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Your Best Source
for the
Best Lumber



LEWEN LUMBER COMPANY

INVOICE NUMBER 5-11726
1829 WAREHOUSES 350K

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PLEASE SEND ALL
REINSTATEMENTS TO

BOX 950, HIGH POINT, N.C.
27261

HIGH POINT, N.C. GREENVILLE, S.C.
CHARLOTTE, N.C. TAMPA, FLA.
RALEIGH, N.C. ORLANDO, FLA.
RICHMOND, VA. RIVERIA BEACH, FLA.
JACKSONVILLE, FLA.

| SALES NO. | BRANCH | HOW SOLD | DEL. TICKET NO. | CUSTOMER ORDER NUMBER |
|--------------|-------------|------------------------|-----------------|--|
| 51 | GREENVILLE | DELIVERED | 5-1311 | |
| INVOICE DATE | SHIPPED VIA | CAR NO. and/or ROUTING | | *UNLESS NOTED 7% 10th PROX. NET 30th FEEX. INVOICE PAST DUE THEREAFTER |
| 10/05/76 | OUR TRUCK | | | |

SOLD TO
ROBERT C. BLACK, CONTRACTOR
PO BOX 6893
110 MANLY ST.
GREENVILLE SC 29606

SHIP TO
ROBERT C. BLACK, CORP
110 MANLY ST.
GREENVILLE S

| QUANTITY | PRICE | PRICE |
|----------|-------|-------|
| 4 | 20.00 | 80.00 |
| | | 3.20 |

FILE COPY CASH DISCOUNT IF PAID WITHIN DISCOUNT PERIOD 1.60 INVOICE TOTAL 83.20

4328 RV-23