



OFFICE COPY
Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A 37686 Taylors, S. C. 1-12 1986

Sold To *W. L. ...*

Address *...*

Delivered To Job *...* Terms: *...*

Ordered By *L. H. ...*

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 one unit (60) days, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	ET'D 00005	SOLD BY
					<i>...</i>
V	PCS	DESCRIPTION	RET	PRICE	AMOUNT
		20 20's 16 @ 11.00		1700	370.00
		5 20's 8 @ 11.00		880	897.5
		12 Colfax 44 @ 3.50		420	420
		family -		454.95	454.95
		<i>...</i>		<i>...</i>	<i>...</i>
		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 REISSUE AGAIN
Berkley Printing Company, Greenville S.C. 4441743

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Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A 37822 Taylors, S. C. 1-22-86 19

Sold To *M. L. ...*

Address *...*

Delivered To Job *...* Terms: *...*

Ordered By *...*

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 one unit (60) days, less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	ET'D 00005	SOLD BY
					<i>...</i>
V	PCS	DESCRIPTION	RET	PRICE	AMOUNT
		4 Bar 50 # 16 @ 18.00		720	711.00
		2 Bar 50 # 16 @ 25.50		510	510
		1 Bar 3/8 Red 2 @ 125.00		250	250
		1 Bar 50 # 4 @ 25.50		255	255
		<i>...</i>		<i>...</i>	<i>...</i>
		Tax			

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