



OFFICE COPY

Taylor's Lumber Co., Inc.
Building Materials

P. O. Box 67 • Taylor, S. C. 29687 • (803) 244-0651

No. A007728 Taylor, S. C. S-10-ES 19

Sold To Taylor's Roof

Address
Delivered To Job 109.5

Ordered By Terms:

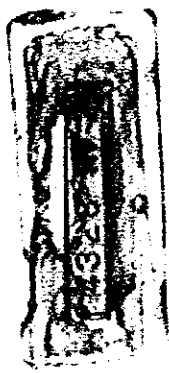
THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D COORDS	SOLD BY
		<input checked="" type="checkbox"/>			
V.	POS.	DESCRIPTION	FEET	PRICE	AMOUNT
1	ce	Bayon Ply	270		270
1	ce	Boarder Brock	349		349
1	ce	16' cc Wall	750		750
1	ce	hinge	95-		95-
5	ce	Shingle	219		1095
1	ce	Stud	399		399
4	ce	16d Galv tin nail	280		280
6	ce	2x4x14 #2 Plywood	1920		1920
2	ce	2x10x12 - 4 Pcs	1800		1800
					6998
					350
					73

Received In Good Order By: *[Signature]*

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
KEEP THIS INVOICE, WE DO NOT REIMBURSE AGAIN.

Barnes Printing Company, Greenville, S.C. QMTD



OFFICE COPY

Taylor's Lumber Co., Inc.
Building Materials

P. O. Box 67 • Taylor, S. C. 29687 • (803) 244-0651

No. A008016 Taylor, S. C. S-17-89 19

Sold To Taylor's Roof

Address
Delivered To Job 109

Ordered By Terms:

THE FINANCE CHARGE is computed by a periodic rate of one (1%) percent per month, which is an ANNUAL PERCENTAGE RATE of twelve (12%) percent applied to the portion of the previous balance due for over sixty (60) days less all current payments and/or credits appearing on this statement.

DRIVER	CASH	CHARGE	REC'D ON ACCT.	RT'D COORDS	SOLD BY
		<input checked="" type="checkbox"/>			
V.	POS.	DESCRIPTION	FEET	PRICE	AMOUNT
1	ce	4x4x16 Donald Ply	342		71
2	ce	Borgo Riv			
2	ce	2x4x12	22.10		442.94
8	ce	2x8-2x10 Ply	416		416
8	ce	2x10x12	1000		1000
3	ce	2x10x12	2960		2960
2	ce	2x4x12	2130		2130
					84871
					4244
					89115

Received In Good Order By: *[Signature]*

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.
KEEP THIS INVOICE, WE DO NOT REIMBURSE AGAIN.

Barnes Printing Company, Greenville, S.C. QMTD