



CITY SHEET
Taylor's Lumber Co., Inc.
 Building Materials
 P. O. Box 67 • Taylors, S. C. 29687 • (803) 244 0651

No. **A006804** Taylors, S. C. 10-10-74

Sold To *Framlin Contractors*

Address *McClinton Square*

Delivered To Job *Blair's*

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	REC'D. ON ACCT.	RE D. GOODS	SOLD BY
		/			<i>CR</i>
V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
		<i>Freight</i>			<i>43.94</i>
		<i>ed</i>			
		<i>Drub</i>			
		Tax			

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 REWIZE AGAIN

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