

BOOK 17 PAGE 1918

ORIGINAL

# Frank Ulmer Lumber Company, Inc.

Washington Ave. P. O. BOX 8476 Sta. A, Greenville, S. C. 29604

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE NOTED)

ACCOUNT NO.

1525-0001

PIONEER LOG WORKS, INC.

11205

OUR ORDER NO.

11205 44  
SE 4577

NO. 20670

ALL SHIPPED

FILLED BY

DELIVERED BY

INVOICE NO.

11119

INVOICE DATE

11/10/78

| ORDER DATE | CUSTOMER ORDER NO. | ORDERED BY | HOW SOLD | TERMS | FOR  | SOLD BY | DATE FROM | PAGE |
|------------|--------------------|------------|----------|-------|------|---------|-----------|------|
| QUANTITY   | DESCRIPTION        | ITEM NO.   | UNITS    | PRICE | UNIT | AMOUNT  |           |      |
| 1          | WASTE 25' LBS      | 1157       |          |       |      |         |           |      |
| 4          | 2X10-16' 83        | 1154       | 100      |       |      | 26.18   |           |      |

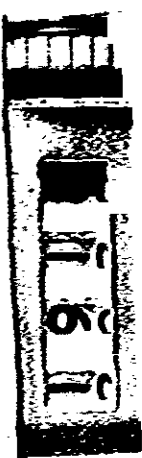
*W. J. Bond*

|             |         |       |
|-------------|---------|-------|
| NON-TAXABLE | TAXABLE | TOTAL |
|             |         | 26.19 |

FINANCE CHARGE of 1.5% PER MONTH (3.0% 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 RV-2