



Compobello, S. C. 29322

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1-1-88

M. *Lester Reid*

Jordan Rd, Lane, N.C. 29651 Phone # *895-5322*

In Account With

ARNOLD EMERY LUMBER CO., Inc.

13525 HIGHWAY 11 - CAMPOBELLO, S. C. 29322 *page 192*
Phone: 468-4521 or 895-4938 - Night: 895-3265
Inman Phone: 472-4560

<i>November Account:</i>		<i>700.43</i>
<i>Service charge 1/2%</i>		<i>10.51</i>
		<i>710.94</i>
<i>12-3-87</i>		<i>972.41</i>
<i>12-4-87</i>		<i>143.33</i>
<i>12-4-87</i>		<i>1385.48</i>
<i>12-4-87</i>		<i>16.64</i>
<i>12-7-87</i>		<i>648.48</i>
<i>12-7-87</i>		<i>90.83</i>
<i>12-8-87</i>		<i>2124.84</i>
<i>12-10-87</i>		<i>234.00</i>
<i>12-10-87</i>		<i>168.29</i>
<i>12-10-87</i>		<i>59.73</i>
<i>12-11-87</i>		<i>626.57</i>
<i>12-11-87</i>		<i>48.56</i>
<i>12-11-87</i>		<i>31.23</i>
<i>12-14-87</i>		<i>900.51</i>
<i>12-16-87</i>		<i>539.10</i>
		<i>8697.91</i>

A charge of 1 1/2 per cent per month will be added to all overdue bills. Invoices must accompany all returned goods and 10 per cent charge will be made on returned goods.