

LYONS, PIPES & COOK

ATTORNEYS AT LAW

517 FIRST NATIONAL BANK BUILDING

MOBILE, ALABAMA

JOSEPH H. LYONS (1900-1957)

SAM W. PIPES, III

WALTER M. COOK

GORDON B. KAHN

IRWIN W. COLEMAN, JR.

G. SAGE LYONS

WILLIAM F. HORSLEY

36601

May 20, 1964

Honorable Alice J. Duck
Clerk, Circuit Court of
Baldwin County, Alabama
Bay Minette, Alabama

Re: Smith-Kelly Supply Company, Inc.
vs. Carwin G. Fulk

Dear Mrs. Duck:

It would be appreciated if you would file the above-mentioned suit and let us know when service of process has been perfected.

Very truly yours,

LYONS, PIPES & COOK

Gordon B. Kahn

GBK:mb

Encl.

SMITH-KELLY SUPPLY COMPANY, : IN THE CIRCUIT COURT OF
INC., a corporation, BALDWIN COUNTY, ALABAMA

Plaintiff, :

-vs-

CARWIN G. FULK,

Defendant. :

AT LAW

CASE NO. 6021

COUNT ONE

The plaintiff claims of the defendant the sum of FIVE THOUSAND THREE HUNDRED NINETY and 59/100 (\$5,390.59) DOLLARS due from him by account from to-wit the 10th day of December, 1962 to to-wit November 27th, 1963, which sum of money with interest thereon is still unpaid.

COUNT TWO

The plaintiff claims of the defendant FIVE THOUSAND THREE HUNDRED NINETY and 59/100 (\$5,390.59) DOLLARS for merchandise, goods and chattels sold by the plaintiff to the defendant from to-wit the 10th day of December, 1962 to to-wit the 27th day of November, 1963, which sum of money with interest thereon is still unpaid.

LYONS, PIPES AND COOK
Attorneys for the Plaintiff

By: Gordon B. Kahn
Gordon B. Kahn

Defendant may be served at:

General Delivery, Daphne, Alabama

An itemized, verified statement of account sued on in Count One is attached hereto and made a part hereof by reference as if fully set out herein.

FILED

MAY 22 1964

ALICE J. DUCK, CLERK
REGISTERED

Gordon B. Kahn
Gordon B. Kahn

SMITH-KELLY SUPPLY COMPANY,
INC., a corporation,

Plaintiff,

-VS-

CARWIN G. FULK,

Defendant.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO. 6071

COUNT ONE

The plaintiff claims of the defendant the sum of FIVE THOUSAND THREE HUNDRED NINETY and 59/100 (\$5,390.59) DOLLARS due from him by account from to-wit the 10th day of December, 1962 to to-wit November 27th, 1963, which sum of money with interest thereon is still unpaid.

COUNT TWO

The plaintiff claims of the defendant FIVE THOUSAND THREE HUNDRED NINETY and 59/100 (\$5,390.59) DOLLARS for merchandise, goods and chattels sold by the plaintiff to the defendant from to-wit the 10th day of December, 1962 to to-wit the 27th day of November, 1963, which sum of money with interest thereon is still unpaid.

LYONS, PIPES AND COOK
Attorneys for the Plaintiff

By: Gordon B. Kahn

Gordon B. Kahn

Defendant may be served at:

General Delivery, Daphne, Alabama

An itemized, verified statement of account sued on in Count One is attached hereto and made a part hereof by reference as if fully set out herein.

MAY 22 1964

ALICE J. DUCK, CLERK
REGISTER

Gordon B. Kahn
Gordon B. Kahn

SMITH-KELLY

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS
 BUILDING MATERIAL • READY MIXED CONCRETE • CONCRETE BLOCKS
 MOBILE, ALABAMA
 PAGE 1

Carwin G. Fulk
 General Delivery
 Daphne, Alabama

MEMO	DATE	FOLIO	CHARGES	CREDITS	BALANCE Pay Last Amount In This Column
Balance Forward					
	12/10/62	21816	2.63		
	11/29/62	21003	686.14		
	11/30/62	JE 58	8.61		
	12/3/62	21307	80.29		
	12/3/62	21308	49.92		
	12/7/62	21708	1.40		
	12/7/62	21709	324.77		
	12/10/62	22260	103.47		
	12/17/62	22261	358.50		
	12/17/62	22262	16.07		
	12/18/62	22367	3.65		
	12/19/62	22489	75.80		
	12/19/62	22490	33.60		
	12/21/62	22681	386.88		
	12/21/62	22682	21.64		
	12/31/62	JE 61	12.38		
	1/2/63	23160	54.41		
	1/3/63	23258	193.24		
	1/7/63	23448	55.33		
	1/9/63	23634	8.09		
	1/10/63	23752	11.18		
	1/11/63	23889	43.44		
	1/15/63	24024	21.30		
	1/17/63	24160	146.54		
	1/21/63	24389	18.92		
	1/28/63	24798	5.00		

Continued on next page

SMITH-KELLY SUPPLY COMPANY
 "IT'S O.K. IF IT COMES FROM S-K"

P. O. BOX 1449

STATEMENT

PHONE 433-2521

SMITH-KELLY

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS
BUILDING MATERIAL • READY MIXED CONCRETE • CONCRETE BLOCKS

MOBILE, ALABAMA

PAGE 3

Carwin G. Fulk
General Delivery
Daphne, Alabama

MEMO	DATE	FOLIO	CHARGES	CREDITS	BALANCE Pay Last Amount In This Column
Balance Forward					
	8/8/63	Cash		594.74	
	8/30/63	JE 94	28.44		
	8/30/63	5525			
	RET.			9.27	
	9/30/63	JE 97	35.04		
	10/31/63	JE 100	34.78		
	11/27/63	JE 103	35.11		
					5,390.59

P. O. BOX 1449

STATEMENT

PHONE 433-2521

SMITH-KELLY

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS
 BUILDING MATERIAL • READY MIXED CONCRETE • CONCRETE BLOCKS
 MOBILE, ALABAMA
 PAGE 2

