

408

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

VS.

H. H. MCGILL.

Defendant.

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA,

AT LAW.

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.

Beebe & Beebe
Attorneys for the Defendant.

Quick
RECORDED

8-157

ANSWER:

408

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

Plaintiff,

VS.

H. H. MCGILL,

Defendant.

IN THE CIRCUIT COURT OF

BALTIMORE COUNTY, ALABAMA,

AT LAW.

Filed February 27, 1937.

R. S. Davis, Clerk

STATE OF ALABAMA,
COUNTY 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. C. Denby and H. H. McGill, Jr.~~

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 the 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 lawful offsets to which said account is entitled as thereon stated, and that the balance thereof, amounting to the sum of One Hundred and thirteen Dollars (\$ 113.00) with interest from August 1st

is justly due and remains unpaid.

Sworn to and subscribed before me on this
the 6th day of January 19 38

M. J. J. J.
Mobile County, Ala. Notary Public.

A. C. Denby
19 37,

INVOICE

DENBY-TURNER CO. COMPANY
107 N. COMMERCE STR

MOBILE, ALA.

ER'S
No. & DATE
TION No.

REFER TO
INVOICE No.

INVOICE DATE 3/31/37

H. H. McGill,
Perdido, Ala.

TO
TION

SHIPPED 3/31/37

FROM

PREPAID OR COLLECT

INITIALS AND No.
SHIPPED AND

F. O. B.

FOR CUSTOMER'S USE

Register No.

Vouch

F. O. B. Checked

Terms Approved

Price Approved

Calculations Checked

Transportation

Freight Bill No.

Amount

Material Received

19

Date

Signature

Title

Satisfactory and Approved

Adjustments

Accounting Distribution

Audited

Final Approval

QUANTITY	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	4.40	
2	2-7/16" Ring Oiling Boxes - Used	2.85	5.70	
1	2-7/16" Std. Flat Box - Used	1.85	1.85	
2	Sets 2-7/16 x 2-7/16 x 6 1/2 Pulley)	.85	1.70	
	Bushings - Used			
2	1" Used Common Unions	.12 1/2	.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	
3	3/4 to 1/2 " " "	.10	.30	
1	2" Used G.J. Union	.40	.40	
1	2 1/2" " Coupling	.24	.24	
2	1 x 2 " Nipples	.12	.24	
1	3/4 x 2 Used Nipple	.06	.06	
1	3/4 x clo. " "	.05	.05	
85	Feet #52 New Detachable Chain	.14 1/2	12.33	
2	F-2 New Attachments for Above	.05	.10	
34	Feet Used 5" x 4-Ply Belt	.20	6.80	
2	3/4" " Globe Valves	.90	1.80	
2	1/2" " " "	.45	.90	
1	1 " " " "	1.20	1.20	
1	1 1/4" " " "	1.85	1.85	
1	1" " Injector Union	.95	.95	
2	1" " Elbs	.06	.12	
1	1 x 5 " Nipple	.13	.13	
1	1" New Check Valve	1.20	1.20	

55.73

DUPLICATE INVOICE.

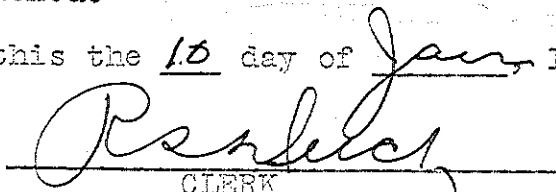
STATE OF ALABAMA, }
COUNTY OF BALDWIN. }

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 10 day of Jan, 1938.


CLERK

! : ! : ! : ! : !

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

Plaintiff,

vs.

H. H. MCGILL,

Defendant.

IN THE CIRCUIT COURT

OF BALDWIN COUNTY,

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.


ATTORNEYS FOR PLAINTIFF

Defendant's address
Perdido, Alabama.

121

Rebello

Quack

RECORDED 8-17-1

Exempted 1-29-1919
by serving copy of within summons and
complaint on

H. H. McGill

M. H. McGill

W. H. McGill
Deputy Sheriff

DENBY-TURNER CO., ET AL.,

Plaintiff, et al.

vs.

H. H. McGill,
Defendant.

BILL OF COMPLAINT

Filed on 10-19-38
By Shores,
Shores

M. F. DOZIER

LAWYER

MERCHANTS NATIONAL BANK BUILDING

MOBILE, ALABAMA

STATEMENT

DENBY-TURNER COMPANY

A. C. DENBY

HORACE S. TURNER, JR.

NEW - - USED

INDUSTRIAL EQUIPMENT & SUPPLIES

107 N. Commerce Street

AUG 1 1937

Mobile, Ala.,

Mr. H. H. McGill,

Perdido, Ala.

Mar.	31	B/R	2.68	
	31		58.55	
	31		5.30	
	31		.50	
	31		22.00	
	31		55.73	
	31		.90	
Apr.	3		4.00	
	30		3.34	
	30			
				153.00
Mar.	27	Cr		40.00

113.00*

TE OF ALABAMA, }

NTY 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 ~~Denby and Turner, Inc.~~

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 the
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 law-
ful offsets to which said account is entitled as thereon stated, and that the balance thereof, amounting to the sum of
One Hundred and thirteen Dollars (\$ 113.00) with interest from August 1st 19 37,

is justly due and remains unpaid.

