

CODE 205
Telephone: 928-9836

LAW OFFICES

Mailing Address
P.O. BOX 471

E. G. RICKARBY
35 SOUTH SECTION STREET
FAIRHOPE, ALABAMA 36532

June 6, 1966

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

Gentlemen:

Inre: Cobb Lumber & Supply Company
Vs: Larry Guess
File No. 66-65

Enclosed find Summons & Complaint in the above styled
cause, together with itemized and verified statement
of account and check in the sum of \$30.00 Court costs.

Please hand copy of same to the Sheriff and advise
when debtor has been served.

Thanks.

Yours very truly,



jlb
Encls.
cc: Client
6-20-66

CODE 205
Telephone: 928-9536

LAW OFFICES

Mailing Address
P.O. BOX 471

E. G. RICKARBY
35 SOUTH SECTION STREET
FAIRHOPE, ALABAMA 36532

August 10, 1966

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

Dear Mrs. Duck:

Inre: Cobb Lumber & Supply Co.
Vs: Larry Guess
Case No. 7019
File No. 66-65

Request Judgment on itemized and verified statement of
account in this case for \$807.08, being \$714.26
principal, and \$92.82 interest.

Please put the papers on the Judge's desk for this
Judgment, and oblige.

Yours very truly,



EGR/jlb
cc: Forwarder
Dup.
8-22-66

Aug. 11, 1966. Judgment Entered.

D. T. McCall

STATE OF ALABAMA,
COUNTY OF BALDWIN.

CIRCUIT COURT, BALDWIN COUNTY,
NO. _____
TERM, 1966.

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are Hereby Commanded to Summon LARRY GUESS to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in the Circuit Court of Baldwin County, Alabama, at Bay Minette, against LARRY GUESS, Defendant, by COBB LUMBER & SUPPLY COMPANY, a Corporation, Plaintiff.

WITNESS my hand this 13th day of June, 1966.

Alice J. Ilwaco Clerk.

COBB LUMBER & SUPPLY COMPANY, Ø
a Corporation, Ø

Plaintiff, Ø

VS. Ø

LARRY GUESS, Ø

Defendant. Ø

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 SEVEN HUNDRED FOURTEEN AND 26/100 (\$714.26) DOLLARS due from him by account, on, to-wit, the 6th day of April, 1964, which sum of money with the interest thereon is still unpaid. The account sued on is evidenced by an itemized and verified statement filed herewith.

Count II.

The Plaintiff claims of the Defendant the sum of SEVEN HUNDRED FOURTEEN AND 26/100 (\$714.26) DOLLARS due from him by account stated between the Plaintiff and the Defendant on, to-wit, the 6th day of April, 1964, which sum of money with the interest thereon is still unpaid.

Count III.

The Plaintiff claims of the Defendant the sum of SEVEN HUNDRED FOURTEEN AND 26/100 (\$714.26) DOLLARS due from him for merchandise,

goods, and chattels sold by the Plaintiff to the Defendant between the 7th day of January, 1963, and the 6th day of April, 1964, which sum of money with the interest thereon is still unpaid.



E. G. RICKARBY, Attorney for
Plaintiff.

Debtor is located at the Gateway Hotel, Elberta, Alabama.

FILED

JUN 18 1966

ALICE L. DICK, CLERK
REGISTER

68-6-8-66

Case No. 7019

Cobb Lumber &
Supply Co. a corp.
Ply.

vs.

LARRY GUESS
Def't

Send to B-6

Retained 27 day of June 1966
Not found in
any.
J. Taylor
Deputy Sheriff
Taylor, Ala.
JUL 13 1966
J. Taylor
Deputy Sheriff

Received 13 day of June 1966
and on 8 day of July 1966
I served a copy of the within on Larry Guess
By service on Same

TAYLOR WILKINS, Sheriff
By Roy Randall D. S.

