

CHARLES A. BORN COMPANY,
INC., a corporation, (IN THE CIRCUIT COURT OF
Plaintiff, (BALDWIN COUNTY, ALABAMA,
vs. (AT LAW
GIRARD LUCASSEN, individually (((
and d/b/a LUCASSEN PLUMBING COMPANY,
COMPANY, (((
Defendant. (CASE NO. 8223

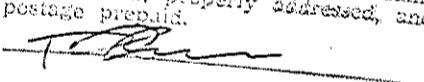
Comes now the plaintiff in the above styled cause and shows unto this Honorable Court that an answer was filed to the bill of complaint on August 21, 1968, and that more than thirty days have elapsed since that time and no pleadings have been filed by the defendant.

WHEREFORE, your petitioner prays that this Honorable Court will enter a judgement nil dicit in favor of the plaintiff and against the defendant.

PERLOFF & REID



Attorney for Plaintiff

STATE OF ALABAMA
I do hereby certify that I have on this 25/2
day of Sept, 1968, served a
copy of the foregoing pleading on counsel for all
parties to this proceeding by mailing the same
by United States mail, properly addressed, and
first class postage prepaid.


FILED

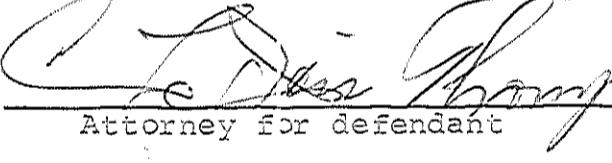
SEP 26 1968


CLERK
REGISTER
ALICE J. DUCK

CHARLES A. BORN COMPANY, X
INC., a corporation X
Plaintiff X IN THE CIRCUIT COURT OF
X BALDWIN COUNTY, ALABAMA
vs X AT LAW NO. 8223
GIRARD LUCASSEN, individually X
and d/b/a LUCASSEN PLUMBING X
COMPANY X
Defendant X

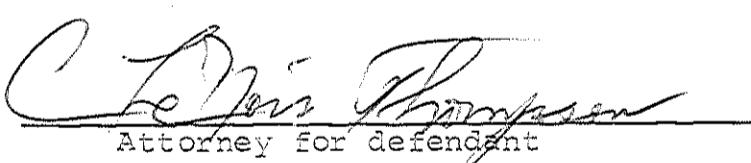
Now comes the defendant, Girard Lucassen, individually and d/b/a Lucassen Plumbing Company, upon whom service of the original complaint in the above described cause has been made and shows unto the court that the plaintiff in such cause is a non-resident of the State of Alabama, and security for costs has not been made by the plaintiff.

Wherefore defendant moves that the cause be dismissed for failure to give security for costs in the mode and manner provided by the statutes of the state of Alabama, thereunto relating.



Attorney for defendant

Defendant respectfully demands a trial by jury.



Attorney for defendant

I hereby certify that I have this 21 day of August, 1968, served a copy of the foregoing motion on Perloff & Reid, attorneys for the plaintiff by depositing copy of same in the U. S. Mail, postage prepaid, properly addressed to their offices in Mobile, Alabama.



FILED

AUG 21 1968

ALICE J. DUCK CLERK
REGISTER

CHARLES A BORN COMPANY,
INC., a corporation,
Plaintiff,
vs.
GIRARD LUCASSEN individually
and d/b/a LUCASSEN PLUMBING
COMPANY,
Defendant.

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

CASE NO. 8123

COUNT ONE

Plaintiff claims of the defendant the sum of ONE THOUSAND
FOUR HUNDRED SIXTY THREE & 28/100 (\$1,463.28) DOLLARS due from
them by account on, to-wit: the 30th day of January, 1968, which
sum of money with the interest thereon is still unpaid.

COUNT TWO

Plaintiff claims of the defendant the sum of ONE THOUSAND
FOUR HUNDRED SIXTY THREE & 28/100 (\$1,463.28) DOLLARS due from
them by account stated on, to-wit: the 30th day of January, 1968,
which sum of money with the interest thereon is still unpaid.

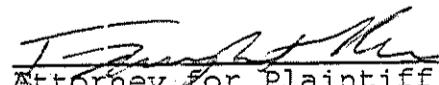
COUNT THREE

Plaintiff claims of the defendant the sum of ONE THOUSAND
FOUR HUNDRED SIXTY THREE & 28/100 (\$1,463.28) DOLLARS due for
merchandise had and received by the defendant from the plaintiff
prior to the 30th day of January, 1968, which sum of money with
the interest thereon is still unpaid.

