

STATE OF ALABAMA
BALDWIN COUNTY

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are hereby commanded to summon Arnold McKinley, individually, and Arnold McKinley, d/b/a B & F WOODWORKING SHOP, to appear within thirty days from the service of this writ in the Circuit Court, to be held for said county at the place of holding the same, then and there to answer the complaint of VESTA LUMBER AND SUPPLY COMPANY, a corporation.

Witness my hand, this the 26 day of September, 1962.

Alice I. Duck
Clerk

VESTA LUMBER AND SUPPLY
COMPANY, a corporation,

Plaintiff,

Vs.

ARNOLD MCKINLEY, individually
and ARNOLD MCKINLEY, d/b/a
B & F WOODWORKING SHOP,

Defendant.

X
X
X
X
X
X
X

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO.

5299

Plaintiff claims of the Defendant the sum of Five hundred three and 77/100 Dollars (\$503.77) due from him for goods, wares and merchandise sold by the Plaintiff to the Defendant during the period of time beginning, to-wit, April 17, 1961, and ending, to-wit, August 21, 1961, which sum of money, with interest thereon, is still unpaid.

An itemized statement of the account sued on, verified by an affidavit, and attached hereto as Exhibit "A" and incorporated herewith in the same manner as if it were here fully set out.

WILTERS & BRANTLEY

BY:

Robert M Brantley
Attorney for the Plaintiff

Defendant's Address:
Loxley, Ala.

FILED

SEP 26 1962

ALICE I. DUCK, CLERK
REGISTER

308

Statement

Vesta Lumber & Supply Co.

Eglin Parkway — Cinco Bayou — Phones CH 3-3135/36

P. O. Box 702

Fort Walton Beach, Florida

M A. McKinley
d/b/a B & T Woodworking Shop
P. O. Box 255
Shalimar, Florida

DATE	ITEMS OR SERVICES	DEBIT	CREDITS	BALANCE
2/13/62	Balance due per Invoices attached			\$503.77

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3733

P.O. Box 702

Portion Control

P. O. Box 702
Fort Walton Beach, Florida

B S Wandersburg Inc. 4-17-51

Cust. Order No.

Address

Cust. Order No.

De 6

٧٩

Del. To.						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCOUNT	MUSE. RETD.	PAID OUT
			X			
Quantity	Description	Price	Amount			
1 -	<i>First Rust-Alluminum</i>	.98	98			
		Tax	<u>03</u>			
			101			
	<i>J.M. Harding</i>					

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

179129

RECEIVED BY

ANALYST: **BRUCE W. FORD, JR.** DATE: **11/11/81**

Port Nelson Beach, Florida

10

Date _____

Address

Cust. Order No.

Del. 60

V. C.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	MOSE RETD.	PAID OUT
Quantity	Description				Price	Amount
1	100 X 140 Cream maul (12)				4.70	67
						03
						70
Paul C. ...						

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY. RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

RECEIVED BY

MOORE BUSINESS FORMS, INC. PRINTED ON RECYCLED PAPER

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3135

Fort Walton Beach, Florida

P. O. Box 702

B & Cabinet Shop

Date *4-17-61*

Cust. Order No.

Address

Via

Del. to

SOLD BY *S*

CASH

C. O. D.

CHARGE *X*

ON ACCOUNT

MOSE. RETD.

PAID OUT

Quantity

Description

Price

Amount

2-3 1/2" Corner Braces -

0934

18

For

01

19

Paul Randall

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

179594

RECEIVED BY

MOORE BUSINESS FORMS, INC. DALLAS, TEXAS

P.O. Box 707

M

Address:

Cust. Order No.

doi:10.1017/S0022292412001516

Vic

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ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.

RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

RECEIVED BY

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

180278

VESTA LUMBER & SUPPLY CO.

State Highway Code Book

Phone: 033135

906

Fort Walton Beach, Florida

B & F Woodmen Date Jan 25 1961
Cust. Order No. _____

Abstract

Cust. Order No.

