

DENBY TURNER COMPANY, A. C. DENBY, and HORACE S. TURNER, JR., Partners, Plaintiff,

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA,

VS.

AT LAW.

H. H. McGILL.

Defendant.

And now comes the Defendant and for answer to the Plaintiff's complaint and to each count thereof, separately and severally, pleads in short, by consent, the general issue to introduce in evidence such facts and matters as would be admissible if well pleaded.

RECORDED 8-187

AN SYMER:

DEMBY-TURNER COMPANY, A. C. DEMBY, and HORACE S. TURNER, JR., partners,

Plaintiff,

VS.

Defendant.

IN THE CIRCUIT COURT OF

BALIWIN COUNTY, ALABARA,

AT LAW.

1 February 28/835.

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Before 1116, the andersigned authority, personal	Har an	İ	
1 - Johan	my appeared A. C.	Danh	
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Before me, the undersigned authority, personal known to me, who being duly sworn, upon his oath state			
the apon his oath state	tes that he is A		
of Denby-Turner Company	Is Is I	Denby	
known to me, who being duly sworn, upon his oath state of Denby-Turner Company			
known to me, who being duly sworn, upon his oath state of Denby Turner Company a corporation organized and doing business under the last partnership composed of			*********
me in the interpretation of the interpretati	aws of		
a partnership			***************************************
C - management		CorT-	· · · · · · · · · · · · · · · · · · ·
of Denby-Turner Company a corporation organized and doing business under the la a partnership composed of	*******		
a sole trader doing business as			***************************************
a corporation organized and doing business under the last a partnership composed of a partnership composed of a sole trader doing business as Denby-Tuand that as such he makes this affidavit: that he is far Denby-Turner Company	rner Company		
and that as such he makes this affidavit: that he is fa-	***	-4	-
Denby-Turner Company	miliar with the books and b	and.	
1 O de la companya del la companya de la companya d	- water p	usiness of said	***************************************
a sole trader doing business as Denby-Turner and that as such he makes this affidavit: that he is fare that the attached account against H. H. Magin is just and correct, and within the personal knowledge of said account were sold and delivered to said H. H.			and the same of th
is just and correct, and within the personal knowledge of said account were sold and delivered to said. H. H.	IL of Pendia		Surana and
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at the special instance and request of said debtor, and that	t credit has been duly give		416
and deptor, and that	t credit has been		
ful offsets to which said account is entitled as thereon at	been duly give	n for all payments	
at the special instance and request of said debtor, and that ful offsets to which said account is entitled as thereon state One Hundred and thirteen Dollars (\$ 1] is justly due and remains unpaid. Sworn to and subscribed before me on this	ed, and that the balance	- winding at	id just
Ollars (\$ 77	13.00.	thereof, amounting	to and law.
is justly due and remains unpaid	with interest fro	m Allena et e	to the six
to leaved and significant to the state of th		with Tat	of thus
Sworn to and subscribed before me on this			19 30
The state of the s			97

the 6th day of January

Mobile Councy Notary Public

DENBY-TURNER CO

107 N. COMMERCE STR

MOBILE, ALA.

ER'S No. & DATE CION No.

REFER TO INVOICE No.

INVOICE DATE

3/31/37

H. H. McGill, Perdido, Ala.

то TION

SIPPED 3/31/37 TIALS AND No.

FROM F. O. B.

PREPAID OR COLLECT

FOR CUSTOMER'S USE Register No. Vouel F. O. B. Checked Terms Approved Price Approved Calculations Checked Transportation Freight Bill No. Material Received Date Signature Title Satisfactory and Approved Adjustments Accounting Distribution

