



The Wickes Corporation

BOOK 19 PAGE 008

PLEASE MAKE PAYMENT TO



26230

STATEMENT DATE	TERMS CODE	COLL. AG. NO.
05-31-84	M	A3
ORDER NUMBER	CUSTOMER NUMBER	CREDIT LIMIT
024 1177062	030	EM
ORDER NUMBER	CUSTOMER NUMBER	CREDIT LIMIT

REDECA BUILDERS INC  
500 F LEE RD  
TAYLORS SC 29687  
PH 803-2713950

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	DM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE
DATE	TICKET NO.	CHARGES	CREDITS
			BALANCE FORWARD
05-14-84	0033322	86.55	
05-15-84	0000000	76.02 DC	
05-21-84	0070165		655.93
<b>STATEMENT</b>			
			3,801.23

2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	PAY BY 06-10 PAY 3,307.87	01
	162.57	PAY BY 06-15 PAY THIS AMOUNT 3,374.03	TOTAL BALANCE 3,307.87

3,145 24 C.C.C. CENTER COPY

(CONTINUED ON NEXT PAGE)

1007

1328