COUNT FOUR

Plaintiff claims of the defendant the sum of ONE THOUSAND
FOUR HUNDRED SIXTY THREE & 28/100 (\$1,463.28) DOLLARS due from
them by account on, to-wit: the 30th day of January, 1968, which
sum of money with the interest thereon is still unpaid. This suit
is filed on an itemized, verified statement of account, which
is attached hereto and made a part thereof.

PERLOFF & REID


Attorney for Plaintiff

Defendant may be served at:

319 Delamare Street
Fairhope, Alabama

FILED

JUL 23 1968

Alice J. Duck CLERK
REGISTER

VOL 63 PAGE 550

STATE OF _____ }
COUNTY OF _____ }

ss.

IN THE _____ COURT
OF _____

CHAS. A. BORN & INC
PENSACOLA, FLORIDA
Plaintiff,
vs.
LUCASSEN PLUMBING CO.
FAIR HOPE, ALA.
Defendant.

PLAINTIFF'S DEMAND \$

1463.28

AFFIDAVIT OF PLAINTIFF'S CLAIM

STATE OF Florida }
COUNTY OF Escambia }

ss.

THOMAS BOEY being duly sworn by me, the undersigned Notary Public within and for the County and State aforesaid, deposes and says: that

(1) he is President of CHAS. A. BORN & INC.

a Corporation organized, existing, and doing business under and by virtue of the laws of the State of Florida;

(2) he is a co-partner in the co-partnership, doing business under the firm name, style and description of _____ composed of the following co-partners, to wit: _____

_____ ;
_____ ;
_____ ;

(3) he is sole trader doing business as _____

_____ ;

the Plaintiff in this cause, and as such he makes this affidavit; that this affiant is familiar with the books of original entry and of the business of said Plaintiff; that according to the said books of said Plaintiff, said Defendant is indebted to said Plaintiff in the amount as is hereinafter set forth; that within the personal knowledge of this affiant said Defendant owes and is indebted to the Plaintiff in the amount as is hereinafter stated; that the account hereto annexed and made a part of this affidavit and marked "Exhibits _____ to _____ inclusive," is just and true within the personal knowledge of this affiant; that the demand of the said Plaintiff in the above cause is for the reasonable and agreed purchase price of goods, wares and merchandise sold and delivered by said Plaintiff to said Defendant at the special instance and request of said Defendant; that there is now due, owing and unpaid to the said Plaintiff from the said Defendant after the allowance of all just credits, deductions and set-offs, the sum of ONE THOUSAND FOUR HUNDRED SIXTY EIGHT DOLLARS 728/100 Dollars; further affiant saith not.

Thomas Boey

Subscribed and sworn to before me this 18 day of JULY, A. D. 1961; and I do hereby certify under my seal that I am authorized to administer oaths under and by virtue of the laws of the State of FLORIDA; and that my commission as such Notary Public expires on the 13 day of AUGUST, A. D. 1971.

Charles R. Green
Notary Public.

LEDGER

LUCASSEN PLUMBING CO
PO BOX 529
FAIRSHOAL, ALA 36532

PO
NAME

ADDRESS:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				
MAR 18'68	98,969	97.88+		
MAR 18'68ST		3.92+		
MAR 18'68	98,970	69.16+		
MAR 18'68ST		2.77+		
MAR 22'68CS	254		1,000.00 -	4,506.41 °
MAR 25'68	99,554	225.96+		
MAR 25'68ST		9.04+		
MAR 26'68SC	58,454	38.90+		4,780.31 °
APR 2'68CM	1,059			45.28 - 4,735.03 °
APR 2'68ST				1.81 - 4,733.22 °
APR 26'68CM	3,085			23.30 - 4,699.92 °
APR 26'68ST				1.33 - 4,698.59 °
APR 26'68SC	40,082	47.80 +		4,746.39 °
APR 30'68	3,324	21.68 +		
APR 30'68ST		.87 +		
MAY 10'68CS	286		500.00 -	4,768.94 °
MAY 20'68	4,924	92.17 +		4,268.94 °
MAY 20'68ST		3.69 +		4,364.80 °

