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 6-20 1988
Name Lamar Reid
Address

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
8	pc 2x4-20		29 20
			1 46
			30 66
	Thank you		
	10% Charge on returned merchandise.		
	All claims and returned goods MUST be accompanied by this bill.	TAX	
	151077 Received By	TOTAL	

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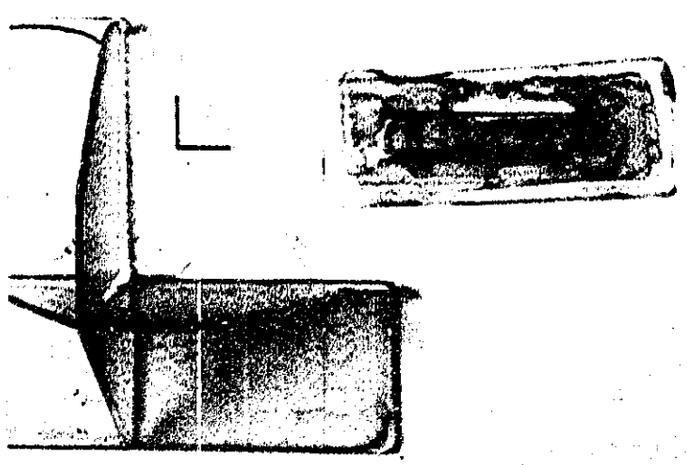
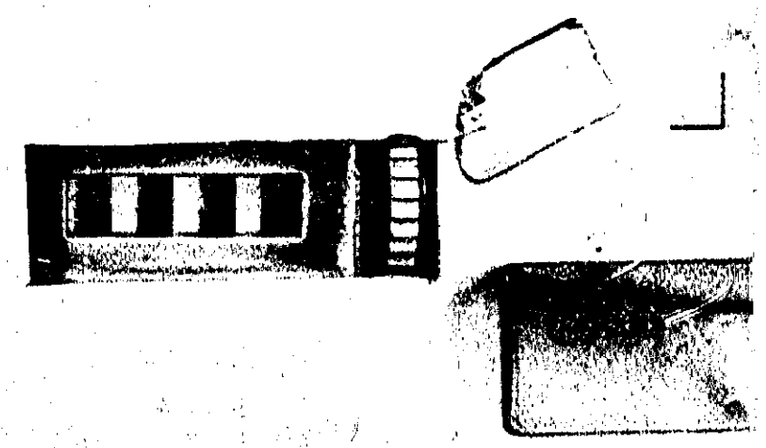
Customer's Order No. _____ Date 6-13 1988
Name Lamar Reid
Address

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
1000	Brick Old Plantation Red		185 00
25	8" Blocks		19 25
12	by matrix		51 [illegible]
2	Stone [illegible]		40 [illegible]
2	Foundation Vents		
	Gate Black	395	7 90
			303 15
	Credit		
2	Foundation vents		7 90
			295 25
			14 76
			310 01
	10% Charge on returned merchandise.		
	All claims and returned goods MUST be accompanied by this bill.	TAX	
	150468 Received By	TOTAL