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RECONDED Duck 7-581

No.

THE STATE OF ALABAMA
BALDWIN COUNTY

CIRCUIT COURT

CARSON, PIRIE, SCOTT & CO

An Illinois Corposation PLAINTIFF____

VS.

FLORENCE THAMES

DEFENDANT

Summons and Complaint

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ELLIOTT G. RICKARBY.

Defendant's Attorney

Plaintiff's Attorney.

MOORE PRINTING CO., BAY MINETTE, ALA.

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Deputy Sheriff.

CIRCUIT	COURT
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193.

You are hereby commanded to summon	 			 	:
	 •	• • •			
FLORENCE	 _TH	AM	ES	 	55
and the second of the second o				 	

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

/_ -----Clerk

COMPLAINT

CARSON, PIRIE, SCOTT AND CO

_____FLORENCE THAMES

An Illinois Corp. Plaintiff versus

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.

Plaintiff's Attorney.

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No. 3/9

CIRCUIT COURT

24.

	e 14.	1945 1945 1945	Co	untv.	∫ :	210	
TO	ANY SHI	ERIFF OF T	HE STATE	OF ALA	ABAMA—	GREETI	NG:

You Are Hereby Commande	D, That of the goo	ds and chat	tels, lands and	d tenements of			
						, ,	, Defendant,
you cause to be made the sum of							DOLLARS,
which	. المحاد المالية		<u> </u>				Plaintiff
recovered of		1.0					,
on theday of			19	by the Judgment	of our Circuit	Court held for	the County of
			,	July Line July Line		Court mary for	DOLLARS.
costs of suit, and have the same to	6	100					
the execution thereof, according to	law.						
Interest from			_, 19, to_				., 19
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IssuingBranch Summons and Complaint_	-			Serving and ReturningSubpoenas for Wit65		
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Entering Appearances	.20		,	Serving and Returning Sci. Fas Notices 1.50		
Filing Pleas Demurrers	.10		K >	Impaneling Jury		1 .
Affidavits, Certified				Collecting Cost, Execution		
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Filing Packages of Depositions				Forthcoming Bonds 1.00	łł	1
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Continuances				Writ of Possession 5.00	-46	
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EnteringJudgment	.30		2	Writ of Restitution 2.00		
IssuingExecution	. 50		<u> </u>	Sheriff's Commissions		-
Entering Sheriff's Return of Execution	.20		3 /	Sheriff's Deed		
IssuingCertiorariSci. Fas	.75		2 - :	Seizing Personal Property in Detinue 3.00		-
Filing Certiorari, etc	. 15					.
IssuingNotices	. 75			Former Sheriff's Fees		
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TakingBonds	.75			WAIVER NO WAIVER		.
FilingBonds	. 10			RECAPITULATION		E /
Issuing Attachment Writ and taking Bond	1.00			Judgment forfor	//)	<u> </u>
FilingAttachments	. 10			Interest from		
Summons of Garnishee	.50			Damages		
Swearing and EntAnswer of Garnishee				Clerk's Fees	j	5 2
Complete Record, 15c per 100 words		11		Sheriff's Fees	7	3. 4
Transcript to Supreme Court		II.		Justice of Peace Fees		
Certificate of Appeal to Supreme Court		H		Witness Fees in Justice of Peace Court		
Notices of Appeal		H		Constable's Fees.		1
Appeal Bond	. 75	1		Commissioner's Fees.		1
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Certificate of Judgment	. 50			Commissioner's Residence		
Witness Certificates	.25		- 4	Printer's Fees.		-
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			<u></u>	Trial Tax	3	ÓC
Total Clerk's Fees				TOTAL FEES	k. 1. 4.	ļ.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

CREDIT MEMORANDUM

DRY GOODS

366 WEST ADAMS STREET CHICAGO



SEPT 26 1935

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

	LOT NO.	DESCRIPTION DESCRIPTION			71				
		DESCRIPTION	QUANTITY	PRICE	TERMS	EXTENSION	רסד	ral ·	
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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.

