

MOORE HANDLEY, INC.,
a Corporation,
Plaintiff

VS

RAYMOND N. BAKER, Individually
and doing business as R. N.
BAKER and COMPANY,
Defendant

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
AT LAW.

NO 6598

P L E A S

Comes the Defendant, RAYMOND N. BAKER, and for answer
to the Complaint in this cause offers the following pleas:

ONE: Not Guilty.

R. N. Baker & Co.

R. N. BAKER
Pro Se

The Defendant demands a trial by jury.

R. N. Baker & Co.

R. N. BAKER

FILED

NOV 1 1964

MOORE-HANDLEY, INC.,
a Corporation

Plaintiff

vs.

RAYMOND N BAKER, INDIVIDUALLY
AND DOING BUSINESS AS R. N.
BAKER AND COMPANY,

Defendant

* IN THE CIRCUIT COURT OF
* BALDWIN COUNTY, ALABAMA
* AT LAW
*
*
*
* CASE NO. 6598

DEMURRER

Comes now the plaintiff and demurrs to the pleas heretofore
filed herein by the defendant, Raymond N. Baker, and as grounds
for said demurrer sets down and assigns the following, separately
and severally:

1. For that the pleas are in improper form.
2. For that the pleas are not verified as required by law.
3. For that the pleas are not verified as required by Code of
Alabama, Title 7, Section 368 (1940) (Recomp. 1958).

FILED

AUG 26 1965

ALICE I. DUCK, CLERK
REGISTER

LYONS, PIPES, & COCK
Attorneys for the Plaintiff

By

W. F. Horsley
W. F. Horsley

MOORE-HANDLEY, INC.,
a Corporation,

Plaintiff

vs

RAYMOND N. BAKER, INDIVIDUALLY
AND DOING BUSINESS AS R. N. BAKER
AND COMPANY,

Defendant

) IN THE CIRCUIT COURT OF
) BALDWIN COUNTY, ALABAMA
)
) AT LAW
)
)
) NO 6598
)

COUNT ONE

Plaintiff claims of the defendant the sum of to-wit, Six Hundred Six and 34/100 (\$606.34) Dollars due from him by account between the defendant and Moore-Handley, Inc., a corporation, during the period to-wit the 2nd day of July, 1964 to the 2nd day of April, 1965, inclusive, which sum of money with the interest thereon, is still unpaid.

COUNT TWO

Plaintiff claims of the defendant the sum of to-wit Six Hundred Six and 34/100 (\$606.34) Dollars on account stated between the defendant and Moore-Handley, Inc., a corporation, on to-wit the 18th day of June, 1965, which sum of money with the interest thereon, is still unpaid.

COUNT THREE

Plaintiff claims of the defendant the sum of to-wit Six Hundred Six and 34/100 (\$606.34) Dollars for merchandise, goods, and chattels sold by Moore-Handley, Inc., a corporation, during the period to-wit the 2nd day of July, 1964 to the 2nd day of April, 1965, inclusive, which sum of money with the interest thereon, is still unpaid.

LYONS, PIPES AND COOK
Attorneys for Plaintiff

Defendant may be served:
Daphne, Alabama

By Walter M. Cook

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

Walter M. Cook

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

ORDER DATE

SALESMAN

MAR 1 93

2-10-30

Mr. Baker

SOLD TO:

TERM EXCEPTIONS:

INVOICE DATE

SEP 17 1954

R. N. BAKER & CO.

DAPHNE ALA.

SHIP TO

PAGE NO.

W/C

BILLING INSTRUCTIONS:

No. Inv. Required

B. O. (Bank of America), (Discontinued), B.O. (Bank of America), (Discontinued), B.O. (Bank of America), (Discontinued)

Typed Invoices Yes / No

Daphne

PREPAID

SHIP TO

W/C

COST

SPECIAL MARKS (Show on All Cards)

WHEN TO SHIP

Friday

QTY. ORDERED	QTY. SHIP.	UNIT	DESCRIPTION	QTY. SHIP.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
3	3	ea	C-105 Overall Print	3	.63	ea			1.89
3	3	..	C-145	3	.63	..			1.89
3	3	..	888	3	.63	..			1.89
3	3	..	256	3	.63	..			1.89
3	3	..	512	3	.63	..			1.89
3	3	..	866	3	.63	..			1.89
3	3	..	3220	3	.63	..			1.89
3	3	..	3981	3	.63	..			1.89
3	3	..	4186	3	.63	..			1.89
3	3	..	4244	3	.63	..			1.89
3	3	..	4253	3	.63	..			1.89
3	3	..	4286	3	.63	..			1.89
3	3	..	4492	3	.63	..			1.89

QTY. ORDERED
QTY. SHIP.
TAXABLE
VAT 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

Continued

PAYABLE AT PAR

INVOICE

REGISTER NO.

44 1 23

VERSES

CUSTOMER ORDER NO.

Abstract

TERMS EXCEPTIONS

INVOICE DATE

501 2 732

BILLING INSTRUCTIONS:

75. 107.
75. 107.

E. O. (Back Order), DISC. (Discontinued), R.E.D. (Reorder)

Typed
Invoices
Yes / No

2000

2

SHIP VLA

18-134

SPECIAL NAME

(Show on All Caskets)

WANT TO SELL

UNIT

DESCRIPTION

72540

UNIT PRICE

UNIT

DISCOUNT

LIST
TOTAL

EXTENDED
TOTAL

							TOTAL	TOTAL
ea.	4896	Small 99c Hacken	A48	63	ea.			63
..	5574	.. Tubing Cutter	..	63	..			189
..	5972	.. Household Hammer	..	63	..			189
..	6142	.. Link & Train Chain	A49	63	..			189
Box	3833	38 Shot Colt Cat	D44	309	Box			309
ea	1800	Flare & Wacker ant	098	225	ea.			225
5	"	P-1030 30amp plug fuses	W159	434	c			109
2	"	300 Double Pockets	W129	1560	c			156
1	"	PAR/K (W) all purpose Floodlight		258	ea.			
		Kit	X112					
ea.	DES-4	Fluss. Starters	W118	1185	c			290
ea.	MHX	Handls for post H. digger	B18	50	ea.			300
ea	AM 99	metal Hoe	B15	424	ea.			424

SHORT PLEASE REORDER

It is Certified 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 BY BANK

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

REGISTER NO.

MA 1 88

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

256 Jones 760

R. N. BAKER & CO.

DAPHNE ALA.

TERM EXCEPTIONS:

INVOICE DATE

SEP 17 1904

BILLING INSTRUCTIONS:

No. Inv.
RequiredTyped
Invoices
Yes | NoS. O. (Back Order), DISC. (Discontinued), REG. (Reorder)
F.O.B.PAGE
NO.

3

SHIP VIA

Coll.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

at once

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
2 Can	100 Pome Spraying	I-1	.90	Can			1.80
4 "	103 " " " " " I-1		.90	"			3.60
2 "	107 " " " " " I-1		.90	"			1.80
1 "	110 " " " " " "		.90	"			.90
2 ea	1/2 pints 769 Rustoleum	I-17	.59	ea			1.18
1 "	" " 470 " " " " " I-17		.59	"			.59
1 "	" " 634 " " " " " "		.59	"			.59
1 "	" " 633 " " " " " "		.42	"			.42
1 "	" " 975 " " " " " "		.59	"			.59
2 "	" " 1210 " " " " " "		.59	"			1.18
2 "	" " 2766 " " " " " "		.59	"			1.18
1 pints	2766 Rustoleum	"	1.07	pint			2.14
"	1210 " " " " " "		1.07	pint			2.14

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

(Continued)

INVOICE

REGISTER NO.

M4 1 93

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

2564 Jones 760

R. N. BAKER & CO.

DAPHNE ALA.

TERM EXCEPTIONS:

INVOICE DATE

SEP 17 1994

BILLING INSTRUCTIONS:

Ac. Int.
RequiredPAGE
NO.

4

B. O. (Bank Order), DISC. (Discontinued), REC. (Receipt)

F.O.B.

Typed
Invoices
Yes | No

SHIP VIA

CASH

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

MH truck at once

QTY	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1	pint	470 Rustoleum	I17	1.07	1			1.07
1	"	975 "		1.07	1			1.07
1	"	1282 "		1.07	1			1.07
1	quart	769 Rustoleum	I17	1.79	1			1.79
1	"	960 "		1.79	1			1.79
1	"	2764 "		1.79	1			1.79
1	"	470 "		1.79	1			1.79
1	"	659 "		1.79	1			1.79
1	"	862 "		1.79	1			1.79
1	"	2766 "		1.79	1			1.79
6	quarts	HP-1 AB House paint	I-3	120.96	6			720.96
4	Gallon	HP-1 " " "	"	410.00	4			1640.00

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.

ON REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

PAYABLE AT PAR

106 49

INVOICE

MOBILE
 REGISTER NO. 151 687
 15169 Jones 760
 R. N. BAKER & CO.

TERMS 2-10-1934
 CUSTOMER ORDER NO. Mrs. Baker
 INVOICE DATE SEP 18 1934

DAPHNE ALA.

BILLING INSTRUCTIONS:
 No. Inv. Required
 Typed Invoice Yes / No
 B. O. (Back Order) DISC. (Discontinued) REJ. (Reorder) F.O.B.

SHIP VIA M.H. Truck
 SPECIAL MARKS (Show on All Cartons)
 WHEN TO SHIP at once

Daphne

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
ea	5 lb Box 3 1/2" Concrete nails	569	1.56	ea.			156
ea	203. Burnley holding fastener	2710	.38	c			104
ea	1 1/2 oz. Permatex	0-101	.31	ea.			372
ctn	MBS-5 Lanson Belt Refill	138	2.03	ctn.			203
ii	CB-8. " " " K381		1.31	ctn.			131
ea	5 X 3/4 F.H. Brass W. Screws						
ea	H 114 Handjumper mitre		4.67	ea.			467
	Box A15						
"	404 mitre tool	"	1.50	ea.			300
lb	1 lb Speck acid carborundum		.69	lb			345
	Std. 127						
2	gallon Home for Paint thinner - D		25.00				300

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 → 23 78

PAYABLE AT BANK

OK 10/10/10

BILLING INSTRUCTIONS:	No. Inv. Required
	Typed Invoice Yes / No
B. O. (Bank Order), DISC. (Discontinued), REG. (Regular)	
F.O.R.	

IN RECEIPTING, PLEASE MENTION
INVOICE DATE & TOTAL →

COOPER-HANDLEY, INCORPORATED : BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

MOBILE

REGISTER NO.

1564 Over 760 241 358

TERMS

2-10-30

CUSTOMER ORDER NO.

BUYER'S NAME

Mr. Baker

R. N. BAKER & CO.

TERM EXCEPTIONS

INVOICE DATE

SEP 28 1964

DAPHNE ALA.

PAGE NO.

1

BILLING INSTRUCTIONS

No. Inv. Required

Typed Invoice? Yes / No

S. O. (Back Order), DISC. (Discontinued), C.O. (Carriage)

P.O.B.

Daphne

SHIP VIA

MH Trk. Mob.

