CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38826 Taylors, S. C. 2-20-86 19

Sold To Multi State

Address PO 22086

Delivered To Job Bent Oak

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
	4	Bar 50# 16d CC Nail		17.80	71 80
	1	Roll - Nylon Cord		4.85	4 85
					76.65
		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

Bertoia Printing Company, Greenville, S.C

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38948 Taylors, S. C. 2-24-86 19

Sold To Multi State

Address PO # 22086

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
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	1	ea 73-371 Black Exchange			4 35
	2	ea 73-369 Bloden		9.20	18.40
	10	Box 50# 16d CC Nail		.15	17 50
	4	Bar 50# 8d - -		17.75	71 00
					274 05
		Tax			

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