Sheriff's claim 20 miles at
Ten Cents per mile Total \$ 7.00
TAYLOR WILKINS, Sheriff
BY Roy Randall
DEPUTY SHERIFF

STATEMENT

COBB LUMBER & SUPPLY COMPANY

Dealers In Rough and Dressed Lumber — Building Supplies

1672 Church Street Extension

MARIETTA, GEORGIA

Phone 427-5373

Mr Larry Guess
Cafe. job

CASH DISCOUNT: IF THIS ACCOUNT IS PAID IN FULL BY 10th OF MONTH YOU MAY DEDUCT
PLEASE RETURN THIS STUB WITH YOUR CHECK

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
					\$914 26
		Georgia, Cobb County, before me an officer authorized to administer oath come N. D. Cochran who, first being duly sworn, says that he is president of Cobb Lumber and Supply and that he is familar with the books of acc- ount of Cobb Lumber and Supply Co., a Georgia Corporation, and that the above is true, correct, and unpaid.			
		N. D. Cochran			
		Sworn and subscribed before me this 2nd day of September, 1965.			
		J. E. Crocker			

See Evidence
P.D. Exh. 1
8/10/65
D. H. Carrick

PLEASE PAY LAST FIGURE IN THIS COLUMN

INTEREST CHARGED
ON PAST DUE
ACCOUNTS

NO RECEIPTS WILL BE MAILED UNLESS REQUESTED

LAST AMOUNT IN
THIS COLUMN IS
BALANCE DUE

ALL ACCOUNTS DUE AND PAYABLE BY 10th OF MONTH FOLLOWING DATE OF PURCHASE

LAUREL LUMBER & BATH SUPPLY

STATION

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 420-5310

1672 Church St. - Extension

Maricopa, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

12 6 3

SENT TO

Jerry Basso

ADDRESS

CITY

DELIVER TO

Basso

JOB NO.

ADDRESS

CITY

BUILD BY

CASH

C. O. D.

CHARGE

ON ACCT.

PAUSE FEED

PAID CASH

ORDERED BY

No. For	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
12	2x4	12	2x4	15	12	15
						46
						558
LARRY						
THANK YOU! Please keep this for reference.						
						TAX
						TOTAL

Loaded
By

Del'd.
By

Name

Date

19

No. 409120

0110 1202045718

Filed by

COBB LUMBER & SUPPLY COMPANY

DEPARTS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 420-5510

1672 Church St. - Extension

Madison, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE 9-20-63

SOLD TO

Larry Buesch

ADDRESS

CITY

DELIVER TO

Cafe

JOB NO.

ADDRESS

CITY

PAID BY	CASH	C. O. D.	CHEQUE	CRT. ACCT.	AMOUNT PAID	PAID BY	REMARKS
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No. To	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
3	Pc	3/8 X 48	5/2	96		5.28
4	2x4	8 #2		24		1.89
1	2x6	8 #2				2.00
						7.37
						2.00
						7.37
						TAX
						TOTAL

THANK YOU Please keep this copy for reference.

Loaded

Del'd

Time

Date

No. A06425

MADE IN ALABAMA

Rec'd by

Larry Buesch

ROUGH AND DRESSED LUMBER BUILDING SUPPLIES

Phone 420-5510

1672 Church St. - Extension

Montello, Wis.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE 11-13-67

PAID TO

Larry Kram

ADDRESS

CITY

DELIVER TO

CITY

ADDRESS

CITY

SOLD BY

QTY

C. O. D.

CHARGE

GR. ACCT.

MOBL. AUTO.

PAID CASH

ORDERED BY

No. 1

SIZE

LENGTH

DESCRIPTION

QUANTITY

PRICE

AMOUNT

2	2x4x8	5R	64		3.52
2	2x4x8	NO2	11		.99
					4.51
				Tax	.16
					4.67

[Signature]

[Circular Stamp: K-K-P]

THANK YOU Please keep this copy for reference.

