

Our File No. 88-113

Your File No. _____

Law Offices

E. G. RICKARBY

35 SOUTH SECTION STREET

FAIRHOPE, ALABAMA 36532

CODE 205
Telephone: 928-9836

Mailing Address
P. O. BOX 471

July 7, 1969

Mrs. Alice J. Duck
Clerk of the Circuit Court
Bay Minette, Alabama 36507

8789

Dear Mrs. Duck:

Inre: Mobile Wholesale Floral Co., Inc.
Versus McGill Florist

Enclosed find Summons & Complaint in the above styled cause, together with itemized and verified statement of account and check for \$25.00 deposit for costs.

Please process and oblige, and advise when debtor has been served.

Yours very truly,



EGR/jlb

Encl.

cc: Forwarder

Dup.

7-21-69

Our File No. 69-113

Your File No.

Law Offices

E. G. RICKARBY

35 SOUTH SECTION STREET

FAIRHOPE, ALABAMA 36532

Code 205.

Telephone: 928-9836

Mailing Address

P. O. BOX 471

August 26, 1969

Honorable Telfair J. Mashburn
Circuit Judge, Baldwin County
Bay Minette, Alabama 36507

Dear Judge Mashburn:

Inre: Mobile Wholesale Floral vs. McGill's Florist

Request judgment by default on an itemized and verified
statement of account against Mr. Frank McGill in the
above mentioned cause.

Yours very truly,



EGR/jlb
9-10-69

FILED

AUG 28 1969

ALICE J. DUCK CLERK
REGISTER

STATE OF ALABAMA,
COUNTY OF BALDWIN.

CIRCUIT COURT, BALDWIN COUNTY,
NO. _____

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You are Hereby Commanded to Summon FRANK MCGILL, Individually, and
doing business as MCGILL FLORIST
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 FRANK MCGILL, Individually, and
doing business as MCGILL FLORIST, defendant,
by MOBILE WHOLESALE FLORAL CO., INC., a Corporation,
Plaintiff.

WITNESS my hand this 8 day of July, 1969.

Alice J. Duck
ALICE J. DUCK, Clerk.

MOBILE WHOLESALE FLORAL CO., INC.,
a Corporation,
Plaintiff,

VS.

FRANK MCGILL, Ind., & G/O/A
MCGILL FLORIST

Defendant

X
X
X
X
X
X
X

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

8789

C O M P L A I N T

Count I.

The Plaintiff claims of the Defendant EIGHT HUNDRED TWENTY AND
NO/100 (\$820.00)----- DOLLARS due from him
by account, on, to-wit, the 30th day of November, 1968, 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 EIGHT HUNDRED
TWENTY AND NO/100 (\$820.00)----- DOLLARS due from
him by account stated between the Plaintiff and the Defendant on,
to-wit, the 30th day of November, 1968, which sum of money
with the interest thereon is still unpaid.

Continued, Summons & Complaint:

Mobile Wholesale Floral vs. McGill.

Count III.

The Plaintiff claims of the Defendant the sum of EIGHT HUNDRED TWENTY AND NO/100 (\$820.00)----- DOLLARS due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant between the 9th day of July, 19 68, and the 30th day of November, 19 68, which sum of money with the interest thereon is still unpaid.


E. G. RICKABY, Attorney for
Plaintiff.

Defendant's address is:

206 West 2nd Street
Bay Minette, Alabama 36507

FILED

JUL 8 1969

ALICE J. DUCK CLERK
REGISTER

COUNTY OF Mobile

SG-188 (13743)