CHAS. A. BORN COMPANY
PENSACOLA, FLORIDA

LEDGER

#7

NAME

LUCASSEN PLUMBING CO.
P. O. BOX 529
FAIRHOPE, ALA. 36532

ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				5,051.59
JAN 30'68CS	213		500.00 -	4,551.59
FEB 1'68	95,424	324.00 +		
FEB 1'68ST		12.96 +		
FEB 1'68	95,425	136.80 +		
FEB 1'68ST		5.47 +		
FEB 1'68	95,426	694.65 +		
FEB 1'68ST		27.79 +		
FEB 1'68	95,427	91.25 +		
FEB 1'68ST		3.65 +		
FEB 1'68	95,428	15.95 +		
FEB 1'68ST		.64 +		
FEB 1'68	95,429	289.98 +		
FEB 1'68ST		11.60 +		6,106.31
FEB 8'68	95,962	53.62 +		
FEB 8'68ST		1.34 +		
FEB 13'68	96,264	463.20 +		6,201.27
FEB 13'68ST		13.53 +		
FEB 13'68	96,265	21.35 +		
FEB 13'68ST		.35 +		
FEB 19'68	96,691	59.84 +		6,705.29
FEB 19'68ST		2.39 +		
FEB 26'68	97,247	120.57 +		
FEB 26'68ST		4.82 +		
FEB 26'68	97,248	16.06 +		
FEB 26'68ST		.64 +		
FEB 26'68CS	236		2,000.00 -	6,909.61
FEB 27'68CM	97,354		43.25 -	4,909.61
FEB 27'68ST			1.73 -	4,866.36
FEB 29'68SC	37,790	25.52 +		4,864.63
				4,890.15
MAR 4'68	97,806	19.85 +		
MAR 4'68ST		.79 +		
MAR 4'68	97,807	23.58 +		
MAR 4'68ST		.94 +		4,935.31
MAR 7'68	98,167	123.50 +		
MAR 7'68ST		4.94 +		
MAR 11'68CM	98,382		22.73 -	5,063.75
MAR 11'68ST			.91 -	5,040.97
MAR 11'68	98,475	281.37 +		5,040.06
MAR 11'68ST		11.25 +		5,332.68

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CHAS. A. BORN COMPANY
PENSACOLA, FLORIDA

ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

PNS. 51149

AND WATERWORKS SUPPLIES

PAGES

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432-1554
PHONES AREA CODE 904
432-1553

WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.

ORDER DATE	YOUR ORDER NO.	SHIPPING DATE	OUR INVOICE NO.	TERMS: 2% 10th PROX. PAST DUE THEREAFTER, SHIPMENTS AFTER 24th INVOICED ON NEXT MONTHS STATEMENTS NO DISCOUNT ALLOWED ON SALES TAX
JOB NAME OR NO & LOCATION		DEL BY & TIME	INVOICE DATE	
2/1/68		2-2-68		

Lucassen Plbg. Co.

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TO Same -

Fairhope, Ala.

Servicing The Industry for Over Three Quarters of A Century

Quantity Ordered	DESCRIPTION	Quantity Shipped	UNIT	GROSS	Disc.	TOTAL
1	P-3001 20x18" Surf	1				
2	Green Sawtooth					11.81
3	1 20x18" SFS Ring w/Clamps	1				3.25
4	1 1/2" cxc DWV Tees	12	.8989			10.79
5	12 1 1/2" " 90° Ells	12	.5342			6.41
6	6 1 1/4" " "	6	.5936			3.56
7	3 3/4" F.H.A. Relief Valves -	3	2.65			7.95
8	12 1 1/4" Hi-Boot Lead Roof	0				
9	Fleekings (Please buy if necessary)					
0	2 C-4105 Front w/ Spray	2	11.53			23.06
1	2 2" Copper #266 25c Shower	2				
2	Drain			2.80		5.60
3	120' 1 1/2" Type "L" 5 D. Copper	120'				
4	Fabring in coils			.3596		43.15
5	60' 1 1/4" ditto	60'	.1869			11.21
6	200' 1 1/2" "M" copper Fabring	200'	.2465			49.30
7	50' 2x10' S.H. Soil Pipe	50	.4651			23.26
8	50' 3x10" " " "	50'	.6019			30.10
9	50' 4x10" " " "	50	.725			36.25
10	25' 2" D.H. " "	25'	.4959			12.40

ACK ORDERED ITEMS WILL BE SHIPPED UPON ARRIVAL UNLESS OTHERWISE NOTIFIED

ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

PNS. 51150

AND WATERWORKS SUPPLIES

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PHONES
AREA CODE 904
432-1553

WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.

