

Wickes Lumber  
 MAKE  
 RT TO PO BOX 3056  
 GREENVILLE SC 29602

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 STATEMENT DATE  
 10-25-87

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1181361	1181361	11-10-87	6,277.25	\$.

■ CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



T E LANE CONST & SUPPLY  
 PO BOX 5753  
 GREENVILLE, SC 29606

5-00045-R

PH. 803 297-3700

■ PAYMENT WILL BE APPLIED TO OLDEST BALANCE UNLESS INVOICES TO BE PAID ARE DESIGNATED ON REVERSE SIDE.

PLEASE TEAR ALONG PERFORATION AND RETURN TOP PORTION WITH PAYMENT.

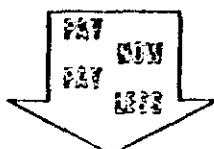
Wickes Lumber  
 PO BOX 3056  
 GREENVILLE SC

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
10-25-87	1181361	1181361

RT - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
10-15-87	00000	123.08 DC	BALANCE FORWARD	6,154.17



0 CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	123.08	PAY BY 11-10 PAY 6,277.25	01
PAST DUE BALANCES			IF NOT RECD BY	TOTAL BALANCE
30 DAYS	31-60 DAYS	OVER 60 DAYS	11-15 PAY THIS AMOUNT 6,402.80	6,277.25