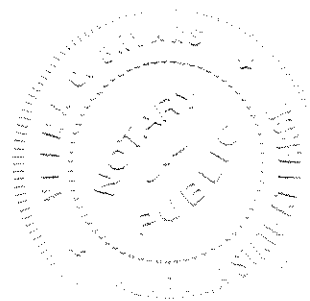
STATE OF Alabama

Be it remembered, that on this 2nd day of July
A. D., 19 69, personally appeared before me, the undersigned authority,
James P. Northam known to me
who being duly sworn, upon his oath stated that he is President
of Mobile Wholesale Floral Co., Inc.
{ a corporation organized and doing business under the laws of the State of Alabama
{ and has been duly authorized by said corporation to make this affidavit
{ a partnership composed of _____
_____ a sole trader doing business as _____
and that as such he makes this affidavit; that he is familiar with the books and business of
said Corporation; that the attached account against
Frank McGill of McGill Florist, Bay Minette, Ala.
is just and correct, within the knowledge of this affiant, that the items thereon stated and com-
posing the said account were sold and delivered to said Frank McGill (McGill Florist)
at { ~~their~~ his } special instance and request, that credit has been duly given for all payments and
just and lawful offsets to which said account is entitled as thereon stated, and that the balance
thereof, amounting to the sum of Eight Hundred Twenty Dollars Dollars
(\$ 820.00) with interest from Dec. 1 19 68 is justly due and
remains unpaid.

I hereby certify under my official seal that I am authorized as a Notary Public to
administer oaths under the laws of the State of Alabama
and that the foregoing was subscribed and sworn to before me on the day and year
first above stated.

Ulysses J. Luyers
Notary Public

County of Mobile State of Alabama
My commission expires 12/2 A. D. 19 72



24: 7-9-69

STATEMENT

Mobile Wholesale Floral Co., Inc.

653 ST. LOUIS STREET
PHONE 432-6677

MOBILE, ALA.,

McGILL'S FLORIST

206 W. 2nd ST.

BAY MINETTE, ALA. 36507

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
1968			BALANCE FORWARD	.00 *
APR 9		3 4 2 5		5 4 2 5 *
APR 11		2 0 2 0		1 1 4 4 5 *
APR 13		2 4 2 0		1 3 8 2 5 *
APR 14		3 3 9 0		1 7 3 1 5 *
APR 15		5 5 6 0		2 5 5 2 5 *
APR 16		1 6 6 0		3 4 3 3 5 *
APR 17		2 6 6 0		3 3 9 3 5 *
APR 18		5 0 1 5		4 4 7 3 5 *
APR 19		2 2 0 5		4 9 9 3 5 *
APR 20		2 2 0 5		5 5 5 3 5 *
APR 21		2 2 0 5		5 6 6 3 5 *
APR 22		4 3 7 0		5 5 9 3 5 *
APR 23		1 2 5 7		5 5 1 1 5 *
APR 24		2 4 0 0		1 2 1 5 9 *
APR 25		7 7 7 6		2 2 1 5 5 *
APR 26		2 2 0 0		2 5 3 5 5 *
APR 27		3 1 4 0		3 6 1 1 9 *
APR 28		2 3 5 0		3 7 3 6 9 *
APR 29		1 4 5 5		4 2 1 3 4 *
APR 30		2 2 5 0		5 1 8 3 9 *
APR 31		1 4 3 0		5 5 0 1 9 *
MAY 1		2 2 5 5		5 6 6 9 4 *
MAY 2		3 3 5 0		5 3 1 4 4 *
MAY 3		1 7 4 4		8 0 8 0 9 *
MAY 4		1 1 5 5		8 0 8 1 8 *
MAY 5		3 7 4 4		8 1 1 9 2 *
MAY 6		9 0 8		8 2 0 0 0 *

CREDIT CODE.

1 - CHECK

2 — CASH

3 - MERCHANDISE RETURNED

4 — SERVICE CHARGE

TERMS: NET 30 DAYS, DUE AND PAYABLE ON OR BEFORE THE 10TH DAY OF THE MONTH FOLLOWING PURCHASE.

A SERVICE CHARGE OF 1% PER MONTH WILL BE ADDED TO ACCOUNTS NOT PAID WITHIN 60 DAYS.

LITPAK/T, © Moore Business Forms, Inc. M

MOBILE

WHOLESALE FLORAL CO., INC.

