

MOORE-HANDLEY HARDWARE CO., INC.,  
a Corporation,

Plaintiff,

Vs

DAVID J. JAYE, Individually and  
Doing Business as ROCK HILL SERVICE  
CENTER,

Defendant.

) IN THE CIRCUIT COURT OF  
) BALDWIN COUNTY ALABAMA  
) AT LAW

) NO 41072  
)

COUNT ONE

Plaintiff claims of the defendant the sum of, to-wit, EIGHT HUNDRED FIFTEEN AND 22/100 (\$815.22) DOLLARS due from him by account between the defendant and Moore-Handley Hardware Company, Inc., a corporation, during the period September 19, 1958 to November 4, 1958, inclusive, which sum of money with the interest thereon, is still unpaid.

COUNT TWO

Plaintiff claims of the defendant the sum of, to-wit, EIGHT HUNDRED FIFTEEN AND 22/100 (\$815.22) DOLLARS on account stated between the defendant and Moore-Handley Hardware Company, Inc., a Corporation, on the 17th day of November 1959, which sum of money with the interest thereon, is still unpaid.

COUNT THREE

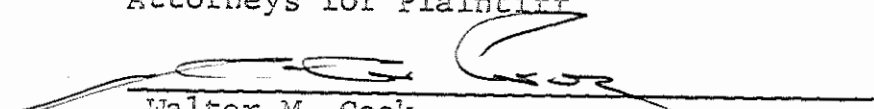
Plaintiff claims of the defendant the sum of, to-wit, EIGHT HUNDRED FIFTEEN AND 22/100 (\$815.22) DOLLARS, for merchandise, goods, and chattels sold by Moore-Handley Hardware Company, Inc., a Corporation, to the defendant during the period September 19, 1958 to November 4, 1958, inclusive, which sum of money with the interest thereon is still unpaid.

FILED

NOV 25 1959


ALICE J. DUCK, CLERK REGISTER

LYONS, PIPES AND COOK  
Attorneys for Plaintiff

  
Walter M. Cook

An itemized verified statement of account sued upon in Counts One and Two is hereto attached and made a part hereof.

Defendant may be served:  
Bay Minette, Alabama

  
Walter M. Cook

# MOORE-HANDLEY HARDWARE CO., Inc.

P. O Box 2572

Birmingham 2, Alabama

ROCK HILL SERVICE CENTER

BAY MINETTE, ALABAMA

INTEREST CHARGED ON ALL BILLS AFTER MATURITY.  
WHEN REMITTING PLEASE LIST INVOICE BEING PAID.

1958

		*
SEP 20	11.69	
9	128.21	-1710
17	17.70	
29	71.42	
OCT 25	70.76	
17	22.86	
21 CM	8.07	- 9/9

314.57 s

NOV 10	363.12	8/1
10	95.35	8/1
19	29.54	
19	29.74	

832.32 s

NOV 3	CM 17.10	- 9/9
-------	----------	-------

815.22 s

DEC 17	INT.	1.57
JAN 13	"	4.16
FEB 18	"	4.16
MAR 13	"	4.19
APR 10	"	4.21
MAY 18	"	4.23

837.74 s

837.74 \*

# MOORE-HANDLEY HARDWARE COMPANY, INC.

DUPLICATE INVOICE  
PAYABLE AT PAR

EST-1882



SALESMAN J ALLEN

M 29 H 55

9/2/58

REGISTER NO.

DATE

SOLD TO

ROCK HILL SERVICE CENTER  
BAY MINETTE ALA

YOUR  
ORD. NO.

IN REMITTING MENTION DATE  
AND AMOUNT OF INVOICE

PHONE MR JAY

2% 10NET30

TERMS:

SHIP TO

BUS

BHAM

VIA

F. O. B.

We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.