ORDER DATE	YOUR ORDER NO.	SHIPPING DATE	OUR INVOICE NO.	TERMS
2/1/68		2-2-68	3545	20% 10M PROX. PAST DUE THEREAFTER SHIPMENTS AFTER 20% INVOICED ON NEXT MONTHLY STATEMENTS NO DISCOUNT ALLOWED ON SALES TAX
JOB NAME OR NO. & LOCATION		DEL. BY & TIME	INVOICE DATE	

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Fairhope, Ala.

Servicing The Industry for Over Three Quarters of A Century

Quantity Ordered	Description	Quantity Shipped	Unit	Gross	Disc.	Total
1	4 4 x 1 1/2 - San. Tapped Tee. 4	1.721				6.88
2						
3						
4						
5						289.98
6						
7						
8						
9						
0						
1						
2						
3						
4						
5						
6						
7						
8						
9						
0						

Ala. Plat 11.60301.58

ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

PNS. 49455

AND WATERWORKS SUPPLIES

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PHONES AREA CODE 904
432-1553

WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.



TERMS: 2% 10th PROX. PAST DUE
C. & C. F. C. & C. C.
THEREAFTER SHIPMENTS AFTER 26th
INVOICED ON NEXT MONTH'S
STATEMENTS.
NO DISCOUNT ALLOWED ON SALES
ITEMS.

ORDER DATE	YOUR ORDER NO	SHIPPING DATE	OUR INVOICE NO
2/12/68		2-13-68	96264
JOB NAME OR NO & LOCATION		DEL BY & TIME	INVOICE DATE
<u>Lacessor Plbg & Htg Co.</u>			

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P. O. Box 529

Talladega, Ala. 36532 Page 2

Servicing The Industry for Over Three Quarters of A Century

Quantity Ordered	Description	Quantity Shipped	Unit	Gross	Disc.	Total
1	12 1 1/2" - 90° Cxc DWV Elbs - 12	.5342				6.41
2	6 1 1/2x1 1/4" - ditto	6	.9158			5.49
3	12 1 1/2" - 45° Cxc DWV Elbs - 12	.3986				4.78
4	12 1 1/4" - Cxc DWV Couplings	12	.2883			3.46
5	100' 1/2" - Type "M" Hard Copper Tubing	100'				
6	Tubing			.2465		24.65
7	100' 1 1/2" - DWV Copper Tubing	100	.8777			82.77
8	100' 4" - Plastic Sewer Pipe 4" Comp.	100	.2468			24.68
9	6 4" - Plastic Sewer Pipe Wyes	6	2.43			14.58
0	3 4" - " " " 45° Elbs	3	1.26			3.78
1	6 4" - " " " Caps	0	.65			
2	1 40 Gal J.R.D. Electric Water Heater	1				
3						52.50
4	1 3322 3fs Comp. Sink	1				21.75
5	1 L-1 Fiberglass Laundry Tray	1				
6	w/ Fittings					23.15
7	63' 1" - Pvc. Pipe Tvc	63	.2121			13.36
8	3 3" - San. Tres w/ 2" L.H.	3				
9	Side Outlet			2.88		8.64
10						463.29

ACK ORDERED ITEMS WILL BE SHIPPED UPON ARRIVAL UNLESS OTHERWISE NOTIFIED

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ORDER - INVOICE

CHAS. A. BORN CO., INC.

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WHOLESALE DISTRIBUTORS



OUR ORDER NO.

PNS. 49454

AND WATERWORKS SUPPLIES

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.

ORDER DATE	YOUR ORDER NO	SHIPPING DATE	OUR INVOICE NO	TERMS
2/12/68		2.13.68		2% 10% PROX. PAST DUE THEREAFTER SHIPMENTS AFTER 26TH INVOICED ON NEXT MONTHS STATEMENTS NO DISCOUNT ALLOWED ON SALES TAX.
JOB NAME OR NO & LOCATION		DEL. BY & TIME	INVOICE DATE	

Lucassen Plbg & Htg Co.

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Fairhope, Ala.

Servicing The Industry for Over Three Quarters of A Century

1	Quantity Ordered	DESCRIPTION	Quantity Shipped	UNIT	GROSS	DISCR.	TOTAL
1	1	C-217 Shower Valve	1				8.14
2	12	Ideal Cremb Cup Strainers	1	.46			1.46
3	2	C-105 B+S fittings	2	12.81			25.62
4	1	C-4148 faucet w/ spray	1				11.53
5	6	1# Rolls 50/50 Wm Solder	6	.51			9.06
6	2	1# Can Flue solder	2	2.20			4.40
7	6	1/2" - T handle 7x7 Gas cocks	6	.73			4.38
8	6	3/4" - ditto	6	.89			5.34
9	3	1" - S.H. "	3	1.64			4.92
0	12	Triple Seal Tank Balls	12	.42			5.04
1	6	Korken Flapper Tank Balls	6	.98			5.88
2	1	Br. 1/2" cxc Elbow	100	.0933			9.33
3	1	" 1/2" " Coup.	100	.0678			6.78
4	1	" 1/2" " Cops	100	.0594			5.94
5	1	" 1/2" " Tcs	50	.17			8.50
6	25	1/2" c x msp adaptors	25	.1442			3.61
7	25	3/4" - ditto	25	.2120			5.30
8	200	Draget Lead	200	.1798			35.96
9	10	5# Packages Mu-Pak Dokum	10	1.26			12.60
0		must be Mu-Pak					

ALL ORDERED ITEMS WILL BE SHIPPED UPON ARRIVAL UNLESS OTHERWISE NOTIFIED.

NO RECORD

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ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

PNS. 49472

AND WATERWORKS SUPPLIES

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PHONES
AREA CODE 904
432-1553

WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.

ORDER DATE	YOUR ORDER NO.	SHIPPING DATE	OUR INVOICE NO	TERMS: 2% 10th PROX. PAYMENT THEREAFTER SHIPMENTS AFTER 25% INVOICED ON NET MONTHLY STATEMENTS NO DISCOUNT ALLOWED ON SALES TAX
JOB NAME OR NO. & LOCATION		DEL BY & TIME	INVOICE DATE	
2/26/68		2.27.68	FEB 26 1968	

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Lueassen Plbg Co.
Fairhope, Ala.
Same -

Servicing The Industry for Over Three Quarters of A Century

Quantity Ordered	Description	Quantity Shipped	Unit	Gross	Disc.	Total
1 300	1/2" - Zeppe "M" Copper Tubing 300'	.2599				77.97
2 3	1 1/2 x 16" - E.O. High Hook - 3					
3	up cont. Waste	2.04				6.12
4	6 Crumb Cup Strainers - Dred	6	1.46			8.76
5	3 C-400 M.F. Trip Lever	3				
6	Waste + overflow		7.20			21.60
7	24 Metal Sink Brushes	24	.04			.96
8	6 1 1/2" - Rubbers for Style 9 Jet Plugs	0				
9	6 3/8" - ditto	0				
0	6 3/8" - "	6	.37			2.22
1	6 4" - "	6	.49			2.94
2						
3						120.59
4						4.82
5						125.39
6						
7						
8						
9						
0						

ACK ORDERED ITEMS WILL BE SHIPPED UPON ARRIVAL UNLESS OTHERWISE NOTIFIED

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A/D RECORD

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1 OF 7	PHONES 432-1554 AREA CODE 904 432-1553	WHOLESALE DISTRIBUTORS		PNS. 43304 AND WATERWORKS SUPPLIES
		150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.		
ORDER DATE 3/16/68	YOUR ORDER NO. 3-5-68	SHIPPING DATE 3-5-68	OUR INVOICE NO. 97807	TERMS: 2% 10H PROX. PAST DUE THEREAFTER, SHIPMENTS AFTER 26D INVOICED ON NEXT MONTHS STATEMENTS. NO DISCOUNT ALLOWED ON SALES TAX.
JOB NAME OR NO. & LOCATION Lucassen Plbg Co. Fairhope, Ala.		DEL BY & TIME	INVOICE DATE MAR 4 1968	

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Servicing The Industry for Over Three Quarters of A Century

1	Quantity Ordered	DESCRIPTION	Quantity Shipped	UNIT	GROSS	DIST	TOTAL
1	1	3/4" Bronze Booster Pump - B-75 or equal	0				
2	6	1" Rolls 50/50 Wire Solder	0	1.51			9.06
3	3	1" Cans Flugolder	3	2.20			6.60
4	4	1 1/2" - c x c DWV Line	4				7.92
5		"P" trap			1.98		
6							
7							
8							23.58
9							Ala. D. tax .94
0							24.52
1							
2		Note: please ship Rental					
3		Bath that has been ^{on} BFO.					
4							
5							
6							
7							
8							
9							
0							

ACKNOWLEDGED ITEMS WILL BE SHIPPED UPON ARRIVAL UNLESS OTHERWISE NOTIFIED

A/R RECORD - CUST. FILE

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ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

PNS. 49398

AND WATERWORKS SUPPLIES

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WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.

