BOOK 20 PAGE 111

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

No. B035241 Taylors, S. C. 1-7-86 19

Sold To Multi State

Address Po # 835

Delivered To Job Oakridge

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	Nail Claw		7.75	14 70
1	ea	Crow bar			3 45
1	ea	alum bulb			11 49
					29 64

MULTI STATE

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.

OFFICE COPY

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

No. A 37282 Taylors, S. C. 1-8-86 19

Sold To Multi State

Address

Delivered To Job Oak Ridge

Ordered By P.O. # 836 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
		/			CA

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	1	Spiked Square			6 95
	1	Chalk Box			3 65
	300	lbs 16 gals Com		2.595	77 85
	50	lbs 16 gals Finish			27 95
	2	boxes 8 coated			35 90
					152 30

no tax

Tax

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Barfield Printing Company, Greenville, S.C.