STATE OF ALABAMA) BALDWIN COUNTY)

CRANE CO., A CORPORATION,

Plaintiff

IN THE

CIRCUIT COURT

OF

ALEXANDER PLUMBING COMPANY, and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants

BALDWIN COUNTY

ABABAHA # 1564

Comes the plaintiff in the above styled cause with leave of court first had and obtained and amends complaint heretofore filed in said cause by adding counts 4, 5, 6, 7, 8, 9 and words, phrases and figures as follows:

- (4) Plaintiff claims of the defendant the sum of \$464.04, due from him by account on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (5) Plaintiff claims of the defendant the sum of \$464.04, due from him by account stated between the plaintiff and defendant on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (6 ) Plaintiff claims of the defendant the sum of \$464.04, due from him for merchandise, goods and chattels sold the defendant on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (7) Plaintiff claims of the defendant the sum of \$3500.97, due from him by account on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (8) Plaintiff claims of the defendant the sum of \$3500.97, due from him by account stated between the plaintiff and defendant on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (9) Flaintiff claims of the defendant the sum of \$5500.97, due from him for merchandise, goods and chattels sold the defendant on to-wit, the 1st day of January, 1950, 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 summons and complaint in this cause.

TAYLOR & JEFFREY

walters alexander

CRANE CO., A CORPORATION,

Plaintiff

ALEXANDER PLUMBING COMPANY, and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants

STATE OF ALABAMA)

BALDWIN COUNTY)

CRANE CO., A CORPORATION,

IN THE

Plaintiff

CIRCUIT COURT

V

O I

ALEXANDER PLUMBING COMPANY, and WALTER S. ALEXANDER, doing business as ALEXANDER LUMBING COMPANY,

BALDWIN COUNTY

ALABAMA

# 1564

Dofendants

Comes the plaintiff in the above styled cause with leave of court first had and obtained and amends in complaint heretofore filed in said cause by adding counts 4, 5, 6, 7, 8, 9 and words, phrases and figures as follows:

- (4) Plaintiff claims of the defendant the sum of \$464.04, due from him by account on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (5) Plaintiff claims of the defendant the sum of \$464.04, due from him by account stated between the plaintiff and defendant on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (6) Plaintiff claims of the defendant the sum of \$464.04, due from him for merchandise, goods and chattels sold the defendant on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (7) Plaintiff claims of the defendant the sum of \$3500.97, due from him by account on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (8) Plaintiff claims of the defendant the sum of \$3500.97, due from him by account stated between the plaintiff and defendant on to-wit, the lat day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (9) Plaintiff claims of the defendant the sum of \$2500.97, due from him for merchandise, goods and chattels sold the defendant on to-wit, the 1st day of January, 1950, 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 summons and complaint in this cause.

TAYLOR & JEFFREY

STRICTED TOR PLANTING

SERVE OF ALBERTALES BALLETTE BETTER THE SOUTHERS AND ARREST BETTER BETTE

CRARE COL, W OGRORATION, - - )-

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TIN VII

CHROTER COURT

ALEKANDER PICHELNO COEPANY, and Walder S. ALEXANDER, Solog business as Alexander Eurgino Confany,

njanhaeted

MALLE COUNTY

4 126 V

Comes the plaintiff in the above styled cause with leave of wart first had and obtained and amends the complaint heretofore filed in said cause by adding counts 4, 5, 6, 7, 8, 8 and words, phrases and figures as follows:

- (4) Fisintiff elaims of the defendent the sum of \$464.04, due from him by account on to-wit, the lat day of January, 1950, whiteh two of money, with the interest thereon, is due and still unpaid.
- (5) Figint iff claims of the defendant the sum of \$464.04; due from him by ecount stated between the plaintiff and defendant on to-wit, the let day of January, 1950, which sum of noney, with the interest thereon, is due and still unpaid.
- (6) Plaintiff claims of the defendant the sum of \$484.04, due from him for merchandise, goods and chattels sold the defendant on te-wit, the lst day of January, 1950, which sum of money, with the interest thereon, is due and atill unpaid.
- (7) Figintiff claims of the defendant the sum of \$5500.97, due from him by account on to-wit, the let day of January, 1950, which sum of money, with the interest thereon, is due and atiliungald.
- (8) Flaintiff claims of the defendant the sum of \$5500.97; the from him by account stated between the plaintiff and defendant on to-wit, the lat day of January, 1950, which sum of manay, with the interest thereon, is due and atill ungaid.
- (9) Pisinter of the defendant the sun of the defendant the sun of \$2000.07, due iron him for merchaniles, goods and chartels told the defendant on to-wit, the let day of January, 1950, which sum of momey, with the interest thereon, is due end still unpaid.

An itemized statement of the account, verified by the affidavit of a competent withmest, is filled with the original aumons and complaint in this cause.

THE PARTY OF THE P

STATE OF ALABAMA)
BALDWIN COUNTY)

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

You are hereby commanded to summon ALEXANDER PLUMBING COMPANY, and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING 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 19th day of Sept

1950.

Desich neuch

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

CRANE CO., A CORPORATION,

Plaintiff

VS

ALEXANDER PLUMBING COMPANY, and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants

IN THE

CIRCUIT COURT

OF

BALDWIN COUNTY

ALABAMA

- (1) Plaintiff claims of the defendant the sum of \$5036.00, due from him by account on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (2) Plaintiff claims of the defendant the sum of \$3036.00, due from him by account stated between the plaintiff and defendant on to-wit, the 1st day of January, 1950, which sum of money, with the interest thereon, is due and still unpaid.
- (3) Flaintiff claims of the defendant the sum of \$3036.00, due from him for merchandise, goods and chattels sold the defendant on to-wit, the 1st day of January, 1950, 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 summons and complaint in this cause.

TAYLOR & JEFFREY

Solicitors for Plaintiff

CRANE CO., A CORPORATION,

TAYLOR WILKÍŃS, Sheriff

by serving copy of within Summons and Sixecuted Complaint on

VS

and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants.

ALEXANDER PLUMBING COMPANY,

SUMMONS AND COMPLAINT

Defendant at:

Bay Manette, Alabama

NACE & DUCK, Dist

CRAME CO., A CORPORATION,

PLAINTIFF

VS

ALEXANDER PLUMBING COMPANY and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants

IN THE

CIRCUIT COURT

OF

BALDWIN COUNTY

ALABAWA

NO. 1564

and makes its motion for judgment by default in the sum of Three Thousand Six Hundred Ninety-three and 47/100 (\$3693.47) Dollars together with costs of suit.

