

STATE OF ALABAMA

BALDWIN COUNTY.

1054
IN THE CIRCUIT COURT-LAW SIDE.

TO ANY SHERIFF OF THE STATE OF ALABAMA:-

You are hereby commanded to summon Jake Krauss to appear within thirty days from the service of this Writ in the Circuit Court to be held for said County at the place for holding same, then and there to answer the Complaint of D. D. Barker, doing business under the firm name of United Auto Supply Company.

Witness my hand this 17 day of April, 1947.

Alice J. Smith
Clerk.

COMPLAINT.

D. D. BARKER, doing business
under the firm name of United
Auto Supply Company,

Plaintiff,

-vs-

JAKE KRAUSS,

Defendant.

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
LAW SIDE.

COUNT 1:

The Plaintiff claims of the Defendant Two Hundred Forty Two and 16/100 Dollars (\$242.16), due from him by account on to-wit: August 22, 1945, which sum of money, together with interest thereon is still due and unpaid.

COUNT 2:

The Plaintiff further claims of the Defendant Two Hundred Forty Two and 16/100 Dollars (\$242.16) due from him on account stated between the plaintiff and the defendant on to-wit: August 16, 1946, which sum of money, together with interest thereon is still due and unpaid.

COUNT 3:

The Plaintiff further claims of the Defendant Two Hundred Forty Two and 16/100 Dollars (\$242.16), due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant

from to-wit: May 1, 1945 to August 22, 1945, which sum of money,
together with interest thereon is still due and unpaid.

Hyman & Hanson
Attorneys for Plaintiff.

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

Hyman & Hanson
Attorneys for Plaintiff.

BILLED

FILLED

PRICED

EXT.

SHIPPED

SHIPPER
CHECK

UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.



DIAL 3179

DATE CLERK AMT. BILLED NUMBER

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

5-1 1947

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

3602

CUSTOMER'S NO.

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

open

✓

Bus to Macy

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

1 31 Rayloc pump

650

650

4 Motor supports

175

132

528

2 800 Gas Rits

70

48

90

2 H51010 ✓

185

130

260

6 0530977 ✓

45

29

174

20 P6 Autolite plugs

65

41

820

2528

Copy

TOTAL

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UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.

DIAL 3179

DATE CLERK AMT. BILLED NUMBER

FILLED

PRICED

EXT.

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

5-4 1945

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

3753

CUSTOMER'S NO.

SHIPPED

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

open

✓

has to money

SHIPPER
CHECKBACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

6 340 P Pistons .040

275 193

11 58

1 501 P .040 PC

745 447

4 47

2 809 Rods

175 130

2 60

1 HS 725 Victor

175 123

1 23

1 OS 30894

45 32

32

1 WS-53 APC Sleeve

273 243

2 43

Labor on WD 409

20 00

Deposit Chg on 2 Rods

1.00

2 00

44 63

Copy

TOTAL

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EXT.

SHIPPED

SHIPPER
CHECK

UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.



DIAL 3179

DATE CLERK AMT. BILLED NUMBER

SALESMAN

SOLD TO

SHIP TO

STREET

STREET

CITY

CITY

6-4 1945

"BARKER"
APPRECIATES
YOUR BUSINESS

OUR NO.

4767

CUSTOMER'S NO.

WILL CALL

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

open

Bent to Henry

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

1 8060 SLD PC
1 extension cord
20 gts Pennzoil 20 } 87 1/2 p. 1 gal.
20 gts. 30
20 gts 40
2 36 ABB
1 34 6802 MS
24 lb. Canva Coal. Exp. Cleaner

11.35

795

795

283

283

13 13

1.00

77

1.54

95

95

85

51

12.24

38.64

Copy

TOTAL

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EXT.

SHIPPED

SHIPPER
CHECK

UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.

DIAL 3179

DATE CLERK AMT. BILLED NUMBER

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

6-7 1945

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

4885

CUSTOMER'S NO.

Phone

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

open

✓

Buss to Jolley

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

1 507K Std PC

12.30

861

861

2 pr. 6598 McQuay

280

1.93

386

1 5026 Mon

805

2.14

214

2 IC3 Ecklin

350

245

490

2 7769 Belden

257

167

334

2285

Copy

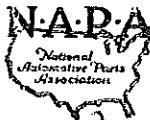
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UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.

DIAL 3179

DATE

CLERK

AMT. BILLED

NUMBER

6-15 1947

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

CUSTOMER'S NO.

SHIPPED

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

SHIPPER
CHECKBACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

1 8067 Std PC
1 HS9115 Victor
1 05 30893
1 610 PC Expander
6 PC56-003 APC

1290

903

903

175

115

115

40

28

28

470

294

294

60

48

264

Fit Pipe
Install Expanders

300

90

1994

original signed: Bernard G. Cordone

Copy

TOTAL

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EXT.

