



OFFICE COPY

Taylor's Lumber Co., Inc.
Building Materials

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

NO. B034153

Taylor, S.C.

11/9 1985

Sold To Multr Dele Construction

Address PO # 12456 Term:

Delivered To Job PO # 12456 Term:

Ordered By PO # 12456 Term:

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 entry (80 days). See all current payments and/or credits appearing on this statement.

QTY	NO.	DESCRIPTION	RET.	PRICE	AMOUNT	SOLD BY
	2	50 lb Washline		17.95	35.90	
	2	50 lb Washline		24.50	49.00	
	4	50 lb Washline		29.50	118.00	
	5	50 lb Washline		18.50	92.50	
					913.05	

In Good Order By: [Signature]

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
KEEP THIS INVOICE, WE DO NOT REISSUE AGAIN.
Special Pricing Company, Greenville, S.C. 444743

Taylor's Lumber Co., Inc.
Building Materials

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

No. A035621

Taylor, S.C.

19

Sold To Multr Dele

Address PO # 12456 Term:

Delivered To Job PO # 12456 Term:

Ordered By PO # 12456 Term:

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 entry (80 days). See all current payments and/or credits appearing on this statement.

QTY	NO.	DESCRIPTION	RET.	PRICE	AMOUNT	SOLD BY
	8	Box 50# 1/2 CC Wash		9.00	72.00	
	4	Box 1/4 Box Wash		2.50	10.00	
	2	Box 50# 2 3/4 Wash		5.00	10.00	
					281.80	

Received In Good Order By: [Signature]

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
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Special Pricing Company, Greenville, S.C. 444743