SPECIAL MARKS
(Show on All Cartons)

WHEN IN UNIT

(at one)

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
Set	90-45-S7 Melmed Diner	SSS	12.50	Set			12.50
ea.	25-B Gun Cleaning Kit	"	1.59	ea.			
ea.	C-7265 Alum. Tea Kettle	ERS	1.73	ea.			6.92
"	RWR Lawn Raker	SSS	6.2	"			3.72
"	676 elec. egg Beater	"	2.40	"			2.40
Set	C-3001 " Free tool Set	"	2.10	Set			2.10
ea.	M-0819 Mini Percolator	"	5.40	ea.			
"	157 Rival Can Opener	SSS	2.25	"			2.25
"	C-7040-50 Yellow Fry Pan	"	1.83	"			5.49
"	C-5509 9 Cup Percolator	"	1.15	"			6.90
Set	562 (134 G) App. Table Set	"	3.15	Set			3.15
each	525 Laska elec. Can Opener	SSS	6.50	each			6.50
"	C-7274 tube Cake Pan	SSS	.90	ea.			5.40

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 REPLYING, PLEASE MENTION
INVOICE DATE & TOTAL

FURNISH AT PAR

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

INVOICE

ORDER DATE 9/15/64 Jones 760		REGISTER NO. 211 368		TERMS		CUSTOMER ORDER NO.		BUYER'S NAME	
SOLD TO: R. N. BAKER & CO.				TERM EXCEPTIONS:				INVOICE DATE SEP 28 1964	
SHIP TO: DAPHNE ALA.				BILLING INSTRUCTIONS:				No. Inv. Required	
SHIP TO: DAPHNE ALA.				D. O. (Back Order), DISC. (Discontinued), REV. (Reorder) F.O.B.				Typed Invoice Yes / No	
PREPAID		SHIP VIA M.H. Inc. Mob.		SPECIAL MARKS (on All Cartons)		WHEN TO SHIP at once		PAGE NO. 2	

Qty. Shpd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
	12	ea	C-7379 Layer Cake pan	555	27.00				324
	1	"	912 1.5 (W) Clock Radio	"	13.10				
	1	"	72 Ridgid clothes dryer	"	228.00				228
	1	"	H5-29 (W) Steam iron	"	9.00				9.00
	1	"	S-108 Gas Heater	"	10.75				10.75
	1	"	1222 " "	"	15.60				15.60
	1	"	AH05 (W) elec. Heater	"	9.75				9.75
	1	"	118 Jeton elec. Heater	"	12.01				12.01
	1	"	0925X Large Football Suit	"	6.50				6.50
	1	"	78 Junior Basketball	"	3.60				3.60
	1	"	222 " "	"	2.50				2.50
	1	"	187 22 Rifle	"	27.17				
	2	"	P64 TTOP Little Football	"	3.60				7.20

2. CHECKS Payable 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 → (Continued)

PAYABLE AT PAR

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

INVOICE

REGISTER NO. 1564 Jones 760 241 368

SALESYMAN: R. N. BAKER & CO. TERMS: CUSTOMER ORDER NO. BUYER'S NAME

DAPHNE ALA. INVOICE DATE: SEP 28 1964

BILLING INSTRUCTIONS: (P) No. Inv. Required: 11-12
 E. O. (Back Order), DISC. (Discontinued), REQ. (Reorder)
 P.S.B. Yes / No 2.07

SHIP VIA: M.H. truck mob. SPECIAL MARKS: WHEN TO SHIP: at once

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
ea.	504-50" Gun Case	SSS	1/30	ea.			
"	108-Eveready Lantern	"	2.53	"			2.53
carton	(12) 16 " Flashlights	"	6.24	carton			6.24
ea.	6915-L Clear Raincoat	"	1.50	ea.			1.50
"	3004 Cleaning Rod, Shotgun	"	.88	ea.			.88
"	U-130 B&D Elec Saw	(P)	23.31	"			
"	430 Utility tote Bag, 4' x 3'	SSS	3.75	"			3.75
"	8570-L Camouflage Suit	SSS	5.55	"			5.55
"	750 Silicone Gun Cloth	"	.40	ea.			.40
"	8150 Camouflage Cap 7 1/2-7 1/4-7 1/2	"	.50	ea.			.50
"	1513 Replacement Basket for Hammer	"	.69	ea.			.69
"	16x25-2 Air Filters	"	.69	"	R/s 21719		2.07
"	M1-38 7in x 19in Velt. Ht.	SSS	.43	"			.86

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 → (Continued)

PAYABLE AT PAR

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

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

ORDER DATE

SALES

211 355

SOLD TO:

R. N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

SEP 28 1964

BILLING INSTRUCTIONS:

No. Inv.
RequiredTyped
Invoices
Yes / NoB. O. (Back Order), DISC. (Discontinued), REG. (Regular)
F.O.B.SHIP
TOPAGE
NO.

4

PREPAID

MH Trk mob.

SPECIAL MARKS

on All Cartons)

WHEN TO SHIP

at once

QTY.	QTY.	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
2	ea.		MB 617 Bronze Weatherstrip	SSS	.64	ea.			128
600	ft (coiled)		AB 1/2 plastic pipe	SSS	2.99	c/ft			
1	ea.		RDS-2		1.19				
6	ea.		602, 1/2" white polylock	SSS	.77	ea.			462
2	"		P-4 Hotmelt Rope Caulk	SSS	.14	"			
2	"		A54/36 Alum. & Vinyl Boot	SSS	2.9	"			
12	"		SP-41 Hotmelt Pipe Insulation		.38	"			456
20	"		650-I iron tough Swirls	SSS	13.75	c			275
7	"		SL-154 Light Fixture	SSS	176	ea.			176
1	"		SL-138	"	1.98	"			
1	"		SL-468	"	1.81	"			181
1	"		SL-750-7	"	3.03	"			303

Entire
Tangible
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 PERMISSIONON REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL

184 15

PAYABLE AT PAR

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

N28119

218	SALESMAN
-----	----------

517346

N28119

VIEWS

CITY OF LOS ANGELES ORDER NO.

11/17/2005 5:23:22

TERMS EXCEPTIONS:

INVOICE DATE

R. N. BAKER

SEP 3 1994

Daphne Als

BILLING INSTRUCTIONS:

No. Int.
Scanned

PAGE
NO.

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

F.O.B.

Typed
Voices
Yes / No

SHIP VIA

iCoil.

SPECIAL MARKS
(Show on All Carbons)

WHEN TO SHIP

INDEX

DESCRIPTION

PAGE NO.

END PAGE

UNIT

DISCOUNT

LIST
TOTAL

EXTENDED
TOTAL

2



ASR

Ed. Turner

[Signature]

ok

15

3

307

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 or last amended.

ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

IN SEVENTHS PLEASE MENTION
INVOICE DATE & TOTAL ➔

[illegible]

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

ack sent by to mobile 312.78

INVOICE

MOBILE		REGISTER NO.	301 580	TERMS	2-10-prop	CUSTOMER ORDER NO.	BUYER'S NAME
9 2964 Jones 760				TERM EXCEPTIONS:		INVOICE DATE	
SOLD TO:		R.N. BAKER & CO.				JUN 1 1964	
SHIP TO:		DAPHNE ALA.		BILLING INSTRUCTIONS:		No. Inv. Required	
				①		Typed Invoice Yes / No	
PREPAID		SHIP VIA		M Loads thru!		2. O. (Back Order), DND. (Discontinued), REG. (Regular)	
M H Ltr Mob. E. M. H.		SPECIAL MARKS (Stamps on All Cartons)		WHEN TO SHIP		F.O.B.	
				9 Wed.		Daphne	

QTY.	CLY.	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
3	ea.	8585	1/2 in. & 2/2 large		2.75			8.25
			Belt Btl Bags	SSS	2.75			
2	ea.	504	50" Gun Case	"	1.30			2.60
3	ea.	8570	2/2 medium		5.55			16.65
			1/2 large Camouflage					
16	ea.	8150	Camouflage Caps		5.00			
			1/2 3/4 & 2/2 3/4	SSS	5.00			
1	ea.	U-130	Btl 8 lbs gun	SSS	23.31			
4	ea.	16X25 X1	air filters	0-118	5.70			22.80
(SSS Rinsack Mho)								

Check	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.	IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL	29 78
			ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.	PAYABLE AT PAR	
MOORE-HANDLEY, INCORPORATED			BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA		

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

SALESMAN J. Parker

REGISTER No. 6 J 623

DATE Oct 6, 1964

*In Remitting Mention Date
And Amount of Invoice*

OLD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No.

TERMS: Net 10th Prox

SHIP TO

VIA

F. O. B.

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

Dealer Share Savings Supply Store
Adv. & Promotion Program 4th Quarter
Charge

25.00 ea 25.00

SALES TAX EXEMPT

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

ESMAN Jones

REGISTER No. 7 J 235

DATE Oct 8, 1964

*In Remitting Mention Date
And Amount of Invoice*

D
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No. Mr. Baker

TERMS: 2-10-30

SHIP TO

A

MH trk Mobile

F. O. B.

Daphne

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

1	ea	913L5 (W) Clock Radio	13.10	ea	13.10
---	----	-----------------------	-------	----	-------

SALES TAX EXEMPT

INVOICE

REGISTER NO.

764 Jones 760 8 J-391

TERMS

2-10

CUSTOMER ORDER NO.

BUYER'S NAME

Mrs. Baker

EXCEPTION:

INVOICE DATE

R. N. BAKER & CO.

DAPHNE ALA.

BILLING INSTRUCTIONS

No. Inv.
Required

U. S. (Back Order), DISC. (Discount), PEO. (Reorder)

P.O.B.

Typed
Invoices
Yes / No

SHIP VIA

MH Trk mob. 8 MH

SPECIAL MARKS
(Show on All Cartons)

WHOLESALE

Daphne

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
5 ea.	8150 Camouflage Caps	SSS	.50	ea.			200
1	1 size 7 1/8 3 size 7 1/4 + 2 7 3/8	SSS	1.30	ea.			
1	504-50" Gun Case	SSS	1.50	ea.			
2	25-B Universal Gun Cleaning Kits	SSS	1.50	ea.			
2	A54/36 Alum. & Vinyl Bag Sweep	SSS	.29	ea.			
1 Set	90-45-S7 Melmac 45 pce Dinnerware Set	SSS	12.50	Set			
1 Set	562 (134 G) 24 pce. tableware set	SSS	3.15	Set			315
1 ea.	150 from Radiant Ceiling Heater	SSS	13.80	ea.			
1 ea.	M-0189 Mirror for parolator	SSS	5.40	ea.			
1	108 Eveready Lantern	SSS	2.53	ea.			253
2	509 " Batteries	SSS	.70	ea.			140

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

INVOICE

REGISTER NO.

764 Jones 760 S J 391

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

R. N. BAKER & Co.

TERM EXCEPTIONS:

INVOICE DATE

DAPHNE ALA.

BILLING INSTRUCTIONS:

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

2

SHIP VIA M.H. Trk. Mob. S J 391 SPECIAL MARKS (Stamps on All Cartons)

WHEN TO SHIP

at once

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
2 ea	C-8119 Count 9" pie pan	SSS	.13	ea			
3 ea	21 Piled ironing table	"	3.85	ea			11.55
2 "	K-100 Bath Sealer	"	2.47	"			4.94
"	1513 Replacement Basket						69
	for Sink Strainer	SSS	.69	ea			
4 ea	60T/W4 (W) eye Sewer Lamp	SSS	.31	ea	32	744	
4 "	100T/W4 (W) " " "	"	.31	"	32	744	
						1488	10 12.

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

36 38

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

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

SALESMAN Jones

REGISTER No. 14J 252

DATE Oct 15, 1964

*In Remitting Mention Date
And Amount of Invoice*

SOLD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No.

TERMS: 2-10-30

SHIP TO

VIA MH Mobile

F. O. B. Del

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

1	set	90-45-57 Dinnerware	12.50	ea	12.50
---	-----	---------------------	-------	----	-------

SALES TAX EXEMPT

INVOICE

REGISTER NO.

OPEN DATE

SUBJECTS

14J 254

1875

CUSTOMER ORDER NO

2000-2001

SOLD 79

7 TERM EXCEPTIONS:

INVOICE DATE

OCT 19 1964

SHIP
TO

PAGE
NO.

[B. O. (Back Order)]

152

No. Inv.
Required

Typed
Invoices
Yes | No

REPORT

SHIP YIA

SPECIAL MARKS
(Show on All Cans)

WEEK TO DATE

[illegible][illegible]

Yes	150
-----	-----

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 REPLYING PLEASE MENTION
INVOICE DATE & TOTAL →

PAYABLE TO THE ORDER OF

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

MOBILE

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

TO:

TERM EXCEPTIONS:

INVOICE DATE

BIRMINGHAM SHIPMENT

No. Inv.
RequiredPrint
Invoices
Via I NoS. O. (Check One), DISC. (Check One)
F.O.B.

SHIP VIA

Coll.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

Qty.
Ordered

UNIT

DESCRIPTION

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST
TOTALEXTENDED
TOTAL

1	ea	25-B Spin Cleaning kit	555	159.00				159
1	ea	27-519 Spin Cleaning kit	1	54.00				
1	ea	152-22 Spin Cleaning kit	1	201.00				
1	ea	504-55 Spin Cleaning kit	1	12.00				
1	ea	U-130 BTD Decalour P	2331					2331
1	ea	8150 Commercial Cleaning kit	1	138.00				
1	ea	718-718-718	1	138.00				
1	ea	1513. Replacement Basket for Vacuum	19					138
		(Contd.)						

Qty.
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 REPLYING, PLEASE MENTION
INVOICE DATE & TOTAL →

PAYABLE AT BANK

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

EST. VAL. Kardex	260	REGISTER NO.	215201	TERMS	2-10-30	CUSTOMER ORDER NO.	Mr. Baker
ORDER DATE	9-15-64	SALESMAN	Jones	SOLD TO:		A. N. Baker & Co.	
Held for Conf.				TERM EXCEPTIONS:		INVOICE DATE: 9-15-64	
Wide Ck. Slip				BILLING INSTRUCTIONS:		No. Inv. Required	
Pack. Slip				SHIP TO:		Typed Invoices Yes / No	
Coded				SHIP NO.		2. O. (Back Order), DISC. (Discount), REG. (Reserve)	
Pack'd				P.O.B.			
By S.O.				PREPAID		SHIP VIA	
		m4 tot. Photo		SPECIAL MARKS (Show on All Orders)		WHEN TO SHIP	

is. X or 0	Qty. Shipped	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
X	600	600	pk	(cont) AB 1/2 plastic paper	551	29.94				17.94
X	2	2	ea	P. 4. Brown wall						
				bag - chalk	✓	14 ea				28
002	1	1		AB 1/2 alum. & Vinyl Door Liner	✓	29	✓			
X	1	1	✓	SL-138 Light fixture	✓	19.8	✓			19.8
										46.48
				54-1 368						
				9-25-64						
				47						

Extn. 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, INCORPORATED

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

INVOICE

REGISTER NO.

