BOOK 22 PAGE 1217

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Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A010142 Taylors, S. C. 7-11-89 19

Sold To Foxfire Prod

Address

Delivered To Job 109. S

Ordered By Terms:

"THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days, less all current payments and/or credits appearing on this statement."

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD BY
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
1	ft	8 bank shal mo	48		5 28
					56
				xp	5 54
		Tax			

Received In Good Order By:

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.

KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN

Barfield Printing Company, Greenville, S.C 02870

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Taylors Lumber Co., Inc.
Building Materials
P. O. Box 67 • Taylors, S. C. 29687 • (803) 244-0651

No. A010376 Taylors, S. C. 7-17-89 19

Sold To Foxfire Prod

Address

Delivered To Job 109- S

Ordered By Terms:

"THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days, less all current payments and/or credits appearing on this statement."

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D GOODS	SOLD
		X			

V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
1	ft	1X10 #2 spruce			3 60
9	ft	shal mo		11	99
11	ft	2 1/4 bank cs 9			5 60
					10 19
					57
				tp	10 70
		Tax			

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