

BILLING INSTRUCTIONS:	No. Inv. Required	
	B. O. (Back Order), DISC. (Discontinued), REO. (Reorder) Yes No	

IN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

BIRMINGHAM - MOBILE - NASHVILLE - ATLANTA

EST. VAL.	REGISTER NO.	CREDIT
Cre. OK	ORDER DATE	SOLD TO:
Kardex	SALESMAN	TERM EXCEPTIONS:
Ind.	Hold for Conf.	INVOICE DATE
Plain Tag	Wide Cl. Slip	BILLING INSTRUCTIONS:
No Subs.	Pack. Slip	No. Inv. Required
Worked	Called	Typed Invoices
Check'd	Pack'd	Yes No
Billed	No B.O.	
With B/L	PREPAID	
	SHIP VIA	
	Coll.	
	SPECIAL MARKS (Show on All Cartons)	
	WHEN TO SHIP	

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date		Amt. \$				
2						9 ea P3177 (PD) TV		136.00	ea	15%	1224.00	
3						Ar #5160614, 110593						
4						#710586, #110620, #110612						
5						#110581, #110676, #110617, #110600						
6						2 ea P3330 (PD) TV		146.50	ea	15%	293.00	
7						Ar #167764, #167963						
8						2 ea P3331 (PD) TV		146.50	ea	15%	293.00	
9						Ar #68391, #68383						
10						5 ea RNB13R2R (PD) Ref.		199.00	ea	15%	995.00	
11						Ar #438170, #438282						
12						#438283, #435694, #435688						
13												
											2805.00	2384.25

THIS MARGIN FOR COST DEPT. USE ONLY

EST. VAL.
Cre. OK Kardex

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

CREDIT

Ind. Hold for Conf.
Plain Tag Wide Cl. Slip
No Subs. Pack. Slip
Worked Called
Check'd Pack'd
Billed No B.O.

ORDER DATE SALESMAN

SOLD TO: Brown & Apple Co.

SHIP TO Fairhope, Ala.

SHIP TO

TERM EXCEPTIONS:

INVOICE DATE

BILLING INSTRUCTIONS:

No. Inv. Required

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)

Typed Invoices Yes | No

With B/L PREPAID SHIP VIA Coll. SPECIAL MARKS (Show on All Cartons) WHEN TO SHIP

Whse. Code	Midse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date Reg. No. Amt. \$						
2					4 ea	RCC 14 R 77 (D) Ref.		248.00	ea	10%	992.00	892.80
3						Air # 200109, # 200110						
4						# 200111, # 199922						
5					1 ea	FPC 14 R 77 (D) Ref.		187.00	ea	15%	187.00	158.95
6						Air # FC 106570						
7					1 ea	RHC 13 R 77 (D) Ref.		226.00	ea	10%	226.00	203.40
8						Air # FC 139836						
9					1 ea	RGC 13 R 77 (D) Ref.		245.00	ea	10%	245.00	220.50
10						Air # 225127						
11					1 ea	FAC 21 R 77 (D) Ref.		254.00	ea	10%	254.00	228.60
12						Air # FC 226127						
13												

Priced Ext'd. Check'd Taxable We Certify that the goods covered by this Invoice were produced in compliance with the pro- IN REMITTING PLEASE MENTION

THIS MARGIN FOR COST DEPT. USE ONLY

EST. VAL.

Cre. OK Kardex

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

CREDIT

Ind. Hold for Conf.

Plain Tag Wide Ck. Slip

No Subst. Pack. Slip

Worked Called

Check'd Pack'd

Billed No B.O.

With B/L

ORDER DATE

SALESMAN

SOLD TO:

TERM EXCEPTIONS:

INVOICE DATE

BILLING INSTRUCTIONS:

No. Inv. Required

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)

Typed Invoices Yes | No

SHIP TO

PAGE NO.

4/5

PREPAID

SHIP VIA

Coll.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date						
						Reg. No.						
						Amt. \$						
2					1 ea	L127 (D) Lound		142.00	ea	15%	142.00	
3						Ser # 118371						
4					1 ea	P127 (D) Dryer		107.00	ea	15%	107.00	
5						Ser # 122345						
6					2 ea	L2C30A W (D) Lound		148.00	ea	15%	296.00	
7						Ser # C120268, # C120208						
8					3 ea	L2C30A W (D) Lound		158.00	ea	15%	474.00	
9						Ser # C152796, C152791, C152792						
10					1 ea	KEC30 D W (D) Lound		137.00	ea	15%	137.00	
11						Ser # C166582						
12					1 ea	KCC30 X W (D) Lound		184.00	ea	15%	184.00	
13						Ser # C163761						
											1340.00	1139.00

Priced Ext'd. Check'd

Totals

We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Federal Trade Commission Act.

THIS MARGIN FOR COST DEPT. USE ONLY

EST. VAL.
Cre. Off Kardex

REGISTER NO.

CREDIT

ORDER DATE 11/1/55 SALESMAN Dussey

TERMS

CUSTOMER ORDER NO.

SOLD TO Brown & White & App Co.

TERM EXCEPTIONS:

INVOICE DATE

Lawrence, Ala.

BILLING INSTRUCTIONS:

No. Inv. Required

SHIP TO

PAGE NO.

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)

Typed Invoices Yes | No

5/5

PREPAID

SHIP VIA

Coll.

SPECIAL MARKS (Show on All Cartons)

WHEN TO SHIP

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date						
2						Reg. No.						
3						Amt. \$						
4						1 ea KFC 30DW (M) Range		123.50	ea	15%	123.50	
5						ser # C177504						
6						1 ea MRB 342 (M) a/c		313.00	ea	15%	313.00	
7						ser # 119266						
8											436.50	371.03
9												
10												
11												
12												
13												

Copy

THIS MARGIN FOR COST DEPT. USE ONLY

Priced Ext'd. Check'd Taxable Yes | No

We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States

IN RESULTING PLEASE RETURN

Copy

REGISTER NO.

CREDIT

EST. VAL.	Cre. QK	Kardex
nd.	Hold for Conf.	
Plain Tag	Wide Ck. Slip	
No Subs.	Pack. Slip	
Worked	Called	
Check'd	Pack'd	
Billed	No B.O.	
With B/L		

ORDER DATE	SALESMAN			
	<u>Bussay</u>			
SOLD TO:				
<u>Browns Live & Appl Co.</u>				
<u>Fairhope, Ala.</u>				
SHIP TO	PAGE NO.			
PREPAID	SHIP VIA	Coll.	SPECIAL MARKS (Show on All Cartons)	WHEN TO SHIP

TERMS Net 30

CUSTOMER ORDER NO.

