(629)

STATE OF ALABAMA)
BALDWIN COUNTY)

5<u>5</u> - -70°

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

You are hereby commanded to summon FOLEY PLUMBING & HEATING COMPANY, and T. L. FICKLING individually and trading and doing business as Foley Plumbing & Heating Company, to appear before the Circuit Court of said County at the place of holding the same, within thirty days from service of this writ, then and there to answer the complaint of CRANE CO., a corporation, hereto attached.

Witness my hand this the 22 day of October, 1940.

Der Cuch

* * * * * * * * * * * *

CRANE CO., a corporation,

Plaintiff,

VS.

FOLEY PLUMBING & HEATING COMPANY, and T. L. FICKLING, individually and trading and d/b/a Foley Plumbing & Heating Company,

Defendant.

In the Circuit Court of

Baldwin County,

Alabama.

Count 1. Plaintiff claims of the defendants the sum of Two hundred twenty and 25/100 Dollars, (\$220.25), due from them by account on to-wit, the 1st day of April, 1939, which sum of money, with the interest thereon, is due and still unpaid.

Count 2. Plaintiff claims of the defendants the sum of Two hundred twenty and 25/100 Dollars, (\$220.25), due from them by account stated between the plaintiff and defendant on to-wit, the 1st day of April, 1939, which sum of money, with the interest thereon, is due and still unpaid.

Count 3. Plaintiff claims of the defendants the sum of Two hundred twenty and 25/100 Dollars, (\$220.25), due from them for merchandise, goods and chattels sold the defendants on to-wit, the 1st day of April, 1939, which sum of money, with the interest thereon, is due and still unpaid.

Count 4. Plaintiff claims of the defendants the sum of One hundred eighty and 44/100 Dollars, (\$180.44), due from them by account on to-wit, the 14th day of March, 1938, which sum of money, with the interest thereon, is due and still unpaid.

Count 5. Plaintiff claims of the defendants the sum of One hundred eighty and 44/100 Dollars, (\$180.44), due from them by account stated between the plaintiff and defendants on to-wit, the 14th day of March, 1938, which sum of money, with the interest thereon, is due and still unpaid.

Count 6. Plaintiff claims of the defendants the sum of One hundred eighty and 44/100 Dollars, (\$180.44), due by them for merchandise, goods and chattels sold the defendants on to-wit, the 14th day of March, 1938, which sum of money, with the interest thereon, is due and still unpaid.

Count 7. Plaintiff claims of the defendants the sum of Thirty-nine and 81/100 Dollars, (\$39.81), due from them by account on to-wit, the 1st day of April, 1939, which sum of money, with the interest thereon, is due and still unpaid.

Count 8. Plaintiff claims of the defendants the sum of Thirty-nine and 81/100 Dollars, (\$39.81), due from them by account stated between the plaintiff and defendants on to-wit, the 1st day of April, 1939, which sum of money, with the interest thereon, is due and still unpaid.

Count 9. Plaintiff claims of the defendants the sum of Thirty-nine and 81/100 Dollars, (\$39.81), due from them for merchandise, goods and chattels sold the defendants on to-wit, the 1st day of April, 1939, which sum of money, with the interest thereon, is due and still unpaid.

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

TAYLOR & JEFFREY

Attorneys for Plaintiff.

Civil 629

original

CRANE CO., a corporation,

Plaintiff,

VS.

FOLEY PLUMBING & HEATING COMPANY, and T. L. FICKLING, individually, and trading and doing business as Foley Plumbing & Heating Company,

Defendants.

SUMMONS AND COMPLAINT

Filia Sammhi 22 1940 R.S. Duck Clark

Defendant's Address

Foley, Alabama.

TAYLOR & JEFFREY ATTORNEYS AT LAW 910 JACKSON BLDG. BIRMINGHAM, ALA.

	II.ABANA			• .
COUNTY OF JE	efferson	NAMES OF THE PROPERTY OF THE P		
Sefor	to me, the under	nigned authority	in and for said Con	unty, in soid
State, persona	illy appeared	Bert R. Shephe	rd, Jr.	ceing duly sworm,
deposes and sa	ys that he is _	Bookkeeper	of	Frane Co.
Birmingham, Al	-a.		, that he has	cereonel knowledge
of the attacha	e in the contract of the contr	unt against Fole	y Plumbing & Heatin	ng Co.
		<u> </u>	Foley, Ala.	
in the our of	One hundred ei	ghty & 44/100		Bollars,
April 15, 1	000	~	w due with interest thereof has been pe	
end that there	are no offsets	or counter claim	s thereto.	•
			Bert	R Shepherd &
				1
Subscribed and	evers to before	e me this		
17th	day of Au	gust 1940	Names 19 0	
	Bent Ho	all—	rents	
	Notary Public.	·		

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2 South 20th Street

BIRMINGHAM, ALA.

TERMS: 30 DAYS NET INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

Aug. 14, 1940.

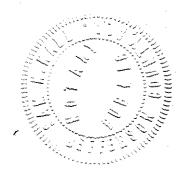
Foley Plumbing & Heating Co.,

Foley, Ala.

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^{*3898-}A 9-39 Prtd. in U. S. A.

