

POSTING COPY



LTD. 42 EAST 20TH STREET. NEW YORK 3. N. Y.  
OREGON 4-3344

MANUFACTURERS OF WOMEN'S FINE FOOTWEAR

SOLD  
TO

TOWN & COUNTRY  
32 S. SECTION  
FAIRHOPE, ALA.

SHIPPED  
TO

INVOICE DATE

SEP 17 62

5661

BALANCE TO FOLLOW ☒COMPLETE ☐

F.O.B. FACTORY		SHIP	TERMS: NET E. O. M.		SALESMAN	YOUR ORDER NO.	DEPT. NO.
		XP 488-959			JOHNSON		
STYLE	COLOR	QUANTITY	PRICE	EXTENSION	TOTAL		
1189 ✓	ASST.	12	2 40	28 80	289 80		
4115 ✓		12 PR.	2 40	28 80			
1109 ✓		2 21	2 40	50 40			
1174		9	2 40	21 60			
1201 ✓		18	2 40	43 20			
1190 ✓		27	2 40	64 80			
3111 ✓		18	2 90	52 20			

NO RETURNS ACCEPTED UNLESS AUTHORIZED BY N. Y. OFFICE

HERBERT GRAPHIC CO.

TELEPHONE OREGON 8-4200

SHIP TO:

ROUTING PP INC.	CASE NUMBER 10606	SELLING DIV. 30	INVOICE NUMBER 502343
CUSTOMER NUMBER 01 273 0500	SALESMAN NUMBER 107	TERMS: 2/10 EOM FOR CASHING PT.	



The seller hereby guarantees that the merchandise covered and delivered under this license is not misbranded, falsely invoiced, or falsely advertised under the Fair Products Labeling Act and applicable provisions of the Wool Products Labeling Act, and that reasonable and representative tests of such merchandise made under the procedures provided in Section 4 of the Flammable Fabrics Act show that it is not so highly flammable as to be dangerous when worn by individuals. The seller further warrants that the merchandise is properly labeled as to content as required by applicable provisions of the Federal Trade Commission Trade Practice Rules. Continuing Consent under the Textile Fiber Products Identification Act filed with the Federal Trade Commission.



LTD.

42 EAST 20TH STREET. NEW YORK 3, N. Y.  
OREGON 4-3344

INVOICE No.B 24317

INVOICE DATE SEP 24 62

MANUFACTURERS OF WOMEN'S FINE FOOTWEAR

SOLD  
TO

TOWN & COUNTRY  
32 SO. SECTION  
FAIRHOPE, ALA.

SHIPPED  
TOBALANCE TO FOLLOW ☐COMPLETE ☒

F.O.B. FACTORY	SHIPPED VIA	TERMS: NET E. O. M.	SALESMAN	YOUR ORDER NO.	DEPT. NO.
	PP		JOHNSON		
STYLE	COLOR	QUANTITY	PRICE	EXTENSION	TOTAL
1187	ASST.	PR.			
		18	2 40	43 20	43 20
				PP	1 35
					44 55

NO RETURNS ACCEPTED UNLESS AUTHORIZED BY N. Y. OFFICE

HERBERT GRAPHIC CO.

KAYSER-ROTH Hosiery Company, Inc.



200 MADISON AVENUE, NEW YORK 16, N. Y.

TELEPHONE OREGON 9-4200

SOLD TO:

TAM & COMPANY SHOPS  
FAIRBANKS, ALA.

SHIP TO:

YOUR ORDER NUMBER	YOUR DEPT. NO.	OUR ORD. NO.	INVOICE DATE	ROUTING	CASE NUMBERS	QUANTITY	INVOICE NUMBER
				FP 115	105	50	50
				CUSTOMER NUMBER	SALESMAN NUMBER	TERMS: 2/10 EOM FOR SHIP-NO RT.	