And, it appearing in this cause that suit was commenced by filling of the original summons and complaint with the Clerk of the Circuit Court of Baldwin County, Alabama, on the 29th day of September, 1950; that an exact copy of the same was served on the defendants by the Sheriff of Baldwin County, Alabama, on the 6th day of October, 1950; and plaintiff amended its complaint on the 20th day of October, 1950; an exact copy of the amendment was served upon the defendants by the Sheriff of Baldwin County, Alabama, on the 23rd day of October, 1950; and that more than thirty days have expired since service of said summons and complaint and amendment thereto A on the defendants, and that no plea, demurrer, answer or other pleading has been filed in this cause by the defendant / and it appearing further that there is due on the sworn itemized statement of account sued on, which is offered in evidence, the sum of Three Thousand Six Hundred Ninety-three and 47/100 (\$5695.47) Dollars:

It is, therefore, ORDERED, ADJUDGED AND DECREED that the plaintiff, Crane Co., a corporation, have and recover a judgment against the defendants, Alexander Plumbing Company and Walter S. Alexander, doing business as Alexander Plumbing Company, for the sum of Three Thousand Six Hundred Ninety-three and 47/100 (\$5693.47) Dollars, together with all costs in this behalf expended for which let execution issue.

Dated this the \_\_\_\_ day of December, 1950.

Circuit Judge

CRANE CO., A CORPORATION,

Plaintiff

VS

ALEXANDER PLUMBING COMPANY and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants

AUG L MIN, Clark

1564 Crane Co, a curp VS. Alexander Blumbinger

> vn accs Filed 9.29.50

Taylor Jeffrey-

TELEPHONES 3-5284 3-5285

#### TAYLOR & JEFFREY

910-915 JACKSON BUILDING

BIRMINGHAM, ALABAMA

September 28, 1950

Clerk Circuit Court Bay Menette Alabama

Re: Crane Co.

Vs: Alexander Plumbing Co.

Dear Sir:

We enclose summons and complaint together with verified statement of account that we wish filed in this case. Defendant is located at Bay Monette.

Would you please file these papers, hand the summons and complaint to the sheriff for service and advise us in the enclosed, self-addressed, stamped envelope as soon as return has been made by the sheriff, telling us the date of service.

Yours very truly,

TAYLOR & JEFFREY

Jesprey

IDJ:1cm

# TOUR NEW ADDRESS REY 308 Comer Building Biggingham 3. Alabama

October 25, 1950

Alice J. Duck Clerk Circuit Court Bay Minette, Alabama

Re: Crane Co.

Vs: Alexander Plumbing Co.

Dear Mrs. Duck:

We thank you for yours reporting that the amendment in this case was filed on October 20. As soon as the sheriff has served a copy of the same upon the defendant we are going to ask that you please advise us in the self-addressed, stamped envelope the date this amendment was served upon the defendant.

Yours very truly,

TAYLOR & JEFFREY

IDJ:lcm

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INTEREST WILL BE CHARGED

ON PAST DUE ACCOUNTS

FOUNDED BY R. T. CRANE 1855 CRANE

2 So. Twentieth St.

BIRMINGHAM 3, ALA. Telephone 7-4161

10-1-1950

**NET TERMS** 30 DAYS

 $\hat{a}_{-1,260}$ 

Alexander Plbg. & Htg. Co.,

* * * * * * * * * * * * * * * * * * *	Bay Mine	tte, Alabama.	Net A/C	
	ANAL	YSIS OF FINAL E	BALANCE	
JAN.	APR.	JULY	. 0	ст
FEB	MAY	AUG		ov
MAR.	JUNE	SEPT		EC
DATE		CHARGES	CREDITS	BALANCE
}	:	BALANCE BROU	GHT FORWARD	
August 4, 1949 September 26, 19	949	232.02 232.02		464.04

STATE OF <u>Elabama</u>
্ৰকা ক
COUNTY OF Jefferson
Before me, the undersigned authority in and for aforesaid county and state, as a notary public under my
seal of office, which seal of office is hereto attached, personally appeared Clyde Arnold ,
known to me, who being by me first duly sworn, deposed and upon his oath stated that he is Credit Manager of
Crane Co., a corporation organized and doing business under the laws of
Illinois; a partnership composed of;
a sole trader doing business as ; that as such he makes this
a sole trader doing business as, that as such he makes this
affidavit; that he is familiar with the books and business of Alexander Plbg. & Htg. Company;
affidavit; that he is familiar with the books and business of
that the attached account against Alexander Plbg. & Htg. Company is just and correct, within the
that the attached account against.
knowledge of this affiant; that he has authority to make this affidavit and that he has personal knowledge of the
matters contained herein; that the items thereon stated and composing the said account were sold and delivered to
the said Alexander Plbg, & Htg, Company at the special instance and request of the debtor and
the cold below the special mounted and required
C10 Q4.4
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  October 26  October 26  October 36  October 36
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  October 26  October 26  October 36  October 36
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  (\$\frac{462.04}{\text{04}}\) with interest from \frac{0ctober 26}{\text{04}} 1949, is justly due and remains unpaid.
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  (\$\frac{462.04}{\text{04}}\) with interest from \frac{0ctober 26}{\text{04}} 1949, is justly due and remains unpaid.
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  (\$
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that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four centers, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  (S
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  (\$ 464.04 ) with interest from
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four censtated, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  (\$ 464.04 ) with interest from
that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon & four centers, and that the balance thereof, amounting to the sum of Four hundred sixty four dollars / Dollars  (S

FOUNDED BY R. T. CRANE 1855

#### CRANE CO.

2 So. Twentieth St. BIRMINGHAM 3, ALA. Telephone 7-4161 MOBILE BRANCH 300 N. ROYAL ST. MOBILE 3, ALA

SOLD TO

Alexander Plumbing Company Bay Minette, Alabama

DATE Sept. 26, 1949

SHIPPED TO

Same

PLEASE FORWARD REMITTANCE TO CRANE CO., BIRMINGHAM 3, ALA:

SHIPPE	D VIA YOUR ORDER NUMBER	OUR ORD	ER NUMBER	TEI	RMS
•		619	61921		S—30 DAYS
QUANTITY	DESCRIPTION	LIST	GROSS	DISCOUNT	NET AND TOTAL
Andrew Control of the	Model DE-748 G. E. Dishwasher wit 48° Cabinet complete less disposa Serial No. 48-3-70026	h 11, 454.94		50%	227,47
	Plus tex				4.55
					232.02

FOUNDED BY R. T. CRANE 1855

#### CRANE CO.

2 So. Twentieth St. BIRMINGHAM 3, ALA. Telephone 7-4161 MOBILE BRANCH 300 N. ROYAL SY. MOBILE 3, ALA.

SOLD TO

Alexander Plumbing Company

Bay Minette, Alabama

SHIPPED TO Same

DATE Aug. 4, 1949

PLEASE FORWARD REMITTANCE TO CRANE CO., BIRMINGHAM 3, ALA.