COUNTY OF JEFFERSON (
Before me, the undersigned authority	in and for said County, in said
State, personally appeared Bert R. Shephere	d. Jr. who being duly sworn,
deposes and says that he is	ofCrane_Co.,
Birmingham, Ala.	, that he has personal knowledge
of the attached itemized account against Fole	y Plumbing & Heating Co.,
·	Foley, Ala.
in the sum of Thirty-nine & 81/100	
that same is just, true and correct, and is no	
October, 1939 : and that no pa	rt thereof has been paid or satisfied,
and that there are no offsets or counter claim	s thereto.
	Bert R Shepherd for
Subscribed and sworn to before me this	
17th day of August 1940	°
Squit Hall	
Notary Public.	



STATE OF ALABAMA

2 So. 20th Street

BIRMINGHAM, ALA.

TERMS: 30 DAYS NET INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS

August 17, 1940

Foley Plbg. & Htg. Co., Foley, Ala.

Cyphers F. H. A. Job.

1939 FEB 27268* 7-

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MAY1.0-17-1287 ---AUG

3981*

^{*3895-}A 9-39 Prtd. in U. S. A.

CRANE CO.

532 Engine Wilnie Stath treet NABURMINGHENM, ALA. Teliphankoca 37-4161 TERMS 30 DAYS NET

CHARGE TO

FOLEY BOBG. & HTG. CO.

FOLEY, ALA.

DATE

9/2/40 9604

SHIP TO

SAME

VIA UNION EXP. FRT.
ATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN

	8/3/1/3	7 LETTER				
QUANTITY ORDERED	QÚANTÍTY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL	
		·				
_ _	1	NEWTON BOWL PLAIN RIM LESS SHELF WITH 2" SPUD	9.70		4.85	
		50				
-	1	6" c41330 SOLDER POT	1 - 20	1.20		
-	10 ₩	WIPING SOLDER	91.80cw	т 9.18		
_	1	4" LEAD ROOF FLASHING	3.20	3.20	•	
-	,	50		13.58	6.79	
-	2	4" STD 1/4 BENDS	- 80	1.60		
-	1	4" STD SAN. TEE	1.20	1.20		
-	1	4 x 1 1/4 STD SAN. TAPPED TEE	1.25	1.25		
-		44 3/4		4.05	2.24	
-	25#	1/12 SHEET LEAD 247 x 24"	33•20cw	т 8.30	4.15	
**		50			18.03	
		PLUS 2% SA	LES TAX		<u>•36</u>	
-					18.39	
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TERMS 30 DAYS NET

NAMES PAN, ALA. Tepsherheife73-4161

SALESMAN

CHARGE TO

FOLEY PLBG. & HTG. CO.Ç

QUOTATION NO.

FOLEY, ALA.

DATE

9/3/40

INVOICE

SHIP TO

VIA

SAME

VIA CALLED

DATE OF ORDER CUSTOMERS NO.

	9/2/37				
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	2	3 x 1 1/4" BLK C. I. TEES	1.25	2-50	
	.2	2 1/2 x 1 1/4" BLK C. I. TEES	. 83	1 - 66	
_		PLUS 3 - 15		4-16	3•64
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CRANE CO.

TERMS 30 DAYS NET

NASHVILLE TENN Street
NASHVILLE TENN Street
Talchbone 6-6679, ALA.
1 elephone 7-4161

CHARGE TO

FOLEY PLBG. & HTG. CO.,

FOLEY, ALA.

DATE

9/10/37

10030

SHIP TO SAM

UNION EXP. FRT.

VIA			_		
DATE OF ORD	9/10/3	TOMERS NO. QUOTATION NO. SALESMAN			
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
				·	
-	3	c11145 NEWTON CLOSET COMB. LESS SE	23.60	70.80	
_	2	NEWTON BOWLS LESS SHEDE 2" SPUD	9.70	19 - 40	
	4	# 9010 G. O. SEATS	3•90	15 •60	
	12 1/	CAN PUTTY	1 •50	1.50	
	25	N.P. CLOSET SCREWS NUT & WASHERS	•90I	ox 1.88	
_	1	1 1/4 N.P. 033990 S. TRAP	3.74	3.74	
_	1	19 x 17 c2254 LAVA.	10.90	10.90	
	1 .	PR. 031851 N.P. LAVA. FAUCET	3.70	3.70	-
_		50		127 - 52	63.76
_		PLUS 2% TAX	:2		1.28
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SALESMAN

CHARGE TO

NET TERMS-30 DAYS

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

QUOTATION NO.

DATE

10/5/37

11012

SHIP TO SAME.

DATE OF ORDER

UNION EXP. FRT. CUSTOMERS NO.