SHIPPED

SHIPPER
CHECK

UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.

DIAL 3179

DATE

CLERK

AMT. BILLED

NUMBER

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

6-15 1945

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

CUSTOMER'S NO.

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

1 5295 Sea P.C. Rings

1230

861

861

copy

TOTAL

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FILLED

PRICED

EXT.

SHIPPED

SHIPPER
CHECK

UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.

DIAL 3179

DATE

CLERK

AMT. BILLED

NUMBER

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

6-22 1947

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

5336

CUSTOMER'S NO.

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

open

Buss to Dilling

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

6. CB 600 cor Mon

105

74

4/4

Copy

TOTAL

PFEIFFER PRINTING CO.

THIS IS YOUR INVOICE DO NOT DESTROY

SHIPPED

SHIPPER
CHECK[illegible]

SOLD To

STREET.

CITY.

SHIP TO:

STREET

CITY.

**"BARKER"
APPRECIATES
YOUR BUSINESS**

WILL CALL

OUR NO.

5398

CUSTOMER'S NO.

Phone

SHIPPED

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

204

✓

Bus to Italy

BACK ORDER

ORDERED	QUANTITY
---------	----------

	SHIPPED	QUANTITY
10-10-68	100	100
11-10-68	100	100
12-10-68	100	100
1-10-69	100	100
2-10-69	100	100
3-10-69	100	100
4-10-69	100	100
5-10-69	100	100
6-10-69	100	100
7-10-69	100	100
8-10-69	100	100
9-10-69	100	100
10-10-69	100	100
11-10-69	100	100
12-10-69	100	100
1-10-70	100	100
2-10-70	100	100
3-10-70	100	100
4-10-70	100	100
5-10-70	100	100
6-10-70	100	100
7-10-70	100	100
8-10-70	100	100
9-10-70	100	100
10-10-70	100	100
11-10-70	100	100
12-10-70	100	100
1-10-71	100	100
2-10-71	100	100
3-10-71	100	100
4-10-71	100	100
5-10-71	100	100
6-10-71	100	100
7-10-71	100	100
8-10-71	100	100
9-10-71	100	100
10-10-71	100	100
11-10-71	100	100
12-10-71	100	100
1-10-72	100	100
2-10-72	100	100
3-10-72	100	100
4-10-72	100	100
5-10-72	100	100
6-10-72	100	100
7-10-72	100	100
8-10-72	100	100
9-10-72	100	100
10-10-72	100	100
11-10-72	100	100
12-10-72	100	100
1-10-73	100	100
2-10-73	100	100
3-10-73	100	100
4-10-73	100	100
5-10-73	100	100
6-10-73	100	100
7-10-73	100	100
8-10-73	100	100
9-10-73	100	100
10-10-73	100	100
11-10-73	100	100
12-10-73	100	100
1-10-74	100	100
2-10-74	100	100
3-10-74	100	100
4-10-74	100	100
5-10-74	100	100
6-10-74	100	100
7-10-74	100	100
8-10-74	100	100
9-10-74	100	100
10-10-74	100	100
11-10-74	100	100
12-10-74	100	100
1-10-75	100	100
2-10-75	100	100
3-10-75	100	100
4-10-75	100	100
5-10-75	100	100
6-10-75	100	100
7-10-75	100	100
8-10-75	100	100
9-10-75	100	100
10-10-75	100	100
11-10-75	100	100
12-10-75	100	100
1-10-76	100	100
2-10-76	100	100
3-10-76	100	100
4-10-76	100	100
5-10-76	100	100
6-10-76	100	100
7-10-76	100	100
8-10-76	100	100
9-10-76	100	100
10-10-76	100	100
11-10-76	100	100
12-10-76	100	100
1-10-77	100	100
2-10-77	100	100
3-10-77	100	100
4-10-77	100	100
5-10-77	100	100
6-10-77	100	100
7-10-77	100	100
8-10-77	100	100
9-10-77	100	100
10-10-77	100	100
11-10-77	100	100
12-10-77	100	100
1-10-78	100	100
2-10-78	100	100
3-10-78	100	100
4-10-78	100	100
5-10-78	100	100
6-10-78	100	100
7-10-78	100	100
8-10-78</		

LIST

NET

QUANTITY	
/	53/ 100

1380

266

966

1	31323 Victor
---	--------------

30

22

22

2	had goats pick up
---	-------------------

220

198

1489

Copy

TOTAL

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SHIPPER
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UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.

DIAL 3179

DATE CLERK AMT. BILLED NUMBER

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

7-18 1945

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

CUSTOMER'S NO.