Condition	Control (%)	Experimental (%)
1	~65	~65
2	~70	~55
3	~75	~65
4	~80	~70
5	~85	~75

Yes

[illegible]

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED; CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

18291

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

... ..

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3135

P. O. Box 702

Fort Walton Beach, Florida

M.

Date

1961

Address

Cust. Order No.

Del. to

Via

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	MOSE. RETD.	PAID OUT	
Quantity	Description				Price	Amount	
1	20' x 2" x 15'				10	1.50	
1	4" x 4" x 12'				7.30	7.30	
						8.80	
						27	
						9.07	

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

180791

RECEIVED BY

AMORE BUSINESS FORMS, INC. DENTON, TEX.

VESTA LUMBER & SUPPLY CO.

Belin Highway (Cinco Bayas)

Phone: 0362 2225

Fort Walton Beach, Florida

P. O. Box 702

8.4.1 Woodwork

Date _____

5-18-61

15

Address _____

Cust. Order No.

V₀[illegible]

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

193077

RECEIVED BY: ALBANY BUSINESS FORMS, INC. - BOSTON

MIDWEST BUSINESS FORMS, INC., EASTON

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3135

Fort Walton Beach, Florida

P. O. Box 702

B. & F. Woodhouse

Date 5-19-61

Cust. Order No.

Via

Address

Del.

PAID BY

CASH

C. O. D.

CHARGE

ON ACCOUNT

ADDS. RETD.

PAID OUT

Quantity

Description

Price

Amount

2.00

2.00

1.50

1.50

2.50

1.08

1.08

3.58

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

RECEIVED BY

ROBERTS BROS. LUMBER CO., INC., TAMPA, FLORIDA

183118

VESTA LUMBER & SUPPLY CO.

Eqin Highway (Circu Bayou)

Phone: CH 3-3124

P. O. Box 792

Fort Walton Beach, Florida

B & F Lumber Co.

Date *May 10*

Address

Cust. Order No.

Del. to

By

SOLD BY	CASH	C.O.D.	CHECK	ON ACCOUNT	AMOUNT PAID	PAID OUT
<i>MB</i>						
Quantity	Description				Price	Amount
<i>1 pc</i>	<i>1/4 x 8 AA white pine</i>				<i>7.15</i>	<i>7.15</i>
<i>1 pc</i>	<i>1/4 x 16 AA white pine</i>				<i>19.35</i>	<i>19.35</i>
						<i>26.50</i>
	<i>C C 10 - Box</i>					
					<i>7.80</i>	<i>7.80</i>
						<i>27.30</i>

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

181621

UNPAID BY

VESTA LUMBER & SUPPLY CO.

Englin Highway (Cinco Bayou)

Phone: CH 3-9135

Fort Walton Beach, Florida

Doc. No. 702

B & F Woodworking Shop Date May 9 1961

... ..

Cust. Order No.

Ded. 20

Vo

SOLD BY

CASH

C. O. P.

Figure 1

ON ACCOUNT

MODEL RETD

PAID OUT

○ 2008 年 12 月 1 日

Discussion

Environ Biol Fish (2015) 98:1031–1041

4. 2000

4150

160

165

Handwritten signature: [Illegible]

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGES.

181452

ACKNOWLEDGMENTS











VESTA LUMBER & SUPPLY CO.

Chicago, Illinois

Page 013133

For: Walton Beach, Florida

P. O. Box 702

25-11-2014

Dec 2 1961

MA

Address

Cust. Order No. _____

De la

[illegible][illegible]

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

18983

RECEIVED BY JACOBUS BUSINESS FORMS, INC. 10/10/80

VESTA LUMBER & SUPPLY CO.

Begin Highway (Cinco Bayes)

Phone: 023232

P. O. Box 702.

West Wicher Beach, Florida

P. O. Box 702 Earl Warren Station, Miami

B. E. - Warrenton Station 5-4-6

Cust. Order No.

