

Wickes Lumber

MAKE
NT TO PO BOX 3056
GREENVILLE SC

29602

124

PAGE

01

STATEMENT DATE

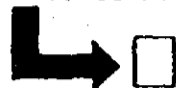
09-25-87

VOL

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ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1181361	1181361	10-10-87	6,154.17	\$.

CHECK BOX IF ADDRESS
HAS CHANGED AND SEE
REVERSE SIDE.



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

5-00052-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
09-25-87	1181361	1181361

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	8,384.40
18-27-87	01469	214.23	invoice fire freight	
18-28-87	01633	298.12		
17-14-87	81820		3,493.81	
17-15-87	00000	97.81 DC		
17-21-87	91542	653.42	invoice - TR method	



1ST CURRENT	2ND CURRENT	3RD CURRENT	PLEASE PAY THIS AMOUNT	PAGE
1,263.58	0.00	0.00	PAY BY 10-10 PAY 6,154.17	01
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT PAID BY 10-15 PAY THIS AMOUNT 6,277.25	TOTAL BALANCE
4,890.59	0.00	0.00		6,154.17