



Wickes Lumber

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PAGE 02

STATEMENT DATE

11-30-85 BOOK

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MAKE PAYMENT TO

PO BOX 3056 GREENVILLE SC 29601

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1179555		12-10-85	10,426.86	\$.

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



SHAFFER ENTERPRISES
109 N MAIN ST
GREENVILLE, SC 29601

5-05311-R PH. 000 000-0000
PAYMENT WILL BE APPLIED TO OLDEST BALANCE UNLESS INVOICES TO BE PAID ARE DESIGNATED ON REVERSE SIDE.

PLEASE TEAR ALONG PERFORATION AND RETURN TOP PORTION WITH PAYMENT.



Wickes Lumber
PO BOX 3056 GREENVILLE SC 29601

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
11-30-85	1179555	

W/OOL PLANATION

RT - REFUND NOTICE

DC - DELINQUENT CHARGE

CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
11-1-85	05258	1,300.11		
11-1-85	05260	205.65		
11-1-85	05261	12.58		
11-1-85	00120	111.92		
11-1-85	05350	205.00		
11-1-85	05340	520.78		
11-1-85	00923	120.75		
11-1-85	01104	81.30		
11-1-85	01108	845.55		
11-1-85	05407	97.97		
11-1-85	01524	73.03		



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	10,426.86	PAY BY 12-10 PAY	02
PAST DUE BALANCES			10,426.86	
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECD BY 12-15	TOTAL BALANCE
0.00	0.00	0.00	PAY THIS AMOUNT 10,635.40	10,426.86

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION