

OFFICE COPY-

Taylor's Lumber Co. Inc. 20 PAGE 856

Building Materials

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

No. A 40198 Taylors, S. C. 3 27 86 19

Sold To *Homer Lewis*

Address

Delivered To Job *Conifer Jct.*

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	REC'D ON ACCT.	RT D GOODS	SOLD BY
		<i>/</i>			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
1	cc	<i>3/4 X 7/8 2 Panel 730 lb/60</i>			<i>4675</i>
1	cc	<i>1/2" K.D. Joist + 09 SG</i>			<i>2879</i>
2	cc	<i>30-48 Chert rod</i>	<i>359</i>		<i>718</i>
					<i>8272</i>
					<i>414</i>
					<i>86.86</i>

*[Signature]*  
Tax

Received In Good Order By: \_\_\_\_\_

PLEASE CHECK THE LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.  
KEEP THIS INVOICE. WE DO NOT RE-ISSUE AGAIN.