

Greer Builders Supply, Inc.

POST-OFFICE BOX 237 — 105 STEWART AVENUE
GREER, SOUTH CAROLINA 29652
803-877-8441

STATEMENT
OF
ACCOUNT

REMITTANCE ADVICE
RETURN THIS PORTION
WITH YOUR PAYMENT

BOOK 22 PAGE 492
BOOK 22 PAGE 346

BALANCE DUE BY THE 10th

JOHN L. KEMP
RAY JOB
4795 HWY 14 NORTH
GREER, SC 29651

ACCOUNT NO.
011301
STATEMENT DATE
05/08/89

ACCOUNT NAME
JOHN L. KEMP
STATEMENT DATE
05/08/89
ACCOUNT NO.
011301

CODES: I-INVOICE DR-DEBIT MEMO CR-CREDIT MEMO BF-BALANCE FORWARD P-PAYMENT DA-DISCOUNT ALLOWED FC-FINANCE CHARGE

CHECK ITEMS
BEING PAID

DATE	CODE	REFERENCES	CHARGES	CREDITS	BALANCE	REFERENCE	CODE	AMOUNT	✓
03/01/89	BF				7,949.17	BFWD	BF	7,949.17	
03/17/89	FC		70.01		8,019.18		FC	70.01	
04/28/89	FC		70.00		8,089.18		FC	70.00	
Re-Recorded June 5, 1989 at 4:22 P/M								24442	
Recorded May 8, 1989 at 2:47 P/M								19904	

Billy S. Harvey

PLEASE
PAY

8,089.18

TOTAL

8,089.18