

— STATEMENT —  
**Greenville Builders Supply, Inc.**  
 P. O. BOX 159 • MAULDIN, S. C. 29662  
 PHONE 288-6754

BOOK 17 PAGE 224

☒ A & E Builders  
 706 Hudson Rd.  
 Greenville, S.C.

PLEASE DETACH AND RETURN WITH REMITTANCE TO INSURE PROPER CREDIT

DATE	REFERENCE	LOT NO	CHARGES	CREDITS	BALANCE
BALANCE FORWARD					
5-10-76	26353	32	162.07		
5-7-76	26164	32	146.74		
5-11-76	26539	32	13.08		
5-4-76	25658	32	33.72		
4-30-76	25480	32	15.10		
4-30-76	25479	32	560.79		
5-10-76	26630	32	131.84		
5-13-76	26913	32	14.87		
5-14-76	26825	32	13.52		
5-18-76	27474	32	5.61		
5-14-76	26845	32	49.59		
5-19-76	27326	32	16.00		1,162.93

I hereby certify that the attached invoice copies, which are also listed on this statement, are a true and accurate record of sales made to A & E Builders, which remain unpaid at this date, July 15, 1976

*See Attached*  
 R. B. Larders, President

**Greenville Builders Supply, Inc.**  
 P. O. BOX 159 • MAULDIN, S. C. 29662  
 PHONE 288-6754

All accounts are due on or before the 10th of the month following purchase. A service charge of 1½% per month will be added to accounts not paid by this date. This is an ANNUAL PERCENTAGE RATE OF 18%.

0 2 2 4

4328 IV-2J