SHIPPE	O VIA	YOUR ORDER	NUMBER	OUR ORDER	NUMBER	TERMS		
		# · · · · · · · · · · · · · · · · · · ·		59974.	59974.		S—30 DAYS	
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FILED 1950 OCT 20 1950 Lerk

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CRAME CO., A CORPORATION,

Plaintiff

1 220 2230

VS

ALEXANDER PLUMBING COMPANY, and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants

IN THE

CIRCUIT COURT

OF

BALDWIN COUNTY

ALABAMA

NO. 1564

Comes the plaintiff in the above styled cause and shows unto the Court that heretofore, on the 29th day of September, 1950, the plaintiff began this suit by filing summons and complaint in said Circuit Court and that on the 6th day of October, 1950, a copy of the summons and complaint was served on the defendants by the Sheriff of Baldwin County, as required by law.

Plaintiff on to-wit, the 20th day of October, 1950, amended this complaint, which amendment was served upon the defendants on the 23rd day of October, 1950.

That no plea, answer or demurrer has been filed in said cause within the time allowed by law.

Flaintiff moves for a judgment by default for the sum of Three Thousand Six Hundred Kinety-three and 47/100 (\$3695.47)

Dollars in said cause, and offers in support thereof the summons and complaint and amendment in this cause, together with the Sheriff's return endorsed thereon, and verified, itemized statement of account sued on which was filed with the original summons and complaint.

. Dated this the / day of December, 1950.

TAYLOR & JEFFREY

rlaintiff

Account Interest Total \$5500.97 192.50 \$3693.47 CRAME CO., A CORPORATION,

Plaintiff

VS

ALEXANDER PLUMBING COMPANY and WALTER S. ALEXANDER, doing business as ALEXANDER PLUMBING COMPANY,

Defendants

Antech 12 -3-500 Aucid mercetes

### COUNTY OF JEFFERSON COUNTY

Before me, the undersigned authority in and for	or aforesaid county and state, as a notary public under my
seal of office, which seal of office is hereto attached, pers	sonally appeared Cylde Arnold ,
known to me, who being by me first duly sworn, deposed	and upon his oath stated that he is credit manager of
Crane Co. , a	corporation organized and doing business under the laws of
Illinois ; a partnership composed	of;
a sole trader doing business as	; that as such he makes this
affidavit; that he is familiar with the books and business	of Crane Co. ;
that the attached account against Alexander Plum	bing Company is just and correct, within the
	te this affidavit and that he has personal knowledge of the
	nd composing the said account were sold and delivered to
the said Alexander Plumbing Company	at the special instance and request of the debtor and
	t and lawful offsets to which said account is entitled as thereon
stated, and that the balance thereof, amounting to the su	um of Three Thousand Thirty-Six Dollars
(\$3036.00 ) with interest from	, 19, is justly due and remains unpaid.
	*
	Olyde amold
wyru gymaegan amanam ta an	
Sworn to, subscribed, acknowledged, signed and s	sealed before me, as a notary public under my seal of office,
with my seal hereto affixed on this the 28th	day of <u>September</u> , 1950
Danis Jean Souhan	···-
A Notary Public in and for the	
State of Alabama	
County of Jefferson	

IN ACCOUNT HTIW

CRANE CO.

INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS

2 So. Twentieth St. BIRMINGHAM 3, ALA. Telephone 7-4161

**NET TERMS** 30 DAYS

ALEXANDER PLUMBING CO.

BAY MINETTE, ALABAMA

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WITH

INTEREST WILL BE CHARGED

ON PAST DUE ACCOUNTS

CRANE CO.

2 So. Twentieth St.

BIRMINGHAM 3, ALA.
Telephone 7-4161

NET TERMS 30 DAYS

ALEXANDER PLUMBING CO.

BAY MINETTE, ALABAMA

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DATE	CHARGES	CREDITS	BALANCE
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NARO

ANALYSIS OF FINAL BALANCE

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BALANCE

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2 So. Twentieth St.

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JUNE

BYY MINETTE, ALABAMA

ON PAST DUE ACCOUNTS

INTEREST WILL BE CHARGED

MITH типоээх иј

VIEXVADER PLUMBING CO.

DATE

. HAM

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Dec. 15, 1949 C/M #60

has not been received. We hereby certify that the above is correct and payment

08-A G-5808

CRANE 1855
CRANE 1855

TERMS 30 DAYS NET

2 South 20th Street

BIRMINGHAM, ALA.

Telephone 7-4161

SHIP TO	SAME	ALEXANDER PLUMBING & HTG. CO. BAY MINETTE ALA  TOMERS NO. QUOTATION NO. SALESMAN			JUL   49 58572
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	50	20 GAL KEYSTONE FOR NAT. GAS 20 GAL CHAMPION FOR BUTANE  50 4" STYLE 9 TEST PLUG 50 1½ NO. 1000 BLK DRA ELLS 42½-15 4 VICTORY SH SOIL PIPE 2 DITTO  PLUS 21 2% TAX	125.54 106.14 4.19 .72 .53 .33	125.54 106.14 231.68 4.32 7.95 6.69 14.55	115.84 2.05 2.11 17.61 137.61 2.75 140.36

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 4209-H 4-39 Prtd. in U. S. A.

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

FOUNDED BY R. T. CRANE 1855

2 So. Twentieth St. BIRMINGHAM 3, ALA.

**CHARGE TO** 

NET TERMS-30 DAYS

Telephone 7-4161

ALEXANDER FLUMBING & HEATING CO. BAY MINETTE ALA

DATE

JUL | 49

SHIPPED TO AME

M5

58575

VIA	YOUR NO.	QUOTATION NO.	OUR NO.		
QUANTITY	ITEM	LIST	GROSS	NET AND TOTAL	
- 1 2 6 6 6	14 NO. 488 GATE VALVE  31-15  14 C X MIP ADAPTER  1 C X C ELLS  4 C X C TEES  4 C X C OPLGS  4 X ½ C X C OPLGS  4 X ½ C X C OPLGS  4 X ½ C X MIP ADAPTERS	8.40 .76 .55 .49 .18 .18	.76 1.19 2.94 1.08 1.08	4.93	
50	48  ½ GALV MALL ELLS  30-15  14 x 6 C P EXTENSION PCS SLIP JOINT 50	.26	8.04 13.00 4.88	4.18 7.74 <u>2.44</u> 19.29	
	2% TAX			19.29 39 19.68	
			,		

## FOUNDED BY R. T. CRANE 1855 CRANE CO. 2 South 20th Street

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

			T	elephone 7-4161				
ALEXANDER PLUMBING CO. BAY MINETTE ALA						DATE INVOICE JUL 5 4		
VIA	DAME P. F		QUOTATION NO.	SALESMAN		MS :	58017	
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	•		LIST	GROSS	TOTAL	
-		NO. 8	990 DIAL ESE R 50 2% T. P. P		11.10		5.55 .11 	

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 CG.

**TERMS** 30 DAYS NET

2 South 20th Street

BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA SHIP TO SAME

DATE

INVOICE

JUL 7 49

TRUCKLINE CO.