		JALLSWAN			•
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	40 1	4" STD. S.H. SOIL PIPE	46.00	18.40	
_	25'	4" D.H.	50.00	12.50	
		49 3/4		30.90	15.53
_	4	4" STD. 1/4 BENDS	.80	3.20	
_	2	4" STD. 1/8 BENDS	.65	1.30	
_	2	2 x 1 1/2 STD. SAN TAPPED TEES	- 75	1.50	
	2	4 × 1 1/4	1.25	2.50	
	2	2" STD. Y'S	. 55	1.10	
_	1	4" STD. SAN TEE W/ 2 " R.H.I.		2.20	
	1	4" DITTO W/ 2" L.H.I.		2.20	
_	2	4" STD. 1/4 BEND W/ 2" LH. Y.	1.25	2.50	
_	2	2" STD. P. TRAPS	. 90	1.80	
		44 3/4		18.30	10.11
	100券	POT LEAD	18.40 cv	ıτ 18 . 40	
	1	19 x 17 c-2254 LAVA.		10.90	
	1 PR	c-31851 N.P. LAVA. FAUCET		3.70	
	1	1 1/4" c-33987 RGH N.P. P. TRAP		1:86	
		FWD			

BIKMINGGOMMI. Kyaduci ATLANTA Telephone 7-4161. Telephone Walnut 1422

CHARGE TO

NET TERMS-30 DAYS

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

SHIP TO

PATE OF OR			TOMERS NO.	QUOTATION NO.	SALESMAN				
QUANTITY ORDERED	QUAN SHIP	TITY	PREVIOUS NO.						
-	1		1 1/4" N	.P. P.O. PLU			LIST	GROSS	TOTAL
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									43.72
						F	PLUS 2	TAX.	87
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CRANE CO.

2Weshingr20th Street.cr BRANTKAPATM, MA.A. TEESKUSEW714416422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

10/7/37

11090

SHIP TO

SAME.

VIA

DATE OF ORE	ER CUS	TOMERS NO.	QUOTATION NO.	SALESMAN					
10	0/5/37								
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.				LIST	GROSS	TOTAL	
					····				
	5	1/4" #7	GLOBE VALVES	FOR AIR		1.10	5.50		
_	1	1/2"					1.60		
			PLUS	37 - 15			7.10	ô . 27	
					POSTA	GE AND 11	ls	.20	
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2 Swuld 20th Street BIRMINGBANFA, GA. Telephone. 7w4161 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

10/13/37 DATE

11346

SHIP TO

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EXPRESS FREIGHT

DATE OF ORDER

QUOTATION NO.

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	· · · · · · · · · · · · · · · · · · ·		_		
_	1	2" LEAD ROOF FLASHING		2.40	
_	1	1 1/4" c-33990 N.P. S. TRAP		3:74	
		50%		6 . 14	3.07
			PLUS 2'	, TAX.	<u>-06</u>
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CRANE CO.

BIRMI - GHANTA, GA.
Telephonen 7 14 16 h. 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY, ALA.

DATE 10/13/37

10082

SHIP TO SH

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DATE OF ORDER CUS		TOMERS NO. QUOTATION NO. SALESMAN			
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	1	c-19928-R JOINT MOULDING		4.20	
_	1	c-19928-L		<u>4.20</u>	
_		50%		8.40	4.20
	2	PCS STAINLESS STEEL EDGING 42" LONG			
_		1 3/4" WIDE	5.90	11.80	11.50
	1	2# CAN SEALING COMPOUND FOR USE ON			
_		SINK MOULDINGS	1.20		<u>. 60</u>
		50%			16.60
_			PLUS 27	TAX	33
_					16.93
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_		. :			

CRANE CO.

SALESMAN

2 South 20th Street aduct BIRMINGHAM, TALGA

Telephon? #454: 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

QUOTATION NO.

FOLEY, ALA.

CUSTOMERS NO.

DATE 10/20/37

SHIP TO

VIA DATE OF ORDER

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QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.			LIST	GROSS	TOTAL
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2WSolding 220th t. Street act BIRMNICHNIM, GAA. Telephone W/416122

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FÖLEY, ALA.

DATE

10/20/37

11702

SHIP TO

VIA

DATE OF ORDER

CUSTOMERS NO. QUOTATION NO. SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	1	1" #25 COLD WATER VALVE	3.50		1.75
		50%			
<u>-</u>		PLL	s Z% TAX.		•04
		POS	TAGE AND	iNS	20
_					1.99
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		NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RI	CELET OF GOODS		

CRANE CO.

BIRMITTANTA, ALA Telephonew 7,14161

SALESMAN

CHARGE TO

NET TERMS-30 DAYS

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE 10/21/37

11749

SHIP TO

SAME.

VIA UNION EXP. FRT.

DATE OF ORDER CUSTOMERS NO. QUOTATION NO.

1	0/20/37	SALESMAN			
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	20	2" STD. S.H. SOIL PIPE	30.00 н	b 6.00	
	20 °	2* D.H.	32.00	6.40	
	101	4" D.H.	50.00	5.00	
_		49 3/4		17.40	8.74
_	4	2" STD. 1/4 BENDS	.40	1.60	
	4	4" STD. 1/4 BENDS	. 80	3.20	
_	4	2" STD. 1/8 BENDS	- 35	1.40	
_	1	2" STD. Y		•55	
_	1	2" STD. P. TRAP		.90	
<u> </u>	1	2 x 1 1/2 STD. SAN TAPPED TEE		- 75	
	1	2" STD. SAN TEE		<u>.55</u>	
-		44 3/4		8.95	4.94
-	2	1/2" #1204 GLOBE VALVES 46 1/2 - 15	1.60	3.20	1.46
	1	PR 0-31051 N.P. LAVA. FAUCETS		4.00	
_		1 1/4" c-33987 RGH N.P. P. TRAP		1.86	
_	1	1 1/2"		2.20	
		FWD			

CRANE CO.

