



CITIZENS BUILDER MART, INC.

400 Westfield St. • (803) 242-4010 • Greenville, S.C. 29602



No 20544
16 PAGE 1462

DATE 12-5-74

38694-4
S ~~38694-4~~ TEL. 268-4722
L KINO'S INC.
D 102 ARTILLERY RD.
T TAYLORS, S.C. 29697
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L
T
O
John Ray Job

CUST. ORD. NO. SALESMAN NEW SOLE LISTS BY

| | QUANTITY | | DESCRIPTION | FEET | PRICE | AMOUNT |
|----|----------|---------|------------------|------|-------|---------|
| | ORDERED | SHIPPED | | | | |
| 1 | 10 | | 2x10-18 #2 ✓ | 10 | 5.99 | 59.90 |
| 2 | 200 | | 2x10-16 ✓ | 200 | 5.40 | 1080.00 |
| 3 | 3000 | | 2x4 #2 ✓ | 3000 | 8.5 | 2550.00 |
| 4 | 400 | | 2x8 #2 Long ✓ | 400 | 18.5 | 7400.00 |
| 5 | 1 | | 50# 18 1/2" nail | 1 | 22.95 | 22.95 |
| 6 | 1 | | 50# 10" " | 1 | 22.95 | 22.95 |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |

TERMS: Net 10th Proximo. A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) will added on all accounts past due.

| | |
|-----------|---------|
| SUB TOTAL | 1514.80 |
| STATE TAX | 60.59 |
| TOTAL | 1575.39 |

DELIVERED BY _____

RECEIVED THE ABOVE IN GOOD CONDITION
X

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

ORIGINAL

12571

4328 RV-2J