

Statement

From LINDSEY BUILDER SUPPLY
 LYMAN, S. C. 29363

To Lamar Reid
 Address 1109 Flynn Road
 City Crown Zip Code 29611

Terms _____ Date _____

Date	Description	Amount
June - July Account		552681
8-9-10 Security Co.		2296
10-10		8415
Account Balance		7569396

No 6498

ROOHUN & PEASE CO ELIZABETH, N.J. 07208

Builder Supply
 BUILDER SUPPLY

INCORPORATED
 201 CHARLOTTE HWY., LYMAN, S. C. 29865
 PHONE 439-7591
 1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS
 TERMS: NET CASH

Customer's Order No. _____ Date 6-3 1988

Name Lamar Reid
 Address _____

QUAN	DESCRIPTION	PRICE	AMOUNT
77 pc	2x6-8 Treated	576	44352
21 pc	2x6-10 "	440	9240
8 pc	4x4-8 "	455	3640
10 pc	2x4-10 "	312	3120
40 pc	2x2-8 "		6400
7 pc	1x8-10 "		1400
6 pc	by concrete mix		2040
100	2x6 Joint-banded		5900
125 pc	2x6-8 "	305	38125
			59717
			149703
			10470

TAX _____ TOTAL 10470

149747 Received By _____

10% Charge on returned merchandise.