Audited Final Approval

	Control of the second s	<u>l</u>		
ANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	22 x 6 S. S. Pulley - Used	5.28	5.28	
1	16 x 6	3.48	3.48	
1	14 x 6 " " "	3.10	3.10	
1	15 x 8 " " "	4.40		
7 7 2 7 2	2-7/16" Ring Oiling Boxes - Used	2.85	5.70	
1	2-7/16" Std. Flat Box - Used	1.85		
2	Sets 3-7/16 x 2-7/16 x $6\frac{1}{2}$ Pulley)	.85	1.70	100
	Bushings - Used)			
2	l" Used Common Unions	.12 2	.25	
2	3/4" New G.J. "	.24	.48	
2	1/2" " " "	.20	.40	
2	3/4" Used Tees	. 08	.16	
2	1 to 3/4 New Galv. Reducers	.13	.26	
222221121	3/4 to 1/2 " " "	.10	.30	
1	2" Used G.J. Union	.40	.40	
2	22" " Coupling	.24	.24	
2	1 x 2 " Nipples	.12	.24	
1	3/4 x 2 Used Nipple	.06	.06	egy. Ny fivondronana ara-daharampahanana
	3/4 x clo. "	05	.05	
85	Feet #52 New Detachable Chain	• 14g	12.33	:
2 34	F-2 New Attachments for Above	. 05	.10	
34	Feet Used 5" x 4-Ply Belt	.20	5.80	
2	3/4" " Globe Valves	.90		
2	1/2" " "	45	.50	
1	1/2" " " " "	1.20		
1	121 11 11 11	1.85	1.55	
1	l" " Injector Union		. 55	
2	l" " Ells	.06		
1	l x 5 " Nipple	.13	.13	:
22112212	l" New Check Valve	1.20	1.20	•

55.73

STATE OF ALABAMA, I

TO ANY SHERIFF OF THE STATE OF ALABAMA -- GREETING:

You are hereby commanded to summon H. H. MCGILL to appear before the Circuit Court of said County, at the place of holding the same, within thirty days from the service of this writ, then and there to answer the complaint of DENBY-TURNER COMPANY, a Corporation, hereto attached.

WITNESS my hand this the /b day of

<u>-</u> 1938.

CLERK

DENBY-TURNER COMPANY, A. C. DENBY, and HORACE S. TURNER, JR., partners,

Plaintiff,

VS.

IN THE CIRCUIT COURT

H. H. McGILL,

OF BALDWIN COUNTY,

Defeldant.

ALABAMA.

COUNT ONE: Plaintiff claims of the Defendant the sum of One Hundred Thirteen and 00/100 (\$113.00) Dollars, due from him by account on,-to-wit, the 1st day of August, 1937, which sum of money, with the interest thereon, is still due and unpaid.

COUNT TWO: Plaintiff claims of the Defendant the sum of One Hundred Thirteen and 00/100(\$113.00) Dollars, due from him by account stated between Plaintiff and Defendant, on, to-wit, the 1st day of August, 1937, which sum of money, with the interest thereon, is still due and unpaid.

COUNT THREE: Plaintiff claims of the Defendant the sum of One Hundred Thirteen and 00/100 (\$113.00) Dollars, for merchandise, goods and chattels, sold the Defendant on, to-wit, the 1st day of August, 1937, which sum of money, with the interest thereon, is still due and unpaid.

An itemized statement of the account, verified by the affidavit of a competent witness, is filed with the original summons and complaint in this cause.

W. T. Doyer of Clbert of Apollog

Defendant's address Perdido. Alabama.



RECORDED 8-/7/

DENBY-TUNKER CO., ET AL., plaintiff,c

VS•

H. H. McGILL , Defendant.

BILL OF COMPLAINT

M. F. Dozier LAWYER

MERCHANTS NATIONAL BANK BUILDING MOBILE, ALABAMA

STATEMENT

DENBY-TURNER COMPAINY A. C. DENBY HORACE S. TURNER, JR.

NEW - - USED INDUSTRIAL EQUIPMENT & SUPPLIES

107 N. Commerce Street

AUG 1 1937 Mobile, Ala.,_

	Perdid	o, Ala.			<u> </u>
		,			
٠.					
				,	
Mar.	31	B/R	2.68		
	31		58,55		
	31		5.30		
	31		.50		
	31		22.00		
	31		55.73		
Apr.	3	•	.90		
	30		4.00	•	
	30		3.34		
٠				153.00	
Mar.	27	Cr		40.00	
所紹工。	₩.	-			113.00*

TE OF ALABAMA,
OF
Before me, the undersigned authority, personally appeared A. C. Denby
known to me, who being duly sworn, upon his oath states that he is A. C. Denby
of Denby-Turner Company
a corporation organized and doing business under the laws of
a partnership composed of
a sole trader doing business as Denby-Turner Company
and that as such he makes this affidavit: that he is familiar with the books and business of said
Denby-Turner Company
that the attached account against H. H. McGill of Perdido, Ala.
is just and correct, and within the personal knowledge of this affiant; that the items thereon stated and composing t
said account were sold and delivered to said H. H. McGill
at the special instance and request of said debtor, and that credit has been duly given for all payments and just and la
ful offsets to which said account is entitled as thereon stated, and that the balance thereof, amounting to the sum
One Hundred and thirteen Dollars (\$ 113.00) with interest from August 1st 193
is justly due and remains unpaid.
Sworn to and subscribed before me on this
the 6th day of January 19 38
myour