ORDER DATE	YOUR ORDER NO.	SHIPPING DATE	OUR INVOICE NO.	TERMS: 2% 10TH PROX. PAST DUE THEREAFTER SHIPMENTS AFTER 26TH INVOICED ON NEXT MONTH'S STATEMENTS NO DISCOUNT ALLOWED ON SALES TAX
JOB NAME OR NO. & LOCATION		DEL. BY & TIME	INVOICE DATE	
3/11/68		3-12-68	98175	MAR 12 1968

Lucassen Plbg Co.

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Fairhope, Ala.

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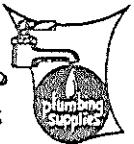
P

Servicing The Industry for Over Three Quarters of A Century

Quantity Ordered	DESCRIPTION	Quantity Shipped	UNIT	GROSS	Disc.	TOTAL
1	6 1 1/2 x 8" S. J. Eft. Pos.	6	.95			5.70
2	6 1 1/2 x 8" ditto	6	.93			5.58
3	2 1 ft. cans Plastic Saver	2	.90			1.80
4	Pipe Cement					
5	100' 4" Type "M" Copper	100'	.2599			25.99
6	Tubing					
7	6 1 1/4" Galv. Elbs -	6	.553			3.32
8	2 1 1/4" " Union	2	.09			2.18
9	105' 1"- Galv. Pipe T+	105'	.2121			22.27
0	63' 1 1/4" ditto	63'	.296			18.65
1						
2						
3						281.37
4						Ala Day 11.25
5						292.62
6						
7						
8						
9						

ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

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AND WATERWORKS SUPPLIES

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WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.



ORDER DATE	YOUR ORDER NO.	SHIPPING DATE	OUR INVOICE NO.	TERMS
3/11/68	3-1268			2% 10H PROX. PAYMENT THEREAFTER SHIPMENTS AFTER 7/24 INVOICED ON NEXT MONTH'S STATEMENTS NO DISCOUNT ALLOWED ON SALE TAX
JOB NAME OR NO. & LOCATION		DEL. BY & TIME	INVOICE DATE	

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Luccassen Plbg Co.
Fairhope, Ala.

Servicing The Industry for Over Three Quarters of A Century

Quantity Ordered	Description	Quantity Shipped	Unit	Gross	Disc.	Total
1	6 4x 2 1/2" - Closet Collars	6	.72			4.32
2	6 3" 1/8" Bends -	6	.765			4.59
3	3 3x 1 1/2" - San. Tapped Tees.	3	1.34			4.02
4	6 3x 4x 16" - H. E. Closet Bends	6	2.89			17.34
5	25 3" x 5" S. H. S. C. Pipe	25	.6019			15.05
6	50 3"- D. H. " " "	50	.6566			32.83
7	3 3/4" - F. H. A. Relief Valves.	3	2.65			7.95
8	2 C - 4145 Faucet w/ Spray -	2	11.53			23.06
9	1 C - 217 Shower Valve.	1				8.14
10	2 E - 101 B+S Fitting.	2	12.58			25.16
11	1 Bx 1 1/2" C x C Elles-	100	.0933			9.33
12	1 Bx 3 1/2" c x c Couplings	50	.1442			7.21
13	12 1 1/2" ex 7 1/2" Drop End Ells -	12	.2465			2.96
14	6 3 1/2" c x c Comp. Stops	6	.83			4.98
15	6 3 1/2" IPS " "	6	.87			5.22
16	12 1 1/2" Copper Sweet Sill Cocks	3	.85			2.55
17	6 1 1/2" - IPS Male Boiler Drains	6	.72			4.32
18	25 1 1/2" - Hdw. ext. Nipples	25				1.97
19	12 1 1/2" Hi-Boot Lead Flashings	12	1.14			13.68
20	3 1/4" cans T.D.T.	3	.40			1.20

ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

PNS. 33216

AND WATERWORKS SUPPLIES

PAGES
1 OF 1432-1554
PHONES AREA CODE 904
432-1553

WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.

