Wickes Lumber 124

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STATEMENT DATE 11-30-85 BOOK 20 PAGE 453

E 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

S-05365-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	

MBOL PLANATION ▶ RT - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	13,164.75
11-01-85	04958	157.45		
11-04-85	04983	219.06		
11-04-85	04989	47.25		
11-04-85	06144	8.30		
11-05-85	05017	602.70		
11-06-85	05047	205.59		
11-07-85	05053	29.96		
11-08-85	05070	1,276.31		
11-08-85	05082	100.67		
11-08-85	07235	5.76		
11-09-85	05115	33.76		
11-11-85	08062		13,164.75	
11-12-85	08216	159.45		
11-12-85	08272	41.46		
11-13-85	05169	621.05		
11-14-85	05200	2,231.07		
11-14-85	05201	630.82		
11-14-85	08695	96.40		
11-14-85	08778	6.43		
11-15-85	08916	98.48		
11-15-85	08930	7.94		
11-15-85	08973	16.36		
11-15-85	09047	19.95		
11-18-85	09449	13.91		
11-18-85	09465	28.25		
11-18-85	09604	117.63		
11-19-85	05256	122.33		
11-19-85	05257	37.59		

PAY DEC
PAY 1986

PLEASE PAY THIS AMOUNT

PAY BY PAY

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PAST DUE BALANCES

1-30 DAYS	31-60 DAYS	OVER 60 DAYS

IF NOT REC'D BY PAY THIS AMOUNT

WHICH INCLUDES DELINQUENT CHARGE

TOTAL BALANCE