

LAW OFFICES
E. G. RICKARBY
BANK BUILDING
FAIRHOPE, ALABAMA

March 14, 1958

3278

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

Dear Mrs. Duck:

Inre: Drugmaster, Inc.
vs: Macon Drug Store
CASE NUMBER: 3278
Our File: 4100

Please dismiss Drugmaster, Inc., vs. Macon Drug Store,
Case Number: 3278.

Send me what ever costs I have put up there back, less
what I have used, and oblige.

Yours very truly,



EGR/nmk

cc: Macon Drug Store

*Please for
Mr. Walter to
tell hi this*



E. G. RICKARBY

BANK BUILDING
FAIRHOPE, ALABAMA

June 19, 1957

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

Dear Mrs. Duck:

In Re: Drugmaster, Inc.
vs.
Wm. C. Macon, etc.
Our File No. 4100

With this we are handing you Summons and Complaint in the above mentioned matter, together with itemized and verified statement and our check for \$20.00 deposit for cost.

Please process and oblige.

Yours very truly,



EGR/rl
Encl.

E. G. RICKARBY

BANK BUILDING

FAIRHOPE, ALABAMA

July 26, 1957

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

Dear Mrs. Duck:

In Re: Drugmaster, Inc.

vs.

William C. Macon,
Individually and
D/B/A Macon Drug Store

Our File No. ~~4100~~ 3278

In the above mentioned case, service was had on Mr. Macon on June 25, 1957 and as we have not received demurrers to date, request you enter judgment by default against Mr. Macon in the sum of \$501.43, plus interest from September 20, 1956, plus cost.

When this is done, please advise, and hand to Mrs. Glover in Probate Court to record.

Yours very truly,

E. G. Rickarby

RI
c/c Dupl. Client
7-31-57

	501.43
Int 10 months.	25.05
	<hr/>
	526.48

DRUGMASTER, INC.,
a corporation

PLAINTIFF

VS

MACON DRUGSTORE

DEFENDANT

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA,

AT LAW.

NO. 3278

Comes now the Defendant in the above styled cause and for answer to the Complainant's Bill of Complaint and each count thereof says:

1.

Not guilty.

Wilters & Brantley

BY: Ray J. Wilters
Attorneys for the Defendant

The Defendant demands a trial
by jury.

Wilters & Brantley

BY: Ray J. Wilters
Attorneys for Defendant

SUMMONS AND COMPLAINT

Baldwin Times

THE STATE OF ALABAMA,

CIRCUIT COURT, BALDWIN COUNTY

BALDWIN COUNTY

}

No.

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

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon WILLIAM C. MACON, Individually and
Doing Business as MACON-DRUG STORE

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 WILLIAM C. MACON,
Individually and d/b/a MACON DRUG STORE, Defendant

by DRUGMASTER, INC., A Corporation
....., Plaintiff.....

Witness my hand this 21 day of June 1959.....

W. J. Hesse Clerk

DRUGMASTER, INC.,
A Corporation,

Plaintiff

-vs-

WILLIAM C. MACON, Individually
and Doing Business as MACON
DRUG STORE,

Defendant

§ IN THE CIRCUIT COURT OF
§ BALDWIN COUNTY, ALABAMA

§ AT LAW

§

§

§

C O M P L A I N T

COUNT I

The Plaintiff claims of the Defendant FIVE HUNDRED AND ONE DOLLARS AND FORTY-THREE CENTS (\$501.43) due from him by account on, to-wit, the September 20th, 1956; which sum of money with interest thereos is still unpaid.

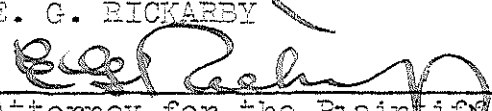
COUNT II

The Plaintiff claims of the Defendant FIVE HUNDRED AND ONE DOLLARS AND FORTY-THREE CENTS (\$501.43) due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant on, to-wit, the 20th of August, 1956; which sum of money with the interest thereon is still unpaid.