Carwin G. Fulk
 General Delivery
 Daphne, Alabama

MEMO	DATE	FOLIO	CHARGES	CREDITS	BALANCE Pay Last Amount In This Column
Balance Forward					
	2/1/63	25249	19.65		
	2/1/63	25250	383.89		
	2/6/63	25636	104.47		
	2/7/63	25767	69.27		
	2/14/63	26204	23.57		
	2/18/63	26466	21.14		
	2/18/63	26465	24.28		
	2/28/63	JE 77	22.73		
	3/6/63	27723	471.25		
	3/13/63	28282	50.06		
	3/14/63	28395	251.32		
	3/14/63	28394	29.63		
	3/14/63	28396	13.37		
	3/18/63	28654	46.44		
	3/20/63	28971	155.53		
	3/20/63	28972	.36		
	3/25/63	29331	64.69		
	3/28/63	29755	7.62		
	3/28/63	29756	320.31		
	3/29/63	29887	32.68		
	3/29/63	JE 80	26.44		
	4/30/63	JE 82	30.90		
	5/29/63	35512	152.97		
	5/31/63	JE 85	40.70		
	6/27/63	JE 88	39.89		
	7/30/63	JE 91	34.52		
	7/31/63	41144	700.35		

Continued on next page

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SMITH-KELLY

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS
 BUILDING MATERIAL • READY MIXED CONCRETE • CONCRETE BLOCKS
 MOBILE, ALABAMA
 PAGE 1

Carwin G. Fulk
 General Delivery
 Daphne, Alabama

MEMO	DATE	FOLIO	CHARGES	CREDITS	BALANCE Pay Last Amount In This Column
Balance Forward					
	12/10/62	21816	2.63		
	11/29/62	21003	686.14		
	11/30/62	JE 58	8.61		
	12/3/62	21307	80.29		
	12/3/62	21308	49.92		
	12/7/62	21708	1.40		
	12/7/62	21709	324.77		
	12/10/62	22260	103.47		
	12/17/62	22261	358.50		
	12/17/62	22262	16.07		
	12/18/62	22367	3.65		
	12/19/62	22489	75.80		
	12/19/62	22490	33.60		
	12/21/62	22681	386.88		
	12/21/62	22682	21.64		
	12/31/62	JE 61	12.38		
	1/2/63	23160	54.41		
	1/3/63	23258	193.24		
	1/7/63	23448	55.33		
	1/9/63	23634	8.09		
	1/10/63	23752	11.18		
	1/11/63	23889	43.44		
	1/15/63	24024	21.30		
	1/17/63	24160	146.54		
	1/21/63	24389	18.92		
	1/28/63	24798	5.00		

Continued on next page

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SMITH-KELLY

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS
BUILDING MATERIAL • READY MIXED CONCRETE • CONCRETE BLOCKS
MOBILE, ALABAMA

PAGE 2

Carwin G. Fulk
General Delivery
Daphne, Alabama

MEMO	DATE	FOLIO	CHARGES	CREDITS	BALANCE Pay Last Amount In This Column
Balance Forward					
	2/1/63	25249	19.65		
	2/1/63	25250	383.89		
	2/6/63	25636	104.47		
	2/7/63	25767	69.27		
	2/14/63	26204	23.57		
	2/18/63	26466	21.14		
	2/18/63	26465	24.28		
	2/28/63	JE 77	22.73		
	3/6/63	27723	471.25		
	3/13/63	28282	50.06		
	3/14/63	28395	251.32		
	3/14/63	28394	29.63		
	3/14/63	28396	13.37		
	3/18/63	28654	46.44		
	3/20/63	28971	155.53		
	3/20/63	28972	.36		
	3/25/63	29331	64.69		
	3/28/63	29755	7.62		
	3/28/63	29756	320.31		
	3/29/63	29887	32.68		
	3/29/63	JE 80	26.44		
	4/30/63	JE 82	30.90		
	5/29/63	35512	152.97		
	5/31/63	JE 85	40.70		
	6/27/63	JE 88	39.89		
	7/30/63	JE 91	34.52		
	7/31/63	41144	700.35		

Continued on next page

P. O. BOX 1449

STATEMENT

PHONE 433-2521

SMITH·KELLY

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS
BUILDING MATERIAL • READY MIXED CONCRETE • CONCRETE BLOCKS
MOBILE, ALABAMA

PAGE 3

Carwin G. Fulk
General Delivery
Daphne, Alabama

MEMO	DATE	FOLIO	CHARGES	CREDITS	BALANCE Pay Last Amount In This Column
Balance Forward					
	3/8/63 Cash			594.74	
	3/30/63 JE 94		28.44		
	3/30/63 5525				
	RET.			9.27	
	9/30/63 JE 97		35.04		
	10/31/63 JE 100		34.78		
	11/27/63 JE 103		35.11		5,390.59

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/10/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
• General Delivery
• Daphne, Alabama
•

•
• Yard
•

YOUR ORDER NO.		VIA	F.O.B.
INVOICE NUMBER		TERMS	
21816			
DRAY TICKETS			
B 89146			

5	#418 chrome pulls	5	.20	1.00
4	#S38 catches	4	.07	.28
4	#552 3/8" offset chrome hinges	4	.31	<u>1.24</u>
				2.52

State Tax .08
City .03

2.63

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

11/29/62

SHIPPED TO (IF OTHER THAN SOLD TO)

- SOLD TO
- Carwin G. Fulk
 - General Delivery
 - Daphne, Alabama

- 1061 Woodside Drive
- Alpine Park

YOUR ORDER NO.	VIA	F.O.B.

INVOICE NUMBER	DRAY TICKETS	TERMS
21003	D87192-193-194	

2500	gray concrete brick	2500	27.50 m	68.75
9000	St. Joe face brick	9000	62.00 m	558.00
30 bgs.	MM	7½	4.40	33.00

659.75

State Tax 19.79

City 6.60

686.14

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

11/30/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

November 30, 1962

INTEREST ON PAST DUE ACCOUNT

8.61

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/3/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama
•

•
•
•

Alpine Park

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

21307

A 89353

3 rolls
1 roll

6x6 10/10 wire mesh
28'x100 .006 Polyethylene

3 15.00 45.00
2800 11.50 m 32.20

77.20

State Tax 2.32
City .77

80.29

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/3/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

• Alpine Park Job
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

21308

B 89314

12 yds

Pea gravel

12

4.00

48.00

State Tax 1.44
City .48

49.92

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE
12/7/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

21708

DRAY TICKETS

B 69105

TERMS

20

1/2x6 anchor bolts

20

6.75 c

1.35

State Tax .04

City .01

1.40

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/7/62

SHIPPED TO (IF OTHER THAN SOLD TO)

OLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

Alpine Park
 1061 Woodside Drive

YOUR ORDER NO.

VIA

F.O.B.

TERMS

INVOICE NUMBER

21709

DRAY TICKETS

D87462-463-56

20 3/4 yds
 2 sks
 200 ft.

