

RECORDED

Book

7-581

No. _____

THE STATE OF ALABAMA

BALDWIN COUNTY

CIRCUIT COURT

CARSON, PIRIE, SCOTT & CO

An Illinois Corporation

PLAINTIFF

VS.

FLORENCE THAMES

DEFENDANT

Summons and Complaint

Filed, Oct 28 1934

R. S. DeLoach, Clerk.

Defendant Lives at

Fairhope.

ELLIOTT G. RICKARBY.

Plaintiff's Attorney.

Defendant's Attorney

MOORE PRINTING CO., BAY MINETTE, ALA.

RECEIVED IN OFFICE

10-28, 1934
M. H. Watkins, Sheriff

I have executed this Writ

this 31st Day of Oct, 1934
by leaving a copy of the within Summons and
Complaint with

Florence Thames

M. H. Watkins, Sheriff.

Deputy Sheriff.

THE STATE OF ALABAMA, }
Baldwin County.

No. _____

CIRCUIT COURT

193_____

To Any Sheriff of the State of Alabama :

You are hereby commanded to summon _____

FLORENCE

THAMES

to appear and plead, answer or demur, within thirty-day from the service hereof, to the Complaint filed in the Circuit Court of Baldwin County, State of Alabama at Bay Minette, Ala., against Florence

Thames,

Defendant ..

by

CARSON, PIRIE, SCOTT

AND COMPANY, an Illinois Corporation,

Plaintiff

Witness my hand this 28 day of Oct 1935

Clerk.

COMPLAINT

CARSON, PIRIE, SCOTT AND CO

FLORENCE THAMES

An Illinois Corp.

Plaintiff versus

THAMES

The Plaintiff claims of the Defendant the sum of Two Hundred Twenty-two and
Eighty-six hundredths Dollars, ~~the sum of~~

for goods and wares and merchandise sold by Plaintiff to Defendant on to-wit, November 26, 1935.

Second: Plaintiff claims of the Defendant the further sum of Two Hundred Twenty-two and Eighty-six hundredths Dollars due from her by account on to-wit, June 1, 1936.

All of which sums of money, with interest thereon, are still due and unpaid, except a credit of \$35.00.

The debt upon which this action is based is evidenced by itemized and verified account filed herewith.

Carlton B. Priebe
Plaintiff's Attorney.

The State of Alabama,
County.

No. 318

CIRCUIT COURT

Term, 1911

TO ANY SHERIFF OF THE STATE OF ALABAMA—GREETING:

YOU ARE HEREBY COMMANDED, That of the goods and chattels, lands and tenements of _____, Defendant, you cause to be made the sum of \$100.00 DOLLARS, which _____, Plaintiff, recovered of _____ on the _____ day of _____, 1911, by the Judgment of our Circuit Court held for the County of _____, besides the sum of _____ DOLLARS, costs of suit, and have the same to render to the said _____, and make return of this Writ and the execution thereof, according to law.

Interest from _____, 19____, to _____, 19____.
Witness, my hand this _____ day of _____, 19____.
_____, Clerk.