Sworn to and subscribed before me on this
the 6th day of January 19 38

[Signature]
Mobile County, Ala. Notary Public.

[Signature]

INVOICE
DENBY-TURNER CO ANY
 107 N. COMMERCE STRE
MOBILE, ALA.

CUSTOMER'S
 ORDER No. & DATE
 REQUISITION No.

REFER TO
 INVOICE No.
 INVOICE DATE 4/3/37

SOLD TO H. H. McGill,
 Perdido, Ala.

SHIPPED TO
 AND
 DESTINATION

DATE SHIPPED 4/3/37
 CAR INITIALS AND No.
 HOW SHIPPED AND
 ROUTE

FROM
 F. O. B.

PREPAID OR COLLECT

TERMS

FOR CUSTOMER'S USE

Register No.	Voucher
F. O. B. Checked	
Terms Approved	Price Approved
Calculations Checked	
Transportation	
Freight Bill No.	Amount
Material Received	
Date 19	Signature Title
Satisfactory and Approved	
Adjustments	
Accounting Distribution	
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.

INVOICE
DENBY-TURNER CO ANY
 107 N. COMMERCE STREET
MOBILE, ALA.

CUSTOMER'S
 ORDER No. & DATE
 REQUISITION No.

REFER TO
 INVOICE No.
 INVOICE DATE 4/30/37

SOLD TO H. H. McGill,
 Perdido, Ala.

SHIPPED TO
 AND
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DATE SHIPPED 4/30/37

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
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2	16 x 3 x 1-3/8" Used C.I. Pulleys	2.00	4.00	
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4.00

DUPLICATE INVOICE.

INVOICE
DENBY-TURNER CO ANY
 107 N. COMMERCE STRI
MOBILE, ALA.

CUSTOMER'S
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REFER TO
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	Bar #4 Babbitt	6 1/2# .14 1/2	.94	
1/2	Box 5/8" Cut Lace		2.40	
				3.34

DUPLICATE INVOICE.

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DENBY-TURNER CO ANY
 107 N. COMMERCE STRE
MOBILE, ALA.

CUSTOMER'S
 ORDER No. & DATE
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REFER TO
 INVOICE No.
 INVOICE DATE **3/31/37**

SOLD TO H. H. McGill,
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
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2	Lbs. Asst'd. 1/2" & 5/8" Used Nuts	.08	.16	
2	Lbs. " " " " " Cut Washers	.08	.16	
4	5/8 x 12 New Machine Bolts	.10 $\frac{1}{2}$.42	
2	3/4 x 12 Used " "	.12	.24	
2	Lengths 1/2" New Black Pipe 41' 4"	.04	1.65	
				2.63
	Sales Tax		.05	
				2.68

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 107 N. COMMERCE STREET
 MOBILE, ALA.

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
45	Feet 10" x 5-Ply Folded Edge Belt	1.29	58.05	
	Prepaid Freight (Also on Shanks, Sprockets, & Attachments))		.50	
				58.55

DUPLICATE INVOICE.

INVOICE

DENBY-TURNER CO ANY

107 N. COMMERCE STRE

MOBILE, ALA.

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Terms Approved	Price Approved
Calculations Checked	
Transportation	
Freight Bill No.	Amount
Material Received	
Date 19__	Signature
Satisfactory and Approved	
Adjustments	
Accounting Distribution	
Audited	Final Approval

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
2	15 Tooth Sprockets for #52 Detachable Chain - 1-7/16" Bore, Set Screwed	2.65	5.30	5.30

DUPLICATE INVOICE.

INVOICE
DENBY-TURNER CO ANY
 107 N. COMMERCE STRE
MOBILE, ALA.

CUSTOMER'S
 ORDER No. & DATE
 REQUISITION No.

REFER TO
 INVOICE No.
 INVOICE DATE 3/31/37

SOLD TO H. H. McGill,
 Perdido, Ala.

SHIPPED TO
 AND
 DESTINATION

DATE SHIPPED 3/31/37 FROM PREPAID OR COLLECT
 CAR INITIALS AND No. F. O. B.
 HOW SHIPPED AND
 ROUTE

TERMS

FOR CUSTOMER'S USE	
Register No.	Voucher
F. O. B. Checked	
Terms Approved	Price Approved
Calculations Checked	
Transportation	
Freight Bill No.	Amount
Material Received	
Date 19	Signature Title
Satisfactory and Approved	
Adjustments	
Accounting Distribution	
Audited	Final Approval

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
10	F-2 Attachments for #52) Detachable Chain)	.05	.50	
				.50

DUPLICATE INVOICE.

INVOICE
DENBY-TURNER CO ANY
 107 N. COMMERCE STRE
MOBILE, ALA.

CUSTOMER'S
 R No. & DATE
 SHIPMENT No.

REFER TO
 INVOICE No.

INVOICE DATE 5/31/37

H. H. McGill,
 Perdido, Ala.

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SHIPPED 3/31/37
 INITIALS AND No.
 SHIPPED AND

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PREPAID OR COLLECT

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Register No.

Voucher

F. O. B. Checked

Terms Approved

Price Approved

Calculations Checked

Transportation

Freight Bill No.

Amount

Material Received

Date 19 Signature
 Satisfactory and Approved

Title

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Accounting Distribution

Audited

Final Approval

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
44	Only B-9 Regular Saw Shanks	.50	22.00	
				22.00

DUPLICATE INVOICE.