COUNT III

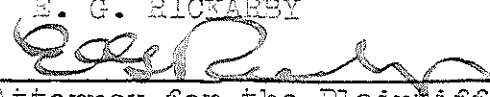
The Plaintiff claims of the Defendant FIVE HUNDRED AND ONE DOLLARS AND FORTY-THREE CENTS (\$501.43) due from him on accounts stated between the Plaintiff and the Defendant on, to-wit, the 20th day of September, 1956, which sum of money with the interest thereon is still unpaid.

E. G. RICKARBY

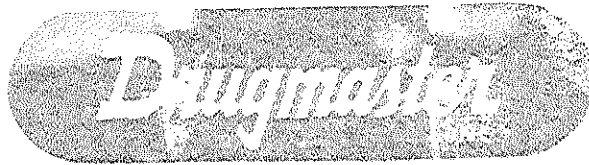

Attorney for the Plaintiff

Note: The account sued on is evidenced by an itemized and verified statement filed herewith.

E. G. RICKARBY


Attorney for the Plaintiff

FORMERLY
NATION'S PACKAGE
DRUGS, INC.



4200 N. UNION BLVD.
ST. LOUIS 15, MO.
Phone EVery 1-3900

INVOICE
TO

Macon Drug Store
Robertsdale, Ala.

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OF _____
PAGE _____
PAGES _____

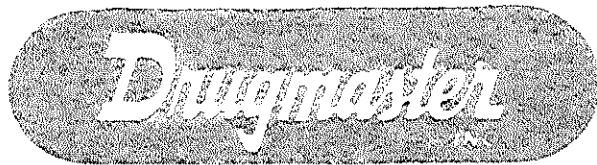
NARCOTIC NO. **E** 7/51 **9**

TERMS	SALESMAN	Your Order No.	S.F. No.	Shipped Via	Invoice Date	Invoice No.
See Below	Passmore			I.C.	7/51	71297
SIZE	ARTICLES	No. Ordered	No. Shipped	PRICE	CODE	AMOUNT
42211-P	3 ring Binder--Aqua Vertical Stripes--Maroon Imprinted--Robertsdale	36 only		.50 ea		18.00
42211-P	3 ring binders--Ivory Vertical Stripes--Maroon Imprinted--Macon Drugs	36 only		.50 ea		18.00
Due Sept. 10th less 2% disc. net Sept. 12th, 1956						36.00
Shipped direct from factory						

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE MAILED.

INFORMATION REGARDING THIS ORDER
SEE BELOW

OFFICE COPY



INVOICED TO
WAGON DRUG STORE
ROBERTSDALE, A.A.

ST
BY
TO

FREIGHT ALLOWED
PROVING VERGET BILL
ACCOMPANIES REMITTANCE 1 OF 1
PAGE PAGES

MARCOVIC NO. 4700 R 3/26 9

TERMS	SALESMAN	Your Order No.	S/L No.	Shipped Via	Invoice Date	Invoice No.	
1% 30 Days Net 30 Days F.O.B. St. Louis, Mo.	PASSMORE		4502 100	C 06	MAR 27 54	64700	
SIZE	ARTICLES		No. Ordered	No. Shipped	PRICE	CODE	AMOUNT
30'S	SULFUR AND CREAM OF TARTAR. LUZ.		1 DOZ.		1.80 DZ.		1.80
PTS.	PHENYLEPHRINE 1 \$		2 ONLY		6.60 EA.		13.20
PTS.	" 1/2 \$		1 ONLY				FREE
1000'S	DIETHYLSTILBESTROL EC. RED. 5.0 MG.		1 ONLY		7.55 EA.		7.55
1000'S	PHENO-PLUS TABS. C.T.		1 ONLY		4.95 EA.		4.95
50'S	BUFF. ASPIRIN (REG. 3.1R DZ.)		2 DOZ.	SPECIAL	2.78 DZ.		5.56
12 OZ.	AERSOL BOMB WITH DDT		1 DOZ.		8.40 DZ.		8.40
1 LB.	MOTH CRYSTALS		1 DOZ.		4.74 DZ.		4.74
1 LB.	MOTH MUGGETS		1 DOZ.		4.74 DZ.		4.74
1/2 OZ.	IODINE		3 DOZ.		.99 DZ.		2.97
1 OZ.	"		3 DOZ.		1.44 DZ.		4.32
2 OZ.	EPSOM SALT, NATIONAL		3 DOZ.		.60 DZ.		1.80
8 OZ.	" " "		1 DOZ.		1.14 DZ.		1.14
16 OZ.	" " "		1 DOZ.		1.50 DZ.		1.50
GAL.	PHENO-PLUS LIQ. (REG. 9.95 EA.)		2 ONLY	SPECIAL	6.80 EA.		13.60
12 "	ROLL "THANK YOU" PAPER		1 ONLY		6.70 EA. X		6.70
12 "	" " " "		1 ONLY		9.90 EA. X		9.90
							92.70

