CODE 205
Telephone: 928-9836

LAW OFFICES

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

Mailing Address
P.O. BOX 471

June 6, 1966

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

Gentlemen:

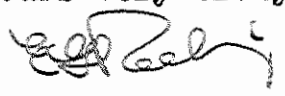
Inre: Cobb Lumber & Supply Company
Vs: Larry Guess
File No. 66-65

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: 928-9836

LAW OFFICES

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

Mailing Address
P.O. BOX 471

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,

EGRickarby

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

Aug. 11, 1966. Judgment Entered.
D. C. McCall Jr

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.

Olive J. Clerk clerk.

COBB LUMBER & SUPPLY COMPANY, a Corporation, Plaintiff,	)	IN THE CIRCUIT COURT OF BALDWIN COUNTY, ALABAMA, AT LAW.
VS.	)	
LARRY GUESS, Defendant.	)	

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. DUCK, CLERK REGISTER

EX-6-8-66

Case No. 7019

Cobb Lumber & Supply Co. a Corp.
Pltf.

vs.

Larry Guess
Deft

Send to B-6

Received 27 day of June 1966
Not found in diligent search and inquiry.

JUL 15 1966
Taylor Wilkins, Sheriff
By Deputy Sheriff
Valley, Ala.

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

TAYLOR WILKINS, Sheriff
By Roy Randall D. S.

Sheriff claims 70 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 Gness
Cafe. jobs

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
					$714 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 account 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. L. Cooper			

In Evidence
Pl. Exh. 1
8-11-66
D. Ste Cain-C

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

[illegible]

[illegible]

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 429-5310 | 1672 Church St. - Extension | Marietta, Ga.

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 1-7 19 63

SOLD TO Joseph Hecht

ADDRESS _____ CITY _____

DELIVER TO [illegible] JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MONEY REFD.	PAID OUT	CHECKED BY

No. Pcs.	SIZE	LENGTH	DESCRIPTION	NET PRICE	PRICE	AMOUNT
12	B c [illegible]	[illegible]	[illegible]		2.91	15 12
						.46
						15.58
					TAX	
			THANK YOU! Please keep this slip for reference.		TOTAL	

Loaded By _____ Del'd. By _____ Time _____ Date _____ 19

No. 409120

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 9-20 1962

SOLD TO Larry Lucas

ADDRESS _____ CITY _____

DELIVER TO Cafe

ADDRESS _____ CITY _____ JOB NO. _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	CHECKED BY

No. Pcs.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
3	2x6	3/8 x 4'	5/2	96		5 28
4	2x4	8	#2	21		1 87
1	2x6	8	R. Redwood			20
						7 35
			tax			23
						7 50
					TAX	
			THANK YOU Please keep this copy for reference.		TOTAL	

Loaded by _____ Del'd by _____ Time _____ Date _____ 19__

No. A06425

Rec'd by Larry D. Lucas

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510 — 1672 Church St. - Extension — Marietta, Ga.

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 11-13-63

SOLD TO Larry Potter

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MISC. NO.	PAID OUT	ORDERED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	QUANTITY	PRICE	AMOUNT	
2	2x4		UNS SR	6'		3	52
2	2x4		S2S Moz	4			99
						4	51
					Tax		16
						4	67
			Cash Paid				
					TAX		
			THANK YOU! Please keep this copy for reference.		TOTAL		

Loaded By _____ Del'd. By _____ Time _____ Date _____ 19

No. 407913

Rec'd by _____

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 426-3510 1672 Church St. - Extension Marietta, Ga.

CUSTOMER'S ORDER NO. PHONE NO. DATE 12-30 1963

SOLD TO Larry Hughes

ADDRESS CITY

DELIVER TO H Lane Hughes JOB NO.

ADDRESS CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTND.	PAID OUT	ORDERED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	TOT. PCS.	PRICE	AMOUNT	
12	2x4	8	LD	64		7	25
30	2x4	8	C.A.D.	80		13	90
5			Concrete Nails 2"			2	00
5	—		# 1 Can				95
5	—		# 1/2 Can				75
4	2x12		Plus Lumber			10	00
						35	45
					Tax	1	06
						36	51
			Cash				
					TAX		
					TOTAL		

THANK YOU Please keep this copy for reference.