6171

Phone

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

Open

Bills to Invoice

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

1 501A 020

745 147

447

1 NS 925 Victor

200 150

150

1 OS 30894

45 30

30

6.27

Copy

TOTAL

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FILLED

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EXT.

SHIPPED

SHIPPER
CHECK

UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.



DIAL 3179

DATE CLERK AMT. BILLED NUMBER

7-24

1945

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

"BARKER"
APPRECIATES
YOUR BUSINESS

WILL CALL

OUR NO.

6370

CUSTOMER'S NO.

TAKEN

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

Open

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

	1	506 030 PC	325	2.63			263
	1	gal. Pennax Ray Fluid		285			285
	1	96 ABB	110	70			70
	1	M39800 Victor	10	07			07
	1	800	70	45			45
	1	OS 20700	40	28			28
	1	can Permetex Comp.	40	28			28
	1	Tube Vagasco		70			70
		Laker		400			400
							11 96

Original signed: J. J. Krammer

Copy

TOTAL

PFEIFFER PRINTING CO

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BILLED

UNITED AUTO SUPPLY COMPANY

41 EAST CHASE ST.
PENSACOLA, FLA.

DIAL 3179

DATE CLERK AMT. BILLED NUMBER

FILLED

PRICED

EXT.

SHIPPED

SHIPPER
CHECK

SALESMAN

SOLD TO

STREET

CITY

SHIP TO

STREET

CITY

TERMS

CHARGE

CASH

C. O. D.

SHIPPED

TAKEN

BACK
ORDERORDERED
QUANTITYSHIPPED
QUANTITY

LIST

NET

TOTAL

"BARKER"
APPRECIATES
YOUR BUSINESS

OUR NO.

CUSTOMER'S NO.

Open

✓

Bus to Trading

2

MBO 278-010

90

63

126

1

MBO 279-010

180

126

126

1

FS 1002 Victor

280

185

185

1

CS 52. 2cabin

110

71

21

508

Copy

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PFEIFFER PRINTING CO.

PENSACOLA, FLA.,

3-31 1944

M

Jake Krause

Elberta, Ala.

IN ACCOUNT WITH

UNITED AUTO SUPPLY COMPANY

AUTOMOTIVE REPLACEMENT PARTS

WHOLESALE ONLY

41 EAST CHASE

PHONE 3179

DATE		CHARGES	CREDIT	BALANCE
1945				
May 1	3602	25.22		
4	3753	44.63		
12	4022	30.26		
15	4096	17.35		
31	4659	27.25		
June 4	4767	38.64		
7	4885	22.85		
15	5099	19.94		
15	5111	8.61		
22	5336	4.44		
25	5398	11.87		
July 18	6166	27.74		
18	6171	6.27		
25	6370	11.96		
Aug 22	7183	5.08		302.11
1946				
Aug 16	Payment		59.95	242.16
1947				
Interest		27.80		269.96

STATE OF FLORIDA)
COUNTY OF ESCAMBIA)

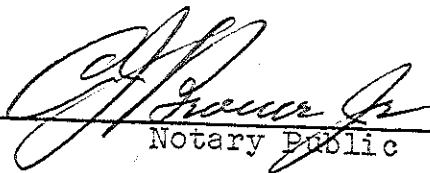
Before the undersigned authority, this day
personally appeared D. D. BARKER, who being by me first
duly sworn on oath deposes and says that he is the sole
owner of United Auto Supply Company, 41 East Chase
Street, Pensacola, Florida;

That the attached statement and invoices are
a true and correct statement of the account of Jake Krauss
of Elberta, Alabama, and that the amount shown therein is
due and owing.

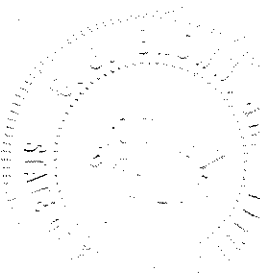


United Auto Sup Co.

Sworn to and subscribed before
me this 11th day of April, 1947.



Notary Public



1054

SUMMONS AND COMPLAINT

Received in Sheriff's Office
this 7 day of Apr, 1947
TAYLOR WILKINS, Sheriff

Entered By Serving a copy of
the Written Writ in on
Jake Krauss April 20, 1947

Taylor Wilkins Sheriff
Zellie B. Guffin D.S.

D. D. BARKER, doing business
under the firm name of United
Auto Supply Company,

Plaintiff,

-VS-

JAKE KRAUSS,

Defendant.

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
LAW SIDE.

Filed April 17, 1947

Alice J. Duck
Clerk.

LAW OFFICES
HYBART & CHASON
BAY MINETTE, ALABAMA

1054