| CLERK'S FEES | | AMOUNT | SHERIFF'S FEES | | AMOUNT |
|---|--------|--------|--|--------|--------|
| Issuing.....Summons and Complaint..... | \$1.25 | 1.25 | Serving and Returning.....Summons..... | \$1.50 | 1.50 |
| Issuing.....copies of same..... | .30 | .30 | Serving and Returning.....Writs..... | 1.30 | 1.30 |
| Issuing.....Branch Summons and Complaint..... | 1.25 | 1.25 | Serving and Returning.....Subpoenas for.....Wit..... | .65 | .65 |
| Issuing.....copies of same..... | .30 | .30 | Levying.....Attachment..... | 3.00 | 3.00 |
| Entering.....Sheriff's Return or copy of above..... | .20 | .20 | Entering and Returning.....Attachment..... | .25 | .25 |
| Docketing Cause..... | .25 | .25 | Summoning and Returning.....Garnishee..... | 1.50 | 1.50 |
| Entering.....Appearances..... | .20 | .20 | Serving and Returning.....Sci. Fas.....Notices..... | 1.50 | 1.50 |
| Filing.....Pleas.....Demurrers..... | .10 | .10 | Impaneling Jury..... | .75 | .75 |
|Affidavits, Certified..... | .25 | .25 | Collecting Cost, Execution..... | 1.50 | 1.50 |
|Commissions to take Depositions..... | .75 | .75 | Taking and Approving.....Replevin Bonds..... | 1.00 | 1.00 |
|copies of Interrogatories..... | | |Claim Bonds..... | 1.00 | 1.00 |
|Notices of Filing Interrogatories..... | .50 | .50 |Garnishment Bonds..... | .75 | .75 |
| Filing.....Packages of Depositions..... | .10 | .10 |Forthcoming Bonds..... | 1.00 | 1.00 |
| Inclosing.....Packages of Depositions..... | .10 | .10 |Bail Bonds..... | 1.00 | 1.00 |
|Orders in Court..... | .30 | .30 |Detinue Bond..... | 1.00 | 1.00 |
|Continuances..... | .10 | .10 | Writ of Possession..... | 5.00 | 5.00 |
| Issuing.....Subpoenas for.....Witnesses..... | .30 | .30 | Making Deed..... | 5.00 | 5.00 |
| Trial and Incidents..... | .75 | .75 | Collecting Money on Execution..... | | |
| Entering.....Judgment..... | .30 | .30 | Writ of Restitution..... | 2.00 | 2.00 |
| Issuing.....Execution..... | .50 | .50 | Sheriff's Commissions..... | | |
| Entering.....Sheriff's Return of Execution..... | .20 | .20 | Sheriff's Deed..... | | |
| Issuing.....Certiorari.....Sci. Fas..... | .75 | .75 | Seizing Personal Property in Detinue..... | 3.00 | 3.00 |
| Filing.....Certiorari, etc..... | .15 | .15 | Former Sheriff's Fees..... | | |
| Issuing.....Notices..... | .75 | .75 | TOTAL SHERIFF'S FEES..... | | 15.00 |
| Issuing.....copies of same..... | .50 | .50 | WAIVER.....NO WAIVER..... | | |
| Taking.....Bonds..... | .75 | .75 | RECAPITULATION..... | | |
| Filing.....Bonds..... | .10 | .10 | Judgment for.....for..... | | 113.15 |
| Issuing.....Attachment Writ...and taking Bond..... | 1.00 | 1.00 | Interest from..... | | |
| Filing.....Attachments..... | .10 | .10 | Damages..... | | |
|Summons of Garnishee..... | .50 | .50 | Clerk's Fees..... | | 1.50 |
| Swearing and Ent.....Answer of Garnishee..... | | | Sheriff's Fees..... | | 1.50 |
| Complete Record, 15c per 100 words..... | | | Justice of Peace Fees..... | | |
| Transcript to Supreme Court..... | | | Witness Fees in Justice of Peace Court..... | | |
| Certificate of Appeal to Supreme Court..... | .75 | .75 | Constable's Fees..... | | |
|Notices of Appeal..... | .75 | .75 | Commissioner's Fees..... | | |
|Appeal Bond..... | .75 | .75 | Commissioner's Residence..... | | |
| Certificate of Judgment..... | .50 | .50 | Printer's Fees..... | | |
|Witness Certificates..... | .25 | .25 | Garnishee's Fees..... | | |
| TOTAL CLERK'S FEES..... | | 4.50 | Witness Fees in Circuit Court..... | | |
| | | | Former Clerk's Fees..... | | |
| | | | Trial Tax..... | | 3.00 |
| | | | TOTAL FEES..... | | 151.15 |

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

318

KAMPER D G CO
FLORENCE THAMES
BX 202
FAIR HOPE ALA

R. G. 11550
1-11550 MERRYMAN-SALES

LETTER

NO GOODS ACCEPTED WITHOUT VALID REASON FOR RETURNING

If this memorandum is incorrect, return promptly, stating differences.
In making settlements, deduct amount shown in right hand column and give number of credit memorandum. When returning goods, mark your name and address plainly on outside of package, and send letter by mail, giving list of goods returned.

CARSON PIRIE SCOTT & Co.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

TELEPHONE
FRANKLIN 6600

KEEP FULLY INSURED

DUPLICATE

AUG 14 1935

KEMPER DRY GOODS
• FLORENCE E HAUNES
FAIRHOPE ALA

PASS 8399

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and
Package No.

