Lindsey
BUILDER SUPPLY
INCORPORATED
201 CHARLOTTE HWY., LYMAN, S. C. 29365
PHONE 439-7591
1½% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS
TERMS: NET CASH

Customer's Order No. _____ Date 6-14 1988
Name Lamar Reid
Address Wednesday

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
100	pc 2x4-8 Studs		160.00
10	pc 2x4-12 Treated	3.78	37.80
35	pc ½ CDX plywood		243.25
1	ctn 16d coated		15.50
1	ctn 8d Coated		15.50
10	pc 2x8-12		60.00
2	9x7 garage Solid	195	390.00
12	pc 4x5 ¼ AC ply		114.00
2	620 LH Ext units	196.50	393.00
8	2I x5E I6 units	97.50	700.00
			2129.05
			106.45
			2235.50
	10% Charge on returned merchandise.		
	All claims and returned goods MUST be accompanied by this bill.	TAX	
150587	Received By	TOTAL	

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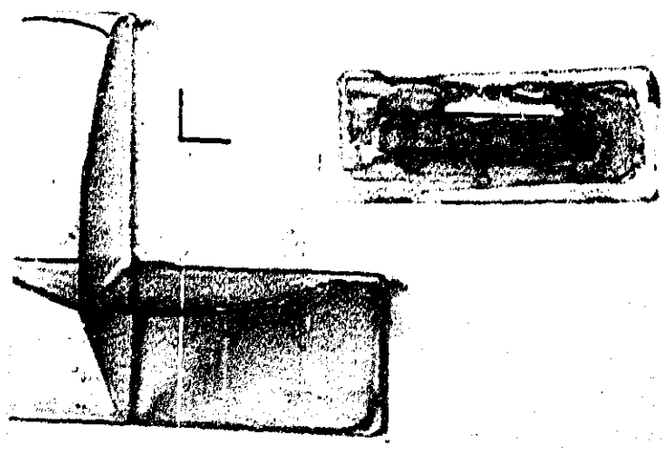
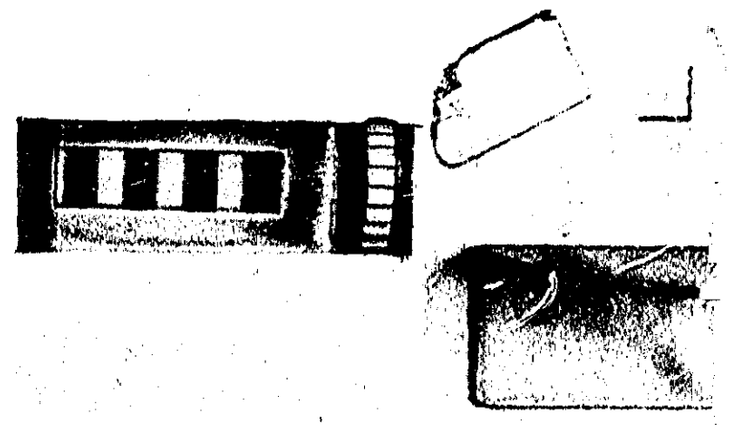
TERMS: NET CASH

Customer's Order No. _____ Date 6-20 1988
Name Lynn Reid
Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
3	2x8 - 12 ft		18.00
			.90
			1.92
	Thank you		
	10% Charge on returned merchandise.		
	All claims and returned goods MUST be accompanied by this bill.	TAX	
151244	Received By	TOTAL	

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