Loaded By Del'd By Date 19

No. 008584

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. _____ PICKUP NO. _____ DATE 12-30 19 63

SOLD TO Tony Bruce

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	CHECKED BY

No. Pcs.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT	
5	2x8	8	Gum	72		5	55
					Deg		12
						5	22

STORE LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5610 — 1672 Church St. - Extension — Marietta, Ga.

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 1-2 1965

SOLD TO Larry Ford

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MISC. REID.	PAID OUT	ORDERED BY
						17.00	

No. Pcs.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
5	2x6	3'8	x 4 2 SR	160		9 40
5	2x6		Butter board			90
20	2x4	8	L P	107		12 25
1	20	x 8	8 Double Hung			13 65
						35 70
					2%	1 07
						36 77
			Paid			
			Larry			
					TAX	
			THANK YOU! Please keep this copy for reference.		TOTAL	

Loaded by _____ Driver _____ Time _____ Date _____ 19

No. A09817

Auth. by

[illegible] 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 1-3 1964

SOLD TO Larry Howe

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	CHECKED BY

No. Pcs.	Size	Length	Description	Tot. Feet	Price	Amount
15	1x4	8	#2			
15	1x4	4	#2	60		5 10
					Saw	15
						5.25

CRT

TAX

THANK YOU Please keep this copy for reference. TOTAL

Loaded By _____ Del'd. by _____ Time _____ Date _____ 19

No. A09037

Sales Representative _____ Rec'd by _____

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510 — 1672 Church St. - Extension — Marietta, Ga.

CUSTOMER'S ORDER NO. ____ PICKUP NO. ____ DATE 1-3 19 64

SOLD TO Paul Lowe

ADDRESS ____ CITY ____

DELIVER TO Cafe ____ JOB NO. ____

ADDRESS ____ CITY ____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RCD	PAID OUT	TOTAL

NO. PCS.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
12	2x	8	Douglas fir			84 00
3	2x	4	Douglas fir			54
7	2x8	8	Douglas fir	22		2 89
						87 82
				Disc		2 64
						90 46
			OK'd			
			X			
					TAX	
					TOTAL	

THANK YOU! Please keep this copy for reference.

Loaded By ____ Del'd. By ____ Truck ____ Date ____ 19

No. 109039

CASH REQUIREMENTS

Rec'd by R. Lowe

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5310 — 1672 Church St. - Extension — Marietta, Ga.

CUSTOMER'S ORDER NO. ..... PHONE NO. ..... DATE 1-4 1964

SOLD TO Larry Lucas

ADDRESS

CITY

SHIPPED TO Hope Highway

SHIPPED BY ..... VIA .....

TERMS: NET ..... C.O.D. ..... CHARGE ..... C.P.A. ..... MDSE. RETD. ..... PAID OUT ..... ORDERED BY .....

QUANTITY	DESCRIPTION			PRICE	TAX	AMOUNT	
4	Boxes	Wire Brads					60
2	PC	1X3X8	CKD	11		2	31
2	1X10X8		—				
2	1X10X14		—	37		8	51
4	1X8X14		—	38		2	28
150	Sq. Ft.	2" Bed Board				9	00
20	8X8X16					3	50
10	4X8X16	Cap Blocks				1	95
						30	25
				Chg		1	03
		APPD				35	28
					TAX		
					TOTAL		

BALANCE DUE — Please keep this copy for reference.

Received By ..... Dr. A. Larry Dr. Date ..... 19 .....

No. 203052

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510 . 1672 Church St. - Extension Marietta, Ga.

DATCHER'S ORDER NO. 2 HOME NO. DATE 1-6 1964

SOLD TO Larry Lewis

ADDRESS CITY

DRIVER Hoke Highway JOB NO.