676083

Terms

NET CASH

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

| LOT NO. | DESCRIPTION | QUANTITY | PRICE | EXTENSION | AMOUNT |
|---------|---------------------|----------|-------|-----------|--------|
| 1883 | SAMPLE TRUCK | | | | |
| | $\frac{1}{12}$ 8 00 | | | 50 | |
| | LESS 25% | | | | |
| 495 | SAMPLE PURSE | | | | |
| | $\frac{1}{12}$ 7 75 | | | | |
| 134 | $\frac{1}{12}$ 7 75 | | | 97 | |
| | LESS 25% | | | | |
| | | | | | 1 47 |

HECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

ABG 15 1935

DUPLICATE

KAMPER DRY GOODS CO

FAIRHOPE ALA

PASS 8463

SHEET 2

This merchandise F. O. B. point of shipment.

No allowances will be made on goods damaged in transit.

All claims for deficiencies must be made immediately after receipt of goods.

When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and
Package No.

676 346

Terms

NETCASH

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

Interest will be Charged after Maturity on Bills Remaining Unpaid.

[illegible]

1 CHECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

AUG 15 1935

DUPLICATE

KAMPER DRY GOODS

MRS F E THAMES PROP
FAIRHOPE ALA

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and
Package No.

683290

NETCASH

Terms

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

[illegible]

CARSON PIRIE SCOTT & CO

Wholesale Distributors-Manufacturers-Exporters

366 WEST ADAMS STREET

CHICAGO

SOLD TO

KAMPER DRY GOODS
FAIRHOPE ALA.

| | |
|-----------------|-------------|
| Date of Invoice | 8/16/36 |
| Your Dept. | |
| Your Order No. | BUYER |
| Number of Pkgs. | MRS. THAMES |
| Shipped | |
| F. O. B. Via | |
| Terms | NET |

| | | |
|----------|---------|-----------------|
| 173 1318 | 1 | DOG |
| | 1 | DOG |
| 173 712 | 1 | LIGHT & BATTERY |
| | 1 | SIREN |
| 107 980 | 1 | SWEATER |
| | 1 | SWEATER |
| | 1 | SWEATER |
| 115 2260 | 1 | PA JAMA |
| | 1 | SWEATER |
| | 2 | ROMPERS |
| | 1 | ROMPER |
| | 1 | SUIT |
| 42 1643 | 1 | COMBINATION |
| 241 1600 | 2 | GOWNS |
| | 1 | SLIP |
| | 1 | GOWN |
| 185 2572 | 2 | SHORTS |
| 23 1774 | 5/600Z. | BUTTONS |

| | |
|---|----|
| 1 | 16 |
| | 93 |
| | 89 |
| | 93 |
| | 80 |
| | 46 |
| 1 | 80 |
| | 53 |
| 1 | 15 |
| 1 | 08 |
| | 89 |
| 1 | 81 |
| 2 | 09 |
| 2 | 56 |
| 1 | 16 |
| 2 | 74 |
| 1 | 58 |
| | 93 |
| 1 | 16 |

24 65

CARSON PIRIE SCOTT & Co.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

TELEPHONE
FRANKLIN 6600

AUG 16 1935

DUPLICATE

KAMPER DRY GOODS
MRS FLO THAMES
FAIRHOPE ALA

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and
Package No.

676785 FRT 2%

Terms

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

| LOT NO. | DESCRIPTION | QUANTITY | PRICE | EXTENSION | AMOUNT |
|-----------------|-------------------------------|----------|--------|-----------|--------|
| 6140 | BLANKETS | 3 | 1 35 | | |
| 7302 | | 4 | 2 00 | | |
| 938 | FLANNEL | 22 | 15 1/2 | 15 46 | |
| 266 | BRIDAL BLEA MUSLIN | 62 | 11 1/2 | | |
| 257 | SAXON | 66 | 09 | | |
| 3525 | 45X36 VICTORY SLIPS | 2 W | 1 80 | | |
| 3203 | 45X36 BRIDAL | 2 | 2 80 | | |
| 2585 | 81X99 CORYDON SHEETS | 2 W | 11 00 | | |
| 2775 | 81X99 ENDURANCE | 1 | 8 75 | | |
| 1501 | 9/4 BRIDAL BLEA WIDE SHEETING | 51 1/2 | 33 1/2 | | |
| 1910 | 42 BRIDAL BLEA P T L F | 42 1/4 | 22 | 79 57 | |
| GOODS TO | | | | | 95 03 |
| ROBERTSDALE ALA | | | | | |

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

IN CHECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

DUPLICATE

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Invoice and
Package No. 680546 Terms NETCASH Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be charged after Maturity on Bills Remaining Unpaid.