Washingto 20th Siddert 2 South 12 States BIRMINGHAM, GALA. Telephone Walnut 1422 Telephone 7-4161

NET TERMS-30 DAYS

TOTAL

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

SHIP TO

VIA PAGE 2

DATE OF ORDER CUSTOMERS NO. QUOTATION N

QUANTITY QUANTI ORDERED SHIPPE		LIST	GROSS	

ORDERED	SHIPPED				
	2	1 1/2" N.P. DUPLEX STRAINER		1.10	
	1	1 1/4" N.P. P.O. PLUG		1.30	
_	6	1 1/2 x 1 1/4 N.P. S.J. NUTS	. 32	1.92	
_	6	1 1/2"	•32	1.92	
_	1	c-4860 4 x 1/2 rgh n.p. shower head		2.30	
<u></u>		50%		16.60	<u>8.30</u>
_					23.44
_			PLUS	20°TAX.	47
_					23.91
_					
_					
					
_					
_					

SALESMAN

2 South 20th Street Washington Street BIRMINGHAMTALGA. Telephope. 7 Adal 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO FOLEY, ALA.

QUOTATION NO.

DATE 10/21/37 11671

SHIP TO

VIA

SAME.

DATE OF ORDERUNI CUSTOMERS NO.T.

DUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOT
1 1/2" #1-B GLOBE VALVE 30 - 15 1 SET 1" R.H. DUES FOR #1-A TOLEDO 1 SET 1 1/4" 1 SET 1 1/2" 1 SET 2" 1 SET 2" 2.50 1 1/2" #17-A HOFFMAN RAD. TRAP 1 C-33535 N.P. OVERRIM FIXTURE 1 C-33574-E N.P. CONN. WGO.F. 50% 32.30 16.
1 1/2" #1-B GLOBE VALVE 30 - 15 1 SET 1" R.H. DUES FOR #1-A TOLEDO 1 SET 1 1/4" 1 SET 1 1/2" 1 SET 2" 1 1/2" #17-A HOFFMAN RAD. TRAP 1 C-33535 N.P. OVERRIM FIXTURE 1 C-33574-E N.P. CONN. WGO.F. 50% 100 1100 1.50
1 SET 1 1/4" 1 SET 1 1/2" 1 SET 1 1/2" 1 SET 2" 2 .50 1 1/2" #17-A HOFFMAN RAD. TRAP 6 .80 1 C-33535 N.P. OVERRIM FIXTURE 1 C-33574-E N.P. CONN. WGO.F. 50% 32.30 16.
1 SET 1 1/2" 1 SET 2" 2.50 1 1/2" #17-A HOFFMAN RAD. TRAP 1 0-33535 N.P. OVERRIM FIXTURE 1 0-33574-E N.P. CONN. WGO.F. 50% 32.30 16.
1 SET 2" 2.50 1 1/2" #17-A HOFFMAN RAD. TRAP 6.80 1 0-33535 N.P. OVERRIM FIXTURE 1 0-33574-E N.P. CONN. WOO.F. 50% 32.30 16.
1 1/2" #17-A HOFFMAN RAD. TRAP 1 0-33535 N.P. OVERRIM FIXTURE 1 0-33574-E N.P. CONN. W.O.F. 50% 32.30 16.
1 c-33535 N.P. OVERRIM FIXTURE 12.40 1 c-33574-E N.P. CONN. WGO.F. 6.10 50% 32.30 16.
1 c-33574-E N.P. CONN. WEO.F. 50% 32.30 16. 36.
_ 50% 32.30 <u>16.</u> _ 36.
_ 36.
PLUS 2' TAX
- 37 .
NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

CRANE CO.

BIRMINGHAM TALA.
Telephope 7-4161, 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

10/25/37

11864

SHIP TO SAME

VIA

SAME

VIA	· · · · · · · · · · · · · · · · · · ·								
		STOMERS NO.	QUOTATION NO	٠	SALESMA	. Ni			
	0/22/37								
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.					LIST	GROSS	TOTAL
	0								
		7070					17 70		8.65
_	1	#250 GIA	NT C.I. L	AUNDRY	IANK	HEATER	17.70		
				E0 77					
_				50%					
							PLUS 270TAX		.18
							, 103 ZI- IAX		<u>18</u> 9.03
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2 South Street Viaduct BIRMINGATAM, ALAGA.

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

11/3/37 DATE

12401

SHIP TO

VIA

VIA	UNI	ION EXP.	FRT.		
DATE OF	ORDER	CUSTOMERS	NO.	QUOTATION NO.	SALESMAN
					İ

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	1	12 1/2# CAN PUTTY		1.50	
		4" LEAD ROOF FLASHING	•	3.20	
_	3	C-14111 LOW TANK BALL COCKS	2.10	<u>6.30</u>	
_		50%		11.00	5.50
_	1	c-45036 automatic pressure switch 50%	7.70		3 . 85
· ·	10	W-2182 VALVE RUBBERS FOR S-25 PUMP	.05	.50	
	12	w-2174 plunger leathers	. 15	1.80	
*******	1	W-926 SCHRADER AIR VALVE		25	
		25%		2.55	1.91
_			4		11.26
 .			PLUS 2	7º TAX •	23
					11.49
_					
_					
					
		NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RE	CEIPT OF GOODS.		

