

RECEIPT

THE STATE OF ALABAMA, BALDWIN COUNTY
CIVIL DIVISION CIRCUIT COURT

Nº 5761

Case No. 2091 Date 8-1-, 1966

RECEIVED OF J. A. Christian Central Electric Co. vs. Brice

the sum of Twenty-Five + 00/100

Trial Tax \$

\$

\$

\$

\$

\$

\$

Alice J. Duck
As Circuit Clerk, Baldwin County, Ala.

Total \$ 25.⁰⁰

By _____

The Baldwin Times, Bay Minette, Ala.

SUMMONS

STATE OF ALABAMA,)

BALDWIN COUNTY.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETINGS:

You are hereby commanded to summons HERBERT BRICE, d/b/a BRICE BODY SHOP, to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint filed in the Circuit Court of Baldwin County, Alabama, at the place of holding same by CENTRAL ELECTRIC COMPANY.

Witness my hand this the 1st day of August, 1966.

Alice J. Luck
Clerk

** ** *

COMPLAINT

CENTRAL ELECTRIC COMPANY,

PLAINTIFF,

VS:

HERBERT BRICE, d/b/a BRICE
BODY SHOP,

DEFENDANT.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

CASE NO. 7071

COUNT I:

The Plaintiff claims of the Defendant TWO HUNDRED SIXTY-EIGHT & 30/100 DOLLARS (\$268.30), due from him by account on, to wit: the 1st day of December, 1965, which sum of money, with interest thereon is still unpaid.

COUNT II:

The Plaintiff claims of the Defendant TWO HUNDRED SIXTY-EIGHT & 30/100 DOLLARS (\$268.30), due from him on account stated between the Plaintiff and the Defendant on, to wit: the 1st day of December, 1966, which sum of money, with interest thereon is still unpaid.

COUNT III:

The Plaintiff claims of the Defendant TWO HUNDRED SIXTY-EIGHT & 30/100 DOLLARS (\$268.30), due from him for merchandise, goods, and chattels sold by the Plaintiff to the Defendant, on, to wit: the 1st day of December, 1965, which sum of money, with interest thereon, is still unpaid.

There is attached to the original hereof, an itemized statement of account, verified by the affidavit of a competent witness, sworn to before a notary public, which shows the amount due on this account as of the 6th day of July, 1966.

Attorney for the Plaintiff

BY: Forest A. Christian

P. O. Drawer 190

Foley, Alabama 36535

Defendant's address:
Robertsdale, Alabama

FILED

AUG 7 1966

ARE I DUE, CLERK

68-8-5-66

HATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

Brice Body Shop
Robertsdale,
Alabama

DATE 8/31/65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE 27285

SHIPPED VIA

ON

SALESMAN

| | | | | |
|---|-------------------|-------|------|--------------|
| 1 | W496 Clear W/S | 77.30 | | 38.65 |
| 2 | gals. Curtiseal | | 5.00 | 10.00 |
| 5 | gals. 3642 Dupont | | 1.00 | 5.00 |
| | | | | <u>53.65</u> |
| | | | tax | <u>2.15</u> |
| | | | | 55.80 |

HATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

Brice Body Shop
Robertsdale,
Alabama

DATE 9/8/65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE 27476

SHIPPED VIA

ON

SALESMAN

1
6

gal. #80 Dupont
rolls #3/4 Permacel

.50
tax

6.65
3.00
9.65
.39
10.04

HATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

DATE 10-4-65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE M 28174

Brice Body Shop
Robertsdale,
Alabama

SHIPPED VIA

ON

SALESMAN

1 pt.

507131 S & W Paint

Signed by: Brice

tax

1.85
.08
1.93

MATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

Brice Body Shop
Robertsdale,
Alabama

DATE 10-7-63

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE

M 28280

SHIPPED VIA

ON

SALESMAN

Federal exc. tax on Glass on Invoice NO. M28096

.20

NATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

DATE 10-14-65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE

99231

SHIPPED VIA

ON

SALESMAN

| | | |
|---------|--------|----------------|
| 1 qt. | 4630-L | Lucite |
| 1 qt. | 4293-H | Duco |
| 5 gals. | 3642 | Dupont |
| 1 roll | #720 | John Mansville |

Signed by: Brice

| |
|--------------|
| 3.05 |
| 3.55 |
| 5.00 |
| <u>2.61</u> |
| <u>14.21</u> |
| <u>.57</u> |
| 14.78 |

tax

HATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

DATE 10-25-65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE M 28722

Brice Body Shop
Robertsdale,
Alabama

SHIPPED VIA

ON

SALESMAN

1

4165T s/s Clear (18x26)

10.41

excise tax $\begin{array}{r} 5.21 \\ .21 \\ \hline 5.42 \end{array}$

HATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

DATE 10-27-65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

Brice Body Shop
Robertsdale,
Alabama

INVOICE

M 28801

SHIPPED VIA

ON

SALESMAN

1 pt.
1 pt.

8033-L Lucite (M)
8048-L Lucite (M)

1.85
1.85
3.70
.15
3.85

tax

HATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

Brice Body Shop
Robertsdale,
Alabama

DATE 9/9/65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE 27506

SHIPPED VIA

ON

SALESMAN

| | |
|---|---------------------------------|
| 1 | sleeve 400 2 3/4 X 17 1/2 paper |
| 1 | 18 X 20 (43775) plate |

8.13

exc. tax

sales tax

| |
|-------------|
| 7.74 |
| <u>4.07</u> |
| 11.81 |
| <u>.16</u> |
| 11.97 |
| <u>.48</u> |
| 12.45 |

HATTIESBURG, MISS.
GULFPORT, MISS.

NATCHEZ, MISS.
WAYNESBORO, MISS.

MOBILE, ALA.

BOGALUSA, LA.

CENTRAL ELECTRIC COMPANY

WHOLESALE AUTOMOTIVE NECESSITIES

Brice Body Shop
Robertsdale,
Alabama

DATE 9/14/65

CUSTOMER'S ORDER No. _____

OUR ORDER No. _____

INVOICE 27616

SHIPPED VIA

ON

SALESMAN

| | | | | |
|---|--------------------------|--|------|--------------|
| 2 | gals. Curtiseal | | 5.00 | 10.00 |
| 3 | qts. 93-96203 Dulux (pu) | | 2.55 | 7.65 |
| | | | | <u>17.65</u> |
| | | | tax | <u>.71</u> |
| | | | | 18.36 |