2500# r/m concrete
 Portland cement
 1/2x3 1/2 asphalt exp. joint

20 3/4	14.35	297.76
2	1.55	3.10
200	5.71 c	<u>11.42</u>
		312.28

State Tax 9.37

City 3.12

324.77

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/17/62

SHIPPED TO (IF OTHER THAN SOLD TO)

- OLD
TO
- Carwin G. Fulk
 - General Delivery
 - Daphne, Alabama

Lot 50 Pirates Cove

YOUR ORDER NO.

VIA

F.O.B.

TERMS

INVOICE NUMBER

DRAY TICKETS

22260

D87843

7 yds

2500# r/m concrete

7

14.35

100.45

State Tax 3.02

103.47

PHONE 433-2521

INVOICE
SMITH K KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/17/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 • 1061 Woodside Drive
 • Alpine Park

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

22261

DRAY TICKETS

D88204

TERMS

30 sks	MMM	7 1/2	4.40	33.00
16 rolls	30# felt	16	1.99	31.84
25 rolls	15# felt	25	1.99	49.75
120 sks	white marble chips	120	1.10	132.00
35	100# solid asphalt	1 3/4	45.00	78.75
10 lbs	tin caps	10	.18	1.80
10 lbs	7/8 galv. roofing nails	10	.23	2.30
28 pcs	gravel guard 29 ga.	280	6.65 c	18.62

348.06

State Tax 10.44

358.50

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/17/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER
22262

DRAY TICKETS
B 89182

TERMS

1 #24S medicine cabinet

1 15.45 15.45

State Tax .47
City .15

16.07

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/18/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

22367

B 80104

1 bx

22 ga. galv. wall ties

500

7.00 m

3.50

State Tax .11

City .04

3.65

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE
12/19/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

1061 Woodside Drive

YOUR ORDER NO.

VIA

F.O.B.

TERMS

INVOICE NUMBER

DRAY TICKETS

22489

D88276

10 bgs
90
2
1
500
7 pcs

MM
fire brick
42" brick lintel
36" dome damper
gray concrete brick
13x13 flue lining

2½	4.40	11.00
90	187.00 m	16.83
2	1.79	3.58
1	7.65	7.65
500	29.00 m	14.50
14	1.38	19.32

72.88

State Tax 2.19
City .73

75.80

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/19/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•
YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

221.00

B 80768

12
30 sks

1/2"x6" anchor bolts
MM

12
7 1/2

6.75 c .81
4.20 31.50

32.31

State Tax .97
City .32

33.60

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/21/62

SHIPPED TO (IF OTHER THAN SOLD TO)

1061 Woodside Drive

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

22681

D88281-347

6000

St. Joe full range brick

6000

62.00 m

372.00

State Tax 11.16

City 3.72

386.88

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/21/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

-
-
-

Miles Job

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

22682

B89597

800

gray concrete brick

800

2.60 c

20.80

 State Tax .63
 City .21

21.64

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/31/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

December 31, 1962

INTEREST ON PAST DUE ACCOUNT

12.38

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/2/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

23160

R 90269

250 bd/ft 1x12 #2 S4S
 3 rolls 30# felt
 36 bd/ft 1x6 T and G #2 pine
 2 pcs 2x10x14 #2 S4S
 3 lbs tin caps

250	103.50 m	25.88
3	1.99	5.97
175	86.50 m	15.14
47	102.00 m	4.79
3	.16	.54

52.32

State Tax 1.57
 City 1.52

54.41

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/3/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
• General Delivery
• Daphne, Alabama

• 1061 Woodside Drive
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

23258

D 88813

TERMS

45 pcs
10 lbs

4x8x3/8" AC plywood
cd galv. common nails

1440 127.50 m 183.60
10 .22 2.20

185.80

State Tax 5.58
City 1.86

193.24

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/7/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
• Yard
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

23448

B90531

2	20x20 sky domes	2	18.90	37.80
1	4" roof jack	1	3.50	3.50
2	RA484 roof vents	2	5.95	<u>11.90</u>

53.20

State Tax 1.60

City .53

55.33

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/9/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

Daphne, Alabama Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

23634

N90823

1
1 pc

750 roof vent
4x8x $\frac{1}{2}$ cherrytone paneling

1
1

2.90
4.95

2.90
4.95

7.85

State Tax .24

8.09

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/10/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

23752

B 90554

5
1

tar baby roof mops
6" roof jack

5
1

1.25
4.50

6.25
4.50

10.75

State Tax .32
City .11

11.18

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/11/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

23889

DRAY TICKETS

B 90866

12
4 rolls
4

kits solid asphalt
15# felt
tar baby mops

12	2.40	28.60
4	1.99	7.96
4	1.25	<u>5.00</u>

41.76

State Tax 1.26
City .42

43.44

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/15/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

-
-
-

Priates Cove

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

24024

B 90354

1	2-8x6-8xl 1/8 #1125 alum.	1	6.73	6.73
	screen door	1	.85	.85
1 pr	screen hinges	1	.85	.85
1	screen latch DB	1	.43	10.75
1 pc	30x10 white flitter	25	1.50	1.50
1 qt	contact cement	1		

20.68

State Tax .62

21.30

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/17/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

Yard		
YOUR ORDER NO.	VIA	F.O.B.

INVOICE NUMBER	DRAY TICKETS	TERMS
24160	B 90937	

1200 sq/ft	full thick rockwool	1200	55.00 m	66.00
1000 sq/ft	semi thick rockwool	1000	42.00 m	42.00
2	6" roof jacks	2	4.50	9.00
1	24" 6" pipe	1	1.50	1.50
1	#926 Kenna Frame	1	22.40	22.40

140.90

State Tax 4.23
 City 1.41

146.54

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/21/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
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INVOICE NUMBER 24389	DRAY TICKETS A 89753	TERMS
-------------------------	-------------------------	-------

1 roll	16" alum sisalkraft	1	16.00	16.00
1 pc	5' pipe 6"	5	.25	1.25
2 pcs	6" elbows	2	.47	.94

18.19

State Tax .55
City .18

18.92

INVOICE

PHONE 433-2521

SMITH KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

24798

A 90071

2 kits

solid asphalt

2

2.40

4.80

 State Tax .15
 City .05

5.00

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/1/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.

