OFFICE COPY

Taylors Lumber Co., Inc.

Building Materials BOOK 20 PAGE 651

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

No. B037074 Taylors, S. C. 3-25-81 19

Sold to Horizon Const Co

Address

Delivered To Job H90

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	RECD ON ACCT.	RTD GOODS	SOLD BY
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
10	lb	Felt nail		.70	7.00
10	lb	1¼ roof nail		.60	6.00
					13.00
					13.65
					13.65
		Tax			

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

Bartlett Printing Company Greenville S.C. 44857-83