ADDRESS CITY

SOLD BY	CASH	C. O. D.	CHARGE	CH. ACCT.	DELIV. DATE	PAID OUT	ORDERED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	NET FEET	PRICE	AMOUNT
1	1x8	8	CKD			
1	1x8	10	CKD	12		2 52
3	pc	8 ft	4 Board			27
16	pc	8 ft	3/8 Plywood			20 28
115	Lin	ft	Tro Rail (Alu)			3 45
100	—	—	Brace Tro (Alu)			5 25
1	4x4	8	4 board			
1	2x4	12	—	27		3 55
6	4x5		Toggle Bolts			1 20
40	lin	ft	1 lb 20 d	20		
100	—	—	1 x 4 x 20 2	34		4 57
1	2x6	12	2 H. Dr. Unit			17 08
						68 02
			CODE		TAX	1 98
THANK YOU Please keep this copy for reference.					TOTAL	68 00

Loaded By Tim Bray Time Date 19

No. A 090728

Paid 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 1-8 1966

SOLD TO Larry Lucas

ADDRESS | CITY

DELIVER TO Ralph | JOB NO.

ADDRESS | CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	ORDERED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
1	2 x	2	6 8 Stud	2x8		15 82
					Tax	88
						16 30
			Empt			
			X			
			Larry			
					TAX	
			THANK YOU Please keep this copy for reference.		TOTAL	

Loaded By | Del'd By | Time | Date 19

No. A 08852

Rec'd by

[illegible] LUMBER & SUPPLY [illegible]

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510 | 1672 Church St. - Extension | Marietta, Ga.

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 1/8 19 65

SOLD TO Lange Fields

ADDRESS _____ CITY _____

DELIVER TO Cafe JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	ABOVE NO.	PAID OUT	ORDERED BY

No. Pc.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT	
4	2"	5"	x 8 Lk. 2 4	160			
1	2"	4"	x 8 —	3 1/4		105	40
4	2"	10"	x 8 Lk. 2 4			23	10
						128	00
					2½	3	87
						132	87
			MTKD				
					TAX		
			THANK YOU Please keep this copy for reference.		TOTAL		

Loaded By _____ Del'd. By _____ Time _____ Date _____ 19 _____

No. 009147

DATE DELIVERED _____ Rec'd by _____

SOLD BY

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 420-3510 1672 Church St. - Extension Annville, Ga.

CUSTOMER'S ORDER NO. PHONE NO. DATE 1-9-64

SOLD TO Sonny Grass

ADDRESS CITY

DELIVER TO JOB NO.

ADDRESS CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	RECEIVED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
150	6	x 8	2 H. Rgh			14 65
					Sub	90
						27 43
			Paid			
					TAX	
					TOTAL	

THANK YOU Please keep this copy for reference.

Loaded By Del'd. By Time Date

No. A08866

Rec'd by

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 420-5510 1672 Church St. - Extension Marietta, Ga.

CUSTOMER'S ORDER NO. PHONE NO. DATE 1-10 1964

SOLD TO Frank Lewis

ADDRESS CITY

DELIVER TO JOB NO.

ADDRESS CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RCVD	PAID OUT	ORDERED BY

NO. PCS	SIZE	LENGTH	DESCRIPTION	NET PCS	PRICE	AMOUNT	
2	2x8	14	Douglas Fir			6.	26
2	2x8	3	Douglas Fir	6		3	36
4	2x4	8	L P	32		3	88
1	L P	3	C C				18
1	Golden Hyeburl					6.	35
1	Sales		Charge			2	90
						23	43
					Cash		31
						23	12
					TAX		
					TOTAL		

THANK YOU Please keep this copy for reference.

Loaded By Dist'd. By Time Date 19

No. A08887

COBB INTERCHANGE

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 1-11 19 64

SOLD TO Larry Graham

ADDRESS CITY

DELIVER TO JOB NO.

ADDRESS CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD	PAID OUT	RECEIVED BY

No. Pcs	SIZE	LENGTH	DESCRIPTION	QUANTITY	PRICE	AMOUNT
6	2x	10	Br Lu			1 12
					Cbz	04
						1.16

THANK YOU! Please keep this copy for reference.

TAX

TOTAL

Loaded By Del'd. By Time Date 19

No. 40891.9

CO. INCORPORATED

Rec'd by

CLARK LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 420-5510 | 1672 Church St. - Extension | Marietta, Ga.

