

OFFICE COPY BOOK 16 PAGE 307

TAYLORS LUMBER CO., INC.

BUILDING MATERIAL AND COAL

PHONE CH 4-0651

No. A22955

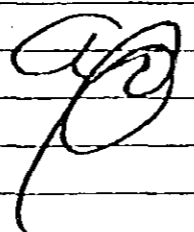
Taylors, S. C. June 26 1978

Sold To Deanna Patton

Address Jack Hill Job

Delivered To Job

Ordered By _____ Terms: _____

DRIVER	CASH	CHARGE	PAID ON ACCT.	RT'D GOODS	SOLD BY
		<input checked="" type="checkbox"/>			ca
V	PCS.	DESCRIPTION	FEET	PRICE	AMOUNT
	1	ash Dump			175
	1	Clean out down			395
					570
					23
					593
					
					Tax

Received In Good Order By: _____

PLEASE CHECK THIS LOAD AS WE ARE NOT RESPONSIBLE FOR SHORTAGE AFTER MATERIAL IS DELIVERED.

KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN

WATER IMPROVED

0307

4328 NY-2