DELIVERY:

Taylors Lumber Co., Inc.

Building Materials

P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0551

No. A008317 Taylors, S. C. Jan 19 1984

Sold To Franchino Contractors

Address

Delivered To Job Blanco's

Ordered By Bill Matthews 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.	RT'D GOODS	SOLD BY
		✓			Ca

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT	
	1	#3037-09 Black & Decker Saw			149	95
	1	Saw Blade			3	49
		10%				
		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