CUSTOMERS NO. QUOTATION NO.

SALESMAN

MS

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
		I 510 P 20 X IS RHODILE LAV. ONLY 20 TAX	14.05		14.05 28 14.33
_					
_					
_					
_					
		NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER R.	CCEIPT OF GOODS.	V. A.L.	

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.

CRANE 1855
CRANE CG.

TERMS 30 DAYS NET

2 South 20th Street

BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE '	то							
		ALEXANDER PLUMBING - HEATING CO. BAY MINETTE ALA					: JUL 7 49	
SHIP TO	SAM	-					•	
VIA ATE OF ORDI	P. CUS	TOMERS NO.	QUOTATION NO.	SALESMAN	· · · · · · · · · · · · · · · · · · ·	//S	58 <b>524</b>	
ATE OF ORDI	ER CUS	TOMENS NO.	GOOTATION NO.	SALESWAN				
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.			LIST	GROSS	TOTAL	
	66-	/4 C X	C 90 DEG ELLS MIP ADAPTERS X 1/4 C X C TEE 2% P. I	FAX >. & INS	.16 .14 .4		.96 .84 	

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.

orm 4209-H 4-39 Prtd. in U. S. A.

FOUNDED BY R. T. CRANE 1855

#### CRANE CO.

2 So. Twentieth St.
BIRMINGHAM 3, ALA.
Telephone 7-4161

CHARGE TO

NET TERMS-30 DAYS

OUR NO.

QUOTATION NO.

JUL 11 49

ALEXANDER PLUMBING 7 HEATING CO. BAY MINETTE ALA

YOUR NO.

SHIPPED TOSAME

VIA

COL

MS

DATE

58513

VIA	TOUR NO.	QUOTATION NO.	UUK	R NO.		
QUANTITY	ITEM	LIST	GROSS	NET AND TOTAL		
200 60 60 60 60 60 60 60 60 60 60 60 60 6	CRANELON COMEX PLATE ONLY FOR # 864 TEMPLE SINK SUPPLY FITTING % GALV PERFORATED HANGER IRON ROLLS NO. 1 MICROM T FEEDER % NO. 430 C WATTS RELIEF VALVES % TYPE K HARD COPPER TUBING 3 ½ FIG 23 MARSHALTOWN STEEL GAUGE PRESSURE RANGE O 100 LBS ½ STD GALV PIPE T'C 4" GAL VENT TEES 2 C I SOIL P TRAP ½ NO. 410 BR GATE VALVE 35½-15  1'4 C X I ¼ FIP TEE 48 % X ½ GALV BUSHINGS 28½-15  74 GALV MALL ST ELLS ½ DITTO % DITTO 90 DEG ELLS 74 X ½ DITTO 30-15 NO. 1 125 19 X 17 OAFORD LAV ONLY NO. 8 133 CP LAV SUPPLY FITTING NO. 3140 OAFORD CLOSET COMB LESS SEAT 50 2% TAX	1601309	2.64 11.52 8.16 3.96 4.44 28.08 18.69 26.79 14.28 55.79	1.68 12.00 1.05 5.52 12.00 11.18 2.05 44.81 .3.60 6.84 1.92 .50 1.60 1.60 1.60		

### FOUNDED BY R. T. CRANE 1855 CRANE CO.

2 South 20th Street

BIRMINGHAM, ALA.

Telephone 7-4161

TERMS 30 DAYS NET

HARGE	SAME	ALEXAN BAYMIN		DATE	JUL 11-49		
A TE OF ORC	DER CUS	TOMERS NO.	QUOTATION NO.	SALESMAN		MS	58862
UANTITY RDERED	QUANTITY SHIPPED	PREVIOUS NO.			LIST	GROSS	TOTAL
	7 2 25 5 6	NO. 24 OR 10 2" VIO 2 DITT	*ITOHEN VENT) CTORY SH SOIL TO D. H.  4 FLOOR FLANGE	E-15 EDICINE CABINET LATING FAN PIPE	1.30 s 6.80 15.00 39.93 42.35 .29	9.10	4.99 13.60 15.00 9.98 6.35 1.74 51.66

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. in 4209-H 4-39 Prid. in U. S. A.

#### FOUNDED BY R. T. CRANE 1855 CRANE CO.

**TERMS 30 DAYS NET** 

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE TO ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA SHIP TO SAME

DATE INVOICE

JUL 12 49

VIA ATE OF ORDE		TOMERS NO.	QUOTATION NO.	SALESMAN		<b>:</b> S	58818
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	•		LIST	GROSS	TOTAL
	***	30 GAL	NG. HPT 2010 D. T. HYDROHOT DE 30 GAL ELEC TABLE TOP HEATER 50				93.7@
-		3/8 NC		GE COCKS /2-15 TAK	2.20		1.21 94.91 1.90 96.81

FOUNDED BY R. T. CRANE 1855

#### CRANE CO.

2 So. Twentieth St. BIRMINGHAM 3, ALA.

**CHARGE TO** 

Telephone 7-4161

ALEXANDER PLUMBING \_ HEATING CO. BAY MINETTE ALA

DATE

JUL 22 49

NET TERMS-30 DAYS

SHIPPED TO

PHILLIPS TRUCK

MS

59403

VIA	YOUR NO.	QUOTATION NO.	OUR NO.		
QUANTITY	ITEM	LIST	GROSS	NET AND TOTAL	
- 222	2" STO 1/8 BENOS 2" STO 4 BENO 2" STO SAN TEE 2 x 1/2 STO SAN TAPPED TEE 4" STO 4 BENO 4" STO SAN TEE	.35 .40 .55 .75 .80 1.20	4.20 4.80 6.60 4.50 4.80 7.20 32.10		
6	PLUS 27  \$\frac{3}{4} \times 6 \text{ OP PO PLUG #ITH CHAIN & STOPPER}\$	1.50	9.00	40.77	
25 <b>°</b> 20 <b>°</b>	50 4" Vix S. H. SCIL PIPE 4" D. H. DITTO	.53 .58	13.25 <u>11.60</u> 24.85	4.50	
	PLUS 21		24.85	<u> 30.07</u>	
	2% TAX			75.34 1.51 76.85	
			:		
· ·					
				-	
· :				:	
· · · · · · · · · · · · · · · · · · ·				<u>.</u>	

### FOUNDED BY R. T. CRANE 1855 CRANE 1855 2 South 20th Street

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE TO DATE INVOICE ALEXANDER PLUMBING " HEATING CO. JUL 28 49 BAY MINETTE ALA SHIP TO SAME VIA DUTITIOS TRUCK CO 145 59550 DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN QUANTITY QUANTITY LIST GROSS TOTAL PREVIOUS NO. SHIPPED ORDERED 1 36" ENAMEL CAST ROON TROUGH URINAL WITH FLUSH PIPE & LOOSE KEYSTOP & BRACKETS 45.50

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.