CRANE CO.

2 South 20th Street Viaduct BIRMING TAM, TA AGA. Telephone 1422

CHARGE TO

NET TERMS-30 DAYS

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE 11/5/37

12458

SHIP TO SAME.

VIA

L&N

DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
ONDERED	J.M. 1 CO				
	30 '	1/2" ZERO PIPE COVERING	52 . 80 ні	15.84	
	6	81-a-4 bonnet gaskets	. 10	. 60	
	6	81-A-9 MAIN VALVE CUP LEATHERS	. 54	3.24	
	6	81-A-11 MAIN VALVE DISCS	.12	.72	
	6	81-a-16 AUX. VALVE DISCS	.06	.36	
	6	81-A-23 FLUSH CONN. GASKETS	.04	24	
		50%		21.00	10.50
			PLUS	2" TAX.	21_
_					10.71
					
				·	
_					
_					
					
_					

2 South 2 Pith of 15 et Viaduct BIRMING HAMNAL, AGA.

CHARGE TO

Telephonoba-Altalus 1422

NET TERMS-30 DAYS

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

11/11/37 DATE

12715

SHIP TO

VIA

DATE OF ORDER QUOTATION NO. SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	30 '	2" STD. S.H. SOIL PIPE	30.00	9.00	
	201	2" D.H.	32.00	6.40	
_	30 ¹	4" S.H.	46.00	13.80	
_	201	4" D.H.	50.00	10.00	
_		49 3/4		39.20	19.70
_	4	2" STD. 1/8 BENDS	. 35	1.40	
	4	4 STD. 1/8 BENDS	.65	2.60	
_	3	2" STD. 1/4 BENDS	.40	1.20	
_	4	4" STD. 1/4 BENDS	. 80	3.20	
-	4	2 x 1 1/2 STD. SAN TAPPED TEE		. 75	
_	1	4 × 1 1/4		1.25	
_	1	4" STD. SAN TEE	·	1.20	
_	1	4 x 2 STD. Y		<u>.85</u>	
_		44 3/4		12.45	6 . 88
_	1	2" LEAD ROOF FLASHING		2.40	
	1	4"		3.20	
	100#	POT LEAD	15.80 cv	т 15.80	
		A MD			

CRANE CO.

2 South 20th Street Viaduc.
ATLANTA GA.
BIRMINGHAM, ALA.
Telephone 7-4101
Telephone 7-4101

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

SHIP TO

DATE OF ORDER

VIA

PAGE 2

CUSTOMERS NO. QUOTATION NO.

TOMERS NO. QUOTATION NO. SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	5 1/2#	4" LEAD PIPE	32.80 cw	r 1.60	
_	1	#015 OUTSIDE CAULKING IRON		1.04	
	1	2 x 1 1/2 x 6 c-14272 N.P. OFFSET FLUS	H		
_		CONN.		2.08	
_	1	#00 c-41979 RIDGID TUBING CUTTER		2.10	
		50%		28.42	14.21
	80 *	1/2" TYPE M COPPER TUBING	.08 1,	/2 6.80	
	60 *	3/4"	12 3,	/8 <u>7.48</u>	
		15%		14.23	12.10
	2	3/4 x 3/4 x 1/2 "1335 C x C x C TEES	.72	1.44	
	1	3/4"		. 72	
<u>~</u>	7	3/4 x 1/2 x 1/2		.72	
_	1	1/2 × 1/2 × 3/4		.72	
	6	1/2"	.40	2.40	
	20	1/2" #1326 c x c ELLS	- 35	7.00	
_ 	4	3/4"	. 48	1.92	
 -	3	1/2 x 3/8 #1328 c x F.I.P. ELLS	. 45	1.35	
	4	1/2" NO CLAIMS FOR SHORTAGE ALLOWED TINLESS MADE WITHIN FIVE DAYS AFTER RE	. 45	1.80	

CRANE CO.

SALESMAN

2 South 20th Street Washington St. Viaduct BIRMINGATIANTA, GA. Telephone Walnut 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CQ

QUOTATION NO.

CUSTOMERS NO.

FOLEY, ALA.

DATE

SHIP TO

DATE OF ORDER

VIA

PAGE 3

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	2	3/4" #1328 c x F.I.P. ELLS	.67	1.34	
-	7	3/4" #1354 c x F.I.P. COUPLING		.48	
	1	3/4" #1301 s.J. GLOBE VALVE W/ DRAIN		4.16	
_		50%		24.05	12.03
_	3 #	#50 STREAMLINE SOLDER	-95 L	2.85	2.28
		20%			
_	2	3/4" FITTING TO 1/2" C. BUSHING	.272	• 54	27_
			-		67.47
<u>.</u>			PLUS	27 TAX.	1.35
			•		68.82
_					
<u>-</u>					•
_					
_					•
			**		
					
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CRANECO.