50 FT 1/2 6 X 19 HEMP CENTER

WIRE ROPE J 17

22 20 C FT

11 10

3 EA 1/2 CLIMA W R CLIPS

19 58 C

59

REEL 56 B 52620B

11 69

PATENTED

ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION

# MOORE-HANDLEY HARDWARE COMPANY, INC.

EST-1882



SALESMAN JOHN ALLEN

REGISTER NO. M 16 1 04

DATE 9/17/58

IN REMITTING MENTION DATE  
AND AMOUNT OF INVOICE

SOLD TO

ROCK HILL SERVICE CENTER  
BAY MINETTE ALA

YOUR  
ORD. NO.

MR JAY

TERMS:

2% 10 PROX

SHIP TO

W/C

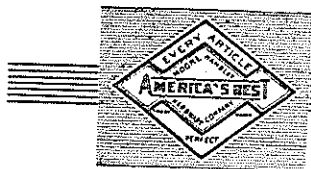
MOBILE

VIA F. O. B.

We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.

1	EA D F 321 SWITCH ( W-166)	7 26 EA	7 26
1	EA 3002 TIME SWITCH W2003	7 77 EA	7 77
1	EA 80 NIGHT LATCH G 35	1 99 EA	1 99
			17 02
	ALA & MOBILE SALES TAXES		68
			17 70

ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION



**MOORE-HARDLEY HARDWARE COMPANY, INC.**  
 BIRMINGHAM MOBILE CHATTANOOGA NASHVILLE

ESTABLISHED 1882

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

JAMES CRENSHAW

REGISTER No M 25 1 101

DATE 9/29/55

SOLD TO

ROCK HILL SERVICE CENTER

YOUR ORD. No. MR JAYE

In Remitting Mention Date And Amount of Invoice

BAY MINETTE ALA

TERMS: 2% 10NET30

SHIP TO

VIA

W/C7

F O. B. MOBILE

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

Form B-93

250	FT 12-2 U F CABLE ( W-5 )	60 18 M FT	15 05
1	EA R W S 30 REED FAN ( Y 5)	52 00 EA	52 00
24	EA 60 A/CL ( W ) 130 V LAMPS ( X 8)	26 EA 30%6 24	4 37
			71 42



# MOORE-HANDLELEY HARDWARE COMPANY, INC.

BIRMINGHAM MOBILE CHATTANOOGA NASHVILLE

ESTABLISHED 1882

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

JAMES CRENSHAW

REGISTER No.

M 14 J 103

DATE

10/15/58

*In Remitting Mention Date  
And Amount of Invoice*

SOLD  
TO

ROCK HILL SERVICE CENTER

YOUR  
ORD. No.

BAY MINETTE ALA

TERMS:

MR JAYE

2% DNET30

SHIP TO

W/C7

MOBILE

VIA

F. O. B.

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

25	EA L P 12 I COVERS W-134	7 44 C	1 86
25	EA L P 13 I DITTO	7 44 C	1 86
30	EA 109 I RECAPGLE W-130	19 84 C	5 95
4	EA 3038 I SWITCH W-136	21 70 C	87
4	EA L P 16 I COVERS W-134	15 62 C	62
20	EA 3035-I SWITCH W-136	16 74 C	3 35
1	EA 25# WHITE BONDEX I-31	5 29 EA	5 29
1/4	M ( 10 BOXES ) S-12 H 6 SHELLS	88 50 M	22 13
1/4	M DITTO S-12-H 8 DITTO	88 50 M	22 13
1/2	M SX-22 L R H CARTRIDGES	13 40 M	6 70
			70 76

Form B-95

# MOORE-HANDLEY HARDWARE COMPANY, INC.

BIRMINGHAM MOBILE CHATTANOOGA NASHVILLE

INVOICE



ESTABLISHED 1882

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

JAMES CRENSHAW

REGISTER No.

15 J 559

DATE

10/16/59

*In Remitting Mention Date  
And Amount of Invoice*

SOLD  
TO

ROCK HILL SERVICE CENTER

YOUR  
ORD. No.