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

AUG 14 1935

DUPLICATE

KEMPER DRY GOODS • FLORENCE E HAUNES FAIRHOPE ALA

PASS 8399

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

ackage No.		TermsNETCASH_	Titlerost	QUANTITY	PRI	ICE	EXTENSION	ON	AMOUNT	
	LOT NO.	DESCRIPTION				Ţ .				1
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		LESS 25%	<u> </u>							4
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and the course of										
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<u></u>										
		RY PAPER BOX, AS IT IS OFTEN CONVE		APTICI	ES OF A DI	FFERENT DES	CRIPTION UND	ER A COV	ER DESIGNED	FC

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

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 receip t 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

	LOT NO.	Terms NETCASHer Cent 10 Days, Net	QUANTITY	PRICE	EXTENSION	AMOUNT
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I 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

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

15 1935 AUG

KAMPER DRY GOODS MRS FE 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 re-

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

Payable in Chicago or New York Exchange

683290 **NETC ASH** Invoice and Per Cent 10 Days, Net Cash 60 Days—Subject to Sight Draft Thereafter Interest will be Charged after Maturity on Bills Remaining Unpaid. Package No. Terms. LOT NO. AMOUNT

	LOT NO.	DESCRIPTION	QUANTITY	PRICE		EXTENSIO		AMOUN	<u> </u>
· · · · · · · · · · · · · · · · · · ·		•							
,	POSTA	GE ON PACKAGE# I		·		2	8		
	POSTA	GE ON PACKAGE# 2					12		
-	SAFE	DELIVERY ON \$24.00 VALUE							
		INVOICE 676083/671310/6713	18					-	
		676134/671326							
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Wholesale Distributors-Manufacturers-Exporters
366 WEST ADAMS STREET
CHICAGO

	· · · · · · · · · · · · · · · · · · ·		
SOLD TO	Transmission of the control of the c	Date of Invoice	8/16/36
	e de la companya de l	Your Dept.	
KAMPER DRY GOODS FAIRHOPE ALA.	Medical Control of the Control of th	Your Order No.	BUYER
, , , , , , , , , , , , , , , , , , ,	-	Number of Pkgs.	MRS. THAMES
		Shipped	
	<i>i</i> 1	F. O. B. Via	
		Terms	NET
173 1318 1 DOG 1 DOG		1 16	
173 712 1 LIGHT & BATTERY 1 SIREN		1 16 93 89 93 80	
107 980 1 SWEATER SWEATER		86 46	
1 SWEATER 115 2260 1 PA JAMA		46 1 80	
1 SWEATER 2 ROMPERS		53 1 15 1 08	
1 ROMPER		89	
42 1643 1 DOMBINATION 341 1600 2 GOWNS		1 81 2 09 2 56 1 16	
1 SLIP 1 GOWN		1 16	
185 2572 2 SHORTS		2 74 1 58 93	
3 1774 5/600Z. BUTTONS		1 16	24 65

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

16 1935 AUG

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 re-

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

Payable in Chicago or New York Exchange

676785 2% Invoice and

	LOT NO.	DESCRIPTION	QUANTITY	PRICE	EXTENSIO	NC	AMOUNT	ıΤ
	6140	BL ANK ET S	3	i 35				
	7302		4	2-00				
	938	FLANNEL	22	152				
167				, /2	15	46		
	266	BRIDAL BLEA MUSLIN	62	112				
	257	SAXON	66	9				
	3525	45X36 VICTORY SLIPS	2 14	1 80	·			
	32Ô 3	45X36 BRIDAL	2	2 80				
	2585	81X99 CORYDON SHEETS	2 07	11 00			;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	
	2775	81X99 ENDURANCE		8 75				
	1501	9/4 BRIDAL BLEA WIDE SHE	ET ING					
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****	1910	42 BRIDAL BLEA P T L F	424	22	79	57		
	GOODS						93	0
	ROBERT	SDALE ALA						
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MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

AMOUNT

366 WEST ADAMS STREET CHICAGO

AUG 16 1935

DUPLICATE

. KEMPLER DRY GOODS MRS F E THAMES PROP FAIR HOPE 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.

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

Payable in Chicago or New York Exchange

Invoice and 674475 Package No.____T

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

POSTAGE ON PACKAGE# 1 SHEET 671326 2 18 SAFE DEL ON VALUE \$40.00 15 POSTAGE ON PACKAGE# 2 SHEET 676: 34/671310 1 12 676 08 3/671318 SAFE DEL VALUE \$22.00 10 3.55		201 1101	DESORAT TOX		QUANTITI	- 1111	 EX.12:10.0		AMOUNT	·
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POSTAGE ON PACKAGE# 2 SHEET 676134/671310 1 12 676083/671318 1 10 10	•	POST	GE ON PACKAGE# I SHEET	671	26		2	18		
676 08 3/67 i 3 i 8 SAFE DEL VALUE \$22.00		SAFE	DEL ON VALUE \$40.00					15		
SAFE DEL VALUE \$22.00		POST/	AGE ON PACKAGE# 2 SHEET	6761	34/671	310		12	·	
		6760	3/671 318							
3 55		SAFE	DEL VALUE \$22.00					O		
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KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

AUG 16 1935

DUPLICATE

KAMPERS DRY GOODS • MRS F L THAMES FAIRHOPE ALA

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 receip tof goods.