OWNER'S ORDER NO. ..... PHONE NO. ..... DATE 1-18 1964

SOLD TO Lance of Wood

ADDRESS ..... CITY .....

DELIVER TO ..... JOB NO. .....

ADDRESS ..... CITY .....

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RTD	PAID OUT	RECEIVED BY

No. Pcs	SIZE	LENGTH	DESCRIPTION	TAX ITEM	PRICE	AMOUNT
5	2	8	Douglas Fir			6 30
200	6 x 8	16	Pine			35 50
						$41.80
					3%	1.25
						$43.05
					TAX	
			THANK YOU! Please keep this copy for reference.		TOTAL	

Loaded By ..... Del'd. By ..... Time ..... Date ..... 19 ..

No. A08949

CLERK PREPARATION

Rec'd by .....

SALES SLIP

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 888-5810 1672 Church St. - Extension Marietta, Ga.

PURCHASER'S ORDER NO. _____ FIRM NO. _____ DATE 1-16-64

SOLD TO Larry Brown

ADDRESS _____ CITY _____

DELIVER TO _____ JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	ORDERED BY

No. Pcs.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
580			Concrete Block			91 25
					Tax	4 44
						95 69

OKay

THANK YOU Please keep this copy for reference.

TAX

TOTAL

Loaded By _____ Del'd. By _____ Time _____ Date _____ By _____

No. 408979

SALES PERFORMED

Rec'd by _____

[illegible] LUMBER [illegible]

[illegible]

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510 1672 Church St. - Extension Marietta, Ga.

CUSTOMER'S ORDER NO. PHONE NO. DATE 1-6 to 1964

SOLD TO Larry Lewis

ADDRESS CITY

DELIVER TO JOB NO.

ADDRESS CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RDD.	PAID OUT	ORDERED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
2			Bags mortar			3.75
						.11
						3.86
			Paid			
			Larry			
					TAX	
					TOTAL	

THANK YOU Please keep this copy for reference.

Entered By Del'd By Time Date 19

No. 408993

Rec'd by

[illegible] LUMBER & [illegible]

[illegible] [illegible]

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 420-5510 1072 Church St. - Extension Moulton, Ala.

CUSTOMER'S ORDER NO. PHONE NO. DATE 1-16 1964

SOLD TO Larry Lewis

ADDRESS CITY

DELIVER TO Island Neighborhood JOB NO.

ADDRESS CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTN.	PAID OUT	ORDERED BY

No. Pcs.	SIZE	LENGTH	DESCRIPTION	TOT. FT.	PRICE	AMOUNT
1	[illegible]		Utility board			6 00
1	PC	8	Cut Plywood			2 49
3	2x4	10		30		
3	2x2	10		20		4 50
1	[illegible]		Anything on order	30		
						1 92
1	Wall		Plastic Cement			1 25
						21 32
						66
						22 62
					TAX	
					TOTAL	

THANK YOU Please keep this copy for reference.

Loaded By: Checked By: Time Date 19

No. A08993

Sold by

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 429-5510 | 1672 Church St. - Extension | Marietta, Ga.

CUSTOMER'S ORDER NO. _____ PHONE NO. _____ DATE 1-16 1964

SOLD TO Larry Lovett

ADDRESS _____ CITY _____

DELIVER TO Cobb Co. JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MISC. ADD.	PAID OUT	ORDERED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	TOT. FEET	PRICE	AMOUNT
150	6x	8	16 Reg			26 63
20	2 on		2x2			2 00
						28 63
						1 80
						27 83
					TAX	
					TOTAL	

Paid by

Larry

THANK YOU! Please keep this copy for reference.

Loaded By _____ Del'd. By _____ Time _____ Date _____ M.

No. 403982

PAID IN FULL

Rec'd by _____

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-3310 | 1672 Church St. - Extension | Marietta, Ga.

CUSTOMER'S ORDER NO. | PHONE NO. | DATE 6/17 19 64

SOLD TO Larry Lawson

ADDRESS | CITY

DELIVER TO | JOB NO.

