

OFFICE COPY BOOK 16 PAGE 329
TAYLORS LUMBER CO., INC.
 BUILDING MATERIAL AND COAL
 PHONE CH 4-0451

No. A26141 Taylors, S. C. 9-1-73
 Sold To Deanne Peterson
 Address _____
 Delivered to Job Jack Hill job
 Ordered By _____ Terms: _____

DRIVER	CASH	CHARGE	RECD ON ACCT.	RT D GOODS	SOLD BY
		✓			<i>Ru</i>

V	PCS	DESCRIPTION	FEET	PRICE	AMOUNT
		<u>100 lbs 16cc Nit</u>			<u>19.90</u>
				<u>.08</u>	<u>.80</u>
					<u>20.70</u>
		<i>(Handwritten signature)</i>			
		<i>(Handwritten signature)</i>			
		<u>Tox</u>			

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.
DATE RECORDED

RECEIVED

4328 NY-2