TERM EXCEPTIONS:

INVOICE DATE
Dec 8, 1962

BILLING INSTRUCTIONS:

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)

No. Inv. Required
Typed Invoices Yes | No

Whse. Code	Mdse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date						
						Reg. No.						
						Amt. \$						
2					2 ea	Q25371 CD Bill		10 00	ea			20 00
3					8 ea	Cartons Dash		6 25	ea			50 00
4					1 ea	Rkg. Dash		3 12 1/2	ea			3 12
5					1 ea	BPD Binding Pkg		4 00	ea			4 00
6					18 ea	BB 2012		4 00	ea			72 00
7					1/2 case	Ice Trays (12 Trays)		20 40	ea			10 20
8												
9												159 32
10												
11												
12												
13												

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THIS MARGIN FOR COST DEPT. USE ONLY

ORDER NO.	ORDER DATE <i>11/19/62</i>	SALESMAN <i>Bussay</i>	REGISTER NO.	TERMS	CUSTOMER ORDER NO.	CREDIT
Ind.	Hold for Conf.		SOLD TO: <i>Brown's Store & Appl Co.</i>		TERM EXCEPTIONS:	INVOICE DATE <i>Dec 10, 1962</i>
Plain Tag	Wide Cl. Slip					
No Subs.	Pack. Slip		<i>Fairhope, Ala.</i>		BILLING INSTRUCTIONS:	No. Inv. Required
Worked	Called					
Check'd	Pack'd		SHIP TO		B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)	Typed Invoices Yes No
Billed	No B.O.					
With B/L	PREPAID	SHIP VIA	Coll.	SPECIAL MARKS (Show on All Cartons)	WHEN TO SHIP	

Whse. Code	Mdse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date <i>6/19/62</i> Reg. No. <i>1-54-961-D</i> Amt. \$ <i>1213.60</i>						
2					3 ea	OHC 21X (M) Oven		72.00	ea	10%		
3						Ar #195720, #156520 " ?						
4					2 ea	KT B30XT (M) Range		129.00	ea	10%		
5						Ar #108807, #198813						
6					1 ea	KT B30XA (M) Range		129.00	ea	10%		
7						Ar # C 104166						
8					2 ea	PBC 26XK (M) Platform		61.50	ea	10%		
9						Ar #173915, #173477						
10					1 ea	PBC 26XT (M) Platform		59.00	ea	10%		
11						Ar #						
12					1 ea	OXC 21XT (M) Door		11.10	ea	10%		
13					1 ea	OXC 21XK (M) Door		13.40	ea	10%		

Priced	Ext'd.	Check'd	Taxable Yes No	We Certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.	IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL →
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MOORE-HANDLEY

BIRMINGHAM - MOBILE - NASHVILLE - ATLANTA

Copy

EST. VAL.	Kardex
Cre. OK	
Ind.	Hold for Conf.
Plain Tag	Wide Cl. Slip
No Subs.	Pack. Slip
Worked	Called
Check'd	Pack'd
Billed	No B.O.
With B/L	

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

CREDIT

ORDER DATE *11/19/62* SALESMAN *Bussay*

SOLD TO:

Brown Lumber & Appl Co.

TERM EXCEPTIONS:

INVOICE DATE

Dec 10, 1962

SHIP TO

Fairhope, Ala.

PAGE NO.

2

BILLING INSTRUCTIONS:

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)

No. Inv. Required

Typed Invoices Yes No

PREPAID

SHIP VIA

Coll.

SPECIAL MARKS (Show on All Cartons)

WHEN TO SHIP

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date						
						Reg. No.						
						Amt. \$						
2												
3												
4												
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6												
7												
8												
9												
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11												
12												
13												

THIS MARGIN FOR COST DEPT. USE ONLY

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INVOICE

\$	EST. VAL.	REGISTER NO.		TERMS	CUSTOMER ORDER NO.	BUYER'S NAME
Cre. OK	Kardex	ORDER DATE	SALESMAN			
Ind.	Hold for Conf.	6/11/62	Wootch	Net 30		
Plain Tag	Wide Ck. Slip	SOLD TO:				INVOICE DATE
N Subs.	Pack. Slip	Brown's Appl & Linc Co.				June 13, 1962
Worked	Called	Fairhope, Ala.				
Check'd	Pack'd	SHIP TO				
Billed	No B.O.	PAGE NO.				
With B/L		PREPAID	SHIP VIA	Coll.	SPECIAL MARKS (Show on All Cartons)	WHEN TO SHIP
			MA Mobile			Now

TERM EXCEPTIONS:

BILLING INSTRUCTIONS:

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)
F.O.B.

No. Inv. Required

Typed Invoices Yes | No

Whse. Code	Mdse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1					ea	2 MA-8704 General Purpose Display						300
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												

Copy

Price	Ext'd.	Check'd	Taxable Yes No	We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.	IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL →
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PAYABLE AT PAR

MOORE-HANDLEY, INCORPORATED | BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

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INVOICE

\$	EST. VAL.	Cre. OK	Kardex
Ind.	Hold for Conf.	ORDER DATE	SALESMAN
Plain Tag	Wide Ck. Slip	11F 484	Net 30
N Subs.	Pack. Slip	REGISTER NO.	
Worked	Called	CUSTOMER ORDER NO.	
Check'd	Pack'd	BUYER'S NAME	
Billed	No B.O.	INVOICE DATE	
With B/L		June 14, 1962	
SHIP TO		TERM EXCEPTIONS:	
Brown Appliance & Tire Co.		BILLING INSTRUCTIONS:	
330 Fairhope Ave.		No. Inv. Required	
Fairhope, Ala.		Typed Invoices Yes No	
SHIP TO		B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)	
PREPAID		F.O.B.	
SHIP VIA		Fairhope	
M.H. Mobile			
SPECIAL MARKS (Show on All Cartons)		WHEN TO SHIP	

Whse. Code	Mdse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1					1 ea	per Cube Term C-63894		3.50	1 ea			3.50
2												
3												
4												
5												
6												
7												
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THIS MARGIN FOR COST DEPT. USE ONLY

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REGISTER NO.

CREDIT

EST. VAL.
Cre. OK Kardex

ORDER DATE 6/13/62 SALESMAN Jally

TERMS

CUSTOMER ORDER NO.

SOLD TO:

Brown's Apples & Pine Co.

TERM EXCEPTIONS:

INVOICE DATE

June 14, 1962

nd. Hold for Conf.

Plain Tag Wide Ck. Slip

No Subs. Pack. Slip

Worked Called

Check'd Pack'd

Billed No B.O.

With B/L

Fairhope, Ala.

SHIP TO

PAGE NO.

BILLING INSTRUCTIONS:

No. Inv. Required

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)

Typed Invoices Yes | No

B'ham

PREPAID

SHIP VIA

Coll.

SPECIAL MARKS (Show on All Cartons)

WHEN TO SHIP

Whse. Code	Mdse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						Inv. Date						
						Reg. No.						
						Amt. \$						
2						We credit your account for						
3						Freight Bill No. 232968						
4						Should be F.O. B. Mobile						
5						Rather than F.O.B. B'ham						
6						1 in Bill		41.85	10			41.85
7												
8												
9												
10												
11												
12												
13												

Copy

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

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL →

THIS MARGIN FOR COST DEPT. USE ONLY

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INVOICE

\$ EST. VAL. Cre. OK Kardex

REGISTER NO.

ORDER DATE 5/7/62 SALESMAN Dussay 1-54-961D TERMS 83 CUSTOMER ORDER NO. 83 BUYER'S NAME Brown

SOLD TO Brown Appliances & Lino Co.