364 Jones 760

4-15-68

YFMS

CUSTOMER ORDER NO.

21. YER'S 1931

TERM EXCEPTIONS:

INVOICE DATE

R. N. BAKER & CO.

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv.
Required

SSS B/order combined

Typed
Invoices
Yes / No

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

803

Daphne

SHIP VIA

1154

SPECIAL MARKS
Show on All Cans

MILITARY CO-SALES

SHIP VIA MH Aknab. To MH (Coll.)

SPECIAL MARKS
(Show on All Cans)

11/11/1960

	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
Qd.	"	2-5-B Gum Cleaning Kite ^{& 10%}	SSS	.159	qd.			3 8
Qd.	"	A54/36 Alumit + Vinyl Foot Sweeper	SSS	.29	qd.	BAGS ORIENTED		
"	"	M=0189 Miss. Elec. per cent	SSS	5.40	qd.	T.M.CENT		
"	"	150 Brown elec. Ceiling Heater	SSS	13.80	qd.			13 80
"	"	8585-M Belt Bird Bag	SSS	2.75	qd.			2 75
"	"	108 Eveready Lantern	SSS	2. <u>53</u>	"			2 53
"	"	1513 Replacement Baskets	SSS	.69	"			1 38
B/order 2 Hrs at \$8.39/hr								
BIRMINGHAM								
JAN 21 1954								

B/order 2 H/d 89391

1954-55

IN RECEIPTING, PLEASE MENTION
INVOICE DATE & TOTAL →

PAUL A. PETERSON

~~MOORE-HANDLEY, INCORPORATED~~

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

SALESMAN L. Stewart

REGISTER No. 12K 155

DATE Nov 17, 1964

*In Remitting Mention Date
And Amount of Invoice*

OLD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No.

TERMS: Net

SHIP TO

VIA

Mobile

F. O. B.

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

25	ea	Winter Sale Circulars	N/C	per '64 Program	
		Mailed by Printer			
975	ea	Winter Sale Circulars	N/C	per '64 Program	
975	ea	Preparation for mailing	2.00	M	1.95
975	ea	Postage	27.50	M	<u>26.81</u>
					28.76

SALES TAX EXEMPT

CREDIT

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

LESMAN Jones

REGISTER No.

DATE Nov 18, 1964

*In Remitting Mention Date
And Amount of Invoice*

LD
TO

R. N. Baker & Company
Daphne,
Alabama

YOUR
ORD. No.

TERMS:

SHIP TO

IA

F. O. B.

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

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

INV. DATE 9-28-64 REG. NO. 24I368 AMT. \$184.15

3	ea	16 x 25 x 2 Air Filters	.69	ea	2.07
---	----	-------------------------	-----	----	------

INVOICE

REGISTER NO.

TERMS

CDS OWNER ORDER NO.

BUYER'S NAME

64 Jones 760

2-10-prop

Mr. Baker

R. N. BAKER & CO.

INVOICE DATE

DAPHNE ALA.

BILLING INSTRUCTIONS:

SSS mobile

No. Int. Required

Typed Invoices Yes / No

P. O. (Bank Order), DISC. (Discontinued), RES. (Reserve)

P.O.B.

PAGE NO.

1

mobile

MH for mobile & w/c 7

Tuesday

UNIT	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1	Twinkle Sweet X-mas Decoration	2.70	ea			8.10
"	R 411-P also Cook's Sheets	.36	"			2.16
"	809315 Libby's Glasses	1.80	"			1.80
"	297 Kromex Lazy Susan	1.14	"			
"	440-7 pyrex Bowl Set	2.97	"			11.88
"	963-7 " 1 1/2 qt. Casseroles	1.77	"			7.08
"	991 Kromex Mixer Set	5.40	"			5.40
"	683-B also egg beater	1.80	"			3.60
"	H Sunbeam mixer	9.42	"			9.42
"	290-A Onion Chopper	.56	"			1.12
"	575-A Nut	.56	"			1.12
"	R-300 Red Nut Cracker	2.45	ea			14.70
"	5936 Taylor Roast Thermometer	1.10	"			1.10

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 DIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

REGISTER NO.

ORDER DATE 11/30/64	SALESMAN Jones 760	TERMS 1 U 425	CUSTOMER ORDER NO.	BUYER'S NAME
SOLD TO: R. N. BAKER & CO.			INVOICE DATE DEC 2 1964	
SHIP TO: DAPHNE ALA.			BILLING INSTRUCTIONS: B. O. (Back Order), DISC. (Discontinued), REO. (Reorder) F.O.B.	
PREPAID			PAGE NO. 2	
SHIP VIA MH Air Mail & Mc 7			SPECIAL MARKS (Stamps on All Cartons) Tuesday	

QTY.	QTY.	UNIT	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
0	Shpd.	Ordered						
6			C8533 Comet tube cake pans	.50	ea.			300
3			C7657 " Roaster	1.90	ea.			
1			H529 (M) Steam iron	9.05				905
1			8724-G 24pc. tableware	4.90				490
2			K-100 Bath Scales	2.40				480
1			C9224 Comet Corn popper	2.88				
2			M-0102 Microperculator	6.90				1380
6			M-5485 " Cookie Sheet	.56				336
6			M-5002 " Biscuit pan	.56				
2			M-5008 " Sq. Cake pan	.56				
3			M-0162 " Muffin pan	.56				336
2			524-B Stanley Level	1.97				394
3			6142 Link & Drain Cleaner	.53				159

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 → (Continued)
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MOORE-HANDLEY, INCORPORATED · BIRMINGHAM · MOBILE · NASHVILLE · CHATTANOOGA · ATLANTA

INVOICE

REGISTER NO.

3064 Jones 760 1 L 425

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

R. N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv.
RequiredTyped
Invoices
Yes | NoP. O. (Back Order), DISC. (Discontinued), RED. (Reorder)
P.O.B.PAGE
NO.

3

SHIP VIA

C.O.D.

SPECIAL MARKS

WHEN TO SHIP

M.H. Ark. Mob. 59 Mc7 at once

QTY	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1	each	AB-30 Bow Saw	SSS	1.95	ea.			390
3	"	P197-9 1/2 Fuller pliers	"	.84	"			252
1	"	M-41 Mail Box	"	2.00	"			200
2	"	4600 Yale Bike Locks	"	.60	"			120
2	"	P4554K Wrench Set	"	1.35	"			
2	"	3932 Small Bench Vise	"	.53	"			106
3	Rolls	P3650 Hornwell poly Roll	"	1.39	"			417
1	ea.	4160 Small Household Scale	"	.53	"			106
2	"	7612 " 7" Tin Snips	"	.53	"			106
2	"	8902 " Plastic Tape	"	.53	"			106
6	"	A5300 Prestone Brake Fluid	"	.32	"			192
8	"	950 Eveready H.L. Batteries	"	10 1/2	ea.			504
2	"	L-10 303 Lubricating oil	"	11	ea.			132

BACK ORDERED 1/25

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

(Continued)

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

INVOICE

REGISTER NO.

ORDER DATE 11/30/67 SALESMAN Jones 760 TERMS 2-10-100 CUSTOMER ORDER NO. Mr. Baker

SOLD TO:

R. N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

DEC 3

SHIP TO

DAPHNE ALA.

BILLING INSTRUCTIONS:

SSS Suburban

No. Inv. Required

Types Invoices Yes | No

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

PREPAID

SHIP VIA

W/C Door T W/Blower order W/d.

CASH

SPECIAL MARKS

(S. O. All Cartons)

WHEN TO SHIP

Qty. Shd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
	1	ea.	10X22 26" AB Bicycle	SSS	2899	ea.			2899
	1	"	11X22 26" " " "	"	2899	"			2899
	1	"	396X22 AB Velocipede	"	782	"			782
	1	"	397X22 " " "	"	859	"	SHORT - PLEASE REORDER		

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 PERMITTING, PLEASE MENTION INVOICE DATE & TOTAL →

PAYABLE AT PAR

6580

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

ORDER DATE

SALESMAN

TERMS EXCEPTIONS:

INVOICE DATE

SOLD TO:

R. N. BAKER & CO.

DAPHNE ALA.

SHIP TO

PAGE NO.

BILLING INSTRUCTIONS:

SSS

No. Inv. Required

Typed Invoice Yes No

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

Daphne

PREPAID

SHIP VIA

QUANTITY

SPECIAL MARKS (Show on All Cartons)

WHEN TO SHIP

QTY. ORDERED	QTY. SHIP.	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
6	6	ea.	Twinkle Tree X-mas Decoration	SSS	2.70	ea.	10%	PLEASE REORDER	
2	2	"	575-A Villaware Nut Chopper	SSS	.56	"			
1	1	"	3662 Blue Elec Blanket	SSS	11.95	"			11.95
1	1	"	290-A Villaware Onion Chopper	SSS	.56	"			.56
2	2	"	M0102 Miss elec percolator	SSS	6.90	"			13.80
1	1	"	No 1 Universal Food Chopper	SSS	3.42	"			3.42
1	1	"	TX10 Benz-o-mite Torch	SSS	3.60	"			3.60
1	1	"	P-45 St K Wrench Set	SSS	1.35	"			1.35
2	2	"	M-1109 Layer Cake Pan	SSS	.56	"			
1	1	"	SL 438 Light Fixture	SSS	2.46	"			2.46
1	1	"	711 new Sunbeam elec Razor	ES43	2.58	"	SHORT	PLEASE REORDER	
1	1	"	CT-4 Sunbeam Elec toothbrush	ES42	13.47	"			13.47

Ex'd. Cont'd
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 REMITTAL, PLEASE MENTION
INVOICE DATE & TOTAL →

PAYABLE AT PAR

BRIMMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

EST. VAL. Kardex	REGISTER NO. 10L 628	CUSTOMER ORDER NO.	BUYER'S NAME
ORDER DATE 12/8/64	SALESMAN Jones 760	TERMS	INVOICE DATE DEC 11 1964
SOLD TO: R.N. BAKER & CO.	TERM EXCEPTIONS:		
DAPHNE ALA.	BILLING INSTRUCTIONS:		
SHIP TO	B. O. (Back Order), C.O. (Continued), R.O. (Reorder), F.O.B.		
PAGE NO. 2	No. Inv. Required		
Typed Invoices Yes / No			

QTY.	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
12	ea.	885-P Miracle Can Opener	E261	19	ea.			228
1	ea.	120 Springfield 22 Cal. Rifle	SSS	14.87	ea.			14.87
1	"	1540-4 X Scope for Rifle	"	4.50	"			
6	ea.	4286- Buwall 99¢ pliers	A47	.60	ea.			3.60

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

SALESMAN Jones

REGISTER No. 17L 411

DATE Dec. 18, 1964

*In Remitting Mention Date
And Amount of Invoice*

SOLD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No. Mr. Baker

TERMS: 2-10-Prox

SHIP TO

VIA

MH Trk Moblie

F. O. B. Daphne

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

2

ea

575A Willoware Nut Chopper

.56

ea

1.12

SALES TAX EXEMPT

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

SALESMAN Jones

REGISTER No. 15L 477

DATE Dec 16, 1964

*In Remitting Mention Date
And Amount of Invoice*

SOLD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No.

TERMS: 2-10-Prox

SHIP TO

VIA

MH Mobile % W/C

F. O. B. Mobile

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

2	ea	297 Kromex Lazy Susan	1.14	ea	2.28
1	ea	C9224 corn popper	2.88	ea	2.88
2	ea	M5008 sq. cake pan	.56	ea	1.12
2	ea	Pl45 S&K wrench set	1.35	ea	2.70

8.98

SALES TAX EXEMPT

RE-HANDLEY, INCORPORATED

ALABASTER (PELHAM) - ATLANTA
CHATTANOOGA - DECATUR - HUNTSVILLE
MEMPHIS - MOBILE - MONTGOMERY
NASHVILLE

INVOICE

GENERAL OFFICES
27 SOUTH 20th STREET
BIRMINGHAM, ALABAMA 35202 REGISTER NO.

SHIP.
DATE

BUYER'S NAME

SALESMAN *Gene 760 15L 398*

TERMS

CUSTOMER ORDER NO.

