



STATEMENT VOL 21 PAGE 479

GBS LUMBER, INC.  
P. O. BOX 159  
MAULDIN, SOUTH CAROLINA 29662  
PHONE 803/288-6754

UNEARNED DISCOUNT  
WILL BE CHARGED BACK  
TO YOUR ACCOUNT.

CUSTOMER  
15365 CURTIS THOMASON  
DBA-T & T BUILDERS  
141 LAKE DR  
GREER, SC 29651

DATE  
M1 3/29/88

LOCATION (IF OTHER THAN ABOVE)

DATE	TRANSACTION	INVOICE	AMOUNT
10/23/87	INVOICE	163379	179.11
11/29/87	INVOICE		1,499.95
2/23/88	PAYMENT		400.00-
11/30/87	INVOICE	167431	98.97
12/01/87	INVOICE	167509	905.21
12/03/87	INVOICE	167879	41.83
12/09/87	INVOICE	168456	632.64
12/23/87	INVOICE	169937	245.48
1/04/88	INVOICE	170617	29.36
<b>PAST DUE</b>			
CHARGE ON AMOUNT OVERDUE			50.04
3,203.19	83.41	INCLUDED	153.39
90 & OVER	OVER 60	TOTAL LATE CHARGES	
49.30	50.04	PLEASE PAY ▶	3,385.94
OVER 30	CURRENT		

I hereby certify this to be a true and accurate statement of the monies due to GBS Lumber, as of 3/31/88.

*Carol Heintzelman*  
Carol Heintzelman,  
Credit Manager

Recorded April 1, 1988 at 3:59 P/M

42597