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

Form 4209-H 4-39 Prtd. in U. S. A.

#### FOUNDED BY R. T. CRANE 1855 CRANE CO.

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

HARGE '	то			7	Celephone 7-4161			
ALEXANDER PLUMBING _ HEATING CO. BAY MINETTE ALA						DATE	AUG & 49	
A E OF ORD	<u></u>		OMERS NO.	QUOTATION NO.	SALESMAN		MS	60132
JANTITY RDERED	QUANTI SHIPPI		PREVIOUS NO.			LIST	GROSS	5 TOTAL
			1/2 S T	TRAP 20½ TRAP : TRAP 20½ 20 G CANS MICROMET D PLUG #ITH ST 50	A. Opper conn	4.70 5.22 3.00 1.76	5.2: 18.0: 1.7: 29.6	2

FOUNDED BY R. T. CRANE 1855 CRANE CO. 2 South 20th Street

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** ALEXANDER PLUMBNG CO. BAY MINETTE ALA

DATE INVOICE

AUG 9 49

SHIP TO

VIA CALL				MS 592					
DATE OF ORD	ER CU	STOMERS NO.	QUOTATION NO.	SALESMAN					
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.		1	LIST	GROSS	TOTAL		
	1	PAC 42	3 ATTAIC PAC PLA	FAN US 2% TAX	119.00		119.00 2.38 121.38		
_							ψ		

Form 4209-H 4-39 Prtd. in U. S. A.

#### FOUNDED BY R. T. CRANE 1855 CRANE CO. 2 South 20th Street

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

HARGE TO ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA

DATE INVOICE

AUG 10 49

PHILLIPS COLLECT

OT PIH

MAG 59925

A E OF ORDER		CUSTOMERS NO.		TOMERS NO. QUOTATION NO. SALESMAN			WO.		
JANTITY RDERED	QUANT SHIPP		PREVIOUS NO.			LIST	GROSS	TOTAL	
	2 :3		HOT #A NO. 100 NAT. G, NO. 665 NO. 665 BAR NO. 675	TER HEATER O LAWSON BATH AS 3/8 x 25 MARG 5 HALL MACK C 50 2%	P SOAP & GRAB P PAPTE HOLDER	100.00 FOR 16.47 21.80 6.30 5.32	21.80 18.90 5.32 46.02	23.01 155.95 3.12 159.07	7
			110	CEATING TOR STORT ACCOUNTS				*	

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.

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

ARGE TO DATE INVOICE ALEXANDER PLUMBING CO. AUG 11 49 BAY MINETTE ALA SAME HP TO TRUCKLINE 60387 MS E OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN **QUANTITY** JANTITY PREVIOUS NO. LIST GROSS TOTAL SHIPPED SANIX CLOSET BOMBINATION 52.40 50 26.20 2% TAK

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.

n 4209-H 4:39 Prtd. in U. S. A.

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

SHIP TO		SAMP	BAY MI	NUER PLUMBING _ NETTE ALA	HEATING CO.			ATE NVOICE	AUG 12 49
VIA			K UP	QUOTATION NO.	SALESMAN		MS		60340
QUANTITY ORDERED	QUAN' SHIPE		PREVIOUS NO.			LIST		GROSS	TOTAL
	<b>(</b>	2) 2) 16	2 REG 1 ½ GA	C. 1. CO PLUGS HLUS LEAD ROOF FLAS LV PLUGS 35½- HEATER CONN 2% T	27 HING 15	.25 2.91 .32 .43		.50 1.92	.64 5.92 1.05 2.58 10.09 .29 10.29

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.

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

......

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** ALEXANDER PLUMBING AND HEATING CO. BAYMINETTE ALA SHIP TO STILLE

DATE INVOICE

AUG 16 49

VIA

			<del></del>	
DATE	OF	ORDER	CUSTOMERS	N

TRUCKLINE

QUOTATION NO.

SALESMAN

MS

60348

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOU
**	_	

4 GALV VENT PIPE 4 GALV VENT ELLS ½ FELT PIPE COVERING

.25 .75 18.40

LIST

GROSS

TOTAL 20.00 4.50 44.16

2% TAS

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.

2 South 20th Street

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

DATE INVOICE ALEXANDER PLUMBING AND HEATING CO. AUG 15 49 BAY MINETTE ALA SAME SHIP TO PHILLIPS TRUCKLINE MS 60423 VIA DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL ORDERED SHIPPED 251 3 VICTORY SH SOIL PIPE .41 11.00 PLUS 21 13.31 NO. 675 C P RECESSED HALL MACK PAPER HOLDERS 5.32 10.64 50 2% TAX

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 4209-H 4-39 Prtd. in U. S. A.

CHARGE TO

FOUNDED BY R. T. CRANE 1855

### CRANE CO.

2 So. Twentieth St.
BIRMINGHAM 3, ALA.

**CHARGE TO** 

Telephone 7-4161 NET TERMS-30 DAYS

QUOTATION NO.

ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA

YOUR NO.

DATE

AUG 19 49

SHIPPED TO AME

VIA

PICK UP

MS

€0€0S

OUR NO.

VIA		JUNEAU TON NO.	OUR	
QUANTITY	ITEM	LIST	GROSS	NET AND TOTAL
15 <sup>1</sup> 10 15 <sup>1</sup>	4" STO D. H. SOIL PIPE 4 STO S. H. SOIL PIPE 2 STE D. H. DITTO	.58 .53 .35	8.70 5.30 5.25 19.25	- Williams
	PLUS 21	44.44.44.44.44.44.44.44.44.44.44.44.44.	ت مدی مرید	23.29
- N N 4 N 4	4   B CLEANOUT 2 STD 1/8 BENDS 4 STD DOUBDE SAN TEE 4 STD 4 BENDS 4 STD 4 & 2 RED. 4 x 2 STD SAN TEE 2 x 1/2 TAPPED CROSS 2 x 1 /2 TAPPED TEE	.94 .35 1.88 .80 .40 .85 1.15 .70	.70 3.60 3.20 .80 3.40 1.15 70 13.55	.9 4
	PLUS 27			17.21
21: 23: 23: 21: 23: 21: 21: 21: 21: 21: 21: 21: 21: 21: 21	NYE TRIAD DYE  14 TYPE K COPPER TUBE  1 TYPE K COPPER TUBE  34 TYPE K COPPER TUBE  14 X I C X C 90 DEG ELL  14 X I C X C TEE	2.60 44.86 36.18 29.35 17.58 .84 1.15	.84 1.15	2.60 9.42 7.60 18.49 3.69
8 15 8 5	1 90 DEG C X C ELL 34 90 DEG C X C ELL 34 C X C TEES 34 X 34 X 1/2 C X C TEE 34 C X 34 NIP ADOP	.55 .39 .49 .49	1.99 3.30 3.60 5.88 2.94 1.62 17.34	1.11
3	1LB SPOOL SOLDER	1.19		7.9\$ 3.57 95.9\$
	NO CLAIMS FOR CHOOTICE IN OWED INVEST. MADE WITHIN THE DIVE AFTER			