Address:

Cust. Order No.

Def. 1.2.

V.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	MOSE. RETD.	PAID OUT
<i>D</i>			<i>X</i>			
Quantity	Description				Price	Amount
<i>42 1/2</i>	<i>34" Mann Screen Wire</i>				<i>10</i>	<i>11.90</i>
	<i>@ C. M. Bone</i>				<i>36</i>	<i>12.24</i>

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 15% HANDLING CHARGE.

181040

RECEIVED BY

MOORE, JEFFREY. 1994. 10/10/94. 10/10/94.

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3135

Fort Walton Beach, Florida

P. O. Box 702

B. L. Woodward *Page 5-2-8*

Cust. Order No.

Via

Del. to

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCOUNT

MOSE. RETD.

PAID OUT

Quantity

Description

Price

Amount

1 - Pine 1" x 8" Pine boards

3 30

3 30

2

12

3.40

Mr. R. R. R.

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

180397

RECEIVED BY

MOORE BUSINESS FORMS, INC. - DENTON, TEXAS

State Highway: Grand Bayou

Page: 033123

Port Walton Beach, Florida

O Box 702

В. К. Воробьев

Date _____ 19____

Abstract

Cust. Order No.

The schematic representation illustrates the following steps:

- Polyphenols** inhibit the enzyme **Superoxide Dismutase**.
- This inhibition prevents the conversion of **Superoxide Radicals** into **Hydrogen Peroxide**.
- Superoxide Radicals** accumulate and react with **Nitric Oxide** to form **Peroxy-nitrite**.
- Peroxy-nitrite** reacts with **Iron(II)** to generate **Hydroxyl Radicals**.
- Polyphenols** act as scavengers for both **Superoxide Radicals** and **Hydrogen Peroxide**.
- Polyphenols** also scavenge the **Hydroxyl Radicals** produced from the reaction of peroxy-nitrite.

Vio

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

186918

RECEIVED BY

Abstract

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3135

P. O. Box 702

Fort Walton Beach, Florida

M. *B. R. F. Woodworking*

Date *June 26 1961*

Address _____ Cust. Order No. _____

Del. to _____ Via _____

SO. IN	CASH	C. O. D.	CHARGE	ON ACCOUNT	DESE. RETD.	PAID OUT
--------	------	----------	--------	------------	-------------	----------

Quantity	Description	Price	Amount
<i>3/4</i>	<i>10 545 3/4 1/4 (10)</i>	<i>340.00</i>	<i>6.59</i>
<i>3/4</i>	<i>8 545 3/4 1/2</i>	<i>300.00</i>	<i>13.28</i>
			<i>19.87</i>
			<i>6.59</i>
			<i>19.24</i>

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
 ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
 RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

186765

RECEIVED BY _____
 GENERAL BUSINESS FORMS, INC. DIVISION

VESTA LUMBER & SUPPLY CO.

Public Highway (Coca Bayou)

March 02, 2015

P.O. Box 700

Fort Walker Beach, Florida

[Faint, illegible text from bleed-through]

Account No. _____ Cust. Order No. _____

(continued)

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	MISK. RETD.	PAID OUT
Quantity			Description			Amount
9			Short bond paper			30
						31

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 15TH OF MONTH FOLLOWING PURCHASE

ORDERER LIABLE TO PAYING PRICE, UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.

[illegible]

186719

2002-2003

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cince Bayou)

Phone: CM 3-3135

P. O. Box 702

Fort Walton Beach, Florida

B + F Woodworking Shop

Date *6-23-61*

Address _____ Cust. Order No. _____

Del. to _____ Via _____

Quantity	Description	Price	Amount
<i>12</i>	<i>metal base brackets</i>	<i>1.9</i>	<i>22.8</i>
<i>1</i>	<i>kit sliding door pulls</i>		<i>2.2</i>
			<i>25.0</i>
			<i>390.24</i>
			<i>2.58</i>

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.

RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

185718

RECEIVED BY

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3135

P. O. Box 742

Fort Walton Beach, Florida

B. F. Woodhouse

Date 6/14/68

Address

Cust. Order No.

DEL. TO

Via

CASH

C.O.D.

CHARGE

ON ACCOUNT

MISC. FETD.

PAID OUT

Quantity

Description

Price

Amount

2 x 4 4'-10" pop ends 7.09 14.18

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.

RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE

185154

RECEIVED BY

VESTA LUMBER & SUPPLY CO

Berlin Highway (Once Beyond)

Page 9 of 36

P. O. Box 702

New Weston Beach, Florida

34

DOI: 10.1002/for

Abstracts

Cust. Order No.

2010

Wang et al.

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCOUNT	WIRE	PAID OUT
Quantity	Description						Amount
1/2	1/2						
1/2	1/2						

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

184929

RECEIVED 1997

MICROTECHNICAL FORMS, INC., BANGOR, ME 04401

For Water, Sea, Tide

B. & L. Woodcock

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Address

Cust. Order No.

The figure contains two separate line graphs. The left graph plots 'Rate of reaction' on the y-axis against 'Temperature (°C)' on the x-axis. The curve starts at a low rate at 10°C, rises to a peak at 30°C, and then declines at 40°C. The right graph also plots 'Rate of reaction' on the y-axis against 'Temperature (°C)' on the x-axis. This curve shows a continuous, exponential increase in the rate of reaction as the temperature rises from 10°C to 40°C.

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SOLD BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	VOUSE. RETD.	PAID OUT
Quantity	Description				Price	Amount
515	5/16 x 8 in (437)				307.00	131.70
800	core model - air				3.00	14.40
						151.70
						151.70
						151.70

5072

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

05899

$$\frac{d}{dt} \left(\frac{1}{2} \dot{\theta}^2 + \frac{1}{2} \dot{\phi}^2 + \frac{1}{2} \dot{\psi}^2 \right) = \frac{d}{dt} \left(\frac{1}{2} \dot{\theta}^2 + \frac{1}{2} \dot{\phi}^2 + \frac{1}{2} \dot{\psi}^2 \right)$$

VEE LUMBER & SUPPLY CO

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P.O. Box 702

Name: 015102

The image displays four chemical structures of hexachlorocyclohexane isomers, labeled α , β , γ , and δ . Each structure shows a cyclohexane ring with one hydrogen atom and one chlorine atom attached to each of the six carbon atoms. The α isomer is the trans-1,2-dichloro-3,4,5,6-tetrachloro isomer. The β isomer is the trans-1,2-dichloro-3,4,5,6-tetrachloro isomer in a different conformation. The γ isomer is the trans-1,2-dichloro-3,4,5,6-tetrachloro isomer in a third conformation. The δ isomer is the trans-1,2-dichloro-3,4,5,6-tetrachloro isomer in a fourth conformation.

Address

Date: 11/11/2011 11:11:11 AM

Cust. Order No.

Del. 102

✓✓✓

SOUL BOX

CASH

COE

CHARGE

ONACOLITE

SAD C-2

Quantity

Description

520

$$\frac{16}{536}$$

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE

RECEIVED BY

VESTA LUMBER & SUPPLY CO.

John Edgar Hoover

Phone: 63-2135

Port Weber Beach, Florida

P. O. Box 702

44

29. *De la Cruz et al.*

70

Address:

Order No.

Della Porta



Date						No.	
SOLD TO	CASH	C.O.D.	CHARGE	ON ACCOUNT	MORE RETD	PAID OUT	
Quantity	Description	Price					Amount
100	187X10	3.64					3.64
							11
							3.75

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.