MR JAYE

BAY MINETTE ALA

TERMS:

2% 10NET30

SHIP TO

M H MOBILE TRUCK PHILLIPS

MOBILE

VIA

F. O. B.

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States or America as last amended.*

QTY	DESCRIPTION	UNIT PRICE	TOTAL
<del>100</del>	<del>FT K-5 BOX GUTTER</del>	<del>17.80 C FT</del>	<del>17.80</del>
2	EA END CAPS FOR ABOVE		
	1/RH 1/LH	16 EA	32
20	EA 3/16 X 7 GUITER SPIKES	2.62 C	52
20	EA FERRULES FOR ABOVE	3.60 C	72
10	EA K 5 CONNECTORS FOR ABOVE	35 EA	350
			22.86

CREDIT

# MOORE-HANDLEY HARDWARE COMPANY, INC.

BIRMINGHAM      MOBILE      CHATTANOOGA      NASHVILLE



◆ ESTABLISHED 1882 ◆

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

CRENSHAW

REGISTER No.

34322

DATE

10/21/58

*In Remitting Mention Date  
And Amount of Invoice*

SOLD  
TO

ROCK HILL SERVICE CTR

YOUR  
ORD. No.

BAY MINETTE ALA

TERMS:

SHIP TO

W/C

VIA

F. O. B.

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

Form B-93-8-54-3M

We credit your account as follows:

INV 9/9/58 REG M 9 1 08 AMT 128 21

25	EA L P 12 COVERS	4 96 C	1 24
25	EA L P 13 DITTO	4 96 C	1 24
30	EA 109 RECEPTACLES	17 36 C	5 21
2	EA 3038 SWITCHES	19 22 C	<u>38</u>
			8 07



# MOORE-HANDLEY HARDWARE COMPANY, INC.

BIRMINGHAM      MOBILE      CHATTANOOGA      NASHVILLE

INVOICE



◆ ESTABLISHED 1882 ◆

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

J C JONES 760

REGISTER No 31 G 575

DATE 8/1/595

SOLD TO

ROCK HILL SERVICE CENTER

BAY MINETTE ALA

YOUR  
ORD. No.

2% DEC 10TH

TERMS:

*In Remitting Mention Date  
of Amount of Invoice*

SHIP TO

WARD TRUCKLIE

MOBILE F/A 2%

VIA

F O B.

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

1000	EA S X 22 S CARTRIDGES	8 41 M	8 41	Form B-93
500	EA S X 22 L DITTO	10 66 M	5 33	
500	EA S X 22 LR DITTO	11 90 M	5 95	
100	EA 3844 38 SPL DITTO	67 08 M	6 71	
100	EA 3833 38 SHORT "	57 01 M	5 70	
500	EA SX 12 12 GA NO 6 SHELLS	105 00 M	52 50	
500	EA X P 12 H 12 GA NO 8 "	88 50 M	44 25	
250	EA DITTO 4	88 50 M	22 13	
500	EA X P 12 12 GA 6 DITTO	82 50 M	41 25	
500	EA DITTO 8	82 50 M	41 25	
250	EA SX 16 H 16 GA 7½ SHELLS	95 40 M	23 85	CONT

**MOORE-HANDLEY HARDWARE COMPANY, INC.**  
 BIRMINGHAM MOBILE CHATTANOOGA NASHVILLE

INVOICE



ESTABLISHED 1882

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

REGISTER No 31 G 575

DATE

~~XXX~~ 8/1/585

*In Remitting Mention Date  
And Amount of Invoice*

SOLD TO

ROCK HILL SERV CENTER

YOUR ORD. No.

PAGE 2

TERMS:

SHIP TO

VIA

F O B.