ORDER DATE	YOUR ORDER NO.	SHIPPING DATE	OUR INVOICE NO.	TERMS
3/18/68		3-19-68	38969	2-30 DAY PROX. PAYMENT THEREAFTER SHIPMENTS AFTER 26TH INVOICED ON NEXT MONTHS STATEMENTS NO DISCOUNT ALLOWED ON SALES TAX
JOB NAME OR NO & LOCATION		DEL BY & TIME	INVOICE DATE	
			MAR 18 1968	

Lucasson Plbg. Co.

P.O. Box 529

Fairhope, Ala. - 36532

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Servicing The Industry for Over Three Quarters of A Century

Quantity Ordered	Description	Quantity Shipped	Unit	Gross	Disc.	Total
1	6 1 1/2" Thandle Gas cocks	6	,73			4.38
2	1 40 Gal D & N "Coastury"	1				71.25
3	Nat. Gas Water Heater -					
4	25 3 1/4"- Sdw. Tees	25	.217			5.43
5	6 3 1/4"- Sdw. Unions	6	,532			3.19
6	12 1"- Gas. Tees -	12	,532			6.38
7						
8	6 1 1/2" Blk. Drg. Tees -	6	,644			3.86
9						
0	8 1 1/2" - 45° c x c DWV	8	,427			3.39
1	Ells -					
2						
3						97.88
4						3.92
5						101.80
6						
7						
8						
9						
0						

ORDER - INVOICE

CHAS. A. BORN CO., INC.



OUR ORDER NO.

1666

PNS.

AND WATERWORKS SUPPLIES

WHOLESALE DISTRIBUTORS

150 EAST CHASE STREET • P. O. DRAWER 1985 • PENSACOLA, FLA.

432-1554
PHONES AREA CODE 904
432-1553

YOUR ORDER NO.

SHIPPING DATE

OUR INVOICE NO.

68941

TERMS: 2% 10th PROX. PAST DUE
THEREAFTER SHIPMENTS AFTER 26TH
INVOICED ON NEXT MONTH'S
STATEMENTS.
NO DISCOUNT ALLOWED ON SALES
TAX.

PAGES
1 OF 1ORDER DATE
6/10/68

JOB NAME OR NO. & LOCATION

DEL BY & TIME

INVOICE DATE

Rose

JUN 11 1968

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Lacrosse Plbg Co.

P O Box 529

Fairhope, Al 36532

Servicing The Industry for Over Three Quarters of A Century

✓	Quantity Ordered	DESCRIPTION	Quantity Shipped	UNIT	GROSS	DIS.	TOTAL
1		Picked-up for credit-					
2							
3	1	1 ALE Sta Rite Pump					88.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

CREDIT MEMO

SUMMONS AND COMPLAINT

Moore Printing Co. - Bay Minette, Ala.

STATE OF ALABAMA
Baldwin County

Circuit Court, Baldwin County

No...8223.....

TERM, 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to SummonGirard..Lucassen., Ind...&..d/b/a..Lucassen Plumbing
Company.....

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.....

Girard..Lucassen., Ind...&..d/b/a..Lucassen Plumbing Company....., Defendant.....

byCharles A. Born Company, Inc.....

Plaintiff.....

Witness my hand this.....23.....day of.....July..... 1968..

Allegro J. Price Clerk

EF:7-29-68

VOL 63 PAGE 565

No..... 8223.

Page.....

STATE OF ALABAMA

Baldwin County

CIRCUIT COURT

CHARLES A. BORN COMPANY, INC.....
Plaintiffs

vs.

GIRARD LUCASSEN, Ind. & d/b/a
LUCASSEN PLUMBING COMPANY Defendants

SUMMONS AND COMPLAINT

Filed 7/23/68 19.....

Alice J. Duck Clerk

TAYLOR WILKINS, SHERIFF OF BALDWIN

COUNTY, ALABAMA, CLAIM \$1.50 EACH

FOR SERVING 1 PROCESS(ES) AND

TRAVEL EXPENSE ON EACH OF \$ 7.00

PROCESS(ES) OR A TOTAL OF 8.50

Perloff & Reid

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Received In Office

7/23 1968

Taylor Wilkins Sheriff

I have executed this summons

this July 29 1968

by leaving a copy with

Girard Lucassen

J. Hayes

Taylor Wilkins Sheriff

Roy Randall Deputy Sheriff