TAX

TOTAL

Loaded

By

Time

Date

19

No. A07911

MADE IN AMERICA

Rec'd by

Keywords: child sexual abuse; disclosure; self-blame

Phone 426-3110

[illegible]

Abstract

05/06/2015
09:09 AM

855-856 857

DATE

430103

2019 10

ANALYSIS

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1. *Abstract*
 2. *Introduction*
 3. *Methods*
 4. *Results*
 5. *Discussion*
 6. *Conclusion*
 7. *References*
 8. *Appendix*
 9. *Tables*
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609

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ENDNOTES

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by

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

19

COOK LUMBER & SUPPLY COMPANY

ESTABLISHED 1912

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Montreal, Can.

CUSTOMER'S
ORDER NO.

FIGURE NO.

DATE

SOLD TO

ADDRESS

CITY

DELIVER TO

ZIP NO.

ADDRESS

CITY

PAID BY

CASH

C. O. D.

CHEQUE

ON ACCT.

NOTE, RECD.

PAID OUT

ORDERED BY

HS. NO.	SIZE	LENGTH	DESCRIPTION	QTY. FEET	PRICE	AMOUNT
5	PC	3/8 x 4	SN 160			8.40
5	78		Blue 2x4s			9.00
20	2x4	8	107			12.95
1	25	x 38	Double 2x4s			13.65
						35.30
						1.02
						36.98

(Signature)

(Signature)

TAX

THANK YOU Please keep this copy for reference.

TOTAL

Loaded
By

Del'd,
By

Time

Date

10

No. A09017

Printed by

2015 LUMBER & SUPPLY COMPANY

BRANDED IN

ROUGH AND DRESSED LUMBER BUILDING SUPPLIES

Phone 426-3510

1672 Church St. - Extension

Marquette, Ont.

CUSTOMER'S
CLOTH NO.

PHONE NO.

DATE

1-3-64

SOLD TO

Harry A. Allen

ADDRESS

CITY

DELIVER TO

JOB NO.

ADDITIONAL

CITY

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MOST LTD.

PAID OUT

ORDERED BY

No. IN	SIZE	LENGTH	DESCRIPTION	TOT FEET	PRICE	AMOUNT
15	1X4	8	702			
15	1X4	4	70	60	20x	5.10
						15
						5.25
TAX						
						TOTAL

KRT

THANK YOU Please keep this copy for reference.

Loaded

By

Del'd.

By

Time

Date

19

No. A09037

Rec'd by

ROUGH AND DRESSED LUMBER BUILDING SUPPLIES

Phone 420-5510

1672 Church St. - Extension

Marlette, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

1-3 1964

SENT TO

Larry Green

ADDED

CITY

DELIVER TO

Cafe

ZIP NO.

ADDRESS

CITY

PAID BY

CASH

C. O. D.

CHARGE

ON ACCT.

ADD. RUD.

PAID FOR

PAID BY

QTY.

SIZE

LENGTH

DESCRIPTION

FOOT FEET

PRICE

AMOUNT

12	10	4	2x4x8	84	00
3	20	4	2x6x8	54	
3	20	2	2x8x8	22	229
1	20	2	2x10x8		
					87 82
					Tax 2 64
					90 46

OK

X

TAX

THANK YOU! Please keep this copy for reference.

TOTAL

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Del'd.

By

Date

12

No. A09039

By L. Green

LARGE INSTRUCTIONS

COBB LUMBER & SUPPLY COMPANY

DEPT. OF

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 618-5910

7672 Church St. - Extension

Atlanta, Ga.

QUANTITY
UNIT

PRICE PER

DATE 4-1-64

SHIP TO

Larry Green

PROJECT

NO.

SHIP BY

H. Lane Highway

NO.

QUANTITY

UNIT

QUANTITY BY

QTY	UNIT	DESCRIPTION	PRICE	TOTAL
11	Doz	Wire Brads		60
2	PC	1X8X8 CKD	11	2 31
2		1X10X8		
2		1X10X14	37	8 51
4		1X8X14	38	2 98
150	Doz	2" Redwood		9 00
20		8X8X16		3 90
10		4X8X16 Cap Blocks		1 95
				34 25
				1 03
				35 28

APTA

John

TAX

TOTAL

PLEASE KEEP THIS COPY FOR REFERENCE.