TERM EXCEPTIONS:

INVOICE DATE

*R. N. Baker & Co.
Daphne, Ala.*

BILLING INSTRUCTIONS:

No. Inv.
Required

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

SHIP VIA

Cell. SPECIAL MARKS (Show on All Cartons) WHEN TO SHIP

HTK Mobile to M.H. at once

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
ea	575A Villanova Nut						
	<i>Chapman</i>	555	56 ea				
✓	M-1109 Layer Cake pans	555	56 ✓				112
1	1540-4-X Scope for Rifle	✓	450 ✓				
	<i>10 L 628</i>						
	<i>12-10-64</i>						
	<i>LE</i>						

We Certify that the goods covered by this invoice were produced in accordance with the laws and regulations of the Fair Labor Standards Act of the United States of America and that all items on this invoice are not returnable without our permission.
INTEREST AT LEGAL RATE CHARGED ON INVOICES NOT PAID WHEN DUE.

IN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

PAYABLE AT PAR

50.00

Ch. H. H. H.

DAPHNE ALA.

Baphne

IN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

1/10/42 3 pce Clump Jet
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.
MOORE HANDBLES

PAYABLE AT PAR
BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

THIS MARGIN FOR COST DEPT. USE ONLY

INVOICE

DATE 3/30/65 SALESMAN Jones 760 REGISTER NO. 1 D 385

TO: R. N. BAKER & CO

DAPHNE ALA.

SHIP VIA MT. Lk. mob.

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

INVOICE DATE

APR 1 1965

TERM EXCEPTIONS:

BILLING INSTRUCTIONS:

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

No. Inv. Required

Typed Invoices Yes | No

PAGE NO.

2

SPECIAL MARKS
(Show on All Carbons)

WHEN TO SHIP

at once

QTY.	UNIT	DESCRIPTION	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
3	ea.	6268 Overall 994 Open End Wrench Set	48	ea.			144
3	"	6144 " " Death Knife Set	48	"			144
3	"	6074 " Rubber Mallet	48	"			144
3	"	6026 " 3 pce File Set	48	"			144
3	"	5972 " Household Hammer	48	"			144
3	"	5836 " Wrecking Bar	48	"			144
3	"	5602 " Large Sissors	48	"			144
3	"	4896 " Hacksaw	48	"			144
3	"	4492 " Spark plug Wrench	48	"			144
3	"	4309 " Oil Pumping Spout	48	"			144
3	"	4286 " Slip joint pliers	48	"			144
3	"	4253 " Screw Driver Set	48	"			144
3	"	4214 " Adj. Wrench	48	"			144

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.

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL

PAYABLE AT PAR

Continued

MOORE-HANDLEY, INCORPORATED

11 385

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

TO:

TERM EXCEPTIONS:

INVOICE DATE
01/01/2010

APR 1 1965

BILLING INSTRUCTIONS:

No. Inv.
Required

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

Typed
Invoices
Yes | No

SHIP VIA

Coll.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

UNIT

DESCRIPTION

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST
TOTAL

EXTENDED
TOTAL

[illegible]

Variable
\$m / \$k

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

MOBILE

100 327

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

ORDER DATE	SALESMAN
------------	----------

SALLISAN

SOLD TO:

7 TERM EXCEPTIONS:

INVOICE DATE

SHIP
TO .

PAGE
NO.

SPECIAL HANDLING

PREPAID	SHIP VIA
---------	----------

{ Coll. }

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST
TOTAL

EXTENDED
TOTAL

City.
State.

Qty.
Ordered

UNIT

[illegible]

SSS

1375-29

—

13	75
----	----

~~90545~~ (w) Clock Radio
83765

86950

7.5-64

[illegible]

SECRET

IN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL —→

PAYABLE TO NAME

Yavable
Yes : No

We Certify that the goods covered by this Invoice were produced in accordance 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.

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

REGISTER NO.

CRD

1/6/64

R. N. BAKER & CO.

DAPHNE ALA.

SHIP YIA

100%

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

Y.
2004

13517

DESCRIPTION

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST
TOTAL

**EXTENDED
TRIAL**

Inv. Date 7-10-64 Reg. No. 8G886

Amt. \$ 7769

Short from pro Del. Truck 1/Bo

1 pint 2766 Rustleum	107	pt.	107
----------------------	-----	-----	-----

1	0	"	1282	"	107	0	"					1.07
---	---	---	------	---	-----	---	---	--	--	--	--	------

1	"	634	"	107	-		X	1.07
---	---	-----	---	-----	---	--	---	------

9	24	$\frac{1}{2}$ bin A 634 "	59	24		1.18
---	----	---------------------------	----	----	--	------

[illegible]

2	11	0.03	422	101
9		9.11	11	11

2			2166	39				178
2			2166	39				178

2	"	"	763	"	53	"	53	1.18
					103		103	1.07

1 pint	210	"	191	"	1.51
--------	-----	---	-----	---	------

0 Vol.	600- $\frac{1}{2}$ " Copper Coupling	5.70 C			.5%
--------	--------------------------------------	--------	--	--	-----

We Credit Mortgage

1. 2000

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.
 REMARK: ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

IN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

PAYEE'S SIGNATURE

MOORE-HANDLEY

BIRMINGHAM - MOBILE - NASHVILLE - ATLANTA

-17 1964
3

L. JONES

MOORE-HANDLEY, INC. NO 14364

BIRMINGHAM — MOBILE — NASHVILLE — CHATTANOOGA

Date 7-9-64 Salesman Jones Customer Order No.

SOLD TO R. N. BAKER & CO.

POST OFFICE DAPHNE ALA.

Ship To Destination

Return Via *Delaware to Phil M. H. HARRIS* COLLECT ()
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.

Date of Credit

No. of Invoices

BILLING INSTRUCTION

Terms

F.O.B.

Priced

Extended

Checked

Unit Price

Unit

Discount

List Total

Extended Total

Inv. Date *June 26-64* Reg. No. *24F729* Amt. \$ *233.63*

2	ea	355	Wire Mirror Traps	1.62	ea	3.24
all the same end no pins						
2	ea	213	Stanley Nail Hammer	1.27	ea	2.54
open for stock						
1	ea	15036	Hunter Clock	2.85	ea	2.85
Face damaged from inside						
						8.63

Less % Handling Charge

RETURN AUTHORIZED BY

Received at Store By

Date 7-15-64

Do Not Write Below This Line

Form C-45

BIRMINGHAM

LE

7-17-64
0 R. JONES

RN
DS
O
For
ow ()
()
()
G
S
()
or
p ()

MOORE-HANDLEY, INC.

No 21183

CREDIT

BIRMINGHAM — MOBILE — NASHVILLE — CHATTANOOGA

Date 7-1-64 Salesman Jones

Customer
Order No.

SOLD
TO

R. N. BAKER & CO.

POST
OFFICE

DAPHNE ALA.

Ship To

Destination

Return Via

Salesman

COLLECT ()

PREPAID ()

Date of Credit

7-21-64

No. of
Invoice

1

BILLING INSTRUCTION

Terms

F.O.B.

Priced

Extended

Checked

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.

Unit
Price

Unit

Discount

List
Total

Extended
Total

Inv. Date 7-6-64 Reg. No. 129F108 Amt. \$ 40.91

ordered & billed as
2 ea. Jumbo Jyther Weed Cutters 330 ea.

660

(Received & Returned
2 Jyther Weed Cutters)

Loss % Handling Charge

RETURN AUTHORIZED BY

Received at Store By

Date

7-15-64

Do Not Write Below This Line

Form 0-45

INVOICE

REGISTER NO.

2164 Jones 760

230: CNG

TERMS 2-10-30

CUSTOMER ORDER NO.

BUYER'S NAME

TO:

R.N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

Mr. Baker

JUL 2 1954

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv. Required

Typed Invoices Yes / No

B. O. (Back Order), DISC. (Discounted), RED. (Reorder)

FIG. B.

Daphne

SHIP VIA M.H. Inc. M.H. SPECIAL MARKS (On All Cartons) MAKE TO SHIP at once

QTY.	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1	bag	1 13/16 X 1 3/16 706 Cup Leather	924	305	bag			305
1	"	2 X 1 5/16 " " " "		305	bag			305
1	bag	Cards CD90-3 Barrel Bolts	699	2.09	bag ch			
1	"	" " " 4" " " "		2.38	" " "			
2	each	400-12" prying Bars	A141	.30	each			
2	"	" " 18" " " "		.51	"			102
2	"	" " 24" " " "		.78	"			156
1	bag	1 1/4 X 7/16 706 Cup Leather	924	2.55	bag			255
5	ch.	226-1/2 X 1 1/8 Corner Braces	690	1.65	C			41
5	"	" " 5/8 X 2 " " "		2.10	C			53
6	ch.	1640-1/2" Shop/Waste Cols	091	.75	ch.			450
6	"	1640-3/16" " " " "		.80	ch.			450
6	"	TX9 Fuel Bongs - 0-Matic	A131	1.30	ch.			780

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 first amended. ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL

PAYABLE AT PER

(Continued)

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

SALESMAN
164 Jones 760

226614

R.N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv.
Required

PAGE
NO.

Typed
Invoices
Yes / No

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

2

SHIP VIA
MH Trk. mob. & M/H

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

at once

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
25 ft.	Roll 1/4 030 Copper tubing		220	24			220
"	25 ft. " 3/8 032 " " M16		319	24			319
25 ft.	1' plain insulated, 5/8 W58		1.80	11			180
							3646

PROPERTY OF R.N. BAKER & CO.

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 PER

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

[illegible]

WILLIAM C. CHAMBERS

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUENOS AIRES

ORDER CASE

2000 11 11 12:00

22 : 212

2-10-30

TERM EXCEPTIONS:

INVOICE DATE	01/01/2010
--------------	------------

SOLD TO:

R. M. Baker + Co.
Daphne, Ala.

BILLING INSTRUCTIONS:

No. 171.
Required

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

Typed
Invoices
Yes / No

SHIP
TO

PAGE
NO.

LEGAL HANDLING

Wald

PREPAIO

SHIP VIA

Coll.

SPECIAL MARKS
(Show on All Cartons)

1 WHEN TO SHIP

at once

Daphne

Qty. Sngl.		Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
				4735 Pool - 7' x 9'	53	13.00			No	None
		2	/	5517 Ideal Beach mattress		85	/			170
		1	/	5506 Inflatable Pool		230	/			230
										400

B.D. 950
7-7-60
B

RECEIVED
JUL 10 1960
STANDARD OIL CO.

25950

9-9-65



Case 6:

Yes : No

10
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 →

$$\begin{pmatrix} \frac{\partial}{\partial t} & -\frac{\partial}{\partial x} \\ \frac{\partial}{\partial x} & \frac{\partial}{\partial t} \end{pmatrix} \begin{pmatrix} u \\ v \end{pmatrix} = \begin{pmatrix} 0 \\ 0 \end{pmatrix}$$

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

ATTACH SUPPLEMENT

REGISTER NO.

Salesman

SALESMAN
3964 J C Jones 760

~~SECRET~~

TERMS

CUSTOMER ORDER NO.

HOYE'S NAME

ج. ۱۵. ۲

M. B. ...

TERM EXCEPTIONS:

INVOICE DATE

R. N. Baker + Co.
Daphne, Ala

BILLING INSTRUCTIONS:

S.S.S.

No. 101.
Required

Typed
Invoices
Yes / No

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

CAI 24-01-1980

PAGE
30.

SHIP VIA

in Load Press

6-1

1 Col 1

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

 $mH \% mH$

ed. Ans.

Laphre

[illegible]

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.

BY REVITTING. PLEASE MENTION
INVOICE DATE & TOTAL →

RAYLIS, G. J. 1972. *Journal of the Royal Microscopical Society* 92: 1-12.

MOORE-HANDLEY INCORPORATED

BIRMINGHAM MOBILE NASHVILLE CHATTANOOGA ATLANTA

INVOICE

REGISTER NO.

12296 04

TERMS

2-10-30

CUSTOMER ORDER NO.

BUYER'S NAME

Mr. Baker

ORDER DATE

7-28-64 Jones 760

SOLD TO:

R. N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

JUL 31 1964

BILLING INSTRUCTIONS:

No. Inv. Required

Typed Invoices Yes / No

S. G. (Cash Order), DISC. (Discount), RES. (Reserve)

PAGE

PAGE NO.

1

SHIP TO

DAPHNE ALA.

PREPAID

SHIP VIA

MH 5k

TERMS

SPECIAL ORDER

WHEN TO SHIP

As All Orders

0/c

Daphne 0/c

X or 0	Qty. Supd.	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
X		6 ea.	No 1	Galv. Tubz E115		1.65	ea.			9.90
X		6 Bags	Java Lite Vermiculite			1.45	Bag			8.70
			Soil Conditioner	3/26						
X		30 ea.	A 1/2	Paint Brushes F26		.12	ea.			3.60
X		20 "	A 1			.15	"			3.00
X		20 "	A 1 1/2			.20	"			4.00
X		20 "	A 2			.23	"			4.60
X		10 "	A 2 1/2			.35	"			3.50
0		12 ea.	50A21 - 12 Volt Lamp	X9		.60	ea.			7.20
X		3 ea.	H1252 - 1 1/2" Study Chair	A13		1.80	ea.			5.40
0		3 ea.	443 1/2" Study Chair	"		.53	ea.			1.59
X		3 "	445 3/4" " " " "	"		.76	ea.			2.28

EST. 1914
MOORE-HANDLEY, INC.