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

Form B-93

250	EA X P 16 H 16 GA NO 6 SHELLS 81 90 M	20 48
500	EA DITTO 8 81 90 M	40 95
250	EA S X 413 410 GA # 3" 7 1/2" SHELLS 81 10 M	20 28
75	EA X 3400 12 GA 00BUCKSHOT SHELL 126 00 M	9 45
75	EA X-340 DITTO 0 126 00 M	9 45
75E	EA X 341 DITTO 1 126 00 M	9 45
25	EA X 351 16 GA 1 " DITTO 125 40 M	3 14

370 53

LESS TRANS ALLOWANCE 2 %

7 41

363 12

# MOORE-HANDLEY HARDWARE COMPANY, INC.

BIRMINGHAM      MOBILE      CHATTANOOGA      NASHVILLE

INVOICE



◆ ESTABLISHED 1882 ◆

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

J C JONES 760

REGISTER No.

31 G 576

8/1 DATE

8/1/585

*In Remitting Mention Date  
And Amount of Invoice*

SOLD TO

ROCK HILL SERVICE CENTER

YOUR  
ORD. No.

BAY MINETTE ALA

TERMS:

2% DEC 10TH

SHIP TO

VIA

M H MOBILE

F O. MOBILE F/A 2%

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

Form B-93

1	EA MOD 37 12 GA 30" FULL SHOTGUN	23 95EA
1	EA MOD 37 410 GA 26 DITTO	23 95 EA
1	EA G6701 R 22 RIFLE	14 35 EA
1	EA 550 A 22 RIFLE	35 05 EA

97 30

LESS TRANS ALLOWANCE 2%

1 95

95 35



# MOORE-HARDLEY HARDWARE COMPANY, INC.

BIRMINGHAM MOBILE CHATTANOOGA NASHVILLE

ESTABLISHED 1882

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

JEAMES CRENSHAW

REGISTER No.

M 18 K 69 DATE

11/19/585

*In Remitting Mention Date  
And Amount of Invoice*

SOLD  
TO

ROCK HILL SERVICE CTRN

YOUR  
ORD. No.

MR BAYE

BAY MINETTE ALA

TERMS:

2% 10NET30

SHIP TO

VIA

W/C 7

F O B.

MOBILE

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

Form B-93

1	M 1022 CARTRIDGES D-221	8 41 M	8 41
1/2	M1322 DITTO	10 66 M	5 33
1/2	M 1522DITTO	11 90 M	5 95
1/2	M 1622 DITTO	13 40 M	6 70
1/40	M ( 1 BOX) RX 12 1 BK SHELLS	126 00 M	3 15
1/40	M ( 1 BOX ) R X 12 0 BK SHELLS	SHORT PLEASE REORDER_____	

29 54

# MOORE-HANDLEY HARDWARE COMPANY, INC.

BIRMINGHAM    MOBILE    CHATTANOOGA    NASHVILLE

INVOICE



◆ ESTABLISHED 1882 ◆

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

~~BRSSS~~ CRENSHAW

REGISTER No

19 K 44

DATE

11/19/58

*In Remitting Mention Date  
And Amount of Invoice*

SOLD  
TO

ROCK HILL SERV CENTER

YOUR  
ORD. No.

BAYMINETTE ALA

TERMS:

2% 10NET30

SHIP TO

VIA

PP

F O B.

BHAM

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

Form B-93

2	EA 66 ZEBCO REELS	7 77 EA	15 54
2	EA 1956 DITTO	5 10 "	10 20
1	DZ W G O GUN ASST	3 20 DZ	3 20
			28 94
		PP & INS	80
			29 74

# MOORE-HANDLEY HARDWARE CO., Inc.

Form S-15

## CREDIT

BIRMINGHAM MOBILE NASHVILLE CHATTANOOGA  
 Date Sold 9/8/58 Salesman JAMES CRENSHAW

Register No.

Page No.

Date Shipped

Date of Invoice

*In Remitting Mention Date and Amount of Our Invoice*

Cust. Order No.