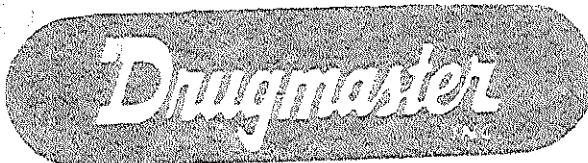
PLEASE PAY BY CASH OR CHECK. NO STATEMENT WILL BE MAILED.

INFORMATION REGARDING ITEMS NOT SHIPPED
To Retailers - Will be shipped at our best price.
To O.C. - Will not be shipped - We ask that you re-order.
DISCONTINUED - Have been dropped from our line.
U. S. S. - Unable to ship.

OFFICE COPY

4200 E. WENTWORTH AVENUE
 ST. LOUIS 12, MO.
 Phone Evergreen 1-5940

FORMERLY
 NATIONAL PARAFFIN
 DRUGS, INC.



INVOICED TO
 WACON DRUG STORE
 ROBERTSDALE, ALA.

OF
 PAGE 1
 PAGES 1

NARCOTIC NO. R 2/22 9

TERMS	SALESMAN	Your Order No.	B/L No.	Shipped Via	Invoice Date			
1% 70 Days Net 30 Days F.O.B. St. Louis, Mo.	PASSIORE			ERIE	FEB 24 56	63865		
SIZE	ARTICLES			No. Ordered	No. Shipped	PRICE	CODE	AMOUNT
1oz	PERMA LETTERED GRAB			1 GR		6.1500	✓	6.15
1oz	" " "			1 GR		6.5000	✓	6.50
2oz	" " "			2GR		8.5700	✓	15.14
3oz	" " "			4GR		9.8300	✗	36.12
4oz	" " "			2GR		10.2700	✓	20.54
	ASSORTED BOTTLE CAPS			2GR				N/C 34.53
	FREIGHT PREPAID					LESS 10%		76.08

PLEASE PAY FROM INVOICE, NO STATEMENT WILL BE MAILED.

INFORMATION REGARDING ITEMS NOT SHIPPED
 To Follow—Will be shipped at an early date.
 T. O.—Will not be shipped—We ask that you advise
 DISCONTINUED—Have been dropped from our line.
 U. S.—Unable to supply.

OFFICE COPY

NO DEDUCTIONS ALLOWED

IF RETURNED WITHOUT OUR AUTHORITY, ONLY RETURNS ACCEPTED WILL BE SUBJECT TO 10% HANDLING CHARGE



INVOICED TO
BACON DRUG STORE
ROBERTSDALE, ALABAMA

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OF
PAGE 1 OF 1 PAGES

TERMS		SALESMAN	Your Order No.	B. I. No.	Shipped Via	Invoice Date	Invoice No.	
15 Days Net 30 Days (C.O.D. St. Louis, Mo.)						FLOR, MO	6000	
SIZE	ARTICLES			No. Ordered	No. Shipped	PRICE	CODE	AMOUNT
15 1/8	DRUGMASTER SUNGLASS DEAL			1	ONLY	34.98	1	34.98
	SLEEPMASTER CAPS			1	DOZ			FREE
								34.98

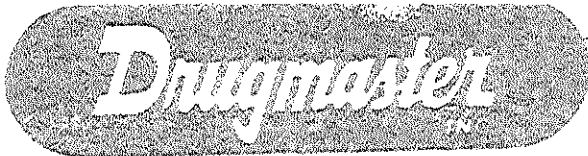
SHIPPED DIRECT FROM FACTORY

PLEASE PAY BY 3/15/57 PAID BY BANK

INFORMATION REGARDING ITEMS NOT SHIPPED
To Fullers - Will be shipped at 10% extra charge
To D. - Will not be shipped. We will then issue you a credit
DISCONTINUED - have been dropped from our line
O. T. S. - Unable to supply

OFFICE COPY

NO DISCOUNTS ALLOWED IF GOODS RETURNED WITHOUT OUR AUTHORITY. ANY RETURNS ACCEPTED WILL BE SUBJECT TO 10% HANDLING CHARGE.