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

444.98

INVOICE

REGISTER NO.

CUSTOMER ORDER NO.

BUYER'S NAME

TERMS

2-10-30

RN Baker

INVOICE DATE

SALESMAN

W. M. White

RN Baker & Co

DAPHNE Ala

PAGE NO.

TERM EXCEPTIONS:

BILLING INSTRUCTIONS:

No. Invs. Required

2

Times Invoices

Yes / No

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

DAPHNE

SHIP VIA

C/T

Coll.

SPECIAL MARKS
(Shown in All Cartons)

WHEN TO SHIP

LEAD TIME

UNIT	DESCRIPTION	QTY	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1 ea	W100 BTD DRW	179	8.11 ea				8.10
1 ea	P702 KET PLATE	ES41	430 ea				
1 ea	202-6° RUN PIER		235 ea				2.35
6 Pr	2003DB Screen Hinges	667	100 Pr				6.00

SHORT - PLEASE REORDER

IN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

PAYABLE AT PAR

Tangible
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.

MOORE HANLEY INCORPORATED • BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

BUYER NAME

864 Jones 760

201 859

2-10-38

Jm Baker

R. N. BAKER & CO.

DAPHNE ALA.

SPECIAL HANDLING

PAGE NO.

BILLING INSTRUCTIONS

No. Inv. Required

Typed Invoices Yes No

P. O. (Dark Order), CISO. (Discontinued), REQ. (Reorder)

SHIP VIA

Cdn.

SPECIAL MARKS (Show on All Cartons)

SHIP TO SHIP

M.H. Inc

Daphne

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
ea.	1650 1/2 Gas Cocks N81	69	ea.				114
ea.	1372 Closet Belts 074	4.15	c				83
"	5210 3/4 SS Champs N39	12.50	c				250
"	5220 1 1/4 " " "	13.25	c				
"	5232 2 " " "	13.75	c				140
"	1848 Plumber Force Cops 0-101	35	ea.				420
"	7505 Hanson " " "	1.39	"				117
pair	400-4" Heavy Steel Hinges G51	29	pair				
ea.	315-2 1/2 Safety Hump G52	10	ea.				100
ea.	No 6 Zinc Plated Steel Hooks G97	2.65	c				265
Bag	16-6100 Curtain Rod Brackets	10	Bag				100
Est.	14-4110 " " "	35	06 Est.				120
ea.	4 X 1/2 FH Steel Wood Screws K3	32	c				32

Public Use

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.

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IN REMITTING, PLEASE MENTION INVOICE DATE & TOTAL →

PAYABLE AT PAR

(Continued)

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

INVOICE

REGISTER NO.

SALESMAN *James T. 60 290 650*

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

TO: *R. N. BAKER & CO.*

TERM EXCEPTIONS:

INVOICE DATE

NOV 8 1964

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv. Required

PAGE NO.

2

C. O. (Back Order), DISC. (Discontinued), RES. (Reserve)

Typed Invoices Yes / No

SHIP VIA *MH Trk. Mob. to MH* SPECIAL MARKS *at once*

Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
<i>4</i>	<i>pint</i>	<i>SE 210 Bk. Green Enamel</i>	<i>4</i>	<i>45</i>	<i>pint</i>			<i>180</i>
<i>4</i>	<i>Quarts</i>	<i>" " " " " "</i>		<i>80</i>	<i>qt.</i>			<i>320</i>
<i>1</i>	<i>ea.</i>	<i>690A-051 Globe for Coleman Lantern</i>	<i>2180</i>	<i>98</i>	<i>ea.</i>			<i>98</i>
<i>1</i>	<i>Card</i>	<i>BC Purple Catcher Quick Wadless Worms DSI</i>		<i>5.40</i>	<i>Card</i>			<i>5.40</i>
<i>1/6</i>	<i>Gross</i>	<i>No 2 Lamp Wicks E8</i>		<i>3.50</i>	<i>Gross</i>			<i>58</i>
<i>1</i>	<i>Set</i>	<i>W-4600-46 Anchor Dinnerware E396</i>		<i>2.50</i>	<i>Set</i>			<i>2.50</i>
<i>1</i>	<i>Set</i>	<i>Fazel 32 pce Dinnerware</i>		<i>6.30</i>	<i>Set</i>			<i>6.30</i>
<i>1/2</i>	<i>Case</i>	<i>(6 Quarts) Bruce's Inf. Luster Floor Wax F17</i>		<i>8.68</i>	<i>case</i>			<i>4.34</i>
								<i>18.51</i>

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

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

LESMAN Jones

REGISTER No. 7 H 28

DATE Aug 10, 1964

*In Remitting Mention Date
And Amount of Invoice*OLD
TOR. N. Baker & Company
Daphne
AlabamaYOUR
ORD. No. Mr. Baker

TERMS: 2-10-30

HIP TO

IA

MH trk Mobile

F. O. B. Daphne

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.

6	doz	021A3061 Coleman Mantles	1.36	doz	8.16
1	roll	A26" Alum. Screen Wire	11.05	roll	11.05
1	ea	4520 S & K Socket Set	13.29	ea	13.29
2	ea	443- $\frac{1}{2}$ Stanley Cold Chisles	.53	ea	1.06
10	ea	601- $\frac{1}{4}$ HS Twist Drills	.47	ea	4.70
6	pr	400-4" Heavy Strap Hinges	.29	pr	1.74
10	ea	5220 1 $\frac{1}{2}$ SS Clamps	13.25	c	1.33
1	case	K-1-7710 pint Freeze Container	5.35	case	5.35
1	case	K-1-7712 quart " "	8.10	case	8.10
1	ea	1702 Elec Hot Plate	4.30	ea	4.30
25	ea	LP-13 Brown Switch plate	4.81	c	1.20
1	ea	G5963 Mod 59 Winchester			
		12 Ga. 28" Modified Shot			
		Gun	112.45	ea	<u>112.45</u>
					172.73

SALES TAX EXEMPT

INVOICE

REGISTER NO.

SALESMAN
564 Jones 760

M5 K 12

TERMS

2-10-30

CUSTOMER ORDER NO.

BUYER'S NAME

BUYER'S NAME
Mr. Baker

INVOICE DATE

4116 7 XSC

R. N. BAKER & CO.

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Int.
Required

10

2

2004

1994
Larriker

Vol. 1, No. 1

5. 0. (Back Color). DISC. (Discontinued). 850. (Boarder)

$\frac{1}{2} \uparrow R$

PAGE
NO.

SHIP YLS

VLS	QTY	SPECIAL MARKS (Show on P. Cartons)	WHEN TO SHIP
M H Lrk w/ Blum order			O/C

SPECIAL PRIZES
(Shown in Cartons)

1956 72 543

O/C

Duplex o/c

[illegible]

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 →

PAYAS E AY PAR

~~MOORE HANDLEY INCORPORATED~~ : ~~BIRMINGHAM~~ ~~MOBILE~~ ~~NASHVILLE~~ ~~CHATTANOOGA~~ ~~ATLANTA~~

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO

PLAYERS' NAME

M7 H 54

2-10-30

TERM EXCEPTIONS:

INVOICE DATE

R. D. BAKER & CO

[illegible]

BILLING INSTRUCTIONS:

No. Int.
Required

Typed
Invoices
Yes | No

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

PAGE
NO.

SHIP VIA

iCoil.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

red

UNIT

DESCRIPTION

PAGE NO.

UNIT PRICE

UNIT

DISCOUNT

LIST
TOTAL

EXTENDED
TOTAL

1 Naal 1871 Country letter

12

Recd

551

✓ 1E Cocoa MATS

ESD

177. h

240

7/2 7C Coast MATS

150

145	200
-----	-----

290

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 REMITTANCE PLEASE MENTION
INVOICE DATE & TOTAL →

PAY: AT PAR

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM - MOBILE - NASHVILLE - CHATTANOOGA - ATLANTA

1

ADP 10

2-10-30

Abstract

R. N. BAKER & CO.

INVOICE DATE

Mr. Chamberlain

DAPHNE ALA.

Special Handling

PAGE
50

1

BILLING INSTRUCTIONS:

4. 10.
Banned

Yes : No

S. G. (Back Order), DISC. (Continued), RED. (Reorder)
F.O.B.

Daphne

SHIP VIA	ICB#	SPECIAL MARKS (Show on All Cartons)
MH Lnk. W/ other order		

INDEX TO SR

7/2/1945

[illegible]

1. The fact that the "underground" had been on a "secret" mission of the Five Inter-Stem Committee of the United States.

2. MEMO OF THIS ISSUE ARE NOT RETURNABLE WITH

...and with the pro
...it is not intended
YOUR PERMISSION.

12. REVITTAL, 6-10-68, MEMPHIS
SERVICE BUREAU, 6-10-68

2. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

MOBILE
BY AIR SHIPMENT

INVOICE

REGISTER NO.

SALES MAN

2664 Cover 760

27H 505

TERMS

2-10-30

CUSTOMER ORDER NO.

BUYER'S NAME

Mr. Baker

R. N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

AUG 31 1931

DAPHNE ALA.

BILLING (INSTR.)

No. Inv.
RequiredPAGE
NO.

B. O. (Back Order), DISC. (Discontinued), RES. (Reserve) F.O.B.

SHIP VIA

MH Trk. Mob. to MH

Coil to

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

at once

Daphne

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
ea.	W-101 enamel Combination	E229	1.00	ea.			6.00
Coils	1-25 picture Wire	E8	.18	Coil			1.80
ea.	232 Pyrex Utility Dish	E297	.66	ea.			3.96
Gross	CS-20 Clincher Linker	D71	.89	Gross			.89
ea.	P-103-6-F Wall Sprockets	A53	.66	ea.			3.96
"	K-27 Red Devil Line Knives	E249	.53	ea.			1.59
"	510 Bunt motor Key Blanks	G31	.06	"			.72
Spools (100 ft.)	1/2-5 Gal Pipe Rofill	J4	3.90	Spool			7.80
ea.	1/4 Tangle proof Lock Washer	K64	.18	E			18
"	1/8 " " " "		.50	C			50
ea.	896 Elwood Bell Transformer	W273	2.00	ea.			
ft (Reel)	2904 T.V. Twin Lead Wire	W-9	10.65	ft.			5.33

SHORT — PLEASE REORDER

We Certify that the goods covered by this invoice were produced in compliance with the provisions of the Fair Labor Standards Act in the United States of America as last amended.
ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSIONIN REMITTING, PLEASE MENTION
INVOICE DATE & TOTAL →

32 73

PAID BY PAR

MOORE-HANDLEY INCORPORATED

BIRMINGHAM MOBILE MARIETTA CHATTAHOOCHEE ATLANTA

31

164	SALESMAN L. STEWART
-----	------------------------

254 247

NET

CUSTOMER ORDER NO.

BUYER'S NAME

TERM EXCEPTIONS:

INVOICE DATE

N. BAKER AND COMPANY

APHNE, ALABAMA

BILLING INSTRUCTIONS:

No. Inv.
Required

PAGE
NO.

Typed
Invoices
Yes / No

R. O. (Bank Order), DISC. (Discontinued), REC. (Recorder)

F.O.B.

SHIP VIA

[Cell.]

SPECIAL MARKS
(Show on All Cartons)

1 WHEN TO SHIP

[illegible]

W. I. Certify that the goods covered by this license 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 →

PASQUALE A. VASSALLO

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

INVOICE

REGISTER NO.

9/4 Mobe

TERMS 2-10-30

CUSTOMER ORDER NO.

BUYER'S NAME

MR. BAKER

R.N. BAKER CO

TEAM EXCEPTIONS:

INVOICE DATE

DO HAVE AN

BILLING INSTRUCTIONS:

No. Inv. Required

PAGE / NO.

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

Typed Invoices Yes / No

SHIP VIA

W/e

Coil

SPECIAL MARKS (Show on All Cartons)

WHEN TO SHIP

TODAY

Mobe

QTY. SHIPPED	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
1	ea	W10 STILLSON Wrench 185		205				205
1	ea	W14 " "		280				280
1	ea	W18 " "		395				395
100	ea	1806 AB cast Bolt Washers 099		130				130
10	ea	1 1/2 oz Weldwood glue 138		374				374
1	ea	8 oz " " 158		568				568
10	ea	615-50A Non Removable glue 1170		6				6
100	ea	612-10 Steel Plate Anchors K51		105				105
12	ea	36C Pion Lines 943		66				66
								1578

able
41 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.

