



CUSTOMER'S COPY

Taylor's Lumber Co., Inc.

Building Materials

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

No. A 41236 Taylor, S. C. 4-23-68 19

Sold To *Multi-Store*

Address \_\_\_\_\_

Delivered To Job *Oak Ridge*

Ordered By \_\_\_\_\_

Terms: \_\_\_\_\_

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENT RATE of twelve (12%) percent applied to the portion of the previous balance due for each day (360 days, less all current payments and credits appearing on this statement).

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT. D. 00005	SOLD BY
V					
PCS					
		DESCRIPTION	FET	PRICE	AMOUNT
		3 ea 5/4" x 8"	75	1.15	85.25
		3 ea <i>bleeder</i>	259	1.15	297.45
		1 ea 8" <i>1/2" x 8"</i>			3.25
		1 ea <i>cond addt</i>			4.50
					17.77
					<i>19.77</i>
					Tax

Delivered 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 REISSUE AGAIN.

Standard Printing Company, Greenville, S.C.

4487-43

CUSTOMER'S COPY

Taylor's Lumber Co., Inc.

Building Materials

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

No. A 41338 Taylor, S. C. 4-25-68 1968

Sold To *Multi-Store*

Address \_\_\_\_\_

Delivered To Job *Oak Ridge*

Ordered By \_\_\_\_\_

Terms: \_\_\_\_\_

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENT RATE of twelve (12%) percent applied to the portion of the previous balance due for each day (360 days, less all current payments and credits appearing on this statement).

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT. D. 00005	SOLD BY
V					
PCS					
		DESCRIPTION	FET	PRICE	AMOUNT
		2 ea 16' <i>cond.</i>	145	35.00	50.50
		1 ea <i>bleeder</i>			40.25
					Tax

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

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.

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Standard Printing Company, Greenville, S.C.

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