TERM EXCEPTIONS: INVOICE DATE June 19, 1962

Facilities Also.

BILLING INSTRUCTIONS: No. Inv. Required
B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)
F.O.B. Typed Invoices Yes | No

SHIP TO Ship w/ to car of White House

Qty - F/A

PREPAID SHIP VIA Coll. SPECIAL MARKS (Show on All Cartons) WHEN TO SHIP

Whse. Mdse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1			1	ea	C96256 D/wash Panel		430	ea			430
2			1	ea	C96259 D/wash Panel		870	ea			870
3			1	ea	C96261 D/wash Panel		1090	ea			1090
4			1	ea	OXC 21XT Oven Door		1110	ea			1110
5			1	ea	OXC 21XT Oven Door		1340	ea			1340
6			1	ea	OXC 21XB Oven Door		1820	ea			1820
7											
8											
9											
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Copy

THIS MARGIN FOR COST DEPT. USE ONLY

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INVOICE

EST. VAL.		REGISTER NO.		TERMS		CUSTOMER ORDER NO.		BUYER'S NAME				
Cre. OK	Kardex	ORDER DATE	SALESMAN	19F 409		Net 30						
Ind.	Hold for Conf.	SOLD TO						INVOICE DATE				
Plain Tag	Wide Ck. Slip	Brown Appl & Tire Co.						June 20, 1962				
H. Subs.	Pack. Slip	330 Fairhope Ave										
Worked	Called	Fairhope, Ala.										
Check'd	Pack'd	SHIP TO						PAGE NO.				
Billed	No B.O.	Home										
With B/L		PREPAID	SHIP VIA	Coll.	SPECIAL MARKS (Show on All Cartons)	WHEN TO SHIP						
			M/H Truck			Mobile						
Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1				1	ea	7362 36" Brown Hood		22.90	ea			
2												
3				1	ea	P 3602 Splash Plate		3.60	ea			
4												
5				1	ea	35 Transmission		1.80	ea			
6												
7												27.90
8												
9												
10												
11												
12												
13												
Priced	Ext'd.	Check'd	Taxable Yes No	We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.				IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL →				
PAYABLE AT PAR												

MOORE-HANDLEY, INCORPORATED | BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

THIS MARGIN FOR COST DEPT. USE ONLY

Copy

INVOICE

EST. VAL. \$

REGISTER NO.

800

CUSTOMER ORDER NO.

BUYER'S NAME

TERMS

Net 30

ORDER DATE

SALESMAN

United Brewery 19F 107

ORDER DATE

June 27, 1962

TERM EXCEPTIONS:

BILLING INSTRUCTIONS:

No. Inv. Required

Typed Invoices Yes | No

B. O. (Back Order), DISC. (Discontinued), REQ. (Reorder) F.O.B.

Mobile

SHIP TO

Page No.

When to Ship

PREPAID

SHIP VIA

Coll.

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10-1451-31 REGISTER NO. 36403 ORDER DATE 8/26/62 SALESMAN J. Crabb TERMS Net 30 BUYER'S NAME INVOICE DATE July 5, 1962

SOLD TO: Brown's Appl. & Linen Co. FAIRHURST, ALA. SHIP TO: PREPAID SHIP VIA COIL SPECIAL MARKS (Show on All Cartons) WHEN TO SHIP

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1			1		ea	15E-9935 1/2" round		7.00	ea			
2						brck dead bit						
3			1		ea	Transportation Insurance		182	ea			
4												
5												8.82
6												
7												
8												
9												
10												
11												
12												
13												

Copy

BILLING INSTRUCTIONS: B. O. (Back Order), DISC. (Discontinued), REQ. (Reorder), F.O.B.

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL

MOORE-HANDLEY, INCORPORATED BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

THIS MARGIN FOR COST DEPT. USE ONLY

REGISTER NO. 974 338

ORDER DATE 8/8/62

SALESMAN W. G. Galt

CUSTOMER ORDER NO. 974 338

BUYER'S NAME

TERMS Net 30

INVOICE DATE Aug 10, 1962

TERM EXCEPTIONS:

BILLING INSTRUCTIONS:

SOLD TO: Brown's Appliances Co.

SHIP TO: Fairhope, Ala.

SHIP TO

NO. INVOICES Yes | No

PREPAID SHIP VIA

SPECIAL MARKS (Show on All Cartons)

WHEN TO SHIP

Wise. Mide. Code	Qty. Shipped	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1	1	ea	25E 9911 Plan A		20.00	ea			20.00
2			Arrival Subscription						
3									
4									
5									
6			10-1451-31						
7									
8									
9									
10									
11									
12									
13									

Placed

Ext'd.

Check'd

Taxable Yes | No

W. G. Galt

Wise. Mide. Code

Qty. Shipped

UNIT

DESCRIPTION

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST TOTAL

EXTENDED TOTAL

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

MOORE-HANDLEY, INCORPORATED | PAYABLE AT PAR
BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

THIS MARGIN FOR COST DEPT. USE ONLY

ORDER DATE
10/1/62

SALESMAN
Harrison

REGISTER NO.
298066

TERMS
Net 30

CUSTOMER ORDER NO.

BUYER'S NAME

SOLD TO:
Brown's Appl & Tire Co.

INVOICE DATE
Oct 4, 1962

SHIP TO:
10-1451-31

SHIP TO:
Fairhope, Ala.

PREPAID

SHIP VIA

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

Check'd
No B.O.

Check'd
No B.O.

With B/L

Whse. Mdsr. Code

X or 0

Qty. Shipped

Qty. Ordered

UNIT

DESCRIPTION

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST TOTAL

EXTENDED TOTAL

1

1 ea

PD Arrives Oct Plan

2000 ea

2000

2

Ala Sales Oct 3%

60

3

4

5

6

7

8

9

10

11

12

13

Paid

Ext'd.

Check'd

Taxable Yes | No

We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL →

PAYABLE AT PAR

2060

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

Westinghouse Credit Corporation

918 Government St., Mobile, Alabama

November 21, 1962

CHARGE TO:

Moore-Handley, Incorporated
27 South 20th Street
Birmingham, Alabama

INVOICE DATE

INVOICE NO.

Payment is due within 10 days from the date of this invoice for the following items in accordance with our Floor Plan Repurchase Agreement or for such other reason as noted below. In the event payment cannot be mailed within 10 days, 1/60 of 1% of the TOTAL DUE must be added for each additional day as interest charges.

Re: Brown's

(DEALER NAME)

Fairhope, Alabama

(DEALER ADDRESS, CITY & STATE)

DISTRIBUTOR INVOICE		PRODUCT	MODEL	SERIAL	AMOUNT DUE	CHARGES TO DATE			TOTAL DUE
NO.	DATE					NO. DAYS	FLAT	INTEREST	
1-54-961-D	5-31-62	W L'mat	LGC30XW	152791	158.00				9331.10
"	"	"	"	152796	158.00				
"	"	W Range	KEC30DW	166582	137.00				
"	"	"	KCC30XW	163761	184.00				
"	"	"	KFC30DW	177504	123.50				
"	"	W RAC	MRB342D	119266	313.00				
"	"	W Ref.	RCCL4RW	200109	275.00				

INVOICE

Westinghouse Credit Corporation

918 Government St., Mobile, Ala.

November 21, 1962

CHARGE TO:

Moore-Handley, Incorporated
27 South 20th Street
Birmingham, Alabama

INVOICE DATE INVOICE NO.

