DELIVERY

Taylors Lumber Co., Inc.

Building Materials

P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A006803 Taylors, S. C. 5-10- 19xx

Sold To Franklin Contractors

Address McAlister Square

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	RECD ON ACCT.	RT'D GOODS	SOLD BY
Wilson		✓			CO

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT	
	20	pcs FPP Wallboard				
		Filoglas, Wall				
		Sanding @ 53.50			1070	00
	5	gal adhesive			62	40
	10	pcs Wall			39	50
	81	pcs Inside Corner			31	60
	6	pcs Outside Corner			23	70
					1227	20
			tax		49	09
					1276	29
		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 ITEMIZE AGAIN

BOOK 10 PAGE 6558

BOOK 1558

PAGE 8238