IF REMITTING, PLEASE MENTION INVOICE DATE & TOTAL

PAYMENT AT PAR

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

INVOICE

REGISTER NO.

TERMS

CUSTOMER ORDER NO.

0186552

664 Over 760

44-192

2-10-30

INVOICE DATE

R. N. BAKER & CO.

DAPHNE ALA.

TERM EXCEPTIONS:

BILLING INSTRUCTIONS

No. 107.
Required

Typed
Invoices
Yes | No

B. O. (Back Order), D.O. (Discontinued), R.O. (Reserved)
F.O.B.

PAGE
NO.
7

SHIP NO.	DATE	SPECIAL MARKS (IN OR ON BOX)	WHEN TO SHIP
W/C M.H. 726	10/11/41	M Leads Friday Wt other order	O/C

Daphne o/c

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
24	45 lb. Bag Portland Mix Cement	H75	.98	24			
"	80 lb. " " " "	H75	1.48	"			
24	10 lb. Can Galt Plastic Roof Cement	H75	.69	24			
24	1 pint Can Wallboard Contact Cement	F59	.87	24			261
24	7-7-C Cover for pint Rollbr	F34	.33	24			396
2	7-9-C " " " "	"	.44	"			
							657

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 →

$$\frac{1}{2} \begin{pmatrix} 1 & 0 & 0 \\ 0 & 1 & 0 \\ 0 & 0 & 1 \end{pmatrix} = \frac{1}{2} \begin{pmatrix} 1 & 0 & 0 \\ 0 & 1 & 0 \\ 0 & 0 & 1 \end{pmatrix} = \frac{1}{2} \begin{pmatrix} 1 & 0 & 0 \\ 0 & 1 & 0 \\ 0 & 0 & 1 \end{pmatrix}$$

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

INVOICE

REGISTER NO. 101 532

964 Jones 760

TERMS 2-10-1964

CUSTOMER ORDER NO.

BUYER'S NAME Mr. Baker

INVOICE DATE SEP 11 1964

R. N. BAKER & CO.

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv. Required

Typed Invoices Yes | No

G. O. (Bank Order), DISC. (Discount), WED. (Receipt)

F.O.B.

SHIP VIA MH Truck

SPECIAL MARKS (M Lash Tr)

WHEN TO SHIP (Shore)

741492

QTY	UNIT	DESCRIPTION	PAVE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
5	ea	3/4 plastic insert Couplings	M38	6.22	C			155
6	ea	1/2 pint 158 LB oil, thin	E14	3.7	ea			222
6	"	pints " " " "	"	55	"			330
1	"	GHG-2 40 to 60 lbs						
		pressure switch	P34	9.25	ea			9.25
1	ea	SL-785 yard light post adapter						
		W photo elec cell	K-38	6.57	ea			6.57
1	ea	K100 White Bath Scales	555	2.47	ea			2.47
0	ea	2"-12 FH. Brass Wd. Screws	K15	4.55	C			4.55
2	Spools	T-4 8 lb Spin Line	D17	2.7	Spool			3.24
4	Gross	BC-4 Bacon Cutting Sinks	D13	6.59	ea			16.5
4	"	" 8 " " "	D13	2.78	"			70
1	ea	C-1 5 1/2 ft. Cutting Rods	D-1	1.89	ea			3.60

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

ITEMS ON THIS INVOICE ARE NOT RETURNABLE WITHOUT OUR PERMISSION.

IN REMITTING, PLEASE MENTION INVOICE DATE & NO.

PAYABLE AT

Continued

INVOICE

DATE 9/6/64		SALESMAN Jones 760		REGISTER NO. 101 532	TERMS	CUSTOMER ORDER NO.	BUYER'S NAME	
TO: R. N. BAKER & CO. DAPHNE ALA.					TERM EXCEPTIONS:		INVOICE DATE SEP 11 1964	
					BILLING INSTRUCTIONS:		No. Inv. Required	
					B. O. (Back Order), DISC. (Discontinued), RED. (Reorder)		Typed Invoice Yes / No	
					P.O.B.			
SHIP TO MH Trk mob. 760 MH					SPECIAL MARKS (Stamp on all cartons)		PAGE NO. 2	
					WHEN TO SHIP at once			
Qty. ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
2	ea	502 L.O. Burke Shrimp	D47	.26	ea			156
2	"	" " GG " " " "	"	.26	ea			156
1	card	N-25 Berkley Wire Leader		272	Card			272
2	ea.	MHN-18 Boat Nets	D76	120	ea.			240
3	"	CN 60-18 Crab Nets	"	.90	ea.			270
0	"	14-8135 Shady Side Rods	ESS	.23	ea.			230
							TAX	5234
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 • MEMPHIS • CHATTANOOGA • ATLANTA								

INVOICE

REGISTER NO.

9 70

TERMS

2/10/11

CUSTOMER ORDER NO.

BUYER'S NAME

Baker

TERMS EXCEPTIONS:

INVOICE DATE

SEP 11 1970

BILLING INSTRUCTIONS:

No. Inv. Required

Typed Invoices Yes | No

B. O. (Back Order), DISC. (Discontinued), S.E.O. (Sample)

F.O.B.

Daphne

SHIP VIA

F.M.H. R.M.H.

Coll.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

After

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
6 Pr	36-C-Cotton Plow Pine	143	66 Pr				396
E	7730 Fruit Wrench and	0701	599 E				599
1 Display	3 1/2 lb. Welding glue	FS2	324	1 lb.			
6 E	14		63 E				378
1 E	W-10 Stick Wrench	AR	205 E				205
1 E	W-14	AR	280 E				280
1 E	W-18	AR	395 E				395
6 E	612-10 Star Plastic Anchor	K51	10.5				630

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

2883

MOORE-HANDLEY, INC. NO 14363

BIRMINGHAM — MOBILE — NASHVILLE — CHATTANOOGA

Date 6-25-64 Shipped Customer Order No.

SOLD TO R. N. BAKER & CO

POST OFFICE DAPHNE ALA.

Ship To _____ Destination _____

Return Via MN ok COLLECT () PREPAID ()

Quantity Shipped _____ Quantity Returned _____ Unit _____ We certify that the goods covered by this order were produced in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended.

Inv. Date _____ Reg. No. M15F35 Aug. 8, 21, 58
Charged on M30E18

1 do. 670X15 WSW Juhlin
from Cushman-Ride Tire
1 do. Excise Tax on above

1945
193
193

This Tire was supposed to have
been credited as customer was
charged with another tire
turned this one in on Reg. No. M30E18

RETURN AUTHORIZED BY _____

Received at Store By M. J. [Signature]

Do Not Write Below This Line

Form 6-43

CREDITABLE

Date of Credit _____

No. of Invoices 1

SHIPPING INSTRUCTION

Terms _____

F.O.B. _____

Freight _____

Insurance _____

Cartage _____

Unit Price _____

Unit _____

Amount _____

Unit _____

Amount _____

Less _____

% Handling Charge _____

Pick Up

REGISTER NO.

6304 Jones 760

2-10-30

Wm. Baker

R. N. BAKER & CO.

DAPHNE ALA.

Master's E. J. H.

at once

1	pr.	15036	Leather Clock	ESS	2.85	2.85
2	pr.	ABC 50lb	Black Leather	ESS	3.12	3.12
50	pr.	15015	1/2 3/4	ESS	4.16	4.16
2	pr.	21	ironing table	ESS	4.40	4.40
6	pr.	21	ironing table	ESS	1.50	9.00
2	pr.	3061	Colman's Mustard	ESS	2.72	2.72
4	pr.	V-2465	1/2 B. Hardwood	ESS	3.50	14.12
1	pr.	16	Double Jack Chain	ESS	7.60	7.60
2	pr.	T-1	8ft. Firestone	ESS	3.60	3.60
3	pr.	5002	1/2 Gal. Pine	ESS	3.84	3.84
1	pr.	225	20ft. " Oak	ESS	1.60	9.72
1	pr.	R-928	21ft. Hardwood	ESS	11.00	11.00
1	pr.	V-1440	21ft. Hardwood	ESS	1.73	1.73

ROODSHANNENY, INCORPORATED

BIRMINGHAM - MEMPHIS - NASHVILLE - CHATTANOOGA - ATLANTA

REGISTER NO.

064 Ches 760

R. W. BAKER & Co.

DA2H- ALA

$\frac{d}{dt} \left(\frac{\partial L}{\partial \dot{x}} \right) = \frac{\partial L}{\partial x}$

SPECIAL SERVICES

$$| \mathbf{r} |^2 = \mathbf{r}^T \mathbf{r} = \begin{bmatrix} x & y & z \end{bmatrix} \begin{bmatrix} x \\ y \\ z \end{bmatrix} = x^2 + y^2 + z^2$$

It is further stated that the above-named individual was released in compliance with the provisions of the Fair Labor Standards Act of the United States of America as last amended, and that this release was not made in violation of any provision.

[illegible]

10940

[illegible][illegible]

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES
27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

DATE July 3, 1964

In Remitting Mention Date
And Amount of Invoice

YOUR
ORD. No. Baker

TERMS: 2-10-30

REGISTER No. 1 G 509

R. N. Baker & Company
Daphne
Alabama

SALESMAN J. C. Jones

SOLD
TO

SHIP TO

A

MH trk Mobile

F. O. B. Daphne

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

2	ea	750 Grille-N-Oven Cleaner	.63	ea	
$\frac{1}{2}$	dz	5052/20709 Water Pitchers	6.84	dz	1.26
3	ea	S2929 Alum Fruit Jar Funnels	.12	ea	3.42
3	ea	C7995 Alum Calanders	.90	ea	.36
$\frac{1}{2}$	ea	52-10 Lasko fan	7.45	ea	2.70
$\frac{1}{2}$	dz	RB-1 razor blade pkt knives	10.80	dz	7.45
2	ea	5574 Surf rider	3.60	ea	5.40
6	ea	6519 Auto Ventilated Cushion	1.05	ea	7.20
4	ea	Bear 26 x 21-25 bike tires	1.55	ea	6.30
3	ea	Bear Tubes 26 x 1.75	1.10	ea	6.20
1	ea	502-800 Coleman stove & Cook kit	8.46	ea	3.30
4	ea	Lees corn cutters	1.50	ea	8.46
6	ea	Reliable 50' $\frac{1}{2}$ " Hose	1.62	ea	6.00
2	ea	750 Hose Hangers	.34	ea	9.72
6	ea	RIR Lawn rakes	.57	ea	.68
3	ea	C2518-22 Rotary food press	1.72	ea	3.42
6	ea	212-21 Meas cup	.15	ea	5.16
4	ea	C7966 16qt Sauce pot	2.65	ea	.90
2	ea	MH-4 Ice cream freezers	9.60	ea	10.60
3	ea	4010 Rulson outdoor furn.	.37	ea	19.20
		renew kit			1.11

Cont'd

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

LESMAN J. C. Jones

REGISTER No. 1 G 509

DATE July 3, 1964

*In Remitting Mention Date
And Amount of Invoice*

LD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No. Baker

TERMS: 2-10-30

Page 2

SHIP TO

A

MH trk Mobile

F. O. B. Daphne

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

2	ea	100D 20th Century ball cocks	2.40	ea	4.80
4	ea	#5033 range receptacles	.75	ea	3.00
2	ea	4929 weatherproof plates	.87	ea	<u>1.74</u>
					118.38

SALES TAX EXEMPT

100-100

100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

SHIP TO 100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

100-100 100-100 100-100 100-100

27 Lakes & Co -
Daphne Ala.

[illegible]

