

DELIVERY SLIP

Taylor's Lumber Co. Inc.

Building Materials

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

No. A008264

Taylor, S. C. 2-16 1984

Sold To

Furniture Mart

Address

Delivered To Job

McAuliffe Sq

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
		<input checked="" type="checkbox"/>			B

V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
	2	Mc 1/2" A L	1550		31.00
	2	9470 73 Dec	4170		41.70
					72.70
				tax	2.91
					75.61
		Charge			
		Rec'd			

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