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

Payable in Chicago or New York Exchange

EXTENSION

AMOUNT

Invoice and Package No. 680546

LOT NO.

PRICE

QUANTITY

3 95 0116 SWEATERS 1 1/ 4 95 0188 8 50 0240 6 873 04587/2 SWEAT SHIRTS 19 12 PO ST AGE SAFE DEL 10 20 39

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

MAMUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

TELEPHONE
FRANKLIN 6600

CHICAGO

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 receip tof 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

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.	DESC	RIPTION	QUANTITY	PRIC	E	EXTENSIO	N	AMOUNT	Γ
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	125	SPORT PRIM	ITS	29	16	1 2	•			
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		22 8			14					<u> </u>
	5 25	PRINTS		25_	22	2	73	56		
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-413	706	TOWELS		2 02	. 75					
	716			2	1 25	• •				
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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

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

ADG 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 re-

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

276 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 AMOUNT 84 06 750 TONELS 07 2 00 742 \mathfrak{D} 18 WASH CLOTHS 30 45 1493 WHITE GOODS 45 3751 10 3690 30 3094 TOWELS 3 DZ 12 00 8 00 959 BATH SETS 799 **TOWELS** Ш 4 00 37 66 6116/YI SHIRTS W <u>6 50</u> 6117 25 8087/R6 BUTTONS UNITS 4 11/ 8093/55 FORWARD

DRY GOODS

366 WEST ADAMS STREET CHICAGO

TELEPHONE FRANKLIN 6600

17 1935 AU G

EEP FULLY INSURED

DUPLICATE

KAMPERS DRY GOODS

3

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

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

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. 679870 CONTD

ivoice and ackage No	679870 CUNTD	Per Cent 10 Days, N Interest will I	Ou ANTITY	PRICE	EXTENSION		AMOUNT	
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	8089/65		4	75				-
·	8036/36		2	75		1		
	8090/43		2	80 .				
	7776/30		2	68				
	80 30/36		6	67				
	80 30/60			. 75				
	8096/55		4	75				
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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

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 receip tof 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._

1158

PURSE

679870 CONTD

276 CONTD

erms______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** 75 117 7525 7542 7414 5919 7539 67 7541 75 7*5*88 75 7587 1 80 5920 70 7560 <u> 25</u> 7559 7416 7440 67 7575 2.00 7526 75 8030/45 BUTTON UNITS 4 UZ 67 <u>68 85</u>

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8 w

F ORWARD

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

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

nvoice and ackage No		O CONTD 2% CONTD Per Cent 10 Days, I	QUANTITY	PRICE	EXTENSION	AMOUNT
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	1150	PURSE	<u> </u>	8 00		
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<u> </u>						
	 1636 	BLACK STAR FABRIC				
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	5415	WASH FABRIC	184	162	13 0	77
					FORWARD	

MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

AUG 17 1938

DUPLICATE

KAMPERS DRY GOODS

6

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 receip to foods.

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

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

QUANTITY EXTENSION DESCRIPTION PRICE AMOUNT LOT NO. 8# 257 1726 HAIR BOW FASTNERS 35 음 **6**r 4 50 1150/54 VESTS 200 1150/60 PANTS 1063

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

KEEP FULLY INSURED

Invoice and Package No.

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

DUPLICATE

AUG 17 1935

KAMPERS DRY GOODS

NETC ASH

8

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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

	140	BROADCLOTH				
		20 30		118		
	335	BORDONIA PRINTS				
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	01 250	T ABL ES	I SE	500		
	1860	BOXES	1 IV	2 90	Andries in the second s	
	1851	CAPEX	1	4 50	10 95	
	GOODS	ТО				25.81
	ROBERT	SDALE ALA				
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n 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

P FULLY INSURED

oice and

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

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 receip tof goods.