Payment is due within 10 days from the date of this invoice for the following items in accordance with our Floor Plan Repurchase Agreement or for such other reason as noted below. In the event payment cannot be mailed within 10 days, 1/60 of 1% of the TOTAL DUE must be added for each additional day as interest charges.

Re: Brown's

Fairhope, Alabama

(DEALER NAME)

(DEALER ADDRESS, CITY & STATE)

DISTRIBUTOR INVOICE		PRODUCT	MODEL	SERIAL	AMOUNT DUE	CHARGES TO DATE			TOTAL DUE
NO.	DATE					NO. DAYS	FLAT	INTEREST	
-E-1460 -E-33	6-5-62	W TV	P3177	SL10614	131.00				
	"	"	"	SL10581	131.00				
	"	"	"	110617	131.00				
	"	"	"	SL10612	131.00				
	"	"	P3330	SL16796	141.50				
	"	"	"	167764	141.50				
	"	"	P3331	S68383	141.50				
	"	"	"	S68391	141.50				
	"	"	P3333	SL169512	141.50				
4-961-D	5-31-62	W Ref.	RNBL3RW	L35688	199.00				
	"	"	"	L38283	199.00				
	"	"	"	L38170	199.00				
	"	"	"	L38282	199.00				
	"	"	"	L35694	199.00				
	"	"	RCCL1RW	200110	275.00				
	"	"	"	199922	275.00				
	"	"	"	200111	275.00				
	"	W Freez.	RPCL1RW	106570	187.00				
	"	W Ref.	RHCL3RW	139836	242.10				
	"	"	RCCL3RW	225185	256.00				
	"	W Freez.	FAC21RW	225127	289.00				
	"	W D'nat	L 127	118371	112.00				
	"	W Dryer	D 127	122345	107.00				
	"	W D'nat	LLC30RW	120208	118.00				
	"	"	"	120218	118.00				
	"	"	LLC30RW	152792	153.00				

INVOICE

Westinghouse Credit Corporation

918 Government St., Mobile, Alabama

Check 29307

Mailed W.E.E.

11/29

OK SH

November 21, 1962

CHARGE TO:

Moore-Handley, Incorporated
27 South 20th Street
Birmingham, Alabama

INVOICE DATE

INVOICE NO.

Payment is due within 10 days from the date of this invoice for the following items in accordance with our Floor Plan Repurchase Agreement or for such other reason as noted below. In the event payment cannot be mailed within 10 days, 1/60 of 1% of the TOTAL DUE must be added for each additional day as interest charges.

Re: Brown's

Fairhope, Alabama

(DEALER NAME)

(DEALER ADDRESS, CITY & STATE)

DISTRIBUTOR INVOICE		PRODUCT	MODEL	SERIAL	AMOUNT DUE	CHARGES TO DATE			TOTAL DUE
NO.	DATE					NO. DAYS	FLAT	INTEREST	
-54-961-D	6-19-62	W Oven	OHC21	196204	72.00				
"	"	"	"	195720	72.00				
"	"	"	"	156520	72.00				
"	"	W Platf.	PBC26X	170756	59.00				
"	"	"	PBC26XK	173915	61.50				
"	"	"	"	173477	61.50				
"	"	W Range	KTB30XT	198807	129.00				
"	"	"	"	198813	129.00				
"	"	"	KTB30XW	104166	129.00				
"	"	W Dwasher	SUC24SO	106534	133.00				
"	"	"	"	106535	133.00				
24-E-219	5-31-62	W RAC	MGB172C	127812	228.00				
"	"	"	"	123165	228.00				
"	"	"	"	127453	228.00				
"	"	"	MPA122C	149914	151.00				
7-E-460									
8-E-33	6-5-62	W TV	P3176	888117	119.50				
"	"	"	"	888119	119.50				
"	"	"	P3177	857728	129.50				
"	"	"	"	857814	129.50				
"	"	"	"	857729	129.50				
"	"	"	"	857730	129.50				
"	"	"	"	857731	129.50				
"	"	"	"	857732	129.50				
"	"	"	"	857733	129.50				
"	"	"	"	857734	129.50				
"	"	"	"	857735	129.50				
"	"	"	"	857736	129.50				
"	"	"	"	857737	129.50				
"	"	"	"	857738	129.50				
"	"	"	"	857739	129.50				
"	"	"	"	857740	129.50				
"	"	"	"	857741	129.50				
"	"	"	"	857742	129.50				
"	"	"	"	857743	129.50				
"	"	"	"	857744	129.50				
"	"	"	"	857745	129.50				
"	"	"	"	857746	129.50				
"	"	"	"	857747	129.50				
"	"	"	"	857748	129.50				
"	"	"	"	857749	129.50				
"	"	"	"	857750	129.50				
"	"	"	"	857751	129.50				
"	"	"	"	857752	129.50				
"	"	"	"	857753	129.50				
"	"	"	"	857754	129.50				
"	"	"	"	857755	129.50				
"	"	"	"	857756	129.50				
"	"	"	"	857757	129.50				
"	"	"	"	857758	129.50				
"	"	"	"	857759	129.50				
"	"	"	"	857760	129.50				
"	"	"	"	857761	129.50				
"	"	"	"	857762	129.50				
"	"	"	"	857763	129.50				
"	"	"	"	857764	129.50				
"	"	"	"	857765	129.50				
"	"	"	"	857766	129.50				
"	"	"	"	857767	129.50				
"	"	"	"	857768	129.50				
"	"	"	"	857769	129.50				
"	"	"	"	857770	129.50				
"	"	"	"	857771	129.50				
"	"	"	"	857772	129.50				
"	"	"	"	857773	129.50				
"	"	"	"	857774	129.50				
"	"	"	"	857775	129.50				
"	"	"	"	857776	129.50				
"	"	"	"	857777	129.50				
"	"	"	"	857778	129.50				
"	"	"	"	857779	129.50				
"	"	"	"	857780	129.50				
"	"	"	"	857781	129.50				
"	"	"	"	857782	129.50				
"	"	"	"	857783	129.50				
"	"	"	"	857784	129.50				
"	"	"	"	857785	129.50				
"	"	"	"	857786	129.50				
"	"	"	"	857787	129.50				
"	"	"	"	857788	129.50				
"	"	"	"	857789	129.50				
"	"	"	"	857790	129.50				
"	"	"	"	857791	129.50				
"	"	"	"	857792	129.50				
"	"	"	"	857793	129.50				
"	"	"	"	857794	129.50				
"	"	"	"	857795	129.50				
"	"	"	"	857796	129.50				
"	"	"	"	857797	129.50				
"	"	"	"	857798	129.50				
"	"	"	"	857799	129.50				
"	"	"	"	857800	129.50				
"	"	"	"	857801	129.50				
"	"	"	"	857802	129.50				
"	"	"	"	857803	129.50				
"	"	"	"	857804	129.50				
"	"	"	"	857805	129.50				
"	"	"	"	857806	129.50				
"	"	"	"	857807	129.50				
"	"	"	"	857808	129.50				
"	"	"	"	857809	129.50				
"	"	"	"	857810	129.50				
"	"	"	"	857811	129.50				
"	"	"	"	857812	129.50				
"	"	"	"	857813	129.50				
"	"	"	"	857814	129.50				
"	"	"	"	857815	129.50				
"	"	"	"	857816	129.50				
"	"	"	"	857817	129.50				
"	"	"	"	857818	129.50				
"	"	"	"	857819	129.50				
"	"	"	"	857820	129.50				
"	"	"	"	857821	129.50				
"	"	"	"	857822	129.50				
"	"	"	"	857823	129.50				
"	"	"	"	857824	129.50				
"	"	"	"	857825	129.50				
"	"	"	"	857826	129.50				
"	"	"	"	857827	129.50				
"	"	"	"	857828	129.50				
"	"	"	"	857829	129.50				
"	"	"	"	857830	129.50				
"	"	"	"	857831	129.50				
"	"	"	"	857832	129.50				
"	"	"	"	857833	129.50				
"	"	"	"	857834	129.50				
"	"	"	"	857835	129.50				
"	"	"	"	857836	129.50				
"	"	"	"	857837	129.50				
"	"	"	"	857838	129.50				
"	"	"	"	857839	129.50				
"	"	"	"	857840	129.50				
"	"	"	"	857841	129.50				
"	"	"	"	857842	129.50				
"	"	"	"	857843	129.50				
"	"	"	"	857844	129.50				
"	"	"	"	857845	129.50				
"	"	"	"	857846	129.50				
"	"	"	"	857847	129.50				
"	"	"	"	857848	129.50				
"	"	"	"	857849	129.50				
"	"	"	"	857850	129.50				
"	"	"	"	857851	129.50				
"	"	"	"	857852	129.50				
"	"	"	"	857853	129.50				
"	"	"	"	857854	129.50				
"	"	"	"	857855	129.50				
"	"	"	"	857856	129.50				
"	"	"	"	857857	129.50				
"	"	"	"	857858	129.50				
"	"	"	"	857859	129.50				
"	"	"	"	857860	129.50				
"	"	"	"	857861	129.50				
"	"	"	"	857862	129.50				
"	"	"	"	857863	129.50				
"	"	"	"	857864	129.50				
"	"	"	"	857865	129.50				
"	"	"	"	857866	129.50				
"	"	"	"	857867	129.50				
"	"	"	"	857868	129.50				
"	"	"	"	857869	129.50				
"	"	"	"	857870	129.50				
"	"	"	"	857871	129.50				
"	"	"	"	857872	129.50				
"	"	"	"	857873	129.50				
"	"	"	"	857874	129.50				
"	"	"	"	857875	129.50				
"	"	"	"	857876	129.50				
"	"	"	"	857877	129.50				
"	"	"	"	857878	129.50				
"	"	"	"	857879	129.50				
"	"	"	"	857880	129.50				
"	"	"	"	857881	129.50				
"	"	"	"	857882	129.50				
"	"	"	"	857883	129.50				
"	"	"	"	857884	129.50				
"	"	"	"	857885	129.50				
"	"	"	"	857886	129.50				
"	"	"	"	857887	129.50				
"	"	"	"	857888	129.50				
"	"	"	"	857889	129.50				
"	"	"	"	857890	129.50				
"	"	"	"	857891	129.				