CODE	CODE	DOZEN	PRICE PER DOZEN	EXTENSION	DESCRIPTION
1215		1 10/12	22.80	22.80	
1216		11/12	22.80	25.00	
COUNTER CARD 11/C					

	17-20	1-5		TAXES	INVOICE TOTAL	←PAY THIS AMOUNT
--	-------	-----	--	-------	---------------	------------------

☐ COMPLETES YOUR ORDER ☒ BALANCE TO FOLLOW ☐ PLEASE CONSIDER COMPLETE

The seller hereby guarantees that the merchandise covered and delivered under this invoice is not misbranded, falsely labeled, or falsely advertised under the Fair Product Labeling Act and applicable provisions of the Wool Products Labeling Act, and that reasonable and representative tests of such merchandise made under the procedures provided in section 4 of the Fair Product Labeling Act show that it is not as highly flammable as to be dangerous when worn by individuals. The seller further warrants that the merchandise is properly labeled as in context as required by applicable provisions of the Federal Trade Commission Trade Practice Rules. Continuing Guarantee under the Textile Fiber Products Identification Act filed with the Federal Trade Commission.

KAYSER-ROTH NOSIERY COMPANY, INC.



200 MADISON AVENUE, NEW YORK 16, N. Y.

TELEPHONE OREGON 9-4200

SOLD TO:

SHIP TO:

TOWN & COUNTRY SHOPS  
FAIRHOPE, ALA.

ROUTING

PP INS

CASE NUMBERS

9526 9527

SELLING DIV.

80

INVOICE NUMBER

507588

CUSTOMER NUMBER

01 213 0340

SALESMAN NUMBER

101

TERMS: 2/10 EOM FOB SHIPPING PT.

CODE	CODE	DOZEN	PRICE PER DOZEN	EXTENSION	DESCRIPTION
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1215		2/12	28.80	4.80	
1216	1		28.80	28.80	
1109	2		28.80	57.60	
1217	1		28.80	28.80	
1225	1		28.80	28.80	
1214		1/12	28.80	2.40	

SHIPPING CHGS.

2.70

TAXES

INVOICE TOTAL

153.90

← PAY THIS AMOUNT

☐ COMPLETES YOUR ORDER ☒ BALANCE TO FOLLOW ☐ PLEASE CONSIDER COMPLETE

The seller hereby guarantees that the merchandise covered and delivered under this invoice is, not misbranded, falsely labeled, or falsely advertised under the Fair Products Labeling Act and applicable provisions of the Wool Products Labeling Act, and that reasonable and representative tests of such merchandise made under the procedures provided in Section 4 of the Flammable Fabrics Act show that it is not so highly flammable as to be dangerous when worn by individuals. The seller further warrants that the merchandise is properly labeled as to content as required by applicable provisions of the Federal Trade Commission Trade Practice Rules. Continuing Guarantee under the Textile Fiber Products Identification Act filed with the Federal Trade Commission.

**STATEMENT  
KAYSER-ROTH CORPORATION**  
425 FIFTH AVE., NEW YORK 16, N. Y.  
FOR THE ACCOUNT OF *Mercury*

KAYSER-ROTH HOSIERY ☐  
ESQUIRE SOCKS ☐  
MOJUD HOSIERY ☐  
HOLEPROOF ☐  
KAYSER-ROTH INTERNATIONAL S. A. ☐

BACHELORS FRIEND ☐  
KAYSER HOSIERY ☐  
KAYSER-ROTH LINGERIE ☐  
KAYSER-ROTH GLOVES ☐  
WISPESE ☐

*Town-Country Shops*  
*Fair Shops*  
*Al.*

7/11/63

9/24/62	024317	44.55
9/17/62	023534	289.80
3/13/63	504166	80.85
4/8/63	507689	153.90
4/11/63	508396	29.65
	<i>bal due</i>	5987.5

This is to certify that the above is a true statement covering monies due us for merchandise shipped through Mercury Slippers a division of the Kayser-Roth Corporation.

*William Haver*  
General Credit Manager

State of New York  
City of New York  
Sworn to before me this 11th day of  
July, 1963

*Estelle Winkler*  
NOTARY PUBLIC  
ESTELLE WINKLER  
No. 24-4305950  
Qual. in Kings Co. Certs. filed with N.Y.  
Co. Clerk  
Term expires March 30, 1965

LAW OFFICES  
**E. G. RICKARBY**  
392 FAIRHOPE AVENUE  
FAIRHOPE, ALABAMA

24 July 1963

Mrs. Alice Duck  
Clerk of the Circuit Court  
Bay Minette, Alabama

5661

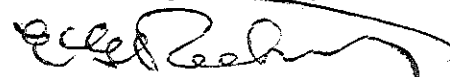
Dear Mrs. Duck:

Inre: Kyser-Roth Corporation  
Vs: Town & Country Shops  
Our File: 63-155

With this letter we are sending you summons and  
complaint, itemised statement, and deposit for  
costs.

