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OFFICE COPY #1

THE LIGHTING CENTER

A DIVISION OF OWENS WOODWORK & SUPPLY, INC.
PHONE 268-4822

ROUTE 3 WADE HAMPTON BLVD. TAYLORS, S.C. 29687

Customer's Order No. _____ Date _____ 197

Name _____

Address _____

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
		SALES TAX	
		TOTAL	

I hereby certify this to be a true copy and request it be recorded.

Signed _____

5122

All claims and returned goods MUST be accompanied by this bill.

Recd by

0269 BK

4328 RV.3