DELIVERY TICKET

Taylors Lumber Co., Inc.

Building Materials

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

No. A007674 Taylors, S. C. 3-2 1984

Sold To Franklin Const

Address

Delivered To Job Mc Pluitt 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	REC'D ON ACCT.	RT'D GOODS	SOLD BY
		✓			

V	PCS.	DESCRIPTION	FEET	FSCE	AMOUNT
	1 1/2	pk 4 1/2" Rust Hinges			
	1	1 1/2" Flat File			
	2	pk 3/4 A C Plywood			
	2	lb 8 CC Nails			
	2	boxes Sand Mix			
		Dick			
		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 1318 PAGE 1328