ORDER

NO.

Larry Green

DATE

10

No. A09052

CORR LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 423-5510

1672 Church St. - Extension

Merietta, Ga.

ORDER NO.

PHONE NO.

DATE 1-6

10/17

SHIP TO

Larry Green

ADDRESS

CITY

DELIVER TO

4 Lane Highway

JOB NO.

ADDRESS

CITY

PAID BY

CASH

C. O. D.

CHARGE

ON ACCT.

PAID BY

PAID BY

ORDERED BY

QTY	SIZE	LENGTH	DESCRIPTION	LOT NO.	PRICE	AMOUNT
1	1X8X9		CKD			
1	1X8X10		CKD	12		2.52
8	PC	3 1/2	4 Round			7.7
10	PC	3 1/2	2nd Round			20.28
115	2x4	12	T&D Pine (S)			2.11
100	2x4	12	Base T&D (S)			9.12
1	2X8X8		Spaul			
1	2X8X12			27		3.55
6	4X5		Triple Patten			7.20
40	2x4	12	1840 2	20		
100	2x4	12	1840 2	34.25		21.57
1	22X62		W.H. 2nd			17.05
			(6072)			16.02
					TAX	1.95
					TOTAL	68.00

THANK YOU Please keep this copy for reference.

Loaded

By

7/11/71

Time

Rate

19

No. AD9078

MADE IN U.S.A.

Loaded by

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Marina, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

1-8

1964

SOLD TO

Ferry Guest

ADDRESS

CITY

DELIVER TO

Crane

JOB NO.

ADDRESS

CITY

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

NOTE RECD.

PAID CASH

OBTAINED BY

PL. NO.	SIZE	THICK	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
122	4 x 6	8	flashed wood	15	82	15.82
			Tax		48	48
						16.30
<div> <div>Emt</div> <div>X</div> <div>Ferry</div> <div> <div> <div> <div>TAX</div> <div>TOTAL</div> </div> </div> </div> </div>						

THANK YOU Please keep this copy for reference.

Loaded

By

Del'd.

By

Time

Date

19

No. 400052

VERSO INFORMATION

Rec'd by

WORLD LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER BUILDING SUPPLIES

Phone 425-5510

1672 Church St. - Extension

Marletta, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE 1 8

1968

SHIPPED TO

Lump Sum

ADDRESS

CITY

DELIVERED TO

Cafe

JOB NO.

ADDRESS

CITY

QTY BY	DATE	C. O. B.	GRADE	ON ACCT.	AMOUNT	PAID CASH	ORDER NO.
No. Per	Size	Length	DESCRIPTION	TO GET	PAID	AMOUNT	
4	Pc	5 x 8	6/12 4	160			
1	Pc	4 x 8		3 1/2 x		105.60	
4	2x8	14' 6"				23.40	
						129.00	
						3.87	
						132.87	
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> MTRV </div>							TAX
							TOTAL

THANK YOU Please keep this copy for reference.

Loaded
By

Del'd.
By

Tons

Cuts

19

No. 003247

WORLD INCORPORATED

Rec'd by

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-3510

1672 Church St. - Extension

Anniston, Ala.

CUSTOMER'S

(PRINT NAME)

PHONE NO.

DATE

SENT TO

ADDRESS

CITY

DELIVER TO

JOB NO.

APPROVED

CITY

PAID BY

CASH

C. O. D.

CHARGE

ON ACCT.

AMT. REC.

PAID FOR

CHECK NO.

QUANTITY

SIZE

GRADE

DESCRIPTION

UNIT PRICE

TOTAL

PAID BY

150

6 x 8 x 16

Ray

11.63

90

27.43

AMOR

100

100

TAX

TOTAL

THANK YOU Please keep this copy for reference.

