ORIGINAL

PEARSON BROS. SUPPLY
COMPANY, INC.,

Plaintiff,

VS.

CASE NO.

BILL OF COMPLAINT

I

Defendant

The Plaintiff claims of the Defendant TWO HUNDRED EIGHTY-ONE AND 18/100 DOLLARS (\$281.18), due from her on account, to-wit: the 28th day of October, 1967, which sum of money with interest thereon, is still unpaid.

II

The Plaintiff claims of the Defendant TWO HUNDRED EIGHTY-ONE AND 18/100 DOLLARS (\$281.18), due from her for merchandise, goods and chattels sold by the Plaintiff to the Defendant on to-wit: the 28th day of October, 1967, which sum of money with the interest thereon is still unpaid.

RICHARD C. LACEY Attorney for Plaintiff

There is attached hereto as Exhibit "A" and made a part hereof, an itemized statement of account verified by Percy Pearson, a competent witness, sworn to before a Notary Public, which statement shows the amount due on this account as of the 28thday of 0ctober, 1967 and due at present.

Defendant resides at Route 1, Seminole, Alabama.

AFFADAVIT

STATE OF ALABAMA

BALDWIN COUNTY

Before me, the undersigned a Notary Public in and for said County and State, personally appeared PERCY PEARSON, who after being first duly sowrn, doth depose and say as follows: My name is PERCY PEARSON. I am the Manager-Owner of Pearson Bros. Supply Company, Inc.; Gladys Vaughn purchased materials and supplies over a period of time from Pearson Bros. Supply Company, Inc. and has an unpaid balance due Pearson Bros. Supply Company, Inc. in the amount of TWO HUNDRED EIGHTY ONE and 18/100 DOLLARS (\$281.18); that there are no said off sets, counter claims or amounts owing Gladys Vaughn by Pearson Bros. Supply Company, Inc.; that attached hereto and made a part hereof is a statement of account showing the dates of purchases and credits on behalf of Gladys Vaughn which said statement is true and correct.

DATED THIS the 3 day of January, 196 9

PEARSON BROS. SUPPLY COMPANY,

SWORN TO AND SUBSCRIBED

before me on this the

3 rd day of January

STATEMENT

Pearson Bros. Supply Company, Inc.

P. O. BOX 588

ROBERTSDALE, ALABAMA

Phone 947-5235

Mrs. Gladys Vaughn Route #1 Seminole, A1-.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
			BAL FORWARDED	4153
5-10-67	3970	4756		47.56
5-10-67	3971	9	400	43.5%
5-1169	2707	545		49.01
3.1.	4/04	257.50	10.00	39.01
2-12-61	4/05	257130		296.51
5-1269	4146	83		247.34
5-20-69	4178		1000	28734
52067	4/79	1174		299.08
2001	1631		10.00	289.08
6-1267	,1199	4447		338.55
6-17-69	4 68 7		10.00	32355
6-19-67	4761			306.18
1 74/7	4900 ml	eret		29618
8-17-67	5620		10.00	281.18
10-2867	6704		15.00	
10.000				
Pay Last Amount in This Column				