



CUSTOMER'S COPY

Taylor's Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylor, S. C. 29087 • (803) 244-0651

No. A 38728 Taylor, S. C. 2-18-82 19

Sold To *Mullis*

Address *PO 2188C*

Delivered To Job *Gate 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 each day (360 days, less all current payments and/or credits appearing on this statement).

DRIVER	CASH	CHARGE	REC'D ON ACCT.	ET'D 00006	SOLD BY
		<input checked="" type="checkbox"/>			
V	PCS	DESCRIPTION	NET	PRICE	AMOUNT
		6 Bar 164 CC yard	175		10770
		6 Bar 84 -	175		10770
		2 Bar 50# left yard	315		6300
		1 ea 73-391 Black			1550
		1 ea 73-322			1146
		<i>Mullis</i>			30655
		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 REWRITE AGAIN

Barnard Printing Company, Greenville, S. C.

CUSTOMER'S COPY

Taylor's Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylor, S. C. 29087 • (803) 244-0651

No. A 38733 Taylor, S. C. 2-18-82 19

Sold To *Mullis*

Address *PO 2188C*

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DRIVER	CASH	CHARGE	REC'D ON ACCT.	ET'D 00006	SOLD BY
		<input checked="" type="checkbox"/>			
V	PCS	DESCRIPTION	NET	PRICE	AMOUNT
		7 ea 1/2" x 6" casing bolts	15		105
		7 ea 1/2" nuts	10		70
		7 ea 1/2" washers	05		35
		1 ea 1/2" bolt			105
		<i>Mullis</i>			1735
		Tax			

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