ORDERS SUBJECT TO PAYING CASH ON DELIVERY. RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

CONCLUSIONS

184540

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CH 3-3135

P. O. Box 702

Fort Walton Beach, Florida

R. + F. WOODWORK

Date: 6-2-61

Address: _____ Cust. Order No. _____

Via: _____

CASH	C. O. D.	CHARGE	ON ACCOUNT	MORE RETD.	PAID OUT	
Description					Price	Amount
3/4" - 4x8 AC EXT. plywood					9.59	19.18
1/2" - 4x8 AC EXT. plywood					4.28	4.28
						23.46
						71
						24.17

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
 ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
 RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

RECEIVED BY: _____
 MOORE BUSINESS FORMS, INC., DENTON, TEXAS

VESTA LUMBER & SUPPLY CO.

English Highway Code Book

POBORN

2.0, Sex 792

Port Weston Beach, Western

Date March 5, 1967

Order Order No. _____

... ..

ORD BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	NOTE RECD.	PAID CASH
Quantity	Description				Price	Amount
502	3/11/12 502 3m				(401) 300.00	18.00
	7/9/10					
						56
						19.18

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE ON DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

RECEIVED 11

ALCOHOL BUSINESS BOARD, INC., BOSTON, MASS.

John Walter Beach, Director

100-443887-30

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Journal of Internal Medicine 250: 235–242

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CM 2-3130

P. O. Box 702

Fort Walton Beach, Florida

B + S - Woodworker

July 7 - 1966

Address _____ Cust. Order No. _____

Del. to _____

SOLD BY ☒ CASH ☐ C. O. D. ☒ CHECK ☐ ON ACCOUNT ☐ MOSE. RETO. ☐ PAY. CASH

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	St. Lumber	1.15	1.15
			05
			1.50

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
 ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
 RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

187212

RETURNED - UNPAID

W. W. BAKER, JR., INC., TAMPA, FLA.

VESTA LUMBER & SUPPLY CO.

John Jay

Page 000000

R. O. B. M.

Fort Walton Beach, Florida

Mr. J. H. ... 7-22

Chit Chit Chit

100

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCOUNT	AMOUNT PAID	PAID OUT
Quantity	Description			Price	Amount	
1	4 X 8 - 1/2 in. Plywood			2.04	2.04	
				2.04	2.04	
					7.25	
Price of lumber						
007133						

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE

ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY. RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

[illegible]

... ..

VESTA LUMBER & SUPPLY CO.

Eglin Highway (Cinco Bayou)

Phone: CM 3-3135

Fort Walton Beach, Florida

P. O. Box 702

Date

8-2

57

Cust. Order No.

Via

MOSE. SETD.

PAID OUT

ON ACCOUNT

CHARGE

C. O. D.

CASH

SOLE BY

Price

Amount

Description

Quantity

4 Pulls

20

8.00

60' 2x Shelf Bracket

12

7.20

8.00

24

2.40

2.40

W. R. R. R.

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

190636

RECEIVED BY

MOORE BUSINESS FORMS, INC., SIMPSON, TEXAS

VESTA LUMBER & SUPPLY CO.

Estim Highway (Cinco Bayas)

Phone: 05 2321 25

Fort Walton Beach, Florida

P. O. Box 702

000000

Cust. Order No

• **W**

Figure 1

SOLD

COB

ON ACCOUNT

— **PROLOGUE** —

Discussion

Prices

Abstract

ACCOUNTS ARE DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE

DELINQUENT IF NOT PAID BY 10TH OF MONTH FOLLOWING PURCHASE.
ORDERS SUBJECT TO PREVAILING PRICES UNLESS OTHERWISE SPECIFIED. CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE DAY OF DELIVERY.
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