VOICED
TO

Mason Drug Store
Robertsdale, Als.

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PAGE PAGES

102209

TERMS 10 Days Net 30 Days 12 E. St. Louis, Mo.		SALESMAN	Your Order No.	3.1 No.	NARCOTIC NO.	Shipper Via	Invoice Date	Invoice No.
							FEB 10 56	102209
SIZE	ARTICLES		No. Ordered	No. Shipped	PRICE	CODE	AMOUNT	
	DEBIT MEMO							
	Inv. #61320 of 1/27/56							
263W	Infants Syringe		12 only		.48ea *		5.76	
	Shipped not billed on Inv. #61320							

PLEASE PAY OUR INVOICE AS SHOWN. ALL INVOICES WILL BE MAILED.

INFORMATION REQUESTED HERE WITH SUPPLIES
to follow. Will be shipped as soon as possible.
We will not be shipped. We will ship as soon as possible.
DISCONTINUED - If you are not satisfied from our
12 E. St. Louis, Mo.

OFFICE COPY

NO DEDUCTIONS ALLOWED

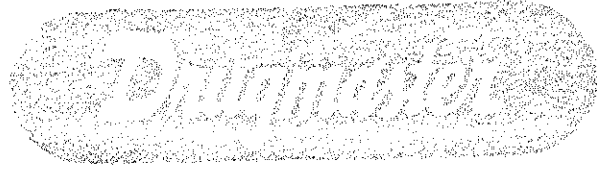
IF NOT RETURNED WITHOUT OUR AUTHORITY

PLEASE RETURN ALL LETTERS AND INVOICES

TO 10% HANDLING CHARGE.



PROPERTY
 NATIONAL PACKAGE
 CO., INC.



4704 N. ...
 ST. LOUIS, MO.
 Phone ...

Order to
 10
 Macon Drug Store
 Robertsdale, Ala

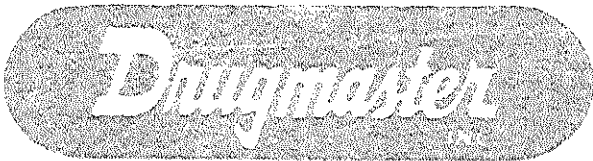
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NARCOTIC NO 4704 N 1/85 9

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
2	Cold Sore Lotion	dz	1.50dz	3.00
12	Ethyl Ale	dz	2.10dz	25.20
1	Bay Rum	dz	1.60dz	1.60
3	Bay Rum	dz	2.70dz	8.10
1	Bay Rum	dz	1.54dz	1.54
3	Peroxide 10 Vol	dz	.60dz	1.80
3	Peroxide 10 Vol	dz	15.00dz	45.00
1	Peroxide 10 Vol	dz	2.10dz	2.10
3	Flat Hot Water Bottle	only	1.95ea *	5.85
3	Flat Ftn Syr	only	2.19ea *	6.57
3	Flat Comb Syr	only	2.69ea *	8.07
3	Gold Hot Water Bottle	only	1.75ea *	5.25
3	Gold Ftn Syr	only	1.94ea *	5.82
3	Gold Comb Syr	only	2.32ea *	6.96
3	Silver Ftn Syr	only	1.58ea *	4.74
3	Silver Comb Syr	only	1.91ea *	5.73
3	Bronze Ftn Syr	only	1.39ea *	4.17
3	Bronze Comb Syr	only	1.59ea *	4.77
12	Infants Syr	only	.40ea *	4.80
12	Infants Syng	only	.49ea *	5.88
2	Spray Syr	only	.85ea *	1.70
2	Spray Syr	only	.85ea *	1.70

PROPERTY NATIONAL PACKAGE CO., INC.
 ST. LOUIS, MO.
 PHONE ...