SALESMAN

BIRMINGHIMMONALAVIADUCI Telephone T-4161 GA.

Telephone Walnut 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

QUOTATION NO.

11/19/37

12402

SHIP TO SAME.

CUSTOMERS NO.

VIA

DATE OF ORDER

QUANTITY ORDERED	QUANT SHIPP	ED	PREVIOUS NO.					LIST	GROSS	TOTAL
_	. I		p-30-13 c							
			PRESSURE	SWITCH	(SQUARE	D) ON S-	- 27			
_			PUMP					1.05		1.05
_							F	.P.		.11
-								PLUS 2%	TAX.	02
-	-									1.18
-										
						r				
_						•				·
_							•			
_										
										
_										
 -										
_ <u>_</u>					1 (90)					

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

11/22/37

13170

SHIP TO

VIA

SAME.

VIA UNION EXP.
DATE OF ORDER CUSTOMERS NO. QUOTATION NO.

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
				,	
	7***	2" LEAD ROOF FLASHING	2.40		1.20
_		50%			
				6	0.0
_			PLU	IS 270 TAX	.02
-					1.22
_					
_		·			
_					
_					
_					
_					
					
_					
_					
_					

2 South 20th Street
Washington St. Viaduct
BIRMINGHAMTALGA.
Telephone 7-4161

NET TERMS-30 DAYS

HARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

11/22/37 DATE

13130

HIP TO SAME.

/IA ATE OF	UN I	ON EXP.	FRT. NO.	QUOTATION NO.	SALESMAN

CHANTITY	QUANTITY	PREVIOUS NO.	LIST	GROSS	TOTAL
QUANTITY ORDERED	QUANTITY SHIPPED	1/2" GALV PIPE	6.12 HI		12.45
-			23 . 63		48.03
-	203'3"		•75	16.75	5.42
_	25	1/2" GALV GEM UNIONS 66 - 15	•17	101/7	
_	1	3/4" #821 STOP AND WASTE COCK	3.48		1.74
_	1	3/4" #1 BRASS GLOBE VALVE	1.26		1.45
		PLUS 53 - 15			69.09
_		LESS F/A 917# @ .17 OWT			1.56
_					67.53
			PLUS	2" TAX.	1.30
_ _					68.91
_					
_					
		·			
_					
_					
_			DECEMBER OF GOODS		

CRANE CO.

SALESMAN

2 Skashingon Stelenduct BIRMINGHAM, AGA: Telephone 7-47511422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

QUOTATION NO.

FOLEY, ALA.

DATE

11/23/37

13291

SHIP TO SAME

DATE OF ORDER

VIA

UNION EXP.

CUSTOMERS NO.

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
_	7	3/4" #1204 GLOBE VALVE	2.20		1.00
		46 1/2 - 15			
					
	2	3/4" #521 s&w cocks	3.48	5.96	<u>3.48</u>
		50%			4.48
			PLUS	270 TAX.	.09
_	i				4.57
		·			
_	:				
					
					
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_					
_					
					
_					
_			de la farmane en e		
					
	1		1	L.	<u> </u>

532 Eighb Aville 2016 Street NASAVAMINOPIAM, ALA. Telejbeie 164 7-4161

TERMS 30 DAYS NET

HARGE TO

FOLEY PLBG. & HTG. CO.,

FOLEY, ALA

12/1/37 DATE

INVOICE

26373

SHIP TO

BAY MINETTE, ALA.

		STOMERS NO.	 			• •		
JANTITY RDERED	QUANTITY SHIPPED	PREVIOUS NO).		LIST	GROSS	TOTAL	
RDEREO	SHIPPED		WRENCH FOR ASSET	•	4.00		2.00 .04 2.04	

TERMS 30 DAYS NET

CHARGE TO

Telephone 7-4161

FOLEY PLBG. HTG. CO.,

FOLEY, ALA.

DATE 12/6/37

INVOICE

SHIP TO

ATE OF ORDER

VIA

UNIONEXP . FRT .

CUSTOMERS NO. QUOTATION NO. SALESMAN 10 10 11A

		\wedge			
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
_	1	42 x 20 c19230 L. H. R.R.SINK	25.00	25 . 00	
	•		!		
	1	1-172 # 500 RGH. N.P.P. TRAP	2.20	2 . 2þ	
	1	GRATE FOR # 250 LAUNDRY TANK HEATER	1 - 50	<u>1.50</u>	-
	·	50		28.70	14.35
_		PLUS 2% TAX			-29
_					14-64
L					
	de contracto de co				
-					
			4/		
-					
_					
_					

332 Eighth Avenue South MASHVILLE, TENN Leiedhone 6-6673

TERMS 30 DAYS NET

CHARGE TO

SHIP TO

FOLEY PLBG & HTG. CO.

FOLEY, ALA.

DATE

INVOICE

VIA PATE OF ORDER CUS

CUSTOMERS NO. QUOTATION NO.

SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	6	1/2" # 1350 COPPER COUPLINGS	1 00	4 45-	c=1)
			1-92	1 • 15	- 58
_	:	50			
-		PLUS 25	TAX		<u>•01</u>
- :				ľ	
					•59
-	i	·			
-					
_					
1					
-					
-					
-					
-					
-					
ŀ					
		NO CLAIMS FOR SHOPPICE ALLOWER WATER			

TERMS 30 DAYS NET

532 Eighth Avenue South NASHVILLE, DENN Street Telephono 6.6673M. ALA.

HARGE TO

FOLEY PLBG. & HTG. CO.,

FOLEY, ALA.

DATE

12/10/37

INVOICE

14005

HIP TO

SAME

IA	1151 1	OM	FYP.	FRT.		
TE OF O			TOMERS		QUOTATION NO.	SALESMAN
	10	110	/ 27	1 FTTF1		<u> </u>

RUANTITY DRDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
JIIDEIII				-	
:	2	1 1/4" # 500 RGH. N.P.P. TRAPS	1.86	3•72	
	2	1 1/2 " DITTO	2.20	4.40	
-	2	#1100 N.P. CONNECTED WASTE & OVER	4.20	8.40	
	3	c14111 LOW TANK BALL COCK	2.10	6.30	
_	6	1/2" c31140 N.P.F.F. PLAIN FAUCET	1-60	9.60	
-	6	1/2" RGH. HOSE FAUCET	1-10	6.60	
_	6	3/4" DITTO	1 • 30	7.80	
<u>.</u>		50		46.82	23.41
_		PLUS2%TAX			<u>•47</u>
					23.88
_	- - -				
	ļ				
		•			
_					

CRANE CO.

332 Eighth Avenue South BIRMINGHAM TENN Telephone 7:6451 TERMS 30 DAYS NET

HARGE TO

DATE 12/20/37

INVOICE

14310

FOLEY PLBG. & HTG. CO.,

GOLEY, ALA.

SHIP TO

IΑ

TE OF ORDER CUSTOMERS NO.

QUOTATION NO.

SALESMAN

	12/10/	737			
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
		4.60" TUDE M MEDD DODDED TUDING	07 2/	4 3•10	
	40'	1/2" TYPE M HARD DOPPER TUBING	1		
	40'	3/4 DITGO 15	-11 1/	GFT 4.45 7.55	6.42
	4	1/2" # 1353 COPPER O.I.P.S. COUPLINGS	- 32	1.28	
	2	3/4" # 1335 COPPER TO C.T. COPPER TEES	.72	1 •44	
	4	3/4" # 1350 c. to c. couplings	2.72	1.09	
•	2	1/2" c32720 - A SEDEMENT FAUCETS	•74	1.48	
				5 • 29	2.65
		50			9.07
		PLUS 2% TA	×		<u>18</u>
					9-25

Washington St. Viaduct ATLANTA, GA.

HARGE TO

Telephone Walnut 1422

NET TERMS-30 DAYS

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE 2/14/38

2242

HIP TO

TE OF ORDER

SAME, BAY WINETTE, ALA.

P.P. ΊA

CUSTOMERS NO. QUOTATION NO.

SALESMAN

YTITMAUG	QUANTITY	PREVIOUS NO.			
DRDERED	SHIPPED		LIST	GROSS	TOTAL
		7400			
	1	#199 KEY FOR 1 1/4" #67-G LOCKSHIELD			
		RADIATOR VALVE		1.00	
	3	DITTO FOR 1 1/2" DITTO	1.00	3.00	
		PLUS 14 - 15		4.00	3.88
	1	3/4 x 3/4 NIAGARA GALV C.I. CASING WA	TER		* east.
		METER W/ STD. COUPLINGS, ROUND		***	terring (
		READING REGISTER IN U.S. GALLONS 50%	25.50		12.75
	1	3/4" #312 PENBERTHY RELIEF VALVE SET	60#		2 ~ ~
			7.00		3.50
		50%			20.13
			POSTAGE		. 49
			PLUS	5 20 TAX.	<u>40</u>
					21.02

Washington Street duct 2 South 20th Street duct 2 South 20th Street BIRMINGHAM, ALA: BIRMINGHAM, ALA: Telephone Walnut 1422 Telephone 7-4161

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

2/7/39

947

SHIP TO

SAME. JAMES W. CYPHERS JOB., F.H.A. #201

VIA	CAL	LED		
DATE OF	ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN
	2/4/39			

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	256*0*	1/2" GALV PIPE	5.03 HD		12.88
_	147*4**	3/4"	6.30		9.28
	50	1/2" GALV MALL ELLS	.09	4.50	
	25	1/2" GALV MALL TEES	. 13	3.25	
_		30 - 15		7•75	4.61
	40 *	2" STD. S.H. SOIL PIPE	30.00 но	12.00	
	40 °	2" D.H.	32.00	12.80	
	25 '	4" D.H.	50.00	12.50	
	20 '	4" SaHa	46.00	<u>9.20</u>	
		57%		46.50	20.00
_	4	2" STD. 1/8 BENDS	. 35	1.40	
<u></u>	4	2" STD. 1/4 BEND	. 40	1.60	
_	1	4 x 2 stD. Y		. 85	
-	2	2"	- 55	1.10	
		52%		4.95	2 . 38
	1	2 x 1 1/2 STD. SAN TAPPED TEE		•75	
_	1	4" STD. SAN TEE W/ 2" L.H.S.I.		2.20	
		FWD NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RE			

CRANE CO.

