

MEMO

DELL

Tylors Lumber Co.
Building Materials
P. O. Box 67 • Tylors, S. C. 29637 • (803) 544-0651

No. 8015706 Tylors, S. C. 2-17-19

Sold To *Furniture Contractor*

Address *Madison Sq*

Delivered To Job *Sharon*

Ordered By _____ Terms: _____

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	SEC'D ON ACCT.	RT'D GOODS	SOLD BY
<i>M. Lee</i>					<i>W. J.</i>
V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	3	<i>1/2 x 4 x 8</i>			
	2	<i>1/2 x 4 - straight</i>			
	2	<i>1/2 x 6 finish</i>			
	2	<i>1/2 x 8 finish</i>			
	2	<i>1/2 x 4 finish</i>			
		<i>Tax</i>			

Received In Good Order By: _____

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.

KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN

Delled Printing Company Greenville, S.C. 4687-83

19 MAY 1956

4328-1100