BOOK 20 PAGE 105

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38227 Taylors, S. C. 2-3-86 19

Sold To Multi State

Address Po# 2386

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
2	ea	Brooms		5.95	11.90
10	lb	6d cc Nails		50	5.00
					16.90

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.

CUSTOMER'S COPY

Taylors Lumber Co., Inc.

Building Materials

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

No. A 38281 Taylors, S. C. 2-11-86 19

Sold To Multi-State Construction

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
	3	50 lb box 7 roofing nails		17.95	53.85
	1	Pad lock			5.25
					59.10

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.