ADDRESS | CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	SOLD MTD.	RETD OUT	DELIVER BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
4	1x12		Pine Lumber			10 00
					2%	30
			Paid			9 10 30
			Released			
					TAX	
					TOTAL	

THANK YOU! Please keep this copy for reference.

Loaded By | Del'd. By | Truck | Date | 19

No. 408733

Rec'd by

CARBON INTERLEAVED

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 1-12 19 62

SOLD TO Larry Elwood

ADDRESS _____ CITY _____

DELIVER TO Ewfe JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MISC. RTN.	PAID OUT	ORDERED BY

No. Pcs.	SIZE	LENGTH	DESCRIPTION	TOLLED	PRICE	AMOUNT
2	12x4	12	2x4 Treated		2.24	8.20
			EFE			8.24
			Larry Elwood			
					TAX	
					TOTAL	

THANK YOU! Please keep this copy for reference.

Loaded By _____ Del'd. By _____ Time _____ Date _____ 19 _____

No. 408709

OVER THANKSGIVING

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 1-2-2 1964

SOLD TO Larry Everett

ADDRESS _____ CITY _____

DELIVER TO Cooper

JOB NO. _____

ADDRESS _____ CITY _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	DELIVERED BY

QUAN.	SIZE	LENGTH	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
1	Po	5x8	16 h 2-0 Cedar			26 00
					2%	78
			Sales Tax			$26 78
			Paid			
			Cashier			
					TAX	
			THANK YOU! Please keep this copy for reference.		TOTAL	

Loaded By _____ Del'd. By _____ Time _____ Date _____ 19

No. A08835

Rec'd by _____

[illegible]

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 435-5510 | 1672 Church St. - Extension | Montclair, Ont.

CUSTOMER'S ORDER NO. ..... PHONE NO. ..... DATE 1-23-64

SOLD TO Larry Lewis

ADDRESS ..... CITY .....

DRIVER TO ..... JOB NO. .....

ADDRESS ..... CITY .....

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RCD.	PAID OUT	CHECKED BY

NO. PCS.	SIZE	LENGTH	DESCRIPTION	PRICE	PER	AMOUNT
1		2	Cement			1 52
					k	05
						1 57
			amount			

TAX

THANK YOU! Please keep this copy for reference. TOTAL

Loaded By ..... Unl'd. By ..... Time ..... Date 19

No. A09162

Rec'd by

DOUGLAS AND DOUGLAS BUILDING

FUNERAL SERVICE

Phone [illegible]

[illegible]

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 2-3 1964

SOLD TO Larry Hines

ADDRESS | CITY

DELIVER TO Cafe | JOB NO.

ADDRESS | CITY

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	PAID OUT	PAID ON ACCT.

No. Pcs	SIZE	LENGTH	DESCRIPTION	TO FILL	PRICE	AMOUNT
7	2X4	8	Pine			
7	2X4	10	—	44		3 21
3	PC	4X4X8	gt RW		10	14
2	lb		#16 Common			30
1	—		Concrete Nails			10
					14	55
						44
					14	99
			Appreciate Business			
			MTL			
					TAX	
					TOTAL	

THANK YOU! Please keep this copy for reference.

Loaded By | Del'd. By | Time | Date | 19

No.

DATE INCORRECTLY | Rec'd by

COBB LUMBER & SUPPLY COMPANY

DEALERS IN

ROUGH AND DRESSED LUMBER

BUILDING SUPPLIES

Phone 428-5510 — 1672 Church St. - Extension — Marietta, Ga.

ORDER'S ORDER NO. _____ PHONE NO. _____ DATE 4-6 1964

SOLD TO Larry Gleason

ADDRESS _____ CITY _____

DELIVER TO Cafe

ADDRESS _____ JOB NO. _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT	MDSE. RTD.	PAID OUT	ORDERED BY

QUANTITY	UNIT	DESCRIPTION	TOTAL PRICE	PRICE	AMOUNT
2	Pc	Lumber for building			12.00
		Tax			1.26
					13.26
		Paid			
				TAX	
				TOTAL	

THANK YOU! Please keep this copy for reference.

Loaded By _____ Del'd By _____ Time _____ Date _____ 19 _____

No. A09084

Rec'd by _____