INVOICE FOR CUSTOMER'S USE (**DENBY-TURNER CO** ANY Register No. Voucher 107 N. COMMERCE STRE F. O. B. Checked MOBILE, ALA. Terms Approved Price Approved REFER TO INVOICE No. Calculations Checked INVOICE DATE 4/3/37 Transportation Freight Bill No. Amount H. H. McGill. Material Received Perdido. Ala. Signature Title Satisfactory and Approved Adjustments FROM PREPAID OR COLLECT Acounting Distribution F. O. B. Audited Final Approval

QUANTITY DESCRIPTION UNIT PRICE AMOUNT TOTAL

1 2-7/16" Used Split Collar .54 .54
1 2-7/16" "Solid " .36 .36

.90

DUPLICATE INVOICE.

CUSTOMER'S ORDER No. & DATE

REQUISITION No.

SOLD

TO

SHIPPED TO AND DESTINATION

DATE SHIPPED

TERMS

CAR INITIALS AND No. HOW SHIPPED AND ROUTE

DENBY-TURNER CO YNA

107 N. COMMERCE STRE

MOBILE, ALA.

CUSTOMER'S ORDER No. & DATE

REFER TO INVOICE No.

REQUISITION .No.

INVOICE DATE 4/30/37

SOLD TO

H. H. McGill. Perdido, Ala.

SHIPPED TO AND DESTINATION

DATE SHIPPED 4/30/37

FROM

PREPAID OR COLLECT

CAR INITIALS AND No. HOW SHIPPED AND ROUTE

QUANTITY

F. O. B.

DESCRIPTION

TERMS

Final Approval Audited

Signature

FOR CUSTOMER'S USE

Vouchei

Price Approved

Amount

Title

Register No.

F. O. B. Checked

Terms Approved

Transportation

Adjustments

Material Received

Calculations Checked

Freight Bill No.

Satisfactory and Approved

Acounting Distribution

 $16 \times 3 \times 1-3/8$ " Used C.I. Pulleys 2

2.00

UNIT PRICE

4.00

AMOUNT

DUPLICATE INVOICE.

4.00

TOTAL

DENBY-TURNER CO

ANY

107 N. COMMERCE STRI

MOBILE, ALA.

CUSTOMER'S ORDER No. & DATE REQUISITION No.

REFER TO INVOICE No.

INVOICE DATE 4/30/37

SOLD TO

H. H. McGill,

Perdido, Alabama.

SHIPPED TO AND DESTINATION

DATE SHIPPED 4/30/37

F. O. B.

PREPAID OR COLLECT

CAR INITIALS AND No. HOW SHIPPED AND ROUTE

FROM

TERMS					AMOUNT	TOTAL
QUANTITY		DESCRIPTION		UNIT PRICE		
	Dor	#4 Babbitt	6 ģ#	.14 ∄	. 94	
					2.40	
1/2	Box	5/8" Cut Lace				

DUPLICATE INVOICE.

FOR CUSTOMER'S Voucher Register No. F. O. B. Checked Price Approved Terms Approved Calculations Checked Transportation Amount Freight Bill No. Material Received Title Signature Satisfactory and Approved Adjustments Acounting Distribution Final Approval

Audited

3.34

INVOICE FOR CUSTOMER'S USE (**DENBY-TURNER CO** ANY Register No. 107 N. COMMERCE STRE MOBILE, ALA. F. O. B. Checked Terms Approved Price Approved REFER TO INVOICE No. CUSTOMER'S ORDER No. & DATE Calculations Checked 3/31/37 INVOICE DATE REQUISITION No. Transportation GJOS H. H. McGill. Freight Bill No. Amount Material Received TO Perdido. Ala. Signature Title Satisfactory and Approved SHIPPED TO AND DESTINATION Adjustments CAR INITIALS AND No. HOW SHIPPED AND ROUTE FROM PREPAID OR COLLECT Acounting Distribution F. O. B. Final Approval Audited TERMS **OUANTITY** DESCRIPTION UNIT PRICE AMOUNT TOTAL Lbs. Asst'd. 1/2" & 5/8" Used Nuts Lbs. " " " " " Cut Washers .08 .16 .08 .16 5/8 x 12 New Machine Bolts .101 .42 3/4 x 12 Used " . " .12 .24 Lengths 1/2" New Black Pipe 41 4" .04 1.65 2.63

Sales Tax

2.68

DUPLICATE INVOICE.

