CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38535 Taylors, S. C. 2-12 19 80

Sold To Multi Lode

Address Oakridge

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
		✓			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	5	~~Roll~~ 50 lbs x 8 cc		17.95	89 75
9		50 lb bags 16 c.c.		17.95	161 55
	2	Set Blade		305	6 10
	2	Blades		2.90	5 80
					263. 20

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

Garfield Printing Company, Greenville, S.C. 40867-63

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38625 Taylors, S. C. 2-14-80 19

Sold To Multi State

Address Po 21480

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
	4	Roll 10' x 50' flooring		1.95	64 80
	1	Knife			12 15
	1	Safety Goggles			2 35
	1	73047 Blade			3 50
					69 80

Tax

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