Figure 1. The effect of the concentration of the *Agaricus bisporus* spores on the growth of *Agaricus bisporus* on the substrate. The concentration of the spores was 10⁴, 10⁵, 10⁶, 10⁷, 10⁸, 10⁹, 10¹⁰, 10¹¹, 10¹², 10¹³, 10¹⁴, 10¹⁵, 10¹⁶, 10¹⁷, 10¹⁸, 10¹⁹, 10²⁰, 10²¹, 10²², 10²³, 10²⁴, 10²⁵, 10²⁶, 10²⁷, 10²⁸, 10²⁹, 10³⁰, 10³¹, 10³², 10³³, 10³⁴, 10³⁵, 10³⁶, 10³⁷, 10³⁸, 10³⁹, 10⁴⁰, 10⁴¹, 10⁴², 10⁴³, 10⁴⁴, 10⁴⁵, 10⁴⁶, 10⁴⁷, 10⁴⁸, 10⁴⁹, 10⁵⁰, 10⁵¹, 10⁵², 10⁵³, 10⁵⁴, 10⁵⁵, 10⁵⁶, 10⁵⁷, 10⁵⁸, 10⁵⁹, 10⁶⁰, 10⁶¹, 10⁶², 10⁶³, 10⁶⁴, 10⁶⁵, 10⁶⁶, 10⁶⁷, 10⁶⁸, 10⁶⁹, 10⁷⁰, 10⁷¹, 10⁷², 10⁷³, 10⁷⁴, 10⁷⁵, 10⁷⁶, 10⁷⁷, 10⁷⁸, 10⁷⁹, 10⁸⁰, 10⁸¹, 10⁸², 10⁸³, 10⁸⁴, 10⁸⁵, 10⁸⁶, 10⁸⁷, 10⁸⁸, 10⁸⁹, 10⁹⁰, 10⁹¹, 10⁹², 10⁹³, 10⁹⁴, 10⁹⁵, 10⁹⁶, 10⁹⁷, 10⁹⁸, 10⁹⁹, 10¹⁰⁰, 10¹⁰¹, 10¹⁰², 10¹⁰³, 10¹⁰⁴, 10¹⁰⁵, 10¹⁰⁶, 10¹⁰⁷, 10¹⁰⁸, 10¹⁰⁹, 10¹¹⁰, 10¹¹¹, 10¹¹², 10¹¹³, 10¹¹⁴, 10¹¹⁵, 10¹¹⁶, 10¹¹⁷, 10¹¹⁸, 10¹¹⁹, 10¹²⁰, 10¹²¹, 10¹²², 10¹²³, 10¹²⁴, 10¹²⁵, 10¹²⁶, 10¹²⁷, 10¹²⁸, 10¹²⁹, 10¹³⁰, 10¹³¹, 10¹³², 10¹³³, 10¹³⁴, 10¹³⁵, 10¹³⁶, 10¹³⁷, 10¹³⁸, 10¹³⁹, 10¹⁴⁰, 10¹⁴¹, 10¹⁴², 10¹⁴³, 10¹⁴⁴, 10¹⁴⁵, 10¹⁴⁶, 10¹⁴⁷, 10¹⁴⁸, 10¹⁴⁹, 10¹⁵⁰, 10¹⁵¹, 10¹⁵², 10¹⁵³, 10¹⁵⁴, 10¹⁵⁵, 10¹⁵⁶, 10¹⁵⁷, 10¹⁵⁸, 10¹⁵⁹, 10¹⁶⁰, 10¹⁶¹, 10¹⁶², 10¹⁶³, 10¹⁶⁴, 10¹⁶⁵, 10¹⁶⁶, 10¹⁶⁷, 10¹⁶⁸, 10¹⁶⁹, 10¹⁷⁰, 10¹⁷¹, 10¹⁷², 10¹⁷³, 10¹⁷⁴, 10¹⁷⁵, 10¹⁷⁶, 10¹⁷⁷, 10¹⁷⁸, 10¹⁷⁹, 10¹⁸⁰, 10¹⁸¹, 10¹⁸², 10¹⁸³, 10¹⁸⁴, 10¹⁸⁵, 10¹⁸⁶, 10¹⁸⁷, 10¹⁸⁸, 10¹⁸⁹, 10¹⁹⁰, 10¹⁹¹, 10¹⁹², 10¹⁹³, 10¹⁹⁴, 10¹⁹⁵, 10¹⁹⁶, 10¹⁹⁷, 10¹⁹⁸, 10¹⁹⁹, 10²⁰⁰, 10²⁰¹, 10²⁰², 10²⁰³, 10²⁰⁴, 10²⁰⁵, 10²⁰⁶, 10²⁰⁷, 10²⁰⁸, 10²⁰⁹, 10²¹⁰, 10²¹¹, 10²¹², 10²¹³, 10²¹⁴, 10²¹⁵, 10²¹⁶, 10²¹⁷, 10²¹⁸, 10²¹⁹, 10²²⁰, 10²²¹, 10²²², 10²²³, 10²²⁴, 10²²⁵, 10²²⁶, 10²²⁷, 10²²⁸, 10²²⁹, 10²³⁰, 10²³¹, 10²³², 10²³³, 10²³⁴, 10²³⁵, 10²³⁶, 10²³⁷, 10²³⁸, 10²³⁹, 10²⁴⁰, 10²⁴¹, 10²⁴², 10²⁴³, 10²⁴⁴, 10²⁴⁵, 10²⁴⁶, 10²⁴⁷, 10²⁴⁸, 10²⁴⁹, 10²⁵⁰, 10²⁵¹, 10²⁵², 10²⁵³, 10²⁵⁴, 10²⁵⁵, 10²⁵⁶, 10²⁵⁷, 10²⁵⁸, 10²⁵⁹, 10²⁶⁰, 10²⁶¹, 10²⁶², 10²⁶³, 10²⁶⁴, 10²⁶⁵, 10²⁶⁶, 10²⁶⁷, 10²⁶⁸, 10²⁶⁹, 10²⁷⁰, 10²⁷¹, 10²⁷², 10²⁷³, 10²⁷⁴, 10²⁷⁵, 10²⁷⁶, 10²⁷⁷, 10²⁷⁸, 10²⁷⁹, 10²⁸⁰, 10²⁸¹, 10²⁸², 10²⁸³, 10²⁸⁴, 10²⁸⁵, 10²⁸⁶, 10²⁸⁷, 10²⁸⁸, 10²⁸⁹, 10²⁹⁰, 10²⁹¹, 10²⁹², 10²⁹³, 10²⁹⁴, 10²⁹⁵, 10²⁹⁶, 10²⁹⁷, 10²⁹⁸, 10²⁹⁹, 10³⁰⁰, 10³⁰¹, 10³⁰², 10³⁰³, 10³⁰⁴, 10³⁰⁵, 10³⁰⁶, 10³⁰⁷, 10³⁰⁸, 10³⁰⁹, 10³¹⁰, 10³¹¹, 10³¹², 10³¹³, 10³¹⁴, 10³¹⁵, 10³¹⁶, 10³¹⁷, 10³¹⁸, 10³¹⁹, 10³²⁰, 10³²¹, 10³²², 10³²³, 10³²⁴, 10³²⁵, 10³²⁶, 10³²⁷, 10³²⁸, 10³²⁹, 10³³⁰, 10³³¹, 10³³², 10³³³, 10³³⁴, 10³³⁵, 10³³⁶, 10³³⁷, 10³³⁸, 10³³⁹, 10³⁴⁰, 10³⁴¹, 10³⁴², 10³⁴³, 10³⁴⁴, 10³⁴⁵, 10³⁴⁶, 10³⁴⁷, 10³⁴⁸, 10<

7-12-14
6.00

[illegible]

REGISTER NO.

11 6 4

2-10-30

6 30 64

Com 760

SOLD TO

R. N. BAKER & CO.

DAPHNE ALA.

Wholesale

Selling etc

Wholesale

QTY	DESCRIPTION	PRICE	TOTAL
12	Quarts Low Star paint thin	25	216
100	1/4 10" plain white pipes 2 1/2 cts	2500	2500
50	1/2 13" Dickman pipe	228	11400
	Rocking chair	75	
250	12-2 1/2" Vt. Ind. pipe	45	11250
	2 1/2" Vt. Ind. pipe	45	
24	60-A 130-V 15 1/2" B. 1/2" 25 cts	600	1468
12	50 B. 12 1/2" " " 15 1/2" 50 cts	900	2368

2815

We certify that the goods covered by this invoice were purchased by cash or credit from the
 owner of the Fair Labor (industrial) Act of the United States of America and are not
 goods on that invoice and are not covered by the Fair Labor Act.

IF INQUIRY IS MADE AT ANY
 TIME AND A FINE IS
 IMPOSED, THE
 FOLLOWING IS THE

ROOSTHANDLEY, INCORPORATED • KANSAS CITY • MOBILE • MAY VILLE • CHATTANOOGA • ATLANTA

REGISTER NO.

7214 *W/c* 2-10-50 *M. L. Lyle*

R. N. BAKER
DRENNING, Ala

SHIP TO

Freight Collect/Prepaid
Inland
Express

W/c

QUANTITY UNIT PRICE TOTAL

12 ea 4X 20 Gall GALLONS @ 2.50
6 - #3 GALL. TUBS @ 2.15

30.00
12.90

37.50

We warrant that the goods shown on this invoice are as described and are of the quality and quantity shown. We warrant that the goods are new and have not been previously used.

MOORE-KANGLEY, INCORPORATED
CINCINNATI • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

2-3-26

70

WILLIAM H. BAKER, INC. NO. 14360

CHICAGO — MOBILE — BIRMINGHAM — GASTON

Date 6-25-64 Jones

Customer Order No.

COID NO.

R. N. BAKER & CO.

POST OFFICE

DAPHNE ALA.

Ship To

Destination

Payable Via

COLLECT ()

DEFERRED ()

Quantity Shipped

Unit

We hereby certify that the goods shown on this invoice were produced in accordance with the provisions of the War Relocation Authority Act of the United States of America as first amended.

Inv. Date 6-23-64 Reg. No. 19557-1-2-1947B

Order of Bill

1 M-0396 pressure Cooker 1/2

1/2

Rec'd of Return 0594

order 6/21/64

Sept 17-17

ORDER AUTHORIZED BY

Signature

Received at Store By

Signature

Do Not Write Below This Line

CREDIT

Date of Credit

6-16-64

No. of Invoices

1

Terms

AGE

Brand

Quantity

Quantity

Unit Price

Unit

Quantity

Unit Price

Quantity

Unit

% Handling Charge

Run 4-15

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

SALESMAN J. Parker

REGISTER No. 8 G 625

DATE July 8, 1964

*In Remitting Mention Date
And Amount of Invoice*

SOLD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No.

TERMS:

SHIP TO

VIA

F. O. B.

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

Dealer Share Savings Supply Store
Adv. & Promotion Program 3rd Quarter
Charge

25.00 ea

25.00

SALES TAX EXEMPT

50 20

100

10

REPORT

[illegible]

023

2016

.....

(c)

0.00 0.05 0.10 0.15 0.20 0.25 0.30 0.35 0.40 0.45 0.50

0.00 0.05 0.10 0.15 0.20 0.25 0.30 0.35 0.40 0.45 0.50

(d)

(e)

$$x = \frac{1}{2} \left(\frac{1}{2} + \frac{1}{2} \right) = \frac{1}{2}$$

10

Figure 1 is a line graph illustrating the percentage of the total sample for various age groups over time. The x-axis represents years from 1970 to 2000, and the y-axis represents the percentage of the total sample, ranging from 0 to 100. The age groups are: 0-14, 15-24, 25-34, 35-44, 45-54, 55-64, 65-74, and 75+. The graph shows a general trend of decreasing percentages for younger age groups and increasing percentages for older age groups over time.

.....

1931

REGISTER

1931-1932

R. H. BAKER & Co

1931-1932

D. P. H. E. 9.40

1931-1932

1931-1932

1931-1932

1931-1932

1931-1932

1931-1932

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1931-1932

1931-1932

MOBILE
 2041510000
 REGISTERED

MOBILE

DATE: 2/10-30
 SOLD TO: R. M. Baker & Co.
 Daphne, Ala.

SHIP TO: Daphne
 Bill & Bob Baker & Co.

QTY	DESC	PRICE	TOTAL
1 ea	AM 17 @ Mobilizer Fuel	23.75	
4 ea	5577 Brock Motors		
6 ea	175 Melon Low Spinal	39.60	

07.71

1 ea 509
 LD - 3/2/48



THIS IS THE ONLY...
 MOBILE 2041510000

REGISTER NO.

160 - 10 - 509

B. M. Baker & Co.

D. H. Baker

555

160 - 10 - 509

D. H. Baker

629.55 - P 5"

Utility Trainers

BF 599

27 6/19/64

0

THIS IS A COPY OF THE ORIGINAL RECORD OF THE BUREAU OF LAND MANAGEMENT, U.S. DEPARTMENT OF THE INTERIOR, AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.

RECEIVED BY THE BUREAU OF LAND MANAGEMENT, U.S. DEPARTMENT OF THE INTERIOR, ON 6/19/64.

RECEIVED BY THE BUREAU OF LAND MANAGEMENT, U.S. DEPARTMENT OF THE INTERIOR, ON 6/19/64.

REGISTER NO.

SENT TO

R. W. BAKER & Co.

Durham Ala

SENT TO

DATE

1/10/1914

QUANTITY

PRICE

QUANTITY

DESCRIPTION

QUANTITY

PRICE

QUANTITY

PRICE

QUANTITY

PRICE

12 lb B03 M/B filler 25¢

5.88

12 lb B010 " " " "

7.16

12 lb B0134 CYPON SMOKE 45¢

5.40

1 gal 3 Parts Pure Concentrated 45¢

.90

7 lb 165 STAINLESS TAIL HORN 25¢

1.75

5 lb 032 Waterless Cement 15¢

7.50

THIS RECEIPT IS VALID ONLY WHEN SIGNED BY THE PROPER OFFICIALS OF THE COMPANY AND WHEN IT IS ACCOMPANIED BY THE ORIGINAL ORDER OR INVOICE.