Person Placing Order

SOLD TO ROCKHILL SERVICE CENTER  
BAY MINETTE, ALABAMA

POST OFFICE

No. of Invoices

BILLING INSTRUCTIONS

With Bill Lading [ ]  
Hold for Conf. [ ]

Ship To

Terms

2-10-30

Destination

[ ] Collect

Ship Via

[ ] Prepaid

Special Marks

F.O.B.

When to Ship

Quantity Shipped

Quantity Ordered

Unit

*We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.*

Priced

Extended

Checked

Inv. Date 9/9/58

Reg. No. M 9 T 08

Amnt. \$ 128.21

Net	Unit	List	Discount	List Total	Extended Total
95.00	C				19.00
95.00	C				1.90
					17.10

We billed:

2 ea. 45033 Range Recpt.

2 ea. " " "

SHOULD HAVE BILLED

Taxable [ ] Not Taxable [ ]

These Goods Are Not Returnable Without Our Authorization

Memorandum  
17/10

# MOORE-HANDLEY HARDWARE COMPANY, INC.

BIRMINGHAM MOBILE CHATTANOOGA NASHVILLE

INVOICE



ESTABLISHED 1882

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

JAMES GRENSHAW

REGISTER No.

M 9 1 08

DATE

9/9/585

In Remitting Mention Date  
And Amount of Invoice

SOLD TO

ROCK HILL SERVICE CTR

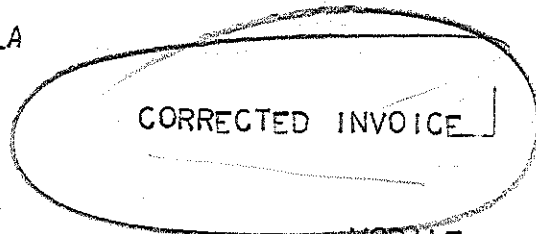
YOUR ORD. No.

MR JAYE

BAY MINETTE ALA

TERMS:

2% 10NET30



SHIP TO

W/C 7

VIA

F O B. MOBILE

We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.

Form B-93

4	EA NON 100 CART FUSES W 160	69 96 C	2 80
30	EA W-30 BUSS FUSES W-159	5 35 C	1 61
20	EA W-25 DITTO	5 35 "	1 07
20	EA W 20 DITTO	5 35 C	1 07
50	EA 89 X OULLEX BOXES W-86	18 80 C	9 40
50	EA GEM F C SWITCH BOXES W-85	17 15 C	8 58
25	EA LP 13 SWITCH COVER W-134	4 96 C	1 24
10	EA 3035 TOGGLE SWITCHES W-136	14 86 C	1 49
4	EA 3038 DITTO W-136	19 22 C	77
1000	FT 12-2 ROMEX CABLE W-5	26 98 M FT	26 98
250	FT 14-2 DITTO	20 88 "	5 22

CONT



# MOORE-HANDLEY HARDWARE COMPANY, INC.

BIRMINGHAM MOBILE CHATTANOOGA NASHVILLE

ESTABLISHED 1882

27 SOUTH TWENTIETH STREET

BIRMINGHAM 2, ALABAMA

SALESMAN

REGISTER No.

M 9 1 08

DATE

9/9/58

SOLD TO

ROCK HILL SERVICE GR

YOUR ORD. No.

In Remitting Mention Date And Amount of Invoice

PAGE 2

TERMS:

SHIP TO

VIA

F. O. B.

We certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.

2	EA 45033 RANGE RECEPTACLESW-125	95 00 C	1 90	Form B-93
30	EA 109 RECEPACLES W-130	17 36 C	5 21	
25	EA L P 12 " COVER W-134	4 96 C	1 24	
120	EA 100 A A-21 IF LAMPSX-9	23 EA 30% 27 60	19 32	
4	ROLL 33 3/4 X66 ELECT TAPEW-326	1 5DROLL	6 00	
100	EA 100 P 1 ROMEX STAPLES W-58	2 15 M	22	
1	EA SL C 1 96 FIXTURE X 75	11 95 EA	11 95	
1	EA F 96 T 12/D LAMPS X-20	3 40 EA 40%	2 04	
1	EA 6 X8 100Z TARPULINS(SAMPLE)	3 00 EA	3 00	

Listed as 17821  
Conceded Be Cm 1710



NET LI:

\$ 11111



SUMMONS AND COMPLAINT

Moore Ptg. Co.