INVOICE NUMBER

25249

DRAY TICKETS

B 90201

TERMS

2 qts	contact cement	2	1.50	3.00
10	#C674 pulls	10	.31	3.10
4 pr	#C350 hinges	4	.51	2.04
1 pc	30x120 Ebony white flitter	25	.43	<u>10.75</u>
				18.89

State Tax	.57
City	<u>.19</u>
	19.65

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/1/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

1061 Woodside Drive

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

25250

D 76473

TERMS

4500	St. Joe full range brick
1 pc	4x8x3/4 AD plywood
30 sks	MMM
10 sks	cement
4 pcs	3/8"x4x8 AC plywood
6 lbs	6d finish nails
6 lbs	6d common nails
1 pc	3/4x4x8 birch plywood

4500	63.00 m	283.50
32	200.00 m	6.40
7 1/2	4.40	33.00
2 1/2	5.10	12.75
128	127.50 m	16.32
6	.16	.96
6	.16	.96
32	476.00 m	15.23

369.12

State Tax 11.08

City 3.69

383.89

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/6/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
• 1061 Woodside Drive
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

25636

D89952

7 yds

2500# r/m concrete

7

14.35

100.45

State Tax 3.02
City 1.00

104.47

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/7/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

1061 Woodside Drive

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

25767

DRAY TICKETS

D 90255

4½ yds

2500# r/m concrete

4½

14.80

66.60

State Tax 2.00
City .67

69.27

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

26204

A 90561

2	6-6 lintels (iron)	2	3.29	6.58
3	48" lintels (iron)	3	1.50	4.50
5 bgs.	MM	14	4.20	5.25
1 pc	3/8x4x8 AD plywood	32	114.50 m	3.66
1 pc	1/4x4x8 AD plywood	32	83.50 m	2.67

22.66

State Tax .68

City .23

23.57

INVOICE

PHONE 433-2521

SMITH KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/18/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

DRAY TICKETS

26465

A 93524

1 pc
2004x8-7 birch panel
St. Joe brick1
2008.95
7.20 c 14.40

23.35

State Tax .70
City .23

24.28

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/18/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

26466

A 90612

1 pc
6

4x8x3/4 birch plywood
Ajax drawer slides

32
6

476.00 m 15.23
.85 5.10

20.33

State Tax .61
City .20

21.14

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

February 28, 1963

INTEREST ON PAST DUE ACCOUNT

22.73

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/6/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

27723

A 90864

1	RJ37 D white panel	1	126.06	126.06
1	DA45D Dishwasher white	1	227.81	227.81
1	RVW 15D surface unit white	1	62.88	62.88
1	CV736 white hood	1	36.37	36.37

453.12

State Tax 13.60
City 4.53

471.25

PHONE 433-2521

INVOICE
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SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/13/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 • Yard
 •

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

28282

DRAY TICKETS

A 91103

TERMS

7 yds
 1 roll
 ; rp;;
 14

pea gravel
 Polyethylene 3' .006
 6x6 10/10 reinf. mesh
 1/2x6 machine bolts

7	4.00	28.00
300	11.50 m	3.45
1	15.00	15.00
14	.12	1.68

48.13

State Tax 1.45

City .48

50.06

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

28395

DRAY TICKETS

D91928-929

TERMS

16 yds

2500# r/m concrete

16

15.25

244.00

State Tax 7.32

251.32

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
•
•

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS	
28394	A 93879	

105 lin/ft	2x4 treated	70	135.00 m	9.45
74 lin/ft	2x8 #2 S4S	99	98.00 m	9.70
104 lin/ft	2x4 #2 S4S	69	95.00 m	6.56
6 pcs	1x4-16 #2 S4S	32	87.00 m	2.78

28.49

State Tax	.86
City	.28
	<u>29.63</u>

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

28396

A 90928

1 16" trowel
 1 14" trowel
 1 roll 3'x100 .006 Polyethylene

1 4.90 4.90
 1 4.50 4.50
 300 11.50 m 3.45

12.85

State Tax .39
 City .13

13.37

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/18/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 •
 • Daphne Job

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

2865L

A 909L7

100	8x8x16 cull block
14	8x8x8 #12 T/S block
2	utility steel sash closeout
6	#2 8x8x16 T/S block
6	#12 8x8x8 T/S block
15bgs	MM
4	1/2x6 machine bolts

100	.17	17.00
14	.15	2.10
2	3.65	7.30
6	.22	1.32
6	.15	.90
3 3/4	4.20	15.75
4	.18	.72

45.09

State Tax 1.35

46.44

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/20/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
•
•

Baggett Job

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS
28971	A 91213

25	8x8x16 #1-H block	25	.22	5.50
4	8x8x8 #10 block	4	.15	.60
2	8x8x16 #2	2	.22	.44
60 pcs	2x4-8 #2 S4S	320	95.00 m	30.40
16 pcs	2x6-12 #2 S4S	192	95.00 m	18.24
560 bd/ft	1x6 #2	560	86.50 m	48.44
5 pcs	4x8-3/8 AD plywood	160	114.50 m	18.32
10 pcs	2x8-18 #2 S4S	240	115.00 m	27.60

149.54

State Tax 4.49
 City 1.50

155.53

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/20/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

Baggett Job

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

28972

A 91108

5

1/2x6 anchor bolts

5

.07

.35

State Tax .01

.36

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/25/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

Daphne Job

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS
29331	A 93966

15 kits	solid asphalt	3/4	45.00	33.75
11 rolls	15# felt	11	1.99	21.89
90 lin/ft	26 ga. gravel guard	90	7.95 c	7.16
				<u>62.80</u>

State Tax 1.89

64.69

INVOICE

PHONE 433-2521

SMITH KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

- Daphne Job
-
-

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

29755

A 91516

5 lbs
6 pcs

1½ ring shank nails
2x6x10 #2 S&S

5 .34
60 95.00 m

1.70
5.70

7.40

State Tax .22

7.62

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 • Yard
 •

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS
29756	A 94000

9 bgs	full thick rockwool insulation	5.40	55.00 m	29.70
76 pcs	4x8 $\frac{1}{4}$ AD plywood	2432	79.00 m	192.13
1 pc	4x8 $\frac{5}{8}$ AD plywood	32	187.00 m	5.98
14 pcs	4x8 $\frac{1}{2}$ " sheetrock	448	58.50	26.21
6 pcs	4x12 $\frac{1}{2}$ " sheetrock	288	58.50 m	16.85
5 bxs	12x24 $\frac{1}{2}$ cloud white ceiling tile	320	116.00 m	37.12
				307.99

State Tax 9.24
 City 3.08
 320.31

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/29/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Daphne Job