S VAL
Cre. J/K Korlex

REGISTER NO.
23K 479

ORDER DATE 11/21/62 SALESMAN 23K 479 CUSTOMER ORDER NO. BUYER'S NAME

TERM EXCEPTIONS: INVOICE DATE

Nov 29, 1962

SOLD TO: Brown's Lumber & Supply

Ship TO: Fairhope, Ala

BILLING INSTRUCTIONS: No. Inv. Required
B. O. (Back Order), DISC. (Discontinued), REQ. (Reorder)
F.O.B. Typed Invoices Yes | No

SHIP TO: PAGE NO.

PREPAID SHIP VIA SPECIAL MARKS (Show on All Cartons) WHEN TO SHIP

Whse. Code	Misc. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1						We charge your account for						
2						damaged shdies. purchased by						
3						by Baltimore Ave.						78.00
4						Mobile, Ala.						
5												
6												
7												
8												
9												
10												
11												
13												

Copy

Price'd Ext'd. Check'd Taxable Yes | No We Certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION. IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL

MOORE-HANDLEY, INCORPORATED BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

EST. VAL. Cardex

INVOICE

ORDER DATE

SALESMAN

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

SOLD TO:

6442 Hilly / Henry, 44593

TERM EXCEPTIONS:

INVOICE DATE

General Corp. & Assoc. Co.

General, Inc.

Ind. Hold for Conf.

Plain Tag

Wide CK. Slip

H. Sub. Slip

Worked Called

Checked Packed

Billed No B.O.

With B/L

SHIP TO

SHIP VIA

Coll.

SPECIAL MARKS (Show on All Customs)

WHEN TO SHIP

PAGE NO.

BILLING INSTRUCTIONS:

B. O. (Back Order), DISC. (Discontinued), REQ. (Reorder)

F.O.B.

No. Inv. Required

Typed Invoices Yes / No

White. Mkt. Code

X or 0

QTY. Ordered

UNIT

DESCRIPTION

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST TOTAL

EXTENDED TOTAL

1 ea

BBB Bending Machine

400 ea

400

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Yes / No

Cre. OK Kardex
Ind. Hold for Conf.
Plain Tag Wide Ck. Slip
N Subst. Pack. Slip
Worked Called
Check'd Pack'd
Billed No B.O.
With B/L

ORDER DATE 6/4/62 SALESMAN Barton REGISTER NO. 4F8184 TERMS Net 30 CUSTOMER ORDER NO. Ord 5/31 BUYER'S NAME _____

SOLD TO: Brown's Appliance & Fire
Fairhope, Ala.

SHIP TO _____

PREPAID _____ SHIP VIA PP Coll. _____ SPECIAL MARKS (Show on All Cartons) _____ WHEN TO SHIP _____

TERM EXCEPTIONS: _____

INVOICE DATE June 6, 1962

BILLING INSTRUCTIONS: _____

B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)
F.O.B. _____

No. Inv. Required _____
Typed Invoices Yes | No _____

Barton

Whse. Code	Mdse. Code	X or 0	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1				1	ea	C 273092 Front		1840	ea	25		13.80
2												
3												
4						Postage & Insurance						98
5												
6												
7												14.68
8												
9												
10												
11												
12												
13												

Priced _____ Ext'd. _____ Check'd _____ Taxable Yes | No _____

We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL →

PAYABLE AT PAR

MOORE-HANDLEY, INCORPORATED | BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

