



The Wickes Corporation

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PLEASE MAKE PAYMENT TO

WICKES CENTER AND SUPPLY CENTER

803-2426230

STATEMENT DATE	TERMS CODE	DEL. CHG. NO.
05-30-84	A	A3
COD. NUMBER	CUSTOMER NUMBER	CREDIT UNIT
000 1177641	005	E4
BILLING DATE		

LAWRENCE ASSOCIATES
119 CLEVELAND ST
GREENVILLE SC

PH 803-2718702
29601

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
			2,738.70
05-05-84	0091309	110.78	
05-06-84	0001584		2,738.70
05-07-84	0001917	296.88	
05-08-84	0002253	27.03	
05-11-84	0002879	72.80	
05-11-84	0002889	461.64	
05-12-84	0003255	933.15	
05-14-84	0003735	47.32	
05-15-84	0004113	919.76	
05-15-84	0004115	965.33	
05-18-84	0004567	85.25	
05-19-84	0004890	48.33	
05-25-84	0006225	430.18	
05-25-84	0006226	1,039.59	
05-25-84	0006229	952.40	
05-25-84	0006231	41.59	
05-25-84	0006232	214.32	
05-25-84	0006234	407.10	

STATEMENT

PAY NOW
PAY LESS

3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY	PAY	PAGE
				7	01
PAST DUE BALANCE			TOTAL BALANCE		
30 DAYS	60 DAYS	OVER 90 DAYS			

CENTER COPY

(CONTINUED ON NEXT PAGE)