DELIVERY TICKET

Taylors Lumber Co., Inc.

Building Materials

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

No. B016101 Taylors, S. C. 19

Sold To

Address

Delivered To Job

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	PRICE	AMOUNT
	11	[illegible]			
		[illegible] Lumber			160 00
	1	8 point Dixie Drew			28 00
	1	7 1/4" Conduit			
		Bled			3 47
	1	pick boom			9 35
	1	pc 1/4 x 4 x 4 HC Pl			10 50
	11	pc, # 6254 Bundled			
		Trans Wilson Ret			154 00

Max Reib

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

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