FOUNDED BY R. T. CRANE 1855

2 So. Twentieth St. BIRMINGHAM 3, ALA. Telephone 7-4161

CHARGE TO

ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA

NET TERMS-30 DAYS

DATE

AUG 19 49

SHIPPED TO

SAME

VIA	PHILLIPS TRUCK LINE YOUR NO. G	UOTATION NO.	MS our	50494 No.
QUANTITY	ITEM	LIST	GROSS	NET AND TOTAL
50 36 12 12 12	1/2 GALV MALL 90 DEG ELLS 1/2 DITTO TEES 1 X 1 X 3/4 DITTO 1 X 1 X 1/2 DITTO 1 GALV MALL CAPS 1 GALV MALL ST. ELLS	.26 .36 .70 .70 .30 .54	13.00 12.96 8.40 8.40 3.60 6.48 52.84	-
50#    6	30-15 INGOT LEAD GAL RIDGID HREAD OUT OIL NO. 695 IS HALL MACK TOWEL BARS 50	20.45 20.96 3.92	25.52	31.44 10.23 .96 
		,		

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** 

SHIP TO

VIA
DATE

INVOICE

ALEXANDER PLUMBING CO.

BAY MINETTE ALA

VIA
DATE OF ORDER

CUSTOMERS NO.

QUOTATION NO.

SALESMAN

MS

60694

QUANTITY
ORDERED

NO. 1 MICROMET FEEDER
50

ORDERED	SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	8,	NO. I MICROMET FEEDER 50 Plus 2% tax	11.04		5.52 .11 5.63
<del></del>					
_					
_					
<del></del>					
		NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RE	CEIPT 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 4209-H 4-39 Prtd. in U. S. A.

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** DATE INVOICE ALEXANDER PLUMBING & HEATING CO. AUG 25 49 BAY MINETTE ALA SHIP TO SAME COLLECT MS 60826 VIA DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL ORDERED SHIPPED 1/2 STD GALV STEEL P PE T&C 3/4 DITTO 504 44.81 8.89 294 11.43 33.60 2% TAX 1.57

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 4209-H 4-39 Prtd. in U. S. A.

### CRANE CO.

TERMS
30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

DATE INVOICE ALEXANDER PLUMBING & HEATING CO. AUG 25 49 MAY MINETTE ALA SHIP TO SAME PHILLIPS TRUCK LINE VIA MS 50831 DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL ORDERED SHIPPED # 4 103 62 C P CURTAIN ROD SITH FLANGE 4.94 4.94 3 180 NEU ERA CLOSET COMB LESS

50

49.60

49.60 54.54

27.27

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 4209-H 4-39 Prtd. in U. S. A.

SEAT

CHARGE TO

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE TO ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA

DATE

INVOICE

SEP 1 49

SHIP TO

P. P. /IA

MS

61147

ATE OF ORD	ER (	CUST	OMERS NO.	QUOTATION NO.	SALESMAN				
QUANTITY ORDERED	QUANTI SHIPPI		PREVIOUS NO.		t a saint	LIST	GROSS	TOTAL	=
-	ı		NO. 9 5	50 C P WASTE & 50 2% TA: P. P.		9.70		4.85 .10 <u>26</u> 5.21	

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. orm 4209-H 4-39 Prtd. in U. S. A.

## CRANE 1855 CRANE BY R. T. CRANE 1855 CRANE 1855 2 South 20th Street

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

SALESMAN

ALEXANDER PLUMBING & HEATING CO.
BAY MINETTE ALA

SHIP TO SAME GAMBLE JOB

DATE
INVOICE
SEP | 49

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.						
	2	NO. 2	81	R H	- 51	CRITERION	BATH	

OVER RIM FILLER

2 STO 1/4 BENDS

CUSTOMERS NO.

2

QUOTATION NO.

NO. 9 51 CRESTMONT W & C

2 HIGH BOAT ROOF FLASHINGS

NO. 2 305 GREGAL DEVIATOR SOWER &

50

PLLS 27/4

2% TAX

NO. 9 60 C P WASTE & OVERFLOW

VIA

DATE OF ORDER

· ·	51117
GROSS	TOTAL
247.40	
53.20 9.70 22.20 332.50	
2.40	166.25 6.09

LIST

123.70

26.60

22.20

9.70

3.00

.40

	<u> </u>	_
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 4209-H 4-39 Prid. in U. S. A.

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA SHIP TO

QUOTATION NO.

DATE

INVOICE

SEP 2 49

MS

61198

#### VIA

DATE OF ORDER

SAME

CUSTOMERS NO.

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	- Long	P 100 100 MATT ELEC SOLDERING IRON 2% TAX	5.84		5.84 .12 5.96

SALESMAN

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

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

ALEXANDER PLUMBING CO.
BAY MINETTE ALA

SAME PRESEYTERIAN CHURCH

DATE

MS

EP 7 49

61413

SHIP TO

CALLED

VIA

DATE OF ORD	ER CUS	TOMERS NO.	QUOTATION NO.	SALESMAN			
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO	).	1	LIST	GROSS	TOTAL
	N	2 83 2 305 9 55 9 495 8 120 3 257	CENTER OUTLET  REGAL TRIM  NASTE & OVERFL  C 20 X !8 RHO  OLYMPIC TRIM  OXFORD CLOSET  B R LAWSON ME.  CO LAWSON WALL  2%	ON TUB  OW  JILE LAV  COMB  JICINE CABINET  HEATERS	55.67 11.97 6.93 12.65 9.23 25.11		5.40 55.67 11.97 6.95 12.65 9.23 25.11 12.20 29.86 167.02 3.34 170.36

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

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161 **CHARGE TO** 

> ALEXANDER PLUMBING CO. BAY MINETTE ALA

DATE

SEP 7 49

CALLED

CAME

SALESMAN

CUSTOMERS NO.

QUOTATION NO.

QUANTITY QUANTITY

SHIP TO

DATE OF ORDER

VIA

SHIPPED ORDERED

PREVIOUS NO.

5 131 32 x 21 DOUBLE COMP SINK

8 84 EMBASSY TRIM

8 361 RECEPTO STRAINERS

4 RD TRANSITE PIPE WITH CPLS

4 RG'LEAD ROOF FLASHINGS 2 NO. 9 TEST PLUGS

3/8 NO. 1105 FROST WASTE & OVERFLOW

50

2% TAX

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

MS

LIST

27.54

6.53

2.30

2.93

2.40

6.94

.45

INVOICE

GROSS

2.40

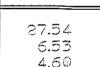
<u>6.94</u> 9.34

51417









13.50

5.86

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 4209-H 4-39 Prtd. in U. S. A.