Loaded

Del'd

By

Date

Date

12

No. A08866

Rec'd by

WILLIAMS

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Marietta, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

1964

SENT TO

ADDRESS

CITY

DELIVER TO

JOB NO.

ADDRESS

CITY

SENT BY

CASH

C. O. D.

CHARGE

ON ACCT.

MORE AID

PAID ON

ORDERED BY

NO. IN

SIZE

THICK

DESCRIPTION

QUANTITY

PRICE

AMOUNT

1

6 x 8

Boards

1.12

0.04

1.16

FT

TAX

TOTAL

THANK YOU! Please keep this copy for reference.

Loaded
By

Del'd.
By

Time

Date

19

No. A08919

TO INCORPORATED

Rec'd by

COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK

DECEMBER 1992

[illegible]

REFERENCES

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

Amplified and sequenced the DNA fragments of the PCR products. The PCR products were purified using the High Pure PCR Purification kit (Roche Diagnostics, Mannheim, Germany) and sequenced using the BigDye 3.1 sequencing kit (Applied Biosystems, Foster City, CA, USA) on an ABI3130XL DNA sequencer (Applied Biosystems, Foster City, CA, USA). The sequencing reaction was performed according to the manufacturer's instructions. The sequencing results were analyzed using the Geneious 5.8.0 software (Biomatters, Auckland, New Zealand).

Minions

2000-08-18
2000-09-01

03709 NO.

Figure 10

527

2022

935 10

A02429

$$\frac{1}{2} \ln 2, \quad \frac{1}{2} \ln 3, \quad \frac{1}{2} \ln 4, \quad \frac{1}{2} \ln 5$$

DISCUSSION

105 300

Abstract

100

2008 年 11 月

— *Chlorophyll *a** (mg/L) = 12.7 × (OD₆₈₀ − 0.1) + 0.6

C O D E

1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

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							1.25
							43.05
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$$y' = \frac{1}{2} \left(\frac{1}{x} + \frac{1}{x^2} \right)$$

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The diagram illustrates the process of dietary assessment. It starts with a box labeled "Food Intake". An arrow points from this box to another box labeled "Energy Expenditure". A feedback loop arrow points from "Energy Expenditure" back to "Food Intake".

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Figure 1

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

ROUGH AND DRESSED LUMBER

ESTABLISHED

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 420-5510

7072 Church St. - Extension

Minneapolis, Minn.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE 1-16-64

SOLD TO

Larry Green

ADDRESS

CITY

DELIVER TO

4 Lane Highway

JOB NO.

ADDRESS

CITY

SOLD BY

CASH

C. O. D.

CHECK

ON ACCT.

AMOUNT PAID

PAID CASH

ORDERED BY

No.	Qty	Size	Length	DESCRIPTION	TOT FEET	PRICE	AMOUNT
1	100			white hard			6.00
1	100			cut plywood			9.49
3	240	10			30		
3	240	10			20		
1	100			Walsh Primer	30		4.50
1	100			and sealer			1.92
1	100			Plastic Cement			1.25
							21.96
							66
							9.92.62
						TAX	
						TOTAL	

THANK YOU Please keep this copy for reference.

Loaded

By

McCrory

Date

Date

19

No. A08999

SALES REPRESENTATIVE

Sold by

COOK LUMBER & SUPPLY COMPANY

DEPT. 121

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 426-5510

1672 Church St. - Extension

Atlanta, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

SOLD TO

ADDRESS

CITY

DELIVER TO

JOB NO.

ADDITION

CITY

SOLD BY

CASH

C. & D.

CHANGE

ON ACCT.

MISC. FEE

PAID OUT

ORDERED BY

No. Rec.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
150	6" x 8" x 16'		Red			26.63
201	2" x 2" x 2'					2.40
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>AT ER</p> </div>						29.03
						87
						27.90
						TAX
THANK YOU! Please keep this copy for reference.						TOTAL

Loaded
By

Del'd.
By

Time

Date

19

No. A08987

MADE IN THE U.S.A.

