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TAYLORS LUMBER CO., INC.

BUILDING MATERIAL AND COAL BOOK 16 PAGE 334

PHONE CH 4-0651

No. 29422 Taylors, S. C. 9-13-1938

Sold To *[Signature]*

Address *De Wayne Batson*

Delivered To Job *Joel Hill, Job*

Ordered By _____ Terms: _____

DRIVE	CASH	CHARGE	REC'D ON ACCT.	BT D GOODS	SOLD BY
<i>He</i>		<input checked="" type="checkbox"/>			<i>GA</i>
V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
	30	1/2" #3 Cornet	10		300
	1	1/2" #3 Cornet			295
	1	1/2" #3 Cornet			25
	1	3 1/2" Di Butts			25
	1	20 1/4 Iron Hook			1035
	15	1/2" Di Paper			162
	20	1/2" 2 1/4 MOCA			280
	60	1/2" 1x12 #3 Keop			210
	50	1/2" 16 Coat Nails			995
					3375
					135
					35 10

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

MADE IN AMERICA

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