The State of Alabama,  
Baldwin County.



Circuit Court, Baldwin County

No. 4072-----

-----TERM, 19-----

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon ~~Moore-Handley Hardware~~

David Jaye, Individually and d/b/a Rock Hill Service Center

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in  
the Circuit Court of Baldwin County, State of Alabama, at Bay Minette, against-----

David Jaye, Individually and d/b/a Rock Hill Service Center-----, Defendant---

by-----~~Moore-Handley Hardware Company, Inc. A Corp~~-----

-----, Plaintiff---

Witness my hand this-----25th-----day of-----November-----19-59

*Wm J. Leuck*-----, Clerk

*up 11-30-59*

No. 4072 Page \_\_\_\_\_

The State of Alabama  
Baldwin County

CIRCUIT COURT

MOORE-HANDLEY HARDWARE COMPANY,  
INC., a Corporation  
Plaintiffs

vs.

DAVID JAYE, Individually and d/b/a  
ROCK HILL SERVICE CENTER  
Defendants

Summons and Complaint

Filed 11-25 19 59

Alice J. Duck Clerk

\_\_\_\_\_  
Plaintiff's Attorney

\_\_\_\_\_  
Defendant's Attorney

Defendant lives at \_\_\_\_\_

Received In Office

Nov. 25 19 59

\_\_\_\_\_, Sheriff

I have executed this summons

this Nov. 30 19 59

by leaving a copy with

David Jaye

Ray W. Wilkins Sheriff

W. A. Tolbert Deputy Sheriff

o m

STATEMENT

MOORE-HANDLEY HARDWARE CO., Inc.

P. O Box 2572

Birmingham 2, Alabama

ROCK HILL SERVICE CENTER

BAY MINETTE, ALABAMA

INTEREST CHARGED ON ALL BILLS AFTER MATURITY.
WHEN REMITTING PLEASE LIST INVOICE BEING PAID.

SEE ITEMIZED STATEMENT ATTACHED.

STATE OF ALABAMA
COUNTY OF JEFFERSON

Before me, the undersigned authority in and for aforesaid county and state, who as a notary public under my seal of office, which seal of office is hereto attached, personally appeared Otto Schoel Ass't Secretary-Treas. of MOORE-HANDLEY HARDWARE COMPANY, Inc., a corporation organized and doing business under the laws of ALABAMA; that as such he makes this affidavit; that he is familiar with the books and business of MOORE-HANDLEY HARDWARE COMPANY, Inc.; that the attached account against ROCK HILL SERVICE CENTER is just and correct within the knowledge of this affiant; that he has authority to make this affidavit and that he has personal knowledge of the matters contained herein; that the items thereon stated and composing the said account were sold and delivered to the said ROCK HILL SERVICE CENTER at the special instance and request of the debtor and that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon stated and that the balance thereof amounting to the sum of Eight Hundred and thirty seven and 74/100 Dollars (\$ 837.74) with interest from 19 29 is justly due and remains unpaid.

Handwritten signature of Otto Schoel and Ass't Secretary-Treasurer

Sworn to, subscribed, acknowledged, signed and sealed before me, as a notary public under my seal of office, with my seal hereto affixed on this the 17th day of Nov, 19 29. A Notary Public in and for the State of ALABAMA County of JEFFERSON

Statements are rendered monthly for all bills whether due or not.
Prompt adjustment requested of the due items.
Accounts ten days overdue subject to draft.