RECEIVED BY THE COMPANY
DATE OF RECEIPT

THE BAKER COMPANY, DURHAM, N.C. TEL. 101-1011, CABLE 1001, WYOMING

INVOICE

MOORE-HANDLEY, Incorporated

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

GENERAL OFFICES

27 SOUTH TWENTIETH STREET
BIRMINGHAM 2, ALABAMA

SALESMAN Jones

REGISTER No. 9 G 218

DATE July 13, 1964

*In Remitting Mention Date
And Amount of Invoice*

SOLD
TO

R. N. Baker & Company
Daphne
Alabama

YOUR
ORD. No. Mr. Baker

TERMS: 2-10-30

SHIP TO

VIA

M-H trk Mobile

F. O. B. Daphne

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.

6	ea	5002 1 Gal Picnic Jugs	.89	ea	5.34
---	----	------------------------	-----	----	------

SALES TAX EXEMPT

INVOICE

REGISTER NO.

 ORDER DATE: 7-14-64
 SALES NO.: Jones 760
 TERMS: 2-10-30
 CUSTOMER ORDER NO.:
 BUYER'S NAME: Mrs. Ba
 INVOICE DATE: JUL 20 1964

SOLD TO:

R.N. BAKER & CO.

TERM EXCEPTIONS:

DAPHNE ALA.

SHIP TO:

BILLING INSTRUCTIONS:

No. Inv. Required

Typed Invoices Yes / No

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

PREPAID

SHIP VIA

Coll.

SPECIAL MARKS

WHEN TO SHIP

MH Lnk.

w/Blanch order

a/c

Daphne o/c

Qty. Shipped	Qty. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
12	2a		A tub w/ Bail	E125	.77	2a			92
1	ea.	R5	5 ft. Ladder	F48	3.65	ea.			36
12	ea.	50-A21	12 Volt IF medium		.60	ea.	-38%		
			Base Lamps X9						
5	Rolls		White Brack siding						
5	..		45 lb. Roll Roofing	H92	1.39	Roll			69
12	Quarts		Distilled Spermene	I35	.28	qt.			33
1	each		MH14 Wheelbarrow	SS5	5.81	ea.			58

Check 0

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 R/R

290

MOORE-HADLEY INCORPORATED

CHATTANOOGA, ATLANTA

INVOICE

REGISTER NO.

100-430

TERMS

2-10-30

CUSTOMER ORDER NO.

BUYER'S NAME

Mr. Baker

TERMINAL EXCEPTIONS:

INVOICE DATE

JUL 20 1964

R.N. BAKER & CO.

DAPHNE ALA.

PAGE NO.

1

BILLING INSTRUCTIONS:

No. Inv. Required

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

F.O.B.

Typed Invoices Yes No

Daphne

SHIP VIA

M/H Trk. mob

CARTON

SPECIAL MARKS (Show on all Cartons)

E/MH

WHEN TO SHIP

at once

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
Set	7036-N Flint-Steel Knives	E272	7.80	Set			7.80
1	Gallon HP-1 AB House paint	13	3.89	gal.			15.56
0	1/4 X 1 1/2 Carriage Bolt	K4	1.56	c			15.6
0	" " 3	"	2.25	c			2.25
2	109 Fly Swatter	B129	.07	ea.			84
2	032R-1/4 White Connector	455	.65	ea.			3.25
5	1/4 X 3/4 USS Fly Hd. Set Screw	K23	3.65	c			18
5	5/16 X 3/4 " " " "	"	4.10	c			21
5	3/8 X 1 " " " "	"	5.50	c			28.8
5	1/2 X 1 " " " "	"	8.65	c			43
2	Set P-45 End Wrench	Set P	1.44	Set			2.88

Continued

We

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 →

PAID AT PAR

MOORE-HANDLEY INCORPORATED

INVOICE

EST.
VAL.
TAX

REGISTER NO.

ORDER DATE

SALESMAN

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

SOLD TO:

TERM EXCEPTIONS:

INVOICE DATE

R. N. BAKER & CO.

JUL 20 1964

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv.
RequiredSHIP
TOPAGE
NO.S. O. (Sack Order), DISC. (Discontinued), REG. (Reorder)
F.O.B.Typed
Invoices
Yes / No

2

PREPAID

SHIP VIA

C.O.

SPECIAL MARKS
(Stamp on Any Carriers)

WHEN TO SHIP

MH tok. mob. 5/11/64 at once

QTY.	QTY. Shpd.	QTY. Ordered	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
0	4	ea.	5577	Bench Matress	59	.85	ea.	SHOWN - PLEASE RECORD		
1	1	for	52929	Alum. Fruit Jar Tumbler	535	1.44	for			1.44
1	1	ea.	DD	Hutch Ball Glove	D203	6.60	ea.			6.60
2	2	"	517	Bicycle Lock	G45	6.60	ea.			13.20
2	2	"	21	Yale Latch Sets	G35	1.65	ea.			3.30
2	2	"	80	" " " "	"	2.10	"			4.20
2	2	"	2602	Yale Long Shackle Lock	G40	.95	ea.			1.90
6	6	ea.	R506	6 ft. Ext. Cord	W14	2.31	C			13.86
6	6	"	R509	9 " " "	"	2.50	C			15.00
6	6	"	R512	12 " " "	"	3.00	C			18.00
6	6	"	R515	15 " " "	"	3.50	C			21.00
3	3	Spool	5	Porter Signal Rope	J41	1.60	Spool			4.80
4	4	Pair (8 ft.)	36	Plow Lines	J43	.66	pair			2.64

Taxable
Yes / No

Warranting 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

INVOICE

REGISTER NO.

1464 Jones 760 160: 430

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

R. N. BAKER & CO.

TERM EXCEPTIONS:

INVOICE DATE

JUL 20 1964

DAPHNE ALA.

BILLING INSTRUCTIONS:

No. Inv.
RequiredTyped
Invoices
Yes / NoB. O. (Back Order), DISC. (Discontinued), REQ. (Reorder)
F.O.B.PAGE
NO.

3

SHIP VIA

MH Lk. Mob. 5/4/64

Coll. No.

SPECIAL MARKS
(Show on All Cartons)

WHEN TO SHIP

at once

UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
ea.	Midgett Austin Oil Can	1/15	2 22	ea.			2 22
qtr.	Orange Tree Loc Shell	I35	.75	qtr.			2 25
case	500 Air Rifle Shot	C345	3 25	case			3 25
case	520 " " "	"	6 60	case			6 60
fbz.	1 1/16 X 1 3/16 706 Cup Leather	944	3 05	fbz.	SHORT	— PLEASE REORDER	
ea.	Henson 1/4" Carbide tipped "masonry Drills"	T-14	.93	ea.			1 86
ea.	25- 1/2" male and female Hose Couplings	B97	.15	ea.			3 00
ea.	7/16 X 5 machine Bolt	R45	7.47	c			1 87
Spool	AB-4 1/2 Nylon Rope Refill		3 86	Spool			3 86
"	AB-6 " "	J4	5 42	"			5 42
"	AB-8 " "	"	3 72	"			2 92

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

(Continued)

MOORE-HANDLEY, INCORPORATED

BIRMINGHAM • MOBILE • NASHVILLE • CHATTANOOGA • ATLANTA

INVOICE

REGISTER NO.

ORDER DATE

DATE

TERMS

CUSTOMER ORDER NO.

BUYER'S NAME

SOLD TO:

TERM EXCEPTIONS:

INVOICE DATE

SHIP TO

PAGE NO.

BILLING INSTRUCTIONS:

No. Inv. Required

Typed Invoices Yes / No

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

PREPAID

SHIP VIA

COUNTRY

SPECIAL MARKS
(Print in All Cartons)

WHEN TO SHIP

QTY.	QTY.	UNIT	DESCRIPTION	PAGE NO.	UNIT PRICE	UNIT	DISCOUNT	LIST TOTAL	EXTENDED TOTAL
12	ea		023 Glass Cutters	A54	36	ea			4
4	ea		424-K Overall Diag. pliers	A44	63	ea			252
1	ea		202-6" Klein pliers	A80	235	ea			235
1	ctn		J S pipe joint Compound 0-100		1.15	ctn			115
1	ea		690A051 Coleman Glob-D180		98	ea		SHORT - PLEASE REORDER	
6	ea		220E-5891 " Generator	D180	70	ea			420
1	foz		Card CD90-2 1/2 Barrel Bolt	159	1.80	foz cts.			180
1	"		" CD90-3 " "	699	2.09	"		PLEASE REORDER	
1	"		" CD90-4 " "	699	2.38	" "X			238
1	foz		2" w/15/16 hole 706 Cup Leather	924	3.05	foz		SHORT - PLEASE REORDER	
6	ea		X46X Folding Rules	159	213	ea			1278

(Continued)

STANDARD

TAXES
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

SUMMONS AND COMPLAINT

MOORE PRINTING COMPANY - BAY MINETTE, ALA.

STATE OF ALABAMA
BALDWIN COUNTY

Circuit Court, Baldwin County

No. 6598

.....TERM. 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon Raymond N. Baker, ind. & d/b/a R. N. Baker & 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, State of Alabama, at Bay Minette, against.....

Raymond N. Baker, ind. & d/b/a R. N. Baker & Co....., Defendant.....

by Moore-Handley, inc.....

..... Plaintiff.....

Witness my hand this.....23.....day of.....July.....19..65

EX-7-26-65.....Amie J. Duck....., Clerk

No. 6598 Page.....

STATE OF ALABAMA

Baldwin County

CIRCUIT COURT

MOORE-HANDLEY, INC

Plaintiffs

vs.

RAYMOND N. BAKER, Ind. & d/b/a

R. N. BAKER & COMPANY

Defendants

SUMMONS AND COMPLAINT

Filed 7-23 1965

Alice J. Duck

Clerk

Gyng, Pipes, & Cook

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Received In Office

July 23 1965

Sheriff

I have executed this summons

this 7/26 1965

by leaving a copy with

Raymond N. Baker

Sheriff claims 54 miles at
54
Non Cents per mile Total \$5.46
TAYLOR WILKINS Sheriff
BY Roy Handall
DEPUTY SHERIFF

Taylor Wilkins Sheriff

Handall Deputy Sheriff

Daphne

LYONS, PIPES & COOK

ATTORNEYS AT LAW

517 FIRST NATIONAL BANK BUILDING

MOBILE, ALABAMA

JOSEPH H. LYONS (1900-1957)

36601

SAM W. PIPES, III

WALTER M. COOK

GORDON B. KAHN

IRWIN W. COLEMAN, JR.

G. SAGE LYONS

WILLIAM F. HORSLEY

July 22, 1965

Mo. 65-98

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

Re: Moore-Handley, Inc., a Corporation vs
Raymond N. Baker, dba R. N. Baker & Co.
In the Circuit Court of Baldwin County
Alabama

Dear Mrs. Duck:

Enclosed please find suit to be filed in the above captioned case and we ask that you kindly sign and return enclosed copy of letter to us in the enclosed stamped self addressed envelope.

Yours truly,

LYONS, PIPES AND COOK

Walter M. Cook
Walter M. Cook

W

encl

LYONS, PIPES & COOK

ATTORNEYS AT LAW

FIRST NATIONAL BANK BUILDING

MOBILE, ALABAMA

JOSEPH H. LYONS (1900-1957)

SAM W. PIPES, III

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GORDON B. KAHN

IRWIN W. COLEMAN, JR.

G. SAGE LYONS

WILLIAM F. HORSLEY

AUGUSTINE MEASER, III

36601

AREA CODE 205

TEL. 432-4483

P. O. DRAWER 79

September 22, 1965

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

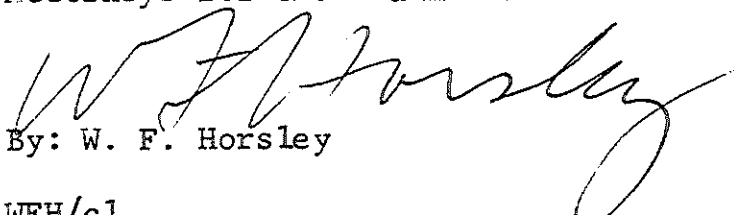
Re: Moore-Handley, Inc vs. Raymond N. Baker, Case No. 6598

Dear Mrs. Duck:

The above case has been settled, and we request that
you dismiss same.

Very truly,

LYONS, PIPES, & COOK
Attorneys for the Plaintiff


By: W. F. Horsley

WFH/cl

E. G. RICKARBY

392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA 36532

August 4, 1965

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

Dear Mrs. Duck:

Inre: Moore-Handley, Inc.
Vs: R. N. Baker
Our File: 65-227

Enclosed find answer of Mr. Baker in Moore-Handley, Inc., vs
Baker. I am not formally appearing for Mr. Baker in this
matter, but he wants to demand a jury trial.

Yours very truly,



EGR/jlb
Encl.