



STATEMENT  
**W. ALVIN PHILLIPS INC.**  
 GENERAL CONTRACTOR AND CABINET SHOP  
 HARDWARE AND BUILDING SUPPLIES

PHONE 244-4726 4359 E. NORTH STREET EXT.  
 GREENVILLE, S. C. 29615

BOOK

22 Pgs/113

*Alvin J.*

Rochester Court,  
 76 Sedgefield Villas  
 Taylors, S. C. 29687

PLEASE ENCLOSE THIS STUB WITH YOUR CHECK TO ASSURE PROPER CREDIT. AMOUNT \$

INVOICE NUMBER	DEBIT OR CREDIT	AMOUNT
1	1947 531	22.34 F01L
2	2021 inc	203.75 F01L
3	1220	655.10 F01L
4		
5		
6	1977 531	111.22 F01L
7	2021 inc	100.00 F01L
8	1975	190.10 F01L
9	20752AC	100.00 F01L
10	2042 531	100.00 F01L
11	21052AC	100.00 F01L
12	20962AC	100.00 F01L
13	2271 531	151.50 F01L
14	21093AC	100.00 F01L
15	3042 531	100.00 F01L
16	21330AC	100.00 F01L
17	3043 531	100.00 F01L
18	221AC	100.00 F01L
19	3044 531	100.00 F01L
20	21342AC	100.00 F01L
21	3045 531	100.00 F01L
22	21318AC	100.00 F01L
23	3745 538	93.45 F01L
24	21429AC	10787.45 F01L
25	4123 538	101.88 F01L
	21540AC	10917.33 F01L
		CHRG 5000.00 PAID
	122AC	102215.00 F01L

PREVIOUS BALANCE IS LAST AMOUNT UNDERLINED IN BALANCE COLUMN

A FINANCE CHARGE IS COMPUTED ON A PERIODIC RATE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON ANY PREVIOUS BALANCE NOT PAID WITHIN 30 DAYS.

THIS IS A COPY OF YOUR ACCOUNT AS IT APPEARS ON YOUR LEDGER CARD