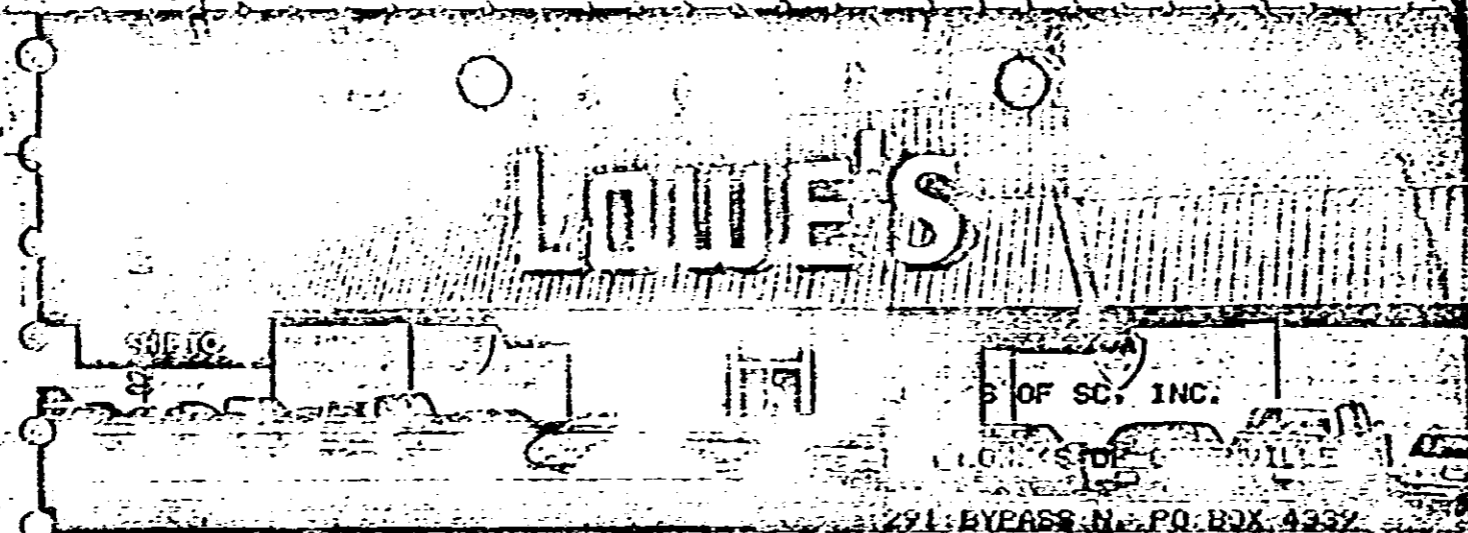


BOOK 20 PAGE 1019



CUSTOMER'S ORDER NUMBER \_\_\_\_\_ GREENVILLE, SC 29608  
 DO NOT SIGN THIS SALES FORM UNTIL COMPLETE AND YOU HAVE READ THE INFORMATION AND WARRANTIES CONTAINED ON THE REVERSE HEREOF. YOU ARE ENTITLED TO A COPY AT TIME OF SIGNATURE, RECEIVED BY \_\_\_\_\_  
 No merchandise will be accepted for credit after 30 days. Please check your load before leaving as we cannot be responsible for any shortages after leaving our warehouse. All claims and returned goods MUST be accompanied by this bill. Lowe's regular billing date is the 25th of each month with balances due and payable net by the 10th of the following month. If your account is paid by the 10th of the month next following the purchase of merchandise, only the NET AMOUNT of the statement will be payable. If not paid by the 10th, the account is past due and in default and A LATE CHARGE OR SERVICE CHARGE MAY BE MADE IN THE AMOUNT OF 1% CALCULATED ON THE 25TH DAY OF EACH MONTH ON THE BALANCE AS OF THE 25TH DAY OF THE PREVIOUS MONTH (less payment and credits said balance) UNTIL PAYMENT IN FULL IS MADE. DIFFERENT SERVICE CHARGE FOR CERTAIN STATES SHOWN ON REVERSE SIDE.

FORM # 8808 (PRODUCTION C1-88C11)

TRANSACTION	CUSTOMER	DATE	PAGE	INVOICE NUMBER		
CHARGE	POINSETT DISCOUNT INC (PO) ACCT-00342	04/03/86	1	26096 7*37		
LEAD LINE	QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	2	PC	1-4207	IRON RAIL 6 FT X 1 1/4 IN CR625	12.92	25.84
	1	EA	1-4209	IRON NEWEL POST 1 1/4 IN NP125	4.40	4.40
	1	EA	1-4232	ORNAMENTAL IRON LAG SCREW LS100	0.96	0.96
	2	PK	1-4211	NO-DRILL FITTING, 1 1/4 RAIL ND125	3.18	6.36
	1	EA	1-4213	IRON FLOOR FLANGE 1 1/4 IN FF125	3.18	3.18
			0-0009	SUBTOTAL		40.54
			3-8150	SOUTH CAROLINA SALES TAX		2.03
957	bus	W. HATFIELD	1548 PRO SALES	TOTAL		\$42.57

Recorded Aug 27, 1986 at 2:03 P/M

8235