IN CHECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

CARSON PIRIE SCOTT & Co.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

KEEP FULLY INSURED

TELEPHONE
FRANKLIN 6600

AUG 17 1935

DUPLICATE

KAMPERS DRY GOODS
MRS FLO THAMES
FAIRHOPE ALA

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and Package No. 679870 FBT Terms 2% Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

| LOT NO. | DESCRIPTION | QUANTITY | PRICE | EXTENSION | AMOUNT |
|---------|---|------------------|------------------|-----------|--------|
| 8549/14 | SLIPS | $\frac{1}{3}$ DZ | 8 00 | | |
| 8697/14 | | $\frac{1}{12}$ | 21 50 | | |
| 8699/7A | | $\frac{1}{12}$ | 21 50 | | |
| 8540/14 | | $\frac{1}{2}$ | 8 50 | 10 50 | |
| 125 | SPORT PRINTS | 29 | 16 $\frac{1}{2}$ | | |
| 33 | CRISS CROSS PRINTS | | | | |
| | 29 $\frac{1}{2}$ 36 30 $\frac{1}{2}$ | | 10 $\frac{1}{2}$ | | |
| 1 | GOLDEN STAR PERCALE | | | | |
| | 26 30 $\frac{3}{8}$ 31 27 $\frac{3}{8}$ | | | | |
| | 30 $\frac{3}{8}$ 30 $\frac{3}{8}$ 30 27 | | | | |
| | 29 18 $\frac{3}{8}$ 32 31 $\frac{6}{8}$ | | | | |
| | 22 $\frac{1}{8}$ | | 14 $\frac{1}{2}$ | | |
| 525 | PRINTS | 25 | 22 $\frac{1}{2}$ | 73 56 | |
| 706 | TOWELS | 2 DZ | 75 | | |
| 716 | | 2 | 1 25 | | |
| | | | FORWARD | | |

CARSON PIRIE SCOTT & Co.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

TELEPHONE
FRANKLIN 6600

AUG 17 1935

DUPLICATE

. KAMPERS DRY GOODS

2

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and
Package No.

679870 CONTD

Terms

2% CONTD

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

| LOT NO. | DESCRIPTION | QUANTITY | PRICE | EXTENSION | AMOUNT |
|---------|---------------|----------|---------|-----------|--------|
| 750 | TOWELS | 1 DZ | 2 00 | 84 06 | |
| 742 | | 2 | 2 00 | | |
| 18 | WASH CLOTHS | 2 | 75 | | |
| 39 | | 5 | 45 | | |
| 1493 | WHITE GOODS | 12 | 45 | | |
| 3751 | | 10 | 13 1/2 | | |
| 3690 | | 32 3/4 | 30 | | |
| 3094 | TOWELS | 2 DZ | 12 00 | | |
| 959 | BATH SETS | 2 1/2 | 8 00 | | |
| 799 | TOWELS | 1 DZ | 4 00 | 37 66 | |
| 6116/YI | SHIRTS | 1 DZ | 6 50 | | |
| 6117 | | 1 | 4 75 | 11 25 | |
| 8087/36 | BUTTONS UNITS | 4 DZ | 75 | | |
| 8093/55 | | 4 | 75 | | |
| 8089/43 | | 4 | 75 | | |
| 8087/55 | | 4 | 75 | | |
| | | | FORWARD | | |

CARSON PIRIE SCOTT & CO.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

TELEPHONE
FRANKLIN 6600

SHIP FULLY INSURED

AUG 17 1935

DUPLICATE

KAMPERS DRY GOODS

3

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

| Invoice and Package No. | | Terms | 2% CONTD | | Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter Interest will be Charged after Maturity on Bills Remaining Unpaid. | | | |
|-------------------------|--|--------------|----------|----------|--|-----------|--|--------|
| LOT NO. | | DESCRIPTION | | QUANTITY | PRICE | EXTENSION | | AMOUNT |
| 8090/34 | | BUTTON UNITS | | 2 1/2 | 75 | 132 97 | | |
| 8036/55 | | | | 4 | 75 | | | |
| 8092/55 | | | | 2 | 75 | | | |
| 8089/65 | | | | 4 | 75 | | | |
| 8036/36 | | | | 4 | 75 | | | |
| 8090/43 | | | | 2 | 75 | | | |
| 7776/30 | | | | 2 | 80 | | | |
| 8030/36 | | | | 2 | 68 | | | |
| 8030/60 | | | | 6 | 67 | | | |
| 8096/55 | | | | 4 | 75 | | | |
| 8096/34 | | | | 3 3/4 | 75 | | | |
| 8029/70 | | | | 2 | 68 | | | |
| 8094/45 | | | | 1 1/2 | 70 | | | |
| 8094/36 | | | | 4 | 70 | | | |
| 8060/36 | | | | 1 | 1 00 | | | |
| 7774/45 | | | | 2 | 75 | | | |
| 8093/36 | | | | 4 | 75 | | | |
| 8094/55 | | | | 2 1/2 | 68 | | | |
| 8042/55 | | | | 4 | 75 | FORWARDED | | |
| 8081/45 | | | | 16/144 | 8 00 | | | |

CHECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

CARSON PIRIE SCOTT & Co.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

TELEPHONE
FRANKLIN 6600

AUG 17 1935

DUPLICATE

KAMPERS DRY GOODS

4

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and Package No. 679870 CONTD 2% CONTD Terms Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

| LOT NO. | DESCRIPTION | QUANTITY | PRICE | EXTENSION | AMOUNT |
|---------|--------------|------------------|-------|-----------|--------|
| | | | | 132 97 | |
| 6675 | BUCKLES | 1 DZ | 1 75 | | |
| 7525 | | 1 | 1 75 | | |
| 7542 | | $\frac{1}{2}$ | 75 | | |
| 7414 | | $\frac{1}{4}$ | 75 | | |
| 5919 | | $\frac{1}{2}$ | 37 | | |
| 7539 | | 1 $\frac{1}{2}$ | 67 | | |
| 7541 | | $\frac{5}{8}$ | 75 | | |
| 7588 | | $\frac{5}{8}$ | 75 | | |
| 7587 | | $\frac{1}{2}$ | 1 80 | | |
| 5920 | | $\frac{1}{2}$ | 70 | | |
| 7560 | | $\frac{1}{2}$ | 75 | | |
| 7559 | | $\frac{1}{2}$ | 75 | | |
| 7416 | | 1 | 75 | | |
| 7440 | | 1 | 67 | | |
| 7575 | | $\frac{1}{4}$ | 2 00 | | |
| 7526 | | 1 | 1 75 | | |
| 8030/45 | BUTTON UNITS | 4 DZ | 67 | 68 85 | |
| 1158 | PURSE | $\frac{1}{2}$ DZ | 8 00 | FORWARD | |

CARSON PIRIE SCOTT & CO.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

TELEPHONE
FRANKLIN 6600

AUG 17 1936

DUPLICATE

KAMPERS DRY GOODS

5

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and Package No. 679870 CONTD 2% CONTD
Terms Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

| LOT NO. | DESCRIPTION | QUANTITY | PRICE | EXTENSION | AMOUNT |
|---------|-------------------------------------|------------------|------------------|-----------|--------|
| | | | | 201 82 | |
| 1150 | PURSE | $\frac{1}{2}$ DZ | 8 00 | 8 00 | |
| 8555 | STATIONERY | 3 DZ | 1 90 | 5 70 | |
| 5204 | SILK | | | | |
| | 4 4 10 10 | | 47 $\frac{1}{2}$ | | |
| 5287 | | 3 $\frac{1}{8}$ | 62 $\frac{1}{2}$ | | |
| 5415 | 1 5 BDL S | | | | |
| | 2 $\frac{3}{8}$ 2 $\frac{3}{8}$ 4 4 | | | | |
| | 5 10 | | 50 | 29 26 | |
| 1636 | BLACK STAR FABRIC | | | | |
| | 25 $\frac{1}{4}$ 15 | | 25 | | |
| 5415 | WASH FABRIC | 18 $\frac{1}{4}$ | 16 $\frac{1}{2}$ | 13 07 | |
| | | | | FORWARD | |

IN CHECKING THIS BILL. OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be charged after Maturity on Bills Remaining Unpaid.

[illegible]

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

DRY GOODS

TELEPHONE
FRANKLIN 6600

AUG 17 1935

8

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Invoice and
Package No.

879870 CONTD NETCASH

Terms _____ Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

BY CHECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

P FULLY INSURED

DRY GOODS

366 WEST ADAMS STREET
CHICAGO

TELEPHONE
FRANKLIN 6600

AUG 24TH 1935 ORDER 283A

DUPLICATE

FLORENCE E THORN KAMPER D G

FAIRHOPE ALA

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

719762

NET CASH SHIPPED AUG 24TH 1935

voice and
ckage No

Terms

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

10 Days, Net Cash 60 Days—Subject to Eight Percent Interest will be Charged after Maturity on Bills Remaining Unpaid.

[illegible]

NG THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

AUG 27 1936

DUPLICATE

FLORENCE E THAMES PROP

SHEET 2

This merchandise F. O. B. point of shipment.