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

29887

DRAY TICKETS

B 91012

TERMS

1	2-0x6-8 1 3/8 flush door	1	4.90	4.90
2	2-6x6-8 1 3/8 flush door	2	5.60	11.20
1	#901 passage lock set	1	2.10	2.10
1 pr	3 1/2 x 3 1/2 DB butts	1	.55	.55
30 lin/ft	crown moulding	30	5.75 c	1.73
2	25# sks joint cement	2	2.60	5.20
2 rolls	Perf-a-tape	2	.70	1.40
1	#900 lock set	1	4.65	4.65

31.73

State Tax .95

32.68

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/29/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

-
-
-

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

March 29, 1963

INTEREST ON PAST DUE ACCOUNT

26.44

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

4/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

April 30, 1963

INTEREST ON PAST DUE ACCOUNT

30.90

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

5/29/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•
Lot 63 High Point
Estates

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

35512

D 19795-606

10½ yds

2500# r/m concrete

10½

14.35

147.09

State Tax 4.41
City 1.47

152.97

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

5/31/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

May 31, 1963

INTEREST ON PAST DUE ACCOUNT

40.70

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

6/27/63!

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•
YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

June 27, 1963

INTEREST ON PAST DUE ACCOUNT

39.89

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

7/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

July 30, 1963

INTEREST ON PAST DUE ACCOUNT

34.52

INVOICE

PHONE 433-2521

SMITH·KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

7/31/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

4122 High Point Drive

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

11111

D 2456-457-458

14000
1000

Henry full range brick
gray concrete brick

14000 45.50 m 637.00
1000 30.00 m 30.00

667.00

State Tax 26.68
City 6.67

700.35

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

8/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS
----------------	--------------

August 30, 1963

INTEREST ON PAST DUE ACCOUNT

28.44

WHOLESALE

SMITH·KELLY

SUPPLY COMPANY INC.

RETAIL

PHONE HE 3-2521

S. W. CORNER ROYAL AND CHARLESTON STREETS

P. O. BOX 1449

MOBILE, ALABAMA

BUILDING MATERIAL

READY MIXED CONCRETE

CONCRETE BLOCKS

CREDITED TO:

· Carwin G. Fulk
· General Delivery
· Daphne, Alabama

RETURNED FROM	BY: OUR TRUCK CUSTOMER	OTHER	CR. MEMO NO.	DATE
	☐ ☐ ☐ ☐		5525	8/30/63

1	38" steel damper	1	7.65	7.65
1	42" steel lintel	1	1.35	<u>1.35</u>
				9.00
			State Tax	.36
			City	<u>.09</u>
				9.45
			Less 2%	<u>.18</u>
				9.27

CREDIT MEMORANDUM

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

9/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

DRAY TICKETS

September 30, 1963

INTEREST ON PAST DUE ACCOUNT

35.04

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

11/27/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS
----------------	--------------

November 27, 1963

INTEREST ON PAST DUE ACCOUNT

35.11

SUMMONS AND COMPLAINT

MOORE PRINTING COMPANY - BAY MINETTE, ALA.

STATE OF ALABAMA
BALDWIN COUNTY

Circuit Court, Baldwin County

No. 6071

.....TERM, 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon Carwin G. Fulk

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.....

.....Carwin G. Fulk....., Defendant.....

bySmith-Kelly Supply Co., Inc., a Corp......

....., Plaintiff.....

Witness my hand this.....22.....day of.....May.....1964.....

Alice J. Fulk..... Clerk

No. 6071

Page.....

STATE OF ALABAMA

Baldwin County

CIRCUIT COURT

SMITH-KELLY SUPPLY COMPANY

Plaintiffs

vs.

CARWIN G. FULK

Defendants

SUMMONS AND COMPLAINT

Filed May 22 1964

Alice J. Duck Clerk

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Received In Office

5/22 1964

..... Sheriff

I have executed this summons

this 19.....

by leaving a copy with

Returned
Not found in my county after diligent search and inquiry.

26 day of

May 19 1964

By

Taylor, M. J. Sheriff

Deputy Sheriff

..... Sheriff

..... Deputy Sheriff

SUMMONS AND COMPLAINT

Circuit Court, Baldwin County

STATE OF ALABAMA
BALDWIN COUNTY

No. 6071

.....TERM, 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon Carwin G. Fulk

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.....

Carwin G. Fulk

Defendant.....

by Smith-Kelly Supply Co., Inc., a Corp.

Plaintiff.....

Witness my hand this 22 day of May 1964

Alice D. Duck Clerk

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

11/29/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO • Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
• 1061 Woodside Drive
• Alpine Park

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

21003

D87192-193-194

TERMS

2500 gray concrete brick
9000 St. Joe face brick
30 bgs. MMM

2500 27.50 m 68.75
9000 62.00 m 558.00
7½ 4.40 33.00

659.75

State Tax 19.79

City 6.60

686.14

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

11/30/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

November 30, 1962

INTEREST ON PAST DUE ACCOUNT

8.61

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/3/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
• Alpine Park
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

21307

A 89353

3 rolls
1 roll

6x6 10/10 wire mesh
28'x100 .006 Polyethylene

3 15.00 45.00
2800 11.50 m 32.20

77.20

State Tax 2.32
City .77

80.29

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/3/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
• Alpine Park Job
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

21308

B 89314

12 yds

Pea gravel

12

4.00

48.00

State Tax 1.44
City .48

49.92

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/7/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.	VIA	F.O.B.
----------------	-----	--------

INVOICE NUMBER

21708

DRAY TICKETS

B 89105

TERMS

20

1/2x6 anchor bolts

20

6.75 c

1.35

State Tax .04
City .01

1.40

INVOICE

SMITH·KELLY

SUPPLY COMPANY INC.

 S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

P. O. BOX 1449

12/7/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

 •
•
•

 Alpine Park
 1061 Woodside Drive

YOUR ORDER NO.

VIA

P.O.B.

TERMS

INVOICE NUMBER

21709

DRAY TICKETS

D87462-463-56

 20 3/4 yds
 2 sks
 200 ft.