THIS MARGIN FOR COST DEPT. USE ONLY

Cre. OK	Kardex	REGISTER NO.		TERMS	CUSTOMER ORDER NO.	BUYER'S NAME
Ind.	Hold for Conf.	ORDER DATE	SALESMAN	Net 30		
Plain Tag	Wide Ck. Slip	SOLD TO:			TERM EXCEPTIONS:	INVOICE DATE
N Subs.	Pack. Slip	Brown Appliances & Fire Co.				June 8, 1962
Worked	Called	330. Fairhope Ave				
Check'd	Pack'd	Fairhope, Ala.				
Billed	No B.O.	SHIP TO			BILLING INSTRUCTIONS:	No. Inv. Required
With B/L		PREPAID			B. O. (Back Order), DISC. (Discontinued), REO. (Reorder)	Typed Invoices Yes No
		SHIP VIA			F.O.B.	
		Mobile				
		SPECIAL MARKS (Show on All Cartons)				
		WHEN TO SHIP				

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1				10	ea	Cartons Dask		6.25	ea			62.50
2												
3				3	ea	Range Grills		10.00	ea	Backordered		
4				5	ea	Ice Cube Trays		3.50	ea	Backordered		
5				1	ct	Ice Trays		20.40	ea	Backordered		
6												
7												62.50
8												
9						Delivery Charge						6.24
10												
11												
12												
13												

Price Ext'd. Check'd Taxable Yes | No

We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL → 68.74

MOORE-HANDLEY, INCORPORATED | BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

Cre. OK

Kardex

REGISTER NO.

ORDER DATE

SALESMAN

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

SOLD TO:

TERM EXCEPTIONS:

INVOICE DATE

Plain
TagHold
for
Conf.Wide
Ch.
SlipNo
Subs.Pack.
Slip

Worked

Called

Check'd

Pack'd

Billed

No
B.O.With
B/LSHIP
TOPAGE
NO.

PREPAID

SHIP-VIA

Coll.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

BILLING INSTRUCTIONS:

No. Inv.
RequiredB. O. (Back Order), DISC. (Discontinued), REO. (Reorder)
F.O.B.Typed
Invoices
Yes | No

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1					1 Ctn	Carton Ice Trays		2040	1a			2040
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												

Priced
Ext'd.
Check'd
Taxable
Yes | NoWe Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.
ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.IN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

PAYABLE AT PAR

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

THIS MARGIN FOR COST DEPT. USE ONLY

ORDER DATE 5/7/62		SALESMAN Bussay		REGISTER NO. 8F 655		TERMS Net 30		CUSTOMER ORDER NO.		BUYER'S NAME	
Ind.	Hold for Conf.	SOLD TO: Brown Appliances & Tire Co.						TERM EXCEPTIONS:		INVOICE DATE June 13, 1962	
Plain Tag	Wide Ck. Slip	330 Fairhope Ave						BILLING INSTRUCTIONS: B. O. (Back Order), DISC. (Discontinued), REO. (Reorder) F.O.B.		No. Inv. Required	
N Subs.	Pack. Slip	Fairhope, Ala.								Typed Invoices Yes No	
Worked	Called	SHIP TO						PAGE NO.			
Check'd	Pack'd										
Billed	No B.O.										
With B/L		PREPAID	SHIP VIA MT Mobile	Coll.	SPECIAL MARKS (Show on All Cartons)	WHEN TO SHIP 0/4		Mobile			

Whse. Code	Mdse. Code	X or O	Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1				3	ea	Range Grills - Q25321		10.00	ea			30.00
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												

Copied

Priced	Ext'd.	Check'd	Taxable Yes No	We Certify that the goods covered by this Invoice were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.	IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL → PAYABLE AT PAR
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MOORE-HANDLEY, INCORPORATED | BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

THIS MARGIN FOR COST DEPT. USE ONLY

STATEMENT

MOORE-HANDLEY, Incorporated
 P. O. Box 2572
 Birmingham 2, Alabama

BROWN'S TIRE & APPLIANCE
 Fairhope, Alabama

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

1962

JUN 4	7.73	*
6	4.00	
8	14.68	
12	68.74	
13	20.40	
	30.00	
14	3.00	
	3.50	
18	41.85	-
19	468.00	
20	66.60	
26	27.90	
27	8.84	
	183.78	
JUL 5	865.32	s
	8.82	
AUG 10	874.14	s
	20.00	
	30.00	
OCT 4	924.14	s
	20.60	
NOV 20	944.74	s
29	9.33	1.10
	78.00	
DEC 6	10,353.84	s
	7,072.52	-
10	159.32	-
	878.31	-
	2,243.69	s
	2,243.69	*

STATEMENT

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DEC 6	10,353.84	s
	7,072.52	-
10	159.32	-
	878.31	-
	2,243.69	s
	2,243.69	*

THE STATE OF ALABAMA,)

BALDWIN COUNTY.

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETING:

You are hereby commanded to summon HARRY E. BROWN, doing business as BROWN'S APPLIANCE & TIRE CO., 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, Alabama, at the place of holding same by MOORE-HANDLEY, INCORPORATED, an Alabama corporation.

Witness my hand this the 6 day of August, 1963.

Alia J. Luck
Clerk

* * * * *

MOORE-HANDLEY, INCORPORATED,
an Alabama corporation,

PLAINTIFF

VS:

HARRY E. BROWN, doing business
as BROWN'S APPLIANCE & TIRE CO.
DEFENDANT

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

5654

COUNT I:

The plaintiff claims of the defendant TWO THOUSAND TWO HUNDRED FORTY-THREE AND 69/100 (\$2,243.69) DOLLARS, due from him by account on, to wit: the 10th day of December, 1962, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The plaintiff claims of the defendant TWO THOUSAND TWO HUNDRED FORTY-THREE AND 69/100 (\$2,243.69) DOLLARS, due from him on account stated between the plaintiff and the defendant on, to wit: the 10th day of December, 1962, which sum of money, with interest thereon, is still unpaid.

COUNT III:

COUNT III:

The plaintiff claims of the defendant TWO THOUSAND TWO HUNDRED FORTY-THREE AND 69/100 (\$2,243.69) DOLLARS, due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 100th day of December, 1962, which sum of money, with interest thereon, is still unpaid.

There is attached account

There is attached to the original hereof, an itemized statement of account, verified by the affidavit of a competent witness, sworn to before a notary public, which shows the amount due on this account as of the 10th day of December, 1962.

Defendant's Address is:
 Fairhope, Alabama

682

Defendant's Address is:
Fairhope, Alabama

682

~~Attorney for Plaintiff~~

MOTION

MOORE-HANDLEY, INCORPORATED,
an Alabama Corporation,

PLAINTIFF

VS:

HARRY E. BROWN, doing business
as BROWN'S APPLIANCE & TIRE CO.,

DEFENDANT

)
)
) IN THE CIRCUIT COURT OF
)

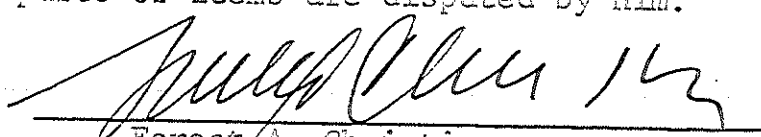
) BALDWIN COUNTY, ALABAMA
)

) AT LAW
)

) CASE NO. 5654
)
)

Comes the plaintiff and moves to strike the answer of the
defendant for the following reasons:

1. Said answer fails to state whether or not the defendant
disputes the whole account or only a part or parts or an item or
items thereof, and if defendant disputes only a part or parts or an
item or items of the account and not the whole account, he fails to
state in his affidavit what parts or items are disputed by him.