Please process and oblige.

Yours very truly,



EGR/ms  
Enc. 3  
cc: Tobin Associates

LAW OFFICES  
**E. G. RICKARBY**  
392 FAIRHOPE AVENUE  
FAIRHOPE, ALABAMA

October 4, 1963

Mrs. Alice Duck  
Clerk of the Circuit Court  
Bay Minette, Alabama

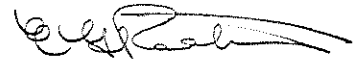
Dear Mrs. Duck:

Inre: Kyser-Roth Corporation  
Vs: Bessie K. Bales, Ind. & d/b/a  
Town and Country Shops  
Case No. 5661  
Our File: 63-155

Request you enter up a judgment by default in the above entitled case, being \$598.75 principal, plus \$14.91 interest, making a total of \$613.66, on an itemized and verified statement of account.

Would you also take this certificate down to the Probate Court and have it recorded for me and the costs charged to my account, and oblige.

Yours very truly,



EGR/ts  
cc: Tobin Associates



STATE OF ALABAMA,  
COUNTY OF BALDWIN

CIRCUIT COURT, BALDWIN COUNTY  
NO: \_\_\_\_\_ TERM, 1963.

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are Hereby Commanded to Summon BESSIE K. BALES, Individually, and doing business as TOWN AND COUNTRY SHOPS, 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 BESSIE K. BALES, Individually, and doing business as TOWN AND COUNTRY SHOPS, Defendant, by KYSER-ROTH CORPORATION, a Corporation., Plaintiff.

WITNESS my hand this 12 day of August, 1963.

Alice J. Duck, Clerk

KYSER-ROTH CORPORATION, a corporation,	Ø	
	Ø	
Plaintiff,	Ø	IN THE CIRCUIT COURT OF
	Ø	BALDWIN COUNTY, ALABAMA
VS.	Ø	AT LAW.
	Ø	
BESSIE K. BALES, Individually and doing business as TOWN AND COUNTRY SHOPS.	Ø	
	Ø	5661
Defendant.	Ø	
	Ø	

C O M P L A I N T

COUNT I

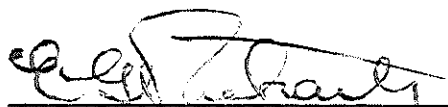
The Plaintiff claims of the Defendant the sum of FIVE HUNDRED NINETY EIGHT AND 75/100 (\$598.75) DOLLARS, due from her by account on, to-wit, the 11th day of April 1963; which sum of money with interest thereon is still unpaid. The account sued on is evidenced by an itemized and verified statement of account, filed herewith.

COUNT II

The Plaintiff claims of the Defendant the sum of FIVE HUNDRED NINETY EIGHT AND 75/100 (\$598.75) DOLLARS, due from her for merchandise, goods and chattels sold by the Plaintiff to the Defendant on, to-wit, the 11th day of April, 1963; which sum of money with interest thereon is still unpaid.

COUNT III

The Plaintiff claims of the Defendant the sum of FIVE HUNDRED NINETY EIGHT AND 75/100 (\$598.75) DOLLARS, due from her on account stated on, to-wit, the 11th day of April 1963; which sum of money with interest thereon is still unpaid.



E. G. RICKARBY, ATTORNEY FOR PLAINTIFF

FILED

AUG 12 1963

AUG 12 1963

EX-8-14-63

5661

Kyser Roth Corp. a  
Corp. Pity.

DS -

Bessie K. Bales Ind.  
& d/la. Town & Country  
Shops

FILED

AUG 12 1963

ALICE J. DUCK, CLERK  
REGISTER

12 day of Aug 1963  
14<sup>th</sup> day of Aug 1963  
Bessie K. Bales  
etc  
Taylor Wilkins Sheriff  
D.S.  
By *[Signature]*  
f. [Signature]

70 miles  
7.00  
Sheriff claims  
Tom [Signature]  
and [Signature]