 2500# r/m concrete
 Portland cement
 2x3 1/2 asphalt exp. joint

20 3/4	14.35	297.76
2	1.55	3.10
200	5.71 c	<u>11.42</u>

312.28

State Tax 9.37

City 3.12

324.77

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/10/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

21816

B 89146

TERMS

5	#418 chrome pulls	5	.20	1.00
4	#S38 catches	4	.07	.28
4	#552 3/8" offset chrome hinges	4	.31	1.24

2.52

State Tax .08
City .03

2.63

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/17/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Lot 50 Pirates Cove

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

22260

D87843

7 yds

2500# r/m concrete

7

14.35

100.45

State Tax 3.02

103.47

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/17/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•1061 Woodside Drive
Alpine Park

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

22261

DRAY TICKETS

D88204

TERMS

30 sks	MMM
16 rolls	30# felt
25 rolls	15# felt
120 sks	white marble chips
35	100# solid asphalt
10 lbs	tin caps
10 lbs	7/8 galv. roofing nails
28 pcs	gravel guard 29 ga.

7½	4.40	33.00
16	1.99	31.84
25	1.99	49.75
120	1.10	132.00
1 3/4	45.00	78.75
10	.18	1.80
10	.23	2.30
280	6.65 c	<u>18.62</u>

348.06

State Tax 10.44

358.50

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/17/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
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INVOICE NUMBER 22262	DRAY TICKETS B 89182	TERMS
-------------------------	-------------------------	-------

1	#24S medicine cabinet	1	15.45	15.45
---	-----------------------	---	-------	-------

State Tax	.47
City	<u>.15</u>
	16.07

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/18/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

DRAY TICKETS

22367

B 89194

1 bx

22 ga. galv. wall ties

500

7.00 m

3.50

State Tax .11

City .04

3.65

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/19/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

1061 Woodside Drive

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

22489

D88276

10 bgs
 90
 2
 1
 500
 7 pcs

MMM
 fire brick
 42" brick lintel
 36" dome damper
 gray concrete brick
 13x13 flue lining

2½	4.40	11.00
90	187.00 m	16.83
2	1.79	3.58
1	7.65	7.65
500	29.00 m	14.50
14	1.38	<u>19.32</u>

72.88

State Tax 2.19
 City .73

75.80

INVOICE

PHONE 433-2521

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/19/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
----------------	-----	--------

INVOICE NUMBER

DRAY TICKETS

TERMS

22490

B 89768

 12
30 sks

 1/2"x6" anchor bolts
MMM

 12
7 1/2

 6.75 c .81
4.20 31.50

32.31

 State Tax .97
City .32

33.60

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/21/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

• 1061 Woodside Drive
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

22681

D88281-347

6000

St. Joe full range brick

6000

62.00 m

372.00

State Tax 11.16

City 3.72

386.88

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/21/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Miles Job

YOUR ORDER NO.

VIA

F.O.B.

TERMS

INVOICE NUMBER

DRAY TICKETS

22682

B89597

800

gray concrete brick

800

2.60 c

20.80

State Tax .63
City .21

21.64

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

12/31/62

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO • Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•
YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

December 31, 1962

INTEREST ON PAST DUE ACCOUNT

12.38

PHONE 433-2521

INVOICE

SMITH KELLY

SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/2/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

DRAY TICKETS

23160

B 90269

250 bd/ft
3 rolls
36 bd/ft
2 pcs
3 lbs

1x12 #2 S4S
30# felt
1x6 T and G #2 pine
2x10x14 #2 S4S
tin caps

250	103.50 m	25.88
3	1.99	5.97
175	86.50 m	15.14
47	102.00 m	4.79
3	.18	.54

52.32

State Tax 1.57
City 6.52

54.41

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/3/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

• 1061 Woodside Drive
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

23258

D 88813

TERMS

45 pcs
10 lbs

4x8x3/8" AC plywood
cd galv. common nails

1440
10

127.50 m 183.60
.22 2.20

185.80

State Tax 5.58
City 1.86

193.24

PHONE 433-2521

INVOICE
SMITH-KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/7/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO • Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
• Yard
•

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

DRAY TICKETS

23448

B90531

2	20x20 sky domes	2	18.90	37.80
1	4" roof jack	1	3.50	3.50
2	RA484 roof vents	2	5.95	<u>11.90</u>
				53.20

State Tax 1.60
City .53

55.33

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/9/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
• Daphne, Alabama Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

23634

N90823

1
1 pc

750 roof vent
4x8x1/2 cherrystone paneling

1
1

2.90
4.95

2.90
4.95

7.85

State Tax .24

8.09

PHONE 433-2521

INVOICE
SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/10/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

23752

B 90554

5
1

tar baby roof mops
6" roof jack

5
1

1.25
4.50

6.25
4.50

10.75

State Tax .32
City .11

11.18

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/11/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.

INVOICE NUMBER	DRAY TICKETS	TERMS
23889	B 90866	

12	kits solid asphalt	12	2.40	28.80
4 rolls	15# felt	4	1.99	7.96
4	tar baby mops	4	1.25	<u>5.00</u>

41.76

State Tax 1.26
 City .42

43.44

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/15/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

. Carwin G. Fulk
 . General Delivery
 . Daphne, Alabama

.
.
.

Priates Cove

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

24024

B 90354

1	2-8x6-8x1 1/8 #1125 alum.	1	6.73	6.73
	screen door	1	.85	.85
1 pr	screen hinges	1	.85	.85
1	screen latch DB	25	.43	10.75
1 pc	30x10 white flitter	1	1.50	1.50
1 qt	contact cement			

20.68

State Tax .62

21.30

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/17/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 Daphne, Alabama

•
 •
 •
 Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

24160

B 90937

1200 sq/ft	full thick rockwool
1000 sq/ft	semi thick rockwool
2	6" roof jacks
1	24" 6" pipe
1	#926 Kenna Frame

1200	55.00 m	66.00
1000	42.00 m	42.00
2	4.50	9.00
1	1.50	1.50
1	22.40	<u>22.40</u>

140.90

State Tax 4.23
 City 1.41

146.54

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/21/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER
 24389

DRAY TICKETS
 A 89753

1 roll	16" alum sisalkraft	1	16.00	16.00
1 pc	5' pipe 6"	5	.25	1.25
2 pcs	6" elbows	2	.47	<u>.94</u>
				18.19

State Tax	.55
City	<u>.18</u>
	18.92

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

1/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER

DRAY TICKETS

24798

A 90071

2 kits

solid asphalt

2

2.40

4.80

State Tax .15
 City .05

5.00

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/1/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

25249

DRAY TICKETS

B 90201

TERMS

2 qts
10
4 pr
1 pc

contact cement
#C674 pulls
#C350 hinges
30x120 Eonite white flitter

2	1.50	3.00
10	.31	3.10
4	.51	2.04
25	.43	<u>10.75</u>
		18.89

State Tax	.57
City	<u>.19</u>
	19.65

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/1/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