DENBY-TURNER CO

107 N. COMMERCE STRE

MOBILE, ALA.

CUSTOMER'S ORDER No. & DATE REQUISITION No.

REFER TO INVOICE No.

3/31/37 INVOICE DATE

ANY

SOLD TO

H. H. McGill. Perdido, Ala.

SHIPPED TO AND DESTINATION

Feet

FROM F. O. B. PREPAID OR COLLECT

CAR INITIALS AND No. HOW SHIPPED AND ROUTE

QUANTITY

45

TERMS

DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
_	า ๑६	58.05	

10" x 5-Ply Folded Edge Belt

FOR CUSTOMER'S USE

Register No.

F. O. B. Checked

Terms Approved

Transportation

Date 19_

Adjustments

Audited

Material Received

Calculations Checked

Freight Bill No.

Satisfactory and Approved

Acounting Distribution

Signature

Voucher

Price Approved

Amount

Title

Prepaid Freight (Also on Shanks, Sprockets, & Attachments)) .50

58.55

Final Approval

DUPLICATE INVOICE.

INVOICE DENBY-TURNER CO ANY

107 N. COMMERCE STRE

MOBILE. ALA.

CUSTOMER'S ORDER No. & DATE

REFER TO INVOICE No.

REQUISITION No.

INVOICE DATE 3/31/37

SOLD ТО

H. H. McGill. Perdido. Ala.

SHIPPED TO AND DESTINATION

CAR INITIALS AND No. HOW SHIPPED AND ROUTE

FROM

PREPAID OR COLLECT

QUANTITY

TERMS

F. O. B.

DESCRIPTION

Final Approval Audited

AMOUNT

Signature

FOR CUSTOMER'S USE (

Voucher

Price Approved

Amount

Title

Register No.

F. O. B. Checked

Terms Approved

Transportation

Adjustments

Material Received

Calculations Checked

Freight Bill No.

Satisfactory and Approved

Acounting Distribution

2 15 Tooth Sprockets for #52) Detachable Chain - 1-7/16") Bore. Set Screwed

2.65

UNIT PRICE

5.30

DUPLICATE INVOICE.

5.30

TOTAL

INVOICE FOR CUSTOMER'S USE : **DENBY-TURNER CO** ANY Register No. Voucher 107 N. COMMERCE STRE F. O. B. Checked MOBILE, ALA. Price Approved Terms Approved REFER TO INVOICE No. CUSTOMER'S ORDER No. & DATE Calculations Checked 3/31/37 INVOICE DATE RECITISITION No. Transportation Freight Bill No. Amount H. H. McGill. SOLD Material Received TO Perdido. Ala. Signature Title Satisfactory and Approved SHIPPED TO AND DESTINATION Adjustments CAR INITIALS AND No. HOW SHIPPED AND ROUTE FROM PREPAID OR COLLECT Acounting Distribution F. O. B. Final Approval Audited TERMS AMOUNT TOTAL UNIT PRICE QUANTITY DESCRIPTION .05 .50 10 F-2 Attachments for #52)

Detachable Chain

.50

DUPLICATE INVOICE.

INVOICE FOR CUSTOMER'S USE . **DENBY-TURNER CO** ANY Register No. Voucher 107 N. COMMERCE STRE F. O. B. Checked MOBILE, ALA. Price Approved Terms Approved REFER TO INVOICE No. Calculations Checked 5/31/37 INVOICE DATE Transportation Freight Bill No. Amount H. H. McGill, Material Received Perdido, Ala. Signature Title Satisfactory and Approved Adjustments 3/31/37 NITIALS AND NO. SHIPPED AND PREPAID OR COLLECT FROM Acounting Distribution F. O. B. Final Approval Audited

UNIT PRICE AMOUNT TOTAL DESCRIPTION QUANTITY

Only B-5 Regular Saw Shanks 44

.50

22.00

22.00

DUPLICATE INVOICE.

MER'S R No. & DATE

ISITION No.