

Frank Ulmer Lumber Company, Inc.
 Washington Ave. P. O. BOX 8476 Sta. A, Greenville, S. C. 29604

EMPLED
 FILED BY
 DELIVERED BY
 W/2
 INVOICE NO.
 032213
 INVOICE DATE
 07NOV79

ACCOUNT NO. 1525-0001
 OUR ORDER NO. 3227
 SOLD TO: PIONEER LOG HOMES, INC.
 ROUTE #4
 SENECA SC 29678
 SHIP TO: SAME AS ONE TO LESS THAN BELOW

ORDER DATE	CUSTOMER ORDER NO-ORDERED BY	HOW SOLD	SOLD BY	DATE FROM	PAGE
12NOV79		CHARGE	CLEN DE-APPEL		1/1
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
1	1-95 TO 165 TO HILLER PD	6157		00 EACH	00
1	60 1 HI ON LEFT JOB	6157		00 EACH	00
3500	2 X 4 UTILITY L/F	6065		FILED AS FOLLOWS:	
30	2X 4-16 UTILITY SPF	1974	149 00	171 00	5130
180	2X 4-14 UTILITY SPF	1974	1629 00	271 00	48780

NON TAXABLE	TAXABLE	TOTAL
0.00	543.68	543.68

FINANCE CHARGE of 1.5% PER MONTH (18.0% ANNUAL PERCENTAGE RATE) will be charged on All Accounts Past Due.

IMPORTANT!
 Read Terms and Conditions governing this sale on reverse side

RECEIVED THE ABOVE IN GOOD CONDITION

4328 RW-2