CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 39290 Taylors, S. C. 3-4 1984

Sold To Multi State Construction

Address Oak Ridge Rent Oak

Delivered To Job

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
		CREDIT			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	6	roll 12 x 50 pad		17.95	107.70
		CREDIT			
		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

Barfield Printing Company, Greenville, S.C. 46667-63

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 39388 Taylors, S. C. 3-6-86 19

Sold To Multistate

Address PO 30686

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 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

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
H	ea	7/16 [illegible]		4.05	16.02
H	Box	50# 16d galv Common [illegible]		5.50	103.80
8	Box	50# 16d C.C [illegible]		17.[illegible]	143.60
					263.4
		Tax			

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