE	7,730.86
AMOUNTS PAST DUE	1,140.26
TOTAL DUE	6,590.60

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED	6,590.60
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PLEASE PAY THIS AMOUNT

AMOUNT ENCLOSED	6,590.60
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TRANSACTION	REFERENCE	AMOUNT	BALANCE
PREVIOUS BALANCE		7,730.86	7,730.86
CREDIT MEMO	237286	1,140.26	6,590.60
NEW BALANCE		6,590.60	6,590.60

REFERENCE	AMOUNT
PR. BAL.	7,730.86
237286	1,140.26

STATEMENT OF ACCOUNT

BUILDER MART OF GREENVILLE, INC.
 1301 RUTHERFORD ROAD
 GREENVILLE, S.C. 29609 • PHONE (803) 244-7464

BUILDER MART

CUSTOMER: ADMIN/INSTALL HOTEL/INSTALL
 STATEMENT DATE: 25 JUL 65
 CUSTOMER NUMBER: 01483

CUSTOMER:
 STATEMENT DATE: 25 JUL 65
 CUSTOMER NUMBER: 01483

TO INSURE AGAINST LOSS TO YOUR ACCOUNT, MARK INVOICES BEING PAID. RETURN THIS STATEMENT TO THE ADDRESS ABOVE.

BUILDER MART OF GREENVILLE, INC.
 1301 RUTHERFORD ROAD
 GREENVILLE, S.C. 29609
 PHONE (803) 244-7464