2 Sauth gants Stranduct BIRMINDWN WA, AIA. Telephone 7 44461422

SALESMAN

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA

DATE

SHIP TO

ATE OF ORDER

CUSTOMERS NO.

VIA

PAGE 2

QUOTATION NO.

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL	
	1	2" STD. P. TRAP		<u>.90</u>		
····	T Total	52%		3.85	1 . 85	
_	1	1/2" #821 STOP AND WASTE COCK		1.60		
_	1	5/8"		2.24		
-		50%		3.85	1.92	
-	1	GRATE FOR #250 LAUNDRY HEATER		1.00		
	1	30 GAL. STD. E.W. RANGE BOILER		10.80		
-	1	BELT FOR S-50 WATER SYSTEM		2.34		
-	1	1 1/4" #500 N.P. P. TRAP	1.60	3.20		
-	1	1 1/2"		1.80		
-	2	1 1/4" N.P. P.O. PLUGS	.90	1.80		
	1	1 1/2" N.P. DUPLEX STRAINER		1.10		
	1	N.P. FAUCET HOLE COVER		.20		
-	1	PR C-33208 N.P. BATH SUPPLIES		2.පි0		
-	1	#1105 N.P. CONN W&O.F.		2.94		
-	1	#9010 MAH CLOSET SEATS	3.90	11.70		
-	7	42 x 20-L c-19948 WHITE SINK CABINET V				
_		ONE DRAWER		43.90		

CRANE CO.

2 Kashin Zook Shreniduct BIRMINTHANNA AGA. Telephone Valvo 1422

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

SHIP TO

VIA

PAGE 3

DATE OF ORE	DER CUS	TOMERS NO. QUOTATION NO. SALESMAN			W. Out
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
-	1, 1	#2 PEKIN SEPTIC TANK		<u>36.0</u> 0	
_	. 4"	50%		119.58	59.79
_	15	CLO. SCREWS W/ NLP. NUTS AND WASHERS	.90 p	z 1.13	
	2	1" SPOOLS #50 SOLDER	1.20	2.40	
_	10	1/20 C X C COUPLINGS	.12	1.20	
_	1	PR C-32520 N.P. STRT. LAVA. SUPPLIES		.56	
_	Tues	SET $1/2$ AND $3/4$ DIES FOR $\pi 102$ OSTER		4.00	
_		50%		9.29	4.65
_	2	3/8 " RGH BRASS ELLS 71 - 15	.20	.40	.10
	9	1/2" #1326 C X C ELLS	.18	1.44	
_	14	3/4"	.30	4.20	
******	1	3/4 x 1/2 #1335 c x c x c tee		.49	
	2	3/4" #1328 c x F.I.P. ELLS	.30	.60	
	4	3/4" #1353 C X M.I.P. COUPLING	.27	<u>1.0</u> 8	
		50%		7.81	3.91
_		FWD			
_					

CRANE CO.

2"Strike 20th Street of BIRMINGHEM, GALA. Telephone "7241612

NET TERMS-30 DAYS

CHARGE TO

FOLEY PLBG AND HTG. CO

FOLEY, ALA.

DATE

SHIP TO

VIA PAGE 4
DATE OF ORDER CUSTOMERS NO. QUOTATION NO.

QUOTATION NO. SALESMAN

				1	
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
-75	60 x 1/2" TYPE M COPPER TUBING		-07 7/	6 4 . 73	
	50 *	3/4"	.11 3/	8 <u>6.83</u>	
		15%		11.56	9.83
	1	PR C-31851 N.P. LAVA. FAUCETS		3.04	
	1	D-33134 N.P. BATH FAUCET		2.70	
-	2	1/2" c-31140 N.P. F.F. PLAIN FAUCET	1.44	2.88	
_	1	0-31851 N.P. LAVA. FAUCET 2c"		1.52	
<u> </u>		50%		10.74	5.07
_	2	19 x 17 c-2254 LAVAS.	10.90	21. 80	
_	1 4- 1	5 C-3442 LEG TUB		33.90	
<u></u>	1	42 x 20 c-19230-L SINK		25.00	
	3	C-11145 CLOSET LESS SEAT	23.20	69.60	
	1	S-25-A CRANE SHALLOW WELL WATER SYSTEM	ericura de la companio del companio del companio de la companio del la companio de la companio de la companio		
Wolf of Colored State of Colored State of State		W/ 42 GAL. TANK AND 110 VOLT 60 CYCLE	Managaman Araman and A		
		s.P.A.C. MOTOR 50%		113.26 263.56	131.78
	- C	LESS F/A ON PIPE 385	<u></u> # @ .19 c	5.	268.05
Local Control			PLUS 2/ TA		2 67.32 5-36
		NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RE			272.68

Received in Sheriff's Office this 22 day of 201-, 1940 W. R. STUART, Sheriff by serving copy of within Summons and Complaint on Deputy Sheriff BECOKDED