MAILED 17
Mason Drug Store
Robertsdale, Ala.

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2 OF 2
PAGE PAGES

NARCOTIC NO. 4704 R 1/25 9

TERMS	SALESMAN	Your Order No.	R I No	Shipped Via	Invoice Date	Invoice No.
30 Days Net 30 Days 10% Disc. 1/10, 2/10, 3/10, 4/10, 5/10, 6/10, 7/10, 8/10, 9/10, 10/10, 11/10, 12/10	Passmore	4403	435	C 66	JUN 27 54	61320
SIZE	ARTICLES	QTY	UNIT	PRICE	CODE	AMOUNT
12 1/2	T M Loz	3	dz			FREE
234	Spray Syr	2	only	1.39ea	*	2.78
	Latex Gloves 1 sm 2 med 1 lge	4	dz	5.70dz	*	22.80
A 50	Shaving Brush	1	dz	4.20dz	*	4.20
H 60	Shaving Brush	6	only	7.20dz	*	3.60
H395	Shaving Brush	6	only	1.68ea	*	10.08
TR 10	Trim Nail Clippers	1	dz	1.65dz	*	1.65
1250's	Kado Caps Yellow & Clear	1	only	8.50ea		8.50
Pt	Economy Bottle	24	only	.65ea	*	UTS
WM 9	10 oz Wide Mouth	12	only	.98ea	*	UTS
WM 90	16 oz Wide Mouth	8	only	1.35ea	*	UTS
90215	Lunch Kit	6	only	1.60ea	*	9.60
Q1	1/2 pt Filler	3	only	.58ea	*	1.74
Q12	Pt Filler	12	only	.63ea	*	UTS
Q4	10 oz Wide Mouth Filler	6	only	.60ea	*	UTS
Q90	16 oz Wide Mouth Filler	6	only	.73ea	*	4.32
	Heating Pads	6	only			UTS UTS
15ea	Histapro Nasal Spray	3	dz	5.88dz		11.76
Pt	Ethyl Alc	1	dz			FREE
201	Lux Clock	12	only	1.96ea	*	23.52

Sun glass deal - imprinted binders & glassware
will be shipped direct from factory. 210.32

FORMERLY
NATIONAL PACKAGE
DRUGS, INC.



4200 N. UNION BLVD.
ST. LOUIS 15, MO.
Phone Evergreen 1-5900

INVOICED TO
MASON DRUG CO.
ROBERTSDALE, ALA.

PREPAID

OF
PAGE 1 OF 1 PAGES

SEE BELOW
EXPLANATION

SALESMAN
PASSMORE
Your Order No.
BACKORDER

NARCOTIC NO.
S. E. No.
Ship Via
C P P

R 3/30 S 4139

Invoice Date
APR 13 55

45899

ARTICLES	No. Ordered	No. Shipped	PRICE	CODE	AMOUNT
100'SB BETAPRO PLUS XXXXXXXXXXXXXXXXXXXX	3	DOZ	34.00DZ		102.00

DUE NOV. 10TH LESS 1% DISCOUNT NET NOV. 11TH

108.00

STATE OF MISSOURI

COUNTY OF ST. LOUIS

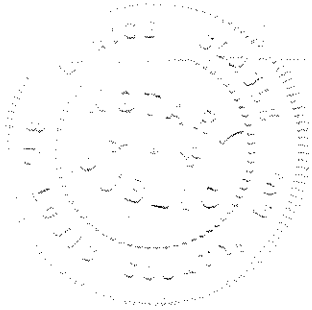
VERIFICATION FOR ITEMIZED STATEMENT

Before me, the undersigned Notary Public, personally appeared Glenn E. Holler, who being first duly sworn, deposes and says that he is the Credit Manager for DRUGMASTER, INC., a corporation, and as such has knowledge of the attached account of DRUGMASTER, INC., a corporation, against MACON DRUG STORE, and that the attached statement is true and correct.

Glenn E. Holler (SEAL)
Affiant

Subscribed to and sworn to before me this the 7th day of
June, 1957.

Notary for the County of St. Louis
which adjoins the City of St. Louis
My Commission Expires April 8, 1960



Eunice Slagle
Notary Public