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

Payable in Chicago or New York Exchange

NET CASH SHIPPED AUG 24TH 1935

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

ckage No. AMOUNT EXTENSION PRICE QUANTITY DESCRIPTION LOT NO. 503 HOSIERY TOP 0905 22 **POSTAGE** SHIPPED DIRECT

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

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

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

708545 CONTD NETCASH

Invoice Packag	e and ge No	Per Cent 10 E	Days, Net Cash 60 Days- rest will be Charged after Mate	—Subject to Sight D urity on Bills Remaining U	raft Thereafter		
	LOT NO.	DESCRIPTION	QUANTITY	PRICE	EXTENSION	AMOUNT	
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	0188		. Locate	4 95		8 5	χ
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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

EEP FULLY INSURED

invoice and Package No.

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

AUG 27 1935

DUPLICATE

FLORENCE E THAMES PROP · KAMPER 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 receip tof goods.

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Payable in Chicago or New York Exchange

708545 EXPRESS

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

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 87 57	PAJAMAS			8 50			2		
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KING 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

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

OCT 23 1935

DUPLICATE

FLORENCE E THAMES PROP THAMES DRY GOODS FAIRHOPE ALA

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Payable in Chicago or New York Exchange

nvoice and Package No		FRT Terms			interest will be	Cash 60 Days Charged after Ma		PRIC	E		EXTENSI	ON	<u> </u>	AMOUNT	<u>-</u>
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MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

Invoice and

DRY GOODS

366 WEST ADAMS STREET CHICAGO

TELEPHONE FRANKLIN 6600

OCT 23 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 received received.

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

Payable in Chicago or New York Exchange

FAIRHUPE ALA

NET CASH

Package No	Terms Per Cent 10 E	Days, Net Cash 60 Days rest will be Charged after Ma	s—Subject to Sight Dra aturity on Bills Remaining Un	aft Thereafter paid.	
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MANUFACTURERS - IMPORTERS - WHOLESALE DISTRIBUTORS

KEEP FULLY INSURED

Invoice and

Package No.

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

Per Cent 10 Days, Net Cash 60 Days-Subject to Sight Draft Thereafter

NOV 1 1935

907 341 FRT_{erms}

DUPLICATE

FLORENCE E THAMES PROP THAMES DRY GOODS FAIRHOPE ALA

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 received proofs.

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

Payable in Chicago or New York Exchange

	LOT NO.	Interest will be C	QUANTITY	PRICE	EXTENSION	AMOUNT
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	5205	HOSE	u UL	7 75	7 75	
	3200/7	7 SHIRTS	₽ DZ	12 25	3 06	
	901/1	4 SLIPS	ן אַט	15 75	15 75	
	6140	BLANK ETS	3	1 37 b		
	7302		3	2 25	10 88	
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		ADV MATTER I LOT GRATIS				
	GOODS	TO				
	ROBER	SDALE ALABAMA				

						:

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

KEEP FULLY INSURED

DRY GOODS

TELEPHONE FRANKLIN 6600

366 WEST ADAMS STREET CHICAGO

NOV 2 1935

DUPLICATE

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 re-

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

Payable in Chicago or New York Exchange

908777 NETC ASN Invoice and Package No. 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 2518 DRESS GOODS 걍 1 00 50 POSTAGE SAFE DEL 05

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

KEEP FULLY INSURED

Invoice and

DRY GOODS

366 WEST ADAMS STREET CHICAGO

TELEPHONE FRANKLIN 6600

NOV 15TH 1935

DUPLICATE

FLORENCE E THAMES PROP THAMES D G CO FAIRHOPE ALA

959635

2%

This merchandise F. O. B. point of shipment.
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When goods are purchased by selection or shipped according to order, they must not be returned.

Payable in Chicago or New York Exchange

	LOT NO.	DESCRIPTION	QUANTITY	PRICE	EXTENSION	AMOUNT
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	3382	-5	2	2 25		13 50
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IN ACCOUNT WITH

CARSON PIRIE SCOTT & CO.

CHICAGO. 0/29/36

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Thames D. D. Co.	
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IN ACCOUNT WITH

CARSON PIRIE SCOTT & Co.

366 WEST ADAMS STREET

	CHICAGO,	

No.	 	
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PATE 1936		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
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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. Al Davis

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

day

Notary Public, Cook County, Illinois.

My commission expires February 6, 1940.

CARSON PIRIE SCOTT & CO.
Plaintiff

VS

FLORENCE THAMES Defendant

W

ITEMIZED AND VERIFIED

ACCOUNT

Filed Oct. 28, 1936 R. S. Duck Register Clerk (0)