

IN THE CIRCUIT COURT--LAW SIDE.

You are hereby commanded to summon W. J. Etheridge to appear within thirty days from the service of this Writ in the Circuit Court to be held for said County at the place of holding same, then and there to answer the Complaint of the Crane Company, a corporation.

R. S. Duck

Clerk.

By - Andres Thompson
Deputy Clerk

CRANE COMPANY, a corporation.

Plaintiff.

-VS-

W. J. ETHERIDGE,

Defendant.

IN THE CIRCUIT COURT--LAW SIDE

STATE OF ALABAMA

BALDWIN COUNTY.

COUNT 1: The Plaintiff claims of the Defendant One Hundred Forty & 19/100 Dollars (\$140.19), due from him by account, on, to-wit, May 15th, 1937.

COUNT 2: The Plaintiff claims of the Defendant the sum of One Hundred Forty & 19/100 Dollars (\$140.19), due from him on account stated between the Plaintiff and Defendant on, to-wit, May 15th, 1937.

COUNT 3: The Plaintiff claims of the Defendant the sum of One Hundred Forty & 19/100 Dollars (\$140.19) due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant, on, to-wit, from February 1st, 1937, to May 15th, 1937.

Which sums of money, together with interest thereon, are still unpaid.

Attorneys for Plaintiff.

(page two)

An itemized, verified statement of the account here sued on is attached hereto and made a part hereof.

Herbert A. Kason
Attorneys for Plaintiff.

STATE OF

Alaska

COUNTY OF

Jefferson

Before me, the undersigned authority in and for said County, in said State, personally appeared Dr D. Smith who being duly sworn,

deposes and says that he is Bookkeeper of _____

Grace Co. Shum, that he has personal knowledge of the attached itemized account against W. J. Etheridge

of Bay Minette Ala

in the sum of One hundred forty & 19/100 Dollars,

that same is just, true and correct, and is now due with interest thereon from

May 15 - 1937: and that no part thereof has been paid or satisfied,

and that there are no offsets or counter claims thereto.

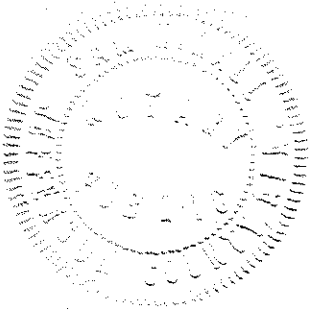
Joe D. Smith

Subscribed and sworn to before me this

27 day of March 1939.

Sam H. Hall

Notary Public.



FOUNDED BY R. T. CRANE 1855

CRANE CO.2 South 20th Street
BIRMINGHAM, ALA.

Telephone 7-4161

TERMS
30 DAYS NET

CHARGE TO

W.J. ETHERIDGE

BAY MINETTE, ALA.

SHIP TO SAME.

DATE OF ORDER	CUSTOMER NUMBER	VIA	SALESMAN	QUOTATION NUMBER	INVOICE NUMBER	DATE
2/9		FRT.			1505	2/11/37
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL	
	2	NEUTON BOWLS, W/ 2" SPUD	9.70	19.40		
	2	C-13558 6 GAL. IPSWICH TANKS	16.30	<u>32.60</u>		
		50%		52.00	26.00	
	2	19 x 17 C-2254 LAVAS.	10.90	21.80	10.90	
		50%				
	2	C-14700 I.M. CLOSET SEATS, #120	4.90	9.80		
	2	N.P. FAUCET HOLE COVER	.30	.60		
	2	1 1/4" C-33990 N.P. S. TRAP	3.10	6.20		
	2	4 x 2 C.I. CLOSET COLLARS	.28	<u>.56</u>		
		50%		17.67	<u>8.58</u>	
					45.48	

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.

FOUNDED BY R. T. CRANE 1855

CRANE CO.

2 South 20th Street
BIRMINGHAM, ALA.

Telephone 7-4161

TERMS
30 DAYS NET

CHARGE TO

W.J. ETHERIDGE

BAY MINETTE, ALA.

SHIP TO SAME.

DATE OF ORDER	CUSTOMER NUMBER	VIA	SALESMAN	QUOTATION NUMBER	INVOICE NUMBER	DATE
2/23		L&N FRT.			2040	2/24/37
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL	
—	159'0"	1/2 GALV PIPE	5.47 HD		8.70	
—	100'0"	3/4"	6.82		6.82	
—	25	1/2 GALV MALL ELLS	.09	2.25		
—	12	1/2 GALV MALL TEES	.13	<u>1.56</u>		
—		32 - 15		3.81	2.20	
—	12	3/4 x 1/2 GALV BUSHING	.10	1.20		
—	12	1 x 1/2	.12	<u>1.44</u>		
—		39 - 15		2.64	1.37	
—	6	1/2 GALV GEM UNION	.75	4.50		
—	6	3/4"	.90	5.40		
—	50	1/2 GALV NIPPLES C-4	.13	6.50		
—	25	3/4"	.14	<u>3.50</u>		
—		69 1/2 - 15		19.90	5.16	
—	20'	2 STD. S.H. SOIL PIPE	30.00 HD	6.00		
—	30'	4"	46.00	<u>13.80</u>		
—		49 3/4		19.80	9.95	
—		FWD				

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

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FOUNDED BY R. T. CRANE 1855

CRANE CO.