CONCLUSIONS

ADDRESS P. O. Box 256

CREDIT
LIMIT

CITY Spalmer, Florida

RATING

DATE	FOLIO	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		60.52
JAN 3 161	172,109	19.99		80.514
				80.51
				81.231
FEB 3 61	173,112	.72		
FEB 9 61	173,502	7.57		
FEB 9 61	173,231	4.131		130.114
FEB 21 61	174,280	.89		131.104
FEB 23 61	174,393	13.41		144.514
FEB 24 61	174,444	14.03		158.544
FEB 27 61	173,417	22.70		181.244
FEB 28 61	174,173	25.38		206.624
				206.62
MAR 1 61	174,802		67.62-	
MAR 1 61	174,802	67.62		
MAR 1 61	174,802	67.62		274.844
MAR 5 61	174,662	4.26		
MAR 26 61	174,675	124.22		403.324
MAR 30 61	174,851	36.44		439.764
MAR 31 61	173,630	30.63		470.414
MAR 31 61	173,381	8.13		478.544
	173,438	4.59		483.134
MAR 1 3 61	175,893	67.10		550.234
MAR 1 6 61	176,148	16.29		566.524
MAR 22 61	177,494	18.56		585.084
MAR 1 3 61	18,851		204.42-	
MAR 1 3 61	18,851		8.20-	376.464
MAR 2 3 61	178,735	3.33		379.794
				379.79
APR 1 3 61	19,155		373.20-	
APR 1 3 61	19,155		7.39-	.004
APR 1 7	172,564	.70	From New	
APR 1 7	172,394	.19		
APR 1 7	172,129	1.01		1.201
APR 4 61	180,278	35.08		36.284
APR 22 61	180,291	13.92		50.244
APR 29 61	180,791	9.07		59.314

STATE OF FLORIDA

Okaloosa COUNTY

Before me, a Notary Public in and for said County and State, personally appeared H. H. Carnathan, who being by me first duly sworn, deposes and says, that he is President of Vesta Lumber and Supply Company, a corporation; that the enclosed statement of account of said Vesta Lumber and Supply Company, a corporation, against Arnold McKinley d/b/a B & F Woodworking Shop is just, true and correct; that there is now due on said account the sum of Five hundred three and 77/100 Dollars (\$503.77) after deducting all set-offs or counter-claims.

By: H. H. Carnathan
President of the
VESTA LUMBER AND SUPPLY COMPANY, a
corporation.

Sworn to and subscribed before me on this the 2nd day of September, 1962.

[Signature]
Notary Public

Notary Public, State of Florida at Large
My commission expires September 9, 1962.

Received 26 day of Sept 1962
and on 1st day of Oct 1962
I served a copy of the within LTC
on Arnold McKinley
By service on _____

Sheriff claims 4.00 miles at
Ten Cents per mile Total \$ 4.00
TAYLOR WILKINS Sheriff
BY [Signature]
DEPUTY SHERIFF

TAYLOR WILKINS Sheriff
By Fred Labert D. S.
Lopky

308

5299

Vesta Lumber & Supply
Co.

05

Arnold McKinley and
& Arnold McKinley d/b/a
B.T. Woodworking Shop

Lopley

FILED

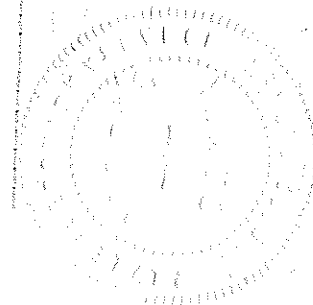
SEP 26 1962

ALICE J. DUCK, CLERK
REGISTER

Sworn to and subscribed before me on this 26th day of September,

1962.

NOTARY PUBLIC



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1.0 1
7 0
1 9
3 5.0 2
1 3.9 2
9.0 7
1.0 8
2 5 8
1.0 3
2 7.3 0
1.6 5
7.1 1
1 2.2 6
3.4 0
1 6.6 1
1 9.4 4
3 1
2 5 8
1 4.6 1
3.5 6
1 6 0.3 8
5.3 6
3.7 5
2 4.1 7
1 9.1 8
9 7.4 5
1.5 0
7.2 5
8.2 4
3.0 6
5 0 3.7 7 *