

REB

DELIVERY

Taylor's Lumber Co., Inc.

Building Materials

P. O. Box 67 • Taylors, S.C. 29597 • (803) 244-0651

No. A006802 Taylors, S.C. 2-10-1974

Sold To *Francine Construction*

Address *714 E. 1st St. Poplar*

Delivered To Job *Blair*

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 credits appearing on this statement.

DEBIT	CASH	CHARGE	REC'D ON ACCT.	ET D GOODS	SOLD BY
					<i>Co</i>
V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	1	# 42572 <i>Black</i>			
		<i>Paint Primer</i>			147.95
	2	<i>Iron</i>			3.30
	3	gal <i>Contract Cement</i>			42.00
	1	<i>Roller frame w/ handle</i>			42.00
	6	9" <i>roller sleeves 3/16</i>			
		<i>Map</i>			10.20
	2	<i>pc 2x6-10 w/ tie</i>			5.80
	4	" <i>3/4x4x8 ac 12g</i>			50.00
	1	" <i>3/4x4x8 ac 14g</i>			20.75
	4	<i>Roller Chain Pulver</i>			19.80
	1	<i>6' Car Hand Cut</i>			
		<i>Wash</i>			1.20
		Tax			311.20
					12.45
		Sub Total			323.65

Sub Total 323.65

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED. KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN

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