Forest A. Christian
Attorney for Plaintiff

FILED

SEP 30 1985

ALICE L. DUCK, CLERK
REGISTER

MOTION

MOORE-HADLEY, INCORPORATED,
An Alabama Corporation,

PLAINTIFF,

VS:

HARRY E. BROWN, d/b/a BROWN'S
APPLIANCE & TIRE COMPANY,

DEFENDANT.

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO. 5654

Now comes the Plaintiff in the above styled caused and alleges that more than sixty (60) days have elapsed since the filing of interrogatories to the Defendant, which the Defendant has failed to answer.

Now comes the Plaintiff and moved that the Court either attach the party and cause him to answer fully in open Court or enter a judgment by default all of which is provided in Title 7, Section 481, Code of Alabama.


Forest A. Christian, Attorney for
Plaintiff

FILED

FEB 18 1964

ALICE J. DUCK, CLERK
REGISTER

MOORE-HANDLEY, INCORPORATED,
an Alabama Corporation,

Plaintiff

vs

HARRY E. BROWN, doing business
as BROWN'S APPLIANCE & TIRE CO.,

Defendant

X

IN THE CIRCUIT COURT OF

X

BALDWIN COUNTY, ALABAMA

X

AT LAW

X

X

X

CASE NO.

Comes now the defendant in the above styled cause and files the following separate and several pleas to the plaintiff's complaint and separately and severally to each Count thereof and says as follows:

1. The defendant says that he is not indebted to the plaintiff for the amount sued for and that the said sworn itemized account is not correct and he gives oath to this fact.

Harry E. Brown
HARRY E. BROWN

STATE OF ALABAMA X

COUNTY OF MOBILE X

Personally appeared before me, HARRY E. BROWN, who being duly sworn, deposes and says that the foregoing pleas to the plaintiff's suit on a sworn itemized account, are true to the best of his knowledge, information and belief.

Harry E. Brown
HARRY E. BROWN

Subscribed and sworn to before me on this 6th day of September, 1963.

Harry E. Brown
Notary Public

FILED

SEP 9 1963

CLERK
REGISTER

*The defendant
demands a trial by
jury in the case.
Signed
attorney for defendant
e/o 1807 10622
Prichard, AL*

MOORE-HANDLEY, INCORPORATED,
an Alabama Corporation,

PLAINTIFF

VS:

HARRY E. BROWN, d/b/a BROWN'S
APPLIANCE & TIRE CO.

DEFENDANT

)
)
) IN THE CIRCUIT COURT OF

)
) BALDWIN COUNTY, ALABAMA

)
) AT LAW

)
) CASE NO. 5654
)
)

Comes now the Plaintiff in the above-styled cause and propounds the following interrogatories to be answered by the Defendant.

1. State your correct name, age, residence address and business address.

2. Is your name correctly stated in the Complaint on file in this cause?

3. If you state that your name is not correctly stated then state the correct way that you could be designated as a party defendant in said action.

4. When did you begin d/b/a BROWN'S APPLIANCE & TIRE CO., Fairhope, Alabama.

5. Are you still in this business? If not, when did you quit this business?

6. Did the Defendant ever buy any items from the Plaintiff in this case?

NOTE: There was attached to the original Complaint certain invoices which list the various items billed and the charges therefor.

7. Look at Invoice Register No. 31E646, dated June 4, 1962.

A. On this invoice, do you not see 5 items listed each in the amount of \$1.50, for a total of \$7.50, plus sales tax of \$.23 for a grand total of \$7.73?

B. Did you order these items?

C. Did you receive these items?

D. Itemize which items you received and which you did not receive.

E. Have you paid for these items?

8. Look at Invoice Register No. 4F593, dated June 6, 1962.

A. On this Invoice do you not see one item listed in the amount of \$4.00?

B. Did you order this item?

C. Did you receive this item?

D. Itemize which items you received and which you did not receive.

E. Have you paid for these items?

9. Look at Invoice Register No. 4F8184, dated June 6, 1962.

A. On this Invoice, do you not see one item listed in the amount of \$13.80, plus postage and insurance of \$.88, for a grand total of \$14.68?

B. Did you order this item?

C. Did you receive this item?

D. State whether you received this item or not.

E. Have you paid for this item?

10. Look at Invoice Register No. 1F372, dated June 8, 1962.

A. On this Invoice, do you not see one item listed in the amount of \$62.50, plus delivery charges of \$6.24, for a grand total of \$68.74?

B. Did you order this item?

C. Did you receive this item?

D. State whether you received this item or not.

E. Have you paid for this item?

11. Look at Invoice Register No. 8F537, dated June 12, 1962.

A. On this Invoice, do you not see one carton ice trays listed in the amount of \$20.40?

B. Did you order these ice trays?

C. Did you receive these ice trays?

D. Have you paid for the carton of ice trays?

12. Look at Invoice Register No. 8F655, dated June 13,

1962.

A. On this Invoice, do you not see three Range Grills Q25371 at \$10.00 each, for a total amount of \$30.00?

B. Did you order these Range Grills?

C. Did you receive these Range Grills?

D. Have you paid for these Range Grills?

13. Look at Invoice Register No. 12F196, dated June 13,

1962.

A. On this Invoice, do you not see one 2MA - 8704 General Display in the amount of \$3.00?

B. Did you order this General Display?

C. Did you receive this General Display?

D. Have you paid for this General Display?

14. Look at Invoice Register No. 11F484, dated June 14,

1962.

A. On this Invoice, do you not see one Ice Cube Server in the amount of \$3.50?

B. Did you order this Ice Cube Server?

C. Did you receive this Ice Cube Server?

D. Have you paid for this Ice Cube Server?

15. Look at Invoice Register No. M23E63, dated June 18,

1962.

A. On this Invoice, do you not see two items listed, one in the amount of \$254.00, one in the amount of \$214.00, for a total amount of \$468.00?

B. Did you order these items?

C. Did you receive these items?

D. Have you paid for these items?

16. Look at Invoice Register No. 1-54-961D, dated June 19, 1962.

A. On this Invoice, do you not see six items listed, in the total amount of \$66.60?

B. Did you order these items?

C. Did you receive these items?

D. Have you paid for these items?

17. Look at Invoice Register No. 19F409, dated June 20, 1962.

A. On this Invoice, do you not see three items listed, in the total amount of \$27.90?

B. Did you order these items?

C. Did you receive these items?

D. Itemize which you received and which you did not.

E. Have you paid for these items?

18. Look at Invoice Register No. 25F545, dated June 26, 1962.

A. On this Invoice, do you not see one box of 18 Westinghouse emblems each in the amount of \$8.58, plus sales tax of \$.26 for a grand total of \$8.84?

B. Did you order this item?

C. Did you receive this item?

D. Have you paid for this item?

19. Look at Invoice Register No. 19F107, dated June 27, 1962.

A. On this Invoice, do you not see two items in the amount of \$181.00, plus delivery charge of \$2.78, for a grand total of \$183.78.

