



STATEMENT

945



DETACH HERE AND RETURN WITH PAYMENT

ACCOUNT NO	STATEMENT DATE	STORE NO
2404-0028	02-28-88	2404

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2404-0028	02-28-88	2404

TO: P.Y.S.W. INC.  
BOX 9167

GREENVILLE

SC 29604

PLEASE REMIT TO:  
EIGHTY FOUR LUMBER COMPANY

211 SOUTH MAIN ST  
MAULDIN

SC 29662

PHONE 803-288-3448  
PLEASE CHECK OFF INVOICES BEING PAID

DATE	INVOICE NUMBER	CHARGES	CREDITS	BALANCE	INVOICE NUMBER	AMOUNT
2-07-87	0770112	544.09	.00	544.09	0770112	544.09
2-08-87	0770146	31.23	.00	31.23	0770146	31.23
2-09-87	0770198	97.86	.00	97.86	0770198	97.86
2-14-87	0770368	293.23	.00	293.23	0770368	293.23
2-17-87	0770447	133.43	.00	133.43	0770447	133.43
2-23-87	0770632	21.98	.00	21.98	0770632	21.98
1-05-88	0771038	220.87	.00	220.87	0771038	220.87
1-05-88	0771039	-55.95	.00	-55.95	0771039	-55.95
1-22-88	0771376	59.80	.00	59.80	0771376	59.80

Recorded April 4, 1988 @ 11:30 A.M. 12621

↑ CHARGES	↑ CREDIT MEMO	PAY THIS AMOUNT	\$1,346.54	TOTAL	\$1,346.54
↓ PAYMENTS	↓ DEBIT MEMO				
CURRENT	31 - 60 DAYS	OVER 60 DAYS			
.00	1,346.54	.00			

TERMS NET 15 PROX. A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS.

PLEASE REMIT BY 03/15/88 TO INSURE PROPER CREDIT TO YOUR ACCOUNT.