Printed by

COBB LUMBER & SUPPLY COMPANY

DEPT. 101

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Meriden, Conn.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

1/17

1/17

SOLD TO

Larry Green

ADDRESS

CITY

DELIVER TO

JOB NO.

ADDRESS

CITY

SOLD BY

CASH

C. O. D.

CHECK

ON ACCT.

AMOUNT PAID

PAID OUT

ORDERED BY

RS. PL.

SIZE

LENGTH

DESCRIPTION

QUANTITY

PRICE

AMOUNT

4 12x12

4x4

10' long

Blue Pine

10

10.00

10.00

(Handwritten signature: RMB)

2.30

30

10.30

(Handwritten signature: Proctor)

TAX

THANK YOU Please keep this copy for reference.

TOTAL

Issued

By

Order

By

Time

Date

19

No. A08713

CHECK IMPROVED

Rec'd by

COBB LUMBER & SUPPLY COMPANY

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ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Marquette, Wis.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

SAID TO

ADDRESS

CITY

DELIVER TO

JOB NO.

ADDRESS

CITY

BOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

WIRE RTD.

PAID OUT

ORDERED BY

QTY.

SIZE

LENGTH

DESCRIPTION

TOTAL

PRICE

TAX

QTY	DESCRIPTION	UNIT PRICE	PRICE	AMOUNT
2	12x17 Blue Lumber			8.00
			2.24	2.24
				8.24
(EZE)				
Mary Jones				
THANK YOU Please keep this copy for reference.				TAX
				TOTAL

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Marietta, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE 1.22.1964

SHIP TO

Larry Brown

ADDRESS

CITY

DELIVER TO

Carle

BOX NO.

ADDRESS

CITY

SOLD BY

CASH

C. O. D.

CHARGE

ON ACCT.

MUST. RETD.

PAID/OUT

ORDERED BY

Qty. Per

Size

Length

DESCRIPTION

TOT. FEET

PRICE

AMOUNT

1 Pk 5X8X6 A 260.00

Tax 78

\$26.78

will pick up

ATTN

Carle

TAX

THANK YOU! Please keep this copy for reference.

TOTAL

loaded

Del'd.

By _____ Date _____

No. A00835

ORDER INFORMATION

Rec'd by

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Atlanta, Ga

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

23 1964

SOLD TO

Larry Hines

ADDRESS

CITY

DELIVER TO

Cafe

JOB NO.

ADDRESS

CITY

SOLD BY

CASH

E. O. O.

CHARGE

ON ACCT.

DISC. REG.

AND OUT

QUANTITY

QTY	SIZE	LENGTH	DESCRIPTION	UNIT	PRICE	AMOUNT
7	2X4X8	Pine				
	2X4X10			44		3 21
3	PC	4X4X8 2nd PW				10 14
2	1/2"	16 Cor.				30
1		Concrete Nails				40
						15 55
						44
						14 99
Andrew Garner						
MTL						
						TAX
						TOTAL

THANK YOU! Please keep this copy for reference.

Loaded

Del'd.

By

By

Time

Date

19

No.

DATE INTERPRETED

Rec'd by

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510

1672 Church St. - Extension

Marietta, Ga.

CUSTOMER'S
ORDER NO.

PHONE NO.

DATE

SOLD TO

1964

ADDRESS

CITY

DELIVER TO

JOB NO.

ADDRESS

COID BY

CASH

C. O. D.

CHECK

ON ACC

CITY

AMOUNT PAID

PAID OUT

ORDERED AT

QTY	WIDTH	DESCRIPTION	UNIT	PRICE	AMOUNT
6	12	2x4 Branscum	board	12.00	72.00
		tax		1.26	1.26
					73.26
THANK YOU! Please keep this copy for reference.					
TAX					
TOTAL					

(Handwritten signature)

Loaded

By

No. A02084

428-5510

Del'd.

By

Time

Date

19

Rec'd by