Ribbon, Canteenware, Florist Supplies

653 St. Louis St.

25% All Bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Purchase

Phone 432-6677

Mobile, Ala.,

19

Sold To

SALESMAN

CASH

CHARGE

C.O.D.

TRUCK

DIRECT

VIA

FILLED BY

GROWER
NO.

DESCRIPTION

PRICE

TOTAL

8/25-18" Fy		6 50
44/1000 Carn		16 00
44/1000 Ben Min Carn		275
17/5 Gladiol		5 00
8/5 " "		6 25
8/4 plumer		3 60
8/4 Feather Leaf -		4 00
5/15 - Jade + Emerald -		9 50
1 Cr. Cavaler		8 10
1000 Aquarius -		18 50
		80 20

F. O. B. PROGRAM

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS
MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B.
STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

7963

PLATINUM 1000 BUSINESS FORMS, INC.

MOBILE

WHOLESALE FLORAL CO., INC.

Grows: Gladioli, Florist Supplies

653 St. Louis St.

NOTE: All Bills Are Due On Receipt Of Shipment, Delivered After 10th Of Month Following Purchase.

Phone 3815-6377

Mobile, Ala., 7-13-1968

Sold To

SALESMAN CASH CHANGE/C.O.D. TRUCK DIRECT VIA FILLED BY

GROWER NO.

DESCRIPTION

PRICE

TOTAL

✓ 12	Entirement Feil	185	1500
✓ 1	Leaf and Buds		200
✓ 154	Leaf and Buds	185	2700
			2480

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER/ALL CLAIMS
MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B.
STORING NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

8527

FLATPACK(2) Mobile Business Forms, Inc. 4

MOBILE

WHOLESALE FLORAL CO., INC.

Roses, Containers, Florist Supplies

653 St. Louis St.

All bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Purchase.

Phone 432-5077

Mobile, Ala.

7/17 1988

Sold To

Mr. Bill Smith

SALESMAN	CHARGE	C.O.D.	TRUCK	DIRECT	VIA	FILLED BY
Loung						Loung
C.O.D. NO.	DESCRIPTION	PRICE	TOTAL			
01/25-	Corn	4 00				
01/1-	dos China	2 50				
01/1-	dos Spider	3 00				
41/25-	Born	5 50				
41/25-	Born (W)	5 00				
51/1	Whid (W)	3 00				
8/2-	L Leaf	2 00				
2-9-	Latin	2 25				
1-	Vase	1 50				
1-	Vase	1 20				
1-9-	Latin	2 25				
2-	Bird	1 70				
Total		32 80				

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B. STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

8888

FLATPAK® Moore Business Forms, Inc. M

MOBILE

WHOLESALE FLORAL CO., INC.

Wholesale Florist Supplies

653 St. Louis St.

All Bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Purchase.

Phone 432-4377

Mobile, Ala.

7-18-1968

Sold To

Mr. G. Bill Helms

Ray Minette

SALESMAN	CASH	CHARGE	C.O.D.	TRUCK	D. RECT.	VIA	PAID BY
1/4		2/2					1/4

CHECKER NO.	DESCRIPTION	PRICE	TOTAL
1/4	5 lbs. Gladiolus	125	6 25
2/5	5 lbs. Gladiolus	125	6 25
3/25	120" Rose	28	7 00
4/25	22" Gladiolus	30	7 50
5/25	22" Gladiolus	16	4 00
6/25	22" Gladiolus	16	4 00
7/25	22" Gladiolus	16	4 00
8/10	10" Gladiolus	95	9 50
9/10	10" Gladiolus	95	9 50
10/25	22" Gladiolus	16	4 00
11/1	Rose Plant		1 90
12/2	54" Cactus	85	1 70
	Jack & McMill		65 60

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B. STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

5634

PLATINUM MOORE BUSINESS FORMS, INC. 11

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MOBILE

WHOLESALE FLORAL CO., INC.