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

HARGE TO ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA

DATE

INVOICE

SEP 13 49

HIP TO

PHILLIPS COLLECT

MS

61279

TE OF ORDER CUST		TOMERS NO.	QUOTATION NO.	SALESMAN			
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO	).	E .	LIST	GROSS	TOTAL
	of the second se	HEATER MODEL	R FOR NAT. GAS 915 BRILLIANT AT. GAS	IANT FIRE RADIANS FIRE RADIANT H TAK	11.84		11.84 

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.

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161 CHARGE TO ALEXANDER PLUMBING & HEATING CO. BAY MINETTE ALA

DATE INVOICE

SEP -13 49

SHIP TO

VIA

QUANTITY

ORDERED

PHILIPS TRUCKLINE

GROSS

MS

58516

TOTAL

54.85

ATE OF ORDER CUSTOMERS NO.

SAME

SHIPPED

QUOTATION NO.

PREVIOUS NO.

QUANTITY

SALESMAN

5 510 54 x 254 CRANELINE UNDERSINK

WHITE METAL CABINET

50

2% TAX

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

LIST

109.70

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 4209-H 4-39 Prtd. in U. S. A.

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

DATE INVOICE ALEXANDER PLUMBING & HEATING CO. SEP 15 49 BAY MINETTE ALA SHIP TO ALEXANDER RESTDENCE JOB WILL CALL MS 61299 VIA DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL SHIPPED ORDERED NO. 5 97 R. H. STEWARDESS SINK 28.73 28.73 NO. 8 84 SINK SUPPLY FITG. 5.16 6.16 NO. 8 361 STRAINER 2.17 2% TAK

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

**CHARGE TO** 

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 4209-H 4-39 Prid. in U. S. A.

## CRANE 1855 CRANE 1855 CRANE 1855 2 South 20th Street

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161 CHARGE TO DATE INVOICE ALEXANDER PLUMBING " HEATING CO. SEP 15 49 BAY MINETTE ALA SAME SHIP TO COLLECT MS 60634 VIA DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST TOTAL GROSS ORDERED SHIPPED NO. H 3501 TANK | TEEGUARD ROD 5.10 5.1 ® NO. 3 150 NEU SANIA CLOSET COMB LESS 22.27 22.27 SEAT CP ANGLE CLOSET SUPPLY W/ STOP 1.70 1.70 NO. 1 110 22 x 18 DREXEL LAV W/ # 8 TRIM 30.60 30.60 8 705 C. P. LEGS 6.16 PH 6.16 PR NO. 588 F CCP ANGLE SUPPLIES W/ STOPS 3.22 3.22 MODEL 34 ST COZY 45000 BTU NAT. S FLOOR FURNACE W/ 1/2 Y77 M H CONTROL 80.08 80.08 NO. 3254 16 K 25 LAWSON MEDICINE CAB 11.52 11.52 158.65 2% TAX 3.17 161.82

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 4209-H 4-39 Prtd. in U. S. A.

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

FOUNDED BY R. T. CRANE 1855

### CRANE CO.

2 So. Twentieth St. BIRMINGHAM 3, ALA. Telephone 7-4161

CHARGE TO

NET TERMS-30 DAYS

ALEXANDER PLBG. & HTG. CO

BAY MINETTE ALA

DATE

SEP 16 49

SHIPPED TO

SAME

VIA	CALL YOUR NO. G	UOTATION NO.	B our	n6.1307
QUANTITY	ITEM	LIST	GROSS	NET AND TOTAL
2 3	#665 HALL MACK SOAP & GRAB #675 DITTO PAPER HOLDERS	6.30 5.32	12.60 15.96 28.56	-
25 <sup>1</sup> 15 25 <sup>1</sup> 15 <sup>1</sup>	50 2" VICTORY S H SOIL PIPE 2" D H 3" S H 3" D H	.33 .35 .44 .48	8.25 5.25 11.00 —7.20 31.70	14.28
6 6	PLUS 27 3/4 2" STD 1/8 BENDS 4" DITTO SAN TEE 3" 1/4	.35 1.20 .55	2.10 7.20 	40.50
6 6	PLUS 33 3/4 4 X 3 STD SAN TEE 4 X 2	1.15 .85	6.90 5_10 12.00	16.85
•	PLUS 33 3/2 - 10 #1 MICROMET FEEDER	11.04		14.45
12 6 3 24 24 50	24 COPPER HEATER CONNECTOR  34 X 30 STOVE CONNECTOR  4540C WATT RELIEF VALVE  2 GALV MALL TEE  34 DITTO  4 DITTO 90 DEG ELLS	.43 1.30 2.00 .36 .48 .26	8.64 11.52 13.00 33.16	5.52 5.16 7.80 6.00
12	11/2 #1280 GALV UNIONS 57 - 15	1.40	16.80	19.73 6.14 -
24	¾ x ¼ GAL V BUSHINGS	.22	5.28	3.21
12 12 12 12 24	281/2 - 15  11/2 GALV MALL 90 DEG ELLS  11/2 DITTO TEE  1 " DITTO 90 DEG ELLS  3/4 X 1/2 GALV MALL 90 DEG ELLS  3/8 GALV MALL 90 DEG ELIS	.88 1.25 .42 .37 .21	10.56 15.00 5.04 4.44 	
	30 - 15		EWD.	23.85

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

FOUNDED BY R. T. CRANE 1855

### CRANE CO.

2 So. Twentieth St.
BIRMINGHAM 3, ALA.
Telephone 7-4161

CHARGE TO

ALEXANDER PLBG. & HTG. C

BAY MINETTE ALA

NET TERMS-30 DAYS

DATE

SEP 16:49

SHIPPED TO

PAGE 2

VIA	YOUR NO.	YOUR NO. Q			n6.1307
QUANTITY	ITEM		LIST	GROSS	NET AND TOTAL
24 24 36	1/2" GALV PLUGS 1/2 GALV CAPS 1/2 GALV ST ELLS	35½ - 15	.22 .18 .34	5.28 4.32 12.24	2.89
	,	30 - 15		16.56	<u>9.85</u> 176.23
		2% PAX			<u>3.52</u> 179.75
					·
	•				
					-
			-		

CRANE CO.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161 CHARGE TO DATE 16 49 SEP ALEXANDER PLUMBING @ INVOICE BAY MINETTE ALA SAME SHIP TO VIA QUOTATION NO. SALESMAN 6 1794 AB QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL ORDERED SHIPPED 27.25 3/8 STD GALV STEEL PIPE T & C 7.57 360t ZAT XS 27.80

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 4209-11 439 Perf. in T. S. A.

### CRANE 1855 CRANE CO.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** DATE ALEXANDER PLUMBING & HTG. CO SEP 16 49 INVOICE BAY MINETTE ALA SHIP TO SAME VIA S. | QUOTATION NO. 61905 AB CUSTOMERS NO. DATE OF ORDER SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL SHIPPED ORDERED C 20 CHAMPION HEATER FOR NAT GAS 40.10 40.10 2% TAX 40.90

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 4209-H 4-39 Prtd. in U. S. A.

