OFFICE COPY

Taylors Lumber Co., Inc.
Building Materials BOOK 20 PAGE 857
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. B037364 Taylors, S. C. 4-3-86 19

Sold To Monica Court

Address

Delivered To Job Coop

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
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
2	40	3/4 Plyform		[illegible]	34 00
2	lb	16d Brt fin nail			1 20
9	pcs	2x4x8 Rwg		7.92	71 28
					106 28
				21	5 32
					111 60
		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

Barnes Printing Company, Greenville S.C. 46857-83