1061 Woodside Drive

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

25250

D 76473

4500	St. Joe full range brick
1 pc	4x8x3/4 AD plywood
30 sks	MMM
10 sks	cement
4 pcs	3/8"x4x8 AC plywood
6 lbs	6d finish nails
6 lbs	6d common nails
1 pc	3/4x4x8 birch plywood

4500	63.00 m	283.50
32	200.00 m	6.40
7 1/2	4.40	33.00
2 1/2	5.10	12.75
128	127.50 m	16.32
6	.16	.96
6	.16	.96
32	476.00 m	15.23

369.12

State Tax 11.08

City 3.69

383.89

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/6/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
Daphne, Alabama

•
•
• 1061 Woodside Drive

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

25636

D89952

TERMS

7 yds

2500# r/m concrete

7

14.35

100.45

State Tax 3.02
City 1.00

104.47

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/7/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

1061 Woodside Drive

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

25767

D 90255

4½ yds

2500# r/m concrete

4½

14.80

66.60

State Tax 2.00
City .67

69.27

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
----------------	-----	--------

INVOICE NUMBER

DRAY TICKETS

TERMS

26204

A 90561

2	6-6 lintels (iron)	2	3.29	6.58
3	48" lintels (iron)	3	1.50	4.50
5 bgs.	MMM	1 1/4	4.20	5.25
1 pc	3/8x4x8 AD plywood	32	114.50 m	3.66
1 pc	1/4x4x8 AD plywood	32	83.50 m	2.67

22.66

State Tax .68

City .23

23.57

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/18/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.

INVOICE NUMBER	DRAY TICKETS	TERMS
26465	A 93524	

1 pc
200

4x8-7 birch panel
St. Joe brick

1
200 8.95
 7.20 c 8.95
 14.40

23.35

State Tax .70
City .23

24.28

PHONE 433-2521

INVOICE
SMITH-KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/18/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

26466

DRAY TICKETS

A 90612

TERMS

1 pc
6

4x8x3/4 birch plywood
 Ajax drawer slides

32
6

476.00 m 15.23
 .85 5.10

20.33

State Tax .61
 City .20

21.14

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

2/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

February 28, 1963

INTEREST ON PAST DUE ACCOUNT

22.73

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/6/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 •
 • Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

27723

A 90864

1	RJ37 D white panel	1	126.06	126.06
1	DA45D Dishwasher white	1	227.81	227.81
1	RVW 15D surface unit white	1	62.88	62.88
1	CV736 white hood	1	36.37	<u>36.37</u>

453.12

State Tax 13.60
 City 4.53

471.25

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/13/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 •
 • Yard

YOUR ORDER NO.	VIA	F.O.B.

INVOICE NUMBER	DRAY TICKETS	TERMS
28282	A 91103	

7 yds	pea gravel	7	4.00	28.00
1 roll	Polyethylene 3' .006	300	11.50 m	3.45
; rp;;	6x6 10/10 reinf. mesh	1	15.00	15.00
14	½x6 machine bolts	14	.12	<u>1.68</u>
				48.13

State Tax 1.45

City .48

50.06

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

• Daphne, Alabama
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

28395

D91928-929

TERMS

16 yds

2500# r/m concrete

16

15.25

244.00

State Tax 7.32

251.32

INVOICE

PHONE 433-2521

SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
----------------	-----	--------

INVOICE NUMBER

DRAY TICKETS

TERMS

28394

A 93879

105 lin/ft	2x4 treated	70	135.00 m	9.45
74 lin/ft	2x8 #2 S4S	99	98.00 m	9.70
104 lin/ft	2x4 #2 S4S	69	95.00 m	6.56
6 pcs	1x4-16 #2 S4S	32	87.00 m	<u>2.78</u>

28.49

State Tax	.86
City	<u>.28</u>
	29.63

INVOICE

PHONE 433-2521

SMITH KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

28396

A 90928

1	16" trowel	1	4.90	4.90
1	14" trowel	1	4.50	4.50
1 roll	3'x100 .006 Polyethylene	300	11.50 m	<u>3.45</u>

12.85

State Tax	.39
City	<u>.13</u>

13.37

PHONE 433-2521

INVOICE SMITH·KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/14/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

28396

A 90928

1	16" trowel
1	14" trowel
1 roll	3'x100 .006 Polyethylene

1	4.90	4.90
1	4.50	4.50
300	11.50 m	<u>3.45</u>

12.85

State Tax	.39
City	<u>.13</u>

13.37

INVOICE

SMITH·KELLY

PHONE 433-2521

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/18/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

-
-
-

Daphne Job

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

28654

A 90947

100	8x8x16 cull block
14	8x8x8 #12 T/S block
2	utility steel sash closeout
6	#2 8x8x16 T/S block
6	#12 8x8x8 T/S block
15bgs	MM
4	1/2x8 machine bolts

100	.17	17.00
14	.15	2.10
2	3.65	7.30
6	.22	1.32
6	.15	.90
3 3/4	4.20	15.75
4	.18	.72
		<u>45.09</u>

45.09

State Tax 1.35

46.44

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/20/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
•
•

Baggett Job

YOUR ORDER NO.

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

28971

A 91213

25	8x8x16 #1-H block
4	8x8x8 #10 block
2	8x8x16 #2
60 pcs	2x4-8 #2 S4S
16 pcs	2x6-12 #2 S4S
560 bd/ft	1x6 #2
5 pcs	4x8-3/8 AD plywood
10 pcs	2x8-18 #2 S4S

25	.22	5.50
4	.15	.60
2	.22	.44
320	95.00 m	30.40
192	95.00 m	18.24
560	86.50 m	48.44
160	114.50 m	18.32
240	115.00 m	27.60

149.54

State Tax 4.49
 City 1.50

155.53

INVOICE

PHONE 433-2521

SMITH KELLY

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/20/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

-
-
-

Baggett Job

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

28972

A 91408

5

1/2x6 anchor bolts

5

.07

.35

State Tax .01

.36

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/25/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
Daphne, Alabama

•
•
•
Daphne Job

YOUR ORDER NO.