No allowances will be made on goods damaged in transit.

All claims for deficiencies must be made immediately after receipt of goods.

When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and
Package No.

708545 CONTD NETCASH

Terms

Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

Interest will be Charged after Maturity on Bills Remaining Unpaid

[illegible]

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

DUPLICATE

FLORENCE E THAMES PROP
• THAMES DRY GOODS
FAIRHOPE ALA

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and Package No. 867836 FRT 4% Terms Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

[illegible]

IN CHECKING THIS BILL. OPEN EVERY PAPER BOX. AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

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MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

NOV 1 1935

DUPLICATE

FLORENCE E THAMES PROP
• THAMES DRY GOODS
FAIRHOPE ALA

This merchandise F. O. B. point of shipment.
No allowances will be made on goods damaged in transit.
All claims for deficiencies must be made immediately after receipt of goods.
When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

Invoice and Package No. 907 341 FRT Terms 2% Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter
Interest will be Charged after Maturity on Bills Remaining Unpaid.

[illegible]

IN CHECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

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MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

TELEPHONE
FRANKLIN 6600

IN CHECKING THIS BILL, OPEN EVERY PAPER BOX, AS IT IS OFTEN CONVENIENT TO PACK SEVERAL ARTICLES OF A DIFFERENT DESCRIPTION UNDER A COVER DESIGNED FOR ONE

IN ACCOUNT WITH

CARSON PIRIE SCOTT & Co.

366 WEST ADAMS STREET

CHICAGO. 6/29/36

Florence Thames
 Thames D. G. Co.
 Fairhope
 Ala.

FOLD

TO SAVE THE DISCOUNTS. BILLS MUST BE PAID PROMPTLY

| DATE | NET CASH NO DISCOUNT | 1 per cent 10 Days | 2 per cent 10 Days | 4 per cent 10 Days | 6 per cent 10 Days | 7 per cent 10 Days | TOTAL |
|----------|-------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------|
| 1935 | | | | | | | |
| Aug 15 | 147 | | | | | | |
| 16 | 2139 | | | | | | |
| | 385 | | | | | | |
| | 340 | | | | | | |
| 19 | 2465 | | | | | | |
| | 9503 | | | | | | |
| 22 | 26923 | | | | | | |
| | 2581 | | | | | | |
| 27 | 355 | | | | | | |
| 28 | 1679 | | | | | | |
| | 890 | | | | | | |
| Sept 4 | 197 | | | | | | |
| Oct 23 | 1616 | | | | | | |
| Nov 4 | 1214 | | | | | | |
| | 377 | | | | | | |
| | 3744 | | | | | | |
| 26 | 1350 | | | | | | |
| | 55805 | | | | | | |
| Or indre | | | | | | | |
| Oct 2 | 19 | | | | | | 55786 |
| Cash | | | | | | | |
| Sept 18 | 10000 | | | | | | |

CARSON PIRIE SCOTT & Co.

CHICAGO, IL

TO SAVE THE DISCOUNTS, BILLS MUST BE PAID PROMPTLY

[illegible]

STATE OF ILLINOIS

COUNTY OF COOK

Before me, the undersigned Notary, personally appeared this day C. T. DAVIS who, being first duly sworn, says that he is an employee and the duly authorized agent of Carson, Pirie, Scott and Company, a corporation, that in the course of his employment he has access to and is familiar with the books of account kept by said corporation in the usual course of business, and knows of his personal knowledge that the foregoing account and each item thereof are true and correct, and that Florence Thames, doing business as "The Thames Dry Goods Company" of Fairhope, Alabama, is justly indebted to the said Carson, Pirie, Scott and Company in the sum of \$222.86, after the allowance of all due credits, deductions, and set-offs, and that same, with interest thereon, is still due and unpaid.

C. T. Davis

Subscribed and sworn to before me this the 27th day of August, 1936.

Charles J. DeGon

Notary Public, Cook County, Illinois.

My commission expires February 6, 1940.

RECORDED
Duck
7-582

CARSON PIRIE SCOTT & CO.
Plaintiff

VS

FLORENCE THAMES
Defendant

ITEMIZED AND VERIFIED
ACCOUNT

3/8

Filed Oct. 28, 1936
R. S. Duck,
Register
Clerk