

**Lindsey**  
**BUILDER SUPPLY**

INCORPORATED  
201 CHARLOTTE HWY., LYMAN, S. C. 29365  
PHONE 439-7591

1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No. \_\_\_\_\_ Date 6/21 19 88

Name Lynn Ried

Address \_\_\_\_\_

QUAN	DESCRIPTION	PRICE	AMOUNT
10	1/2" CD 3 ply		69.50
6	5/8" particle board		46.50
4	1/2" white ph. pipes		35.80
11	1/2" white ph. pipes		225.50
12	1/2" ph. pipes		2.60
18	1/2" roofing nails		13.50
			<del>400.40</del>
			<del>20.00</del>
			<del>420.40</del>
	10% Charge on returned merchandise.		
TAX			
TOTAL			151274

151274 Received By

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1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS

TERMS: NET CASH

Customer's Order No. \_\_\_\_\_ Date Sept 20 19 88

Name Lynn Ried

Address \_\_\_\_\_

QUAN	DESCRIPTION	PRICE	AMOUNT
50	2x4s		80.00
15	2x8s		104.25
8	2x10s		184.25
			92.1
			193.56
			193.46
	10% Charge on returned merchandise.		
TAX			
TOTAL			150760

150760 Received By

21 PA1338