2 South 20th Street
BIRMINGHAM, ALA.

Telephone 7-4161

TERMS
30 DAYS NET

DATE OF ORDER _____

CUSTOMER'S NAME _____

SALES MAN _____

QUOTATION NO. _____

CHARGE TO _____

DATE _____

INVOICE NO. _____

SHIP TO _____

VIA _____

#2

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
4		4" STD. 1/8 BEND	.65	2.60	
4		4" STD. 1/4 BENDS	.80	3.20	
4		4" STD. SAN TEES	1.20	<u>4.80</u>	
		44 3/4		10.60	5.86
100		6" T.C. PIPE	24.00	24.00	
50'		4"	16.00	8.00	
1		4" T.C. TEE		.72	
4		4" T.C. 1/4 BEND	.72	2.88	
3		6" T.C. Y'S	1.10	<u>3.30</u>	
		10%		38.90	35.01
1		4" LEAD ROOF FLASHING	2.94		1.47
		50%			
2		4 X 12 COMB L&I FERRULE	1.40	2.80	2.66
		5%			
3		30 GAL. STD. E.W. RANGE BOILER	13.30	39.90	
3		3 PC BOILER STANDS	.70	<u>2.10</u>	
		50%		42.00	21.60
6		3/4 X 1/2 X 1 GALV B.U. ELLS	1.05	6.30	2.68
		50 - 15			

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

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FOUNDED BY R. T. CRANE 1855

CRANE CO.

2 South 20th Street
BIRMINGHAM, ALA.

Telephone 7-4161

TERMS
30 DAYS NETN. _____
S. _____

CHARGE TO

DATE

INVOICE NO.

SHIP TO

VIA

#3

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	3	1/2" C-32730-A RGH SED. FAUCET 50 %	.52	1.56	.78
	2	19 x 17 C-2254 LAVA.	10.90	21.80	
	2	4 1/2" DORIS LEG TUB	29.00	58.00	
	3	42 x 20 C-19230 L.H.D.B. R.R. SINK 50%	25.00	<u>75.00</u>	
				154.80	77.40
	2	C-11145-J NEUTON CLO. COMB LESS SEAT	26.00	52.00	
	2	PR C-31851 N.P. LAVA. FAUCET	3.00	6.00	
	2	C-33134 N.P. DOUBLE BATH FAUCET	2.80	5.60	
	6	1/2" N.P. F.F. PLAIN BIBBS	1.36	8.16	
	2	1 1/4" C-33990 N.P. S. TRAP	3.10	6.20	
	3	1 1/2"	3.74	11.22	
	3	1 1/2" N.P. DUPLEX STRAINER	.90	2.70	
	2	#1100 N.P. CONN W/O.F.	3.30	6.60	
	2	PR C-33208 N.P. OFFSET BATH SUPPLIES	2.40	4.80	
	2	1 1/4" N.P. P.O. PLUGS	.80	1.60	
	2	PR C-32510 N.P. STRT S.J. SUPPLIES	2.10	4.20	
		FWD			

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT.
Form 4211-F 4-38 Prid. in U.S.A.

FOUNDED BY R. T. CRANE 1855

CRANE CO.

2 South 20th Street
BIRMINGHAM, ALA.

Telephone 7-4161

TERMS
30 DAYS NET

DATE OF ORDER _____
CUSTOMER'S NO. _____
SALESMAN _____
QUOTATION NO. _____

CHARGE TO

DATE

INVOICE NO.

SHIP TO

VIA

#4

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	2	#9010 WHITE SHEET COVERED SEATS	6.70	13.40	
	2	#9010 WHITE SPRAYED SEATS	4.50	<u>9.00</u>	
		50%		131.48	<u>65.74</u>
					246.80
		LESS F/A ON PIPE 248# @ .13			<u>.32</u>
					246.48

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*Rec'd in Sheriff's Office
Apr 6th 1939 -
W.R. Stewart Sheriff*

Executed April 8th 1939
by serving copy of within Summons and
Complaint on
W. J. Etheridge

By W.R. Stewart Sheriff
[Signature] Deputy Sheriff

SUMMONS & COMPLAINT.