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

29331

A 93966

15 kits	solid asphalt
11 rolls	15# felt
90 lin/ft	26 ga. gravel guard

3/4	45.00	33.75
11	1.99	21.89
90	7.95 c	<u>7.16</u>

62.80

State Tax 1.89

64.69

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
• Daphne Job
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

29755

A 91516

5 lbs
6 pcs

1½ ring shank nails
2x6x10 #2 S4S

5 .34
60 95.00 m

1.70
5.70

7.40

State Tax .22

7.62

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/28/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 •
 • Yard

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

29756

A 94000

9 bgs	full thick rockwool insulation	5.40	55.00 m	29.70
76 pcs	4x8 $\frac{1}{4}$ AD plywood	2432	79.00 m	192.13
1 pc	4x8 $\frac{5}{8}$ AD plywood	32	187.00 m	5.98
14 pcs	4x8 $\frac{1}{2}$ " sheetrock	448	58.50	26.21
6 pcs	4x12 $\frac{1}{2}$ " sheetrock	288	58.50 m	16.85
5 bxs	12x24 $\frac{1}{2}$ cloud white ceiling tile	320	116.00 m	<u>37.12</u>

307.99

State Tax 9.24
 City 3.08

320.31

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY, INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
 MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/29/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
 • Carwin G. Fulk
 • General Delivery
 • Daphne, Alabama

•
 •
 •
 Daphne Job

YOUR ORDER NO.	VIA	F.O.B.

INVOICE NUMBER	DRAY TICKETS	TERMS
29887	B 91012	

1	2-0x6-8 1 3/8 flush door	1	4.90	4.90
2	2-6x6-8 1 3/8 flush door	2	5.60	11.20
1	#901 passage lock set	1	2.10	2.10
1 pr	3 1/2 x 3 1/2 DB butts	1	.55	.55
30 lin/ft	crown moulding	30	5.75 c	1.73
2	25# sks joint cement	2	2.60	5.20
2 rolls	Perf-a-tape	2	.70	1.40
1	#900 lock set	1	4.65	4.65

31.73

State Tax .95

32.68

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

3/29/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

March 29, 1963

INTEREST ON PAST DUE ACCOUNT

26.44

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

4/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

April 30, 1963

INTEREST ON PAST DUE ACCOUNT

30.90

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

5/29/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

Lot 63 High Point

~~Estates~~

YOUR ORDER NO.

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

35512

D 19795-606

10½ yds

2500# r/m concrete

10½

14.35

147.09

State Tax 4.41

City 1.47

152.97

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

5/31/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO
• Carwin G. Fulk
• General Delivery
Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS
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May 31, 1963

INTEREST ON PAST DUE ACCOUNT

40.70

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

6/27/63:

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•
YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

June 27, 1963

INTEREST ON PAST DUE ACCOUNT

39.89

INVOICE

SMITH KELLY

PHONE 433-2521

P. O. BOX 1449

SUPPLY COMPANY INC.

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

7/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

July 30, 1963

INTEREST ON PAST DUE ACCOUNT

34.52

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

7/31/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

4122 High Point Drive

INVOICE NUMBER	DRAY TICKETS	YOUR ORDER NO.	VIA	F.O.B.
41144	D 2456 457 458			
		TERMS		

14000
1000

Henry full range brick
gray concrete brick

14000	45.50 m	637.00
1000	30.00 m	<u>30.00</u>

667.00

State Tax 26.68
City 6.67

700.35

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

8/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

INVOICE NUMBER	DRAY TICKETS
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August 30, 1963

INTEREST ON PAST DUE ACCOUNT

28.44

WHOLESALE

SMITH-KELLY

SUPPLY COMPANY INC.

RETAIL

PHONE HE 3-2521

S. W. CORNER ROYAL AND CHARLESTON STREETS

P. O. BOX 1449

MOBILE, ALABAMA

BUILDING MATERIAL

READY MIXED CONCRETE

CONCRETE BLOCKS

CREDITED TO:

Carwin G. Fulk
General Delivery
Daphne, Alabama

RETURNED FROM

BY: OUR TRUCK CUSTOMER

OTHER

CR. MEMO NO.

DATE

5525

8/30/63

1	38" steel damper	1	7.65	7.65
1	42" steel lintel	1	1.35	<u>1.35</u>
				9.00
			State Tax	.36
			City	<u>.09</u>
				9.45
			Less 2%	<u>.18</u>
				9.27

CREDIT MEMORANDUM

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

9/30/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

YOUR ORDER NO.	VIA	F.O.B.
TERMS		

September 30, 1963

INTEREST ON PAST DUE ACCOUNT

35.04

PHONE 433-2521

INVOICE
SMITH·KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS

MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

10/31/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD TO
• Carwin G. Fulk
• General Delivery
• Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

October 31, 1963

INTEREST ON PAST DUE ACCOUNT

34.78

PHONE 433-2521

INVOICE
SMITH KELLY
SUPPLY COMPANY INC.

P. O. BOX 1449

S. W. CORNER ROYAL AND CHARLESTON STREETS
MOBILE, ALABAMA 36601

BUILDING MATERIAL — READY MIXED CONCRETE — CONCRETE BLOCKS — PRESTRESSED CONCRETE

11/27/63

SHIPPED TO (IF OTHER THAN SOLD TO)

SOLD
TO

- Carwin G. Fulk
- General Delivery
- Daphne, Alabama

•
•
•

YOUR ORDER NO.

VIA

F.O.B.

INVOICE NUMBER

DRAY TICKETS

TERMS

November 27, 1963

INTEREST ON PAST DUE ACCOUNT

35.11

State of Alabama
County of Mobile

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 G. D. Walker, Jr. known to me, who being duly sworn, upon his oath stated he is Office Manager of Smith-Kelly Supply Co. 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 Smith-Kelly Supply Co., Inc. that the attached account against Carwin G. Fulk 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 Carwin G. Fulk 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 thereon amounting to the sum of \$5,390.59 Dollars (\$5,390.59) with interest from Dec 1, 19 68 is justly due and remains unpaid.

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 20th day of May, 19 64

Wilson M. Cray
A Notary Public in and for the
STATE OF ALABAMA
COUNTY OF MOBILE

State of Alabama
County of Mobile

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 G. D. Walker, Jr. known to me, who being duly sworn, upon his oath stated he is Office Manager of Smith-Kelly Supply Co. 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 Smith-Kelly Supply Co., Inc. that the attached account against Carwin G. Fulk 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 Carwin G. Fulk 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 thereon amounting to the sum of \$5,390.59 Dollars (\$5,390.59) with interest from Dec 1, 19 68 is justly due and remains unpaid.

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 20th day of May, 19 64

Wilson M. Cray
A Notary Public in and for the
STATE OF ALABAMA
COUNTY OF MOBILE