B. Did you order these items?

- C. Did you receive these items?
- D. State which you received and which you did not.
- E. Have you paid for these items?

20. Look at Invoice Register No. 3G403, dated July 5, 1962.

A. On this Invoice, do you not see two items in the amount of \$8.82?

- B. Did you order these items?
- C. Did you receive these items?
- D. State which you received and which you did not.
- E. Have you paid for these items?

21. Look at Invoice Register No. 9H338, dated August 10, 1962.

A. On this Invoice, do you not see one Plan A Service Subscription in the total amount of \$20.00?

- B. Did you order this item?
- C. Did you receive this item?
- D. Have you paid for this item?

22. Look at Invoice Register No. 9H337, dated August 10, 1962.

A. On this Invoice, do you not see one item listed in the amount of \$30.00?

- B. Did you order this item?
- C. Did you receive this item?
- E. Have you paid for this item?

23. Look at Invoice Register No. 2J8066, dated October 4, 1962.

A. On this Invoice, do you not see one item in the amount of \$20.00, plus sales tax of \$.60, for a grand total of \$20.60?

- B. Did you order this item?
- C. Did you receive this item?
- D. Have you paid for this item?

24. You will find three sheets of Invoices from Westinghouse Credit Corporation, dated November 20, 1962 charged to the Plaintiff for use of the Defendant.

A. Did you order these items listed from Westinghouse in the total amount of \$9,331.10?

B. Did you receive these items?

C. Itemize which you have received and which you have not.

D. Have you paid for these items?

25. Look at Invoice Register No. 23K479, dated November 29, 1962.

A. Did you pay the charge to your account of \$78.00 because of damage done to merchandise?

B. If so, when?

NOTE: Have you paid for all or any of the above items? If so, when? By what method? Do you have a cancelled check for these payments or do you have a receipt for these payments? If so, set them out in detail.

26. You will note that there are at least four items of credit.

A. On June 14, 1962, the credit statement shows that you were given credit for \$41.85 and on December 6, 1962 you were given credit for \$7,072.52 and on December 8, 1962, you were given credit for \$159.32 and on December 10, 1962, you were given credit for \$878.31.

B. Did you get credit for these items as indicated in the various credit memorandums?

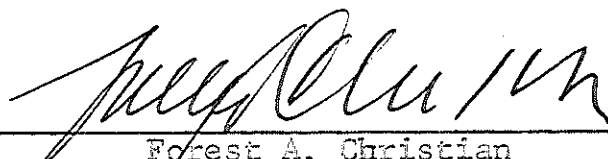
C. Do you claim credit for other items returned?

D. If you claimed other items of credit, itemize the date and items returned and amount of credit.

27. After allowing all just credits as shown in the itemized statement of account sworn by R. E. KILLETTE, Credit Manager, on June 26, 1963, is it not true that the Defendant owes the Plaintiff \$2,243.69, plus interest as permitted by statute?

A. If you claim that you do not owe the amount sued for in this case, how much do you owe?

B. If the amount that you admit owing is less than the amount sued for state what credits you claim.



Forest A. Christian
Attorney for the Plaintiff
Foley, Alabama

EXECUTED

This 18 day of Nov, 1963

by serving a copy of the within on

Hon Fred F. Smith

RAY D. BRIDGES, Sheriff

By J. K. Galley D.S.

MOORE 2923

W. 5654

Moore Handley

VS.

Harry E. Brown

187
1/2

Interrogatories

RECEIVED

NOV 12 1963

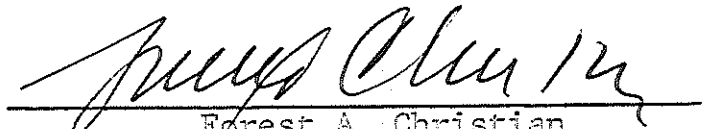
SHERIFF'S OFFICE

to be served on:
Hon Fred F. Smith
Prichard, Ala

STATE OF ALABAMA,)

BALDWIN COUNTY.)

Personally appeared before the undersigned authority in and for said State and County, FOREST A. CHRISTIAN, known to me, who, after first being duly sworn by me, on oath deposes and says that he is the attorney for the Plaintiff in the above-styled cause, and that they answers to the foregoing interrogatories, if well and truthfully made, will be material evidence for the Plaintiff in the trial of said cause.


Forest A. Christian

Subscribed and sworn to before me
this 7th day of November, 1963.


Notary Public, Baldwin County,
Alabama.

FILED

NOV 8 1963

ALICE J. DUCK, CLERK
REGISTER

5654

Received 6 day of Aug 1963
and on 9th day of Aug 1963
served a copy to the within
Harry E. Brown

SUMMONS AND COMPLAINT

by service on _____
TAYLOR WILKINS, Sheriff
By Fred Gilbert D. S.
F. Gilbert

MOORE-HANDLEY, INCORPORATED, an
Alabama corporation,

PLAINTIFF

VS:

HARRY E. BROWN, doing business as
BROWN'S APPLIANCE & TIRE CO.,

DEFENDANT

Sheriff claims 20 miles at
100 Cents per mile 2.00
BY Fred Gilbert
TAYLOR WILKINS, Sheriff
DEPUTY SHERIFF

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA

STATE OF ALABAMA
COUNTY OF JEFFERSON

Before me, the undersigned authority in and for aforesaid county and state, who as a notary public under my seal of office, which seal of office is hereto attached, personally appeared _____

R. E. Killette known to me, who being duly sworn, upon his oath stated he is _____
Credit Manager of MOORE-HANDLEY, Inc., a

corporation organized and doing business under the laws of ALABAMA; that as such he makes this affidavit; that he is familiar with the books and business of MOORE-HANDLEY, Inc.; that the attached account against Brown's Tire & Appl. Co. 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 Brown's Tire & Appl. Co. at the special instance and request of the debtor and that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon stated and that the balance thereof amounting to the sum of _____ Dollars (\$ 2,243.69) with interest from _____, 19____ is justly due and remains unpaid.

R. E. Killette
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 26th day of June, 1963

Mrs. Mamie Wagon
A Notary Public in and for the

State of ALABAMA
County of JEFFERSON

STATE OF Alabama

County of Jefferson

Personally appeared before me, R. E. Killette who, being duly sworn,

CREDIT MGR. OF THE FIRM OF
says he is A ~~MEMBER OF THE FIRM~~ Moore-Handley, Inc.

~~THAT HE IS TREASURER OF~~
and that the annexed account is just, due, correct and unpaid. That there is now due and
owing thereon from Brown's Tire and Appliance
to the said Moore-Handley, Inc.

the sum of 2,243.69 DOLLARS, for goods and merchandise sold and
delivered to Brown's Tire & Appl. Co. at Fairhope special instance and request.

"That such account is, within the knowledge of affiant, just and true and that all just
and lawful offsets, payments and credits have been allowed."

Sworn to and subscribed before me this 26 day of June 1963.

Mrs. Minnie W. Weyant
NOTARY PUBLIC

R. E. Killette

683