CRANE COMPANY, a corporation,
Plaintiff,

-VS-

W. J. ETHERIDGE,
Defendant.

Suit on Account

IN THE CIRCUIT COURT--AT LAW
STATE OF ALABAMA
BALDWIN COUNTY.

Filed April 3, 1939

LAW OFFICES R.S. Dyer
HYBART & CHASON Clerk.
BAY MINETTE, ALABAMA
*By - Nathan Mangum
Deputy Clerk*

140
4114
140 19
841
148, 60

ACCOUNT
WITH

FOUNDED BY R. T. CRANE 1865

CRANE CO.

2 South 20th Street

BIRMINGHAM, ALA.

TERMS: 30 DAYS NET

INTEREST WILL BE CHARGED ON
ALL OVERDUE ACCOUNTS

MARCH 27, 1939

W. J. ETHERIDGE,
BAY MINNETTE, ALABAMA.

1937 *

FEB	2-	2 37
	5-	19 40
	11-	45 48
MAR	24-	246 48
MAR	5-	8 32
APR	16-	3 78
SEP	24-	8 74
		3 34 57 * S
JUN	30-	69 59-- C/M
JUL	30-	25 96-- C/M
SEP	28-	8 54-- CSH
OCT	30-	33 20-- C/M
NOV	9-	5 3-- CSH
	26-	11 92-- CSH
DEC	8-	1 61-- CSH
OCT	24-	20 90-- CSH
	26-	7 79-- CSH
	31-	8 17-- C/M
NOV	4-	5 10-- CSH
OCT	11-	1 05-- CSH
	11-	2-- CSH

140 19 * S

140 19 *

FOUNDED BY R. T. CRANE 1855
CRANE CO.

2 South 20th Street
BIRMINGHAM, ALA.

Telephone 7-4161

TERMS
30 DAYS NET

CHARGE TO

W.J. ETHERIDGE

BAY MINETTE, ALA.

SHIP TO SAME.

DATE OF ORDER	CUSTOMER NUMBER	VIA	SALESMAN	QUOTATION NUMBER	INVOICE NUMBER	DATE
1/25		EXPRESS			975	2/5/37
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.		LIST	GROSS	TOTAL
	2	#53-T 3/4" HOFFMAN F&T DRIP TRAPS		9.70 EA		19.40
		NET				

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Form 4209-G 10-38 Prtd. in U. S. A.

CRANE CO.

Telephone 7-4161

TERMS
30 DAYS NET

W.J. ETHERIDGE

BAY MINETTE, ALA.

SHIP TO SAME, ATMORE, ALA.

[illegible]

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Form 4209-G 10-38 Prtd. in U. S. A.

FOUNDED BY R. T. CRANE 1855

CRANE CO.

2 South 20th Street
BIRMINGHAM, ALA.

Telephone 7-4161

TERMS
30 DAYS NET

CHARGE TO

W.J. ETHERIDGE

BAY MINETTE, ALA.

SHIP TO SAME.

DATE OF ORDER	CUSTOMER NUMBER	VIA	SALESMAN	QUOTATION NUMBER	INVOICE NUMBER	DATE
3/4		EXPRESS			2365	3/5/37
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL	
	1	19 x 17 C-2254 LAVA. 50%		10.90	5.45	
	4	2" STD. 1/4 BEND	.40	1.60		
	4	2" P TRAPS	.90	<u>3.60</u>		
		44 3/4		5.20	<u>2.87</u>	
					8.32	

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Form 4209-G 10-38 Prtd. in U. S. A.

FOUNDED BY R. T. CRANE 1855

CRANE CO.

2 South 20th Street
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TERMS
30 DAYS NET

CHARGE TO

W.J. ETHERIDGE

BAY MINETTE, ALA.

SHIP TO SAME.

DATE OF ORDER	CUSTOMER NUMBER	VIA	SALESMAN	QUOTATION NUMBER	INVOICE NUMBER	DATE
4/5		EXP			4016	4/16/37
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.		LIST	GROSS	TOTAL
	10'	4" STD. S.H. PIPE		46.00 HD	4.60	2.31
		49 3/4				
	1	4" LEAD ROOF FLASHING			2.94	<u>1.47</u>
		50%				3.78

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TERMS
30 DAYS NET

CHARGE TO

W.J. ETHERIDGE

BAY MINETTE, ALA.

SHIP TO SAME.

DATE OF ORDER	CUSTOMER NUMBER	VIA	SALESMAN	QUOTATION NUMBER	INVOICE NUMBER	DATE
						9/24/37
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.		LIST	GROSS	TOTAL
		TO COVER ALABAMA STATE LUXURY TAX FROM MARCH THROUGH JULY		8.74		8.74

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