Roses, Carnations, Florist Supplies

653 St. Louis St.

All Bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Purchase

Phone 432-6672

Mobile, Ala.

7-21-68

Sold To

Mc Giffy - Flower

Bay Marquette

SALESMAN	CASH	CHARGE	C.O.D.	TRUCK	DIRECT	VIA	FILLED BY
7							7-

CARRIER NO.	DESCRIPTION	PRICE	TOTAL
✓ 12	red carn		5.50
✓ 7	#985 mache		1.12
✓ 3	dy. feline		4.00
✓ 50	brun		17.50
✓ 100	aster		10.00
✓ 10	gala		9.50
✓ 150	ceum	16	24.00
✓ 25	11 Jents		4.25
✓ 25	Baron		7.50
✓ 2	Lyca		3.50
✓ 25	William Tink		4.25
✓ 2	plum		1.80
Total 87.50			

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F.O.B. STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

8750

F-176410 Moore Business Forms, Inc. n

WHEELER & FLORAL CO., INC.

650 St. Louis St.

1245- All Bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Receipt.

Mobile, Ala. 7-23 1968

Sold To

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS
MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B.
STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

6618

FLATPACIFIC® More business forms. Inc. n

MOBILE

WHOLESALE FLORAL CO., INC.

Wholesale Cut Flowers, Florist Supplies

653 St. Louis St.

All Bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Purchase.

Phone 432-4677

Mobile, Ala., 7-25-68

Sold To

SHELVAN

CASH

CHARGE

C.O.D.

TRUCK

DIRECT

VIA

FILED BY

QUANTITY
NO.

DESCRIPTION

PRICE

TOTAL

9 25	Rose	25	200
10 50	Rose	17	50
15 10	Rose	9	50
X 2 50	P. B. B. B.	150	300
10 75	Catkins	12	900
3 25	3200 Linn	375	1125
2 400	Satin	200	400
5 25	Rough Baster	60	300
1 25	Sutton Crown	4	25
2 25	Phlox	190	380
TOTAL			7280

PROGRAM

For K.S. McAllister

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B. STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

6894

Continued Moore Business Forms, Inc. 11

MOBILE

WHOLESALE FLORAL CO., INC.

Flowers, Cut Flowers, Florist Supplies

653 St. Louis St.

NOTE: All Bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Receipt

Phone 432-4677

Mobile, Ala.

Sold To

McKellar-Hawes

SALESMAN	CASH	CHARGE	C.O.D.	TRUCK	DIRECT	VIA	FILLED BY	
7							7-	
CARRIER NO.	DESCRIPTION						PRICE	TOTAL
17	6 Gladioli						125	7 50
03	LI						125	7 50
040	Carnations							6 00
01	Rose							1 25
1100	154 Carnations							1 55
435	Rose spray							8 00
							28 05	
PRODUCE PROMOTION PROGRAM								
Frank P. McCall								

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B. STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

8990

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MOBILE

WHOLESALE FLORAL CO., INC.

Ribbons, Cut Flowers, Florist Supplies

653 St. Louis St.

All Bills Are Due On Receipt Of Statement, Delinquent After 10th Of Month Following Purchase.

Phone 432-6871

Mobile, Ala.

5 6 1968

Sold To

SALESMAN CASH CHARGE C.O.D. TRUCK DIRECT VIA FILLED

QUANTITY NO. DESCRIPTION PRICE TOTAL

1 and 1/2 doz. Parthenocactus 450

1 doz. Easter Bunnies 100

2 doz. Juniors 220 540

1 doz. Ruffs Rabbits 175

41 2.5 Roses 30 750

50 50 Cacti 12 600

2615

OUR RESPONSIBILITY CEASES WHEN GOODS ARE DELIVERED TO CARRIER. ALL CLAIMS MUST BE FILED WITH CARRIER ON RECEIPT OF SHIPMENT. ALL GOODS SOLD F. O. B. STORE. NO DEDUCTIONS ALLOWED FROM THIS INVOICE.

3244

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