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

### CRANE CO.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

AL EXANDERPL BG. & HTG. ©

BAY MINETTE ALA

SAME

COLLECT

DATE SEP 19 49

AB

6 1906

VIA

DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	6	4" STD SOIL 1/4 BENDS FLUS 33 3/4	.80	4.80	6,42
_	3 3 12	2" STD REGULAR LEAD ROOF FLASHING 3" DITTO 18" COPPER HEATER CONNECTORS	3.31 3.31 .38		9.00 9.93 <u>4.56</u>
	. 2	2% TAX			29.919 60 30.51
<del></del>					
<del></del>					
_					distribution of the state of th

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

### CRANE CO.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE TO DATE ALEXANDER PLBG. & HTG. CC SEP 20 49 INVOICE BAY MINETTE ALA SHIP TO SAME VIA DATE OF ORDER CUSTOMERS NO 1 PUOTATION NO. SALESMAN AB 61909 QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL SHIPPED ORDERED #3-140 OXFORD CLOSET COMB LESS SEATS5.40 50 27.70 26 TAX

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.

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

Form 4209-H 4-39 Prtd. in U. S. A.

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE	то							
				ANDER PLBG. & H	HTG. O		INVOICE	SEP 26 49
\								
SHIP TO			SAME WILL	CALL			AB	61922
DATE OF ORE	)ER	cust	OMERS NO.	QUOTATION NO.	SALESMAN			
QUANTITY ORDERED	QUANT SHIPE		PREVIOUS NO.			LIST	GROSS	TOTAL
	the age to less to the CO	• C	#230 & -55 9-55 #325 #800 CASI	•	P DEVIATOR SHOW  -ER  INE CABINET  TIC SEAT  IPE COVERING  S  TAX	13.55 17.06 16.70 1.65	123.70 28.30 15.40 167.40	83.70 13.55 8.53 20.04 1.65 127.47 2.55 130.02
1			NO (	CLAIMS FOR SHORTAGE ALLOWED UNLE	SS MADE WITHIN FIVE DAYS AFTER RE	CEIPT 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 4209-H 4-39 Prtd. in U. S. A.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

DATE INVOICE ALEXANDER PLUMBING & HEATING CO. SEP 25 49 BAY MINETTE ALA SHIP TO SAME FRT. COLLECT MS 61755 VIA DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL ORDERED SHIPPED NO. 50 LO LOWBOY CABINET CIRCULATOR FOR NAT. GAS 49.13 49.13 NO. 16 BRILLIANT FIRE RADIANT TYPE HEATER FOR NAT. GAS 13.25 13.25 62.38 2% TAA

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

CHARGE TO

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 4209-H 4-39 Prid. in U. S. A.

## CRANE CO.

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** DATE INVOICE ALEXANDER PLUMBING - HEATING CO. BAY MINETTE ALA SEP 28 49 SHIP TO SAME COLLECT VIA MS 61924 CUSTOMERS NO. DATE OF ORDER QUOTATION NO. SALESMAN QUANTITY QUANTITY PREVIOUS NO. LIST GROSS TOTAL SHIPPED ORDERED NO. 1 110 22 x 18" DREXEL LAVATORY NITH 8-9 TRIM 72.00 50 36.00

NO CLAIMS FOR SHORYAGE 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 4209-H 4-39 Prtd. in U. S. A.

1550 PRINTED IN U.S.A.

#### MEMORANDUM OF CREDIT

CRANE CO.

2 So. Twentieth St. BIRMINGHAM 3 Phone 7-4161

1	NUMBER
•	56

ALEXANDER PLBG. & HTG. CO.

BAY MINETTE, ALA.

Sept. 26, 19 49 WE CREDIT YOUR ACCOUNT AS FOLLOWS: YOUR NUMBER RGS. NO. CLAIM NO. OUR ORDER NUMBER DATE AMOUNT OF INVOICE GROSS QUANTITY LIST NET Cooperative advertising per The Baldwin Times statement for August and September submitted 11. 76 50% 23 52

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

SHIP TO			ANDER PLBG. & H	HTG. CO		DATE INVOICE C	CT 3 49
VIA DATE OF ORD		STOMERS NO.	QUOTATION NO.	SALESMAN	A	6 B	25 <b>2</b> 8
QUANTITY ORDERED	QUANTITY SHIPPED				LIST	GROSS	TOTAL
	2	TYPE	870 AOIC PENN 50	THERMO STAT	17.10	34.20	17.10
			2%	TAX			<u>34</u> 17.44
<del></del>							
<del></del>							
_							
		<b>}</b>		•	1		[

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 4209-H 4-39 Prtd. in U. S. A.

**CHARGE TO** 

**TERMS 30 DAYS NET** 

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE TO

ALEXANDER PLUMBING AND HEATING CO.

BAY MINETTE ALA

DATE

INVOICE

OCT 3 49

SHIP TO

SAME JOB NO. 2 SPEC!AL

VIA

DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN MS

62527

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
<b>-</b>	GEOR SMAR FILLS	58 NO. 2 SI R. H. CRITERION BATH 9 50 CRESTMONT # & O 2 303 CRESTMONT OVERRIM FILLER #ITH SHOWER	123.70 9.70 28.30	123.70 9.70 28.30	
		50-15		161.70	68.72
		2% TAX			1.37
-					70.09
_					

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 4209-H 4-39 Prtd. in U. S. A.

**TERMS 30 DAYS NET** 

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE TO ALEXANDER PLUMBING CO BAY MINETTE ALA

DATE

 $\Lambda \square$ 

INVOICE CCT 4 49

SAME

SHIP TO

6 2576

/IA			F	(B) 0	2010		
ATE OF ORDER CUSTO		TOMERS NO. QUOTATION NO. SALESMAN					
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.		LIST	GROSS	TOTAL	
-	CELLA 4422	11/4 C 11/4 C	1/4 C X 1/4 C X 1/2 FIP TEE 1/4 C X MIP ADAPTERS			1.15 	
-	35° 15°		2" VIC S H SOIL PIPE 2" D H			11.55 5.25 16.80	1.71
	6	2 X	P LUS 27 34 2 X 1½ STD TAPPED TEE PLUS 33 34			4.20	21.46 5.62
6		4 × 11/4 =	4 X 2½ CLOSET FLANGES 1½ #488 ALL IRON GATE VALVE 31 - 15		.37 8.40		2.22 4.93
			HIGH BOOT LEAD GALV VENT PIPE	ROOF FL ASHING	3.00 .25		3.00 -10.00 48.94 -98
			2	发 TAX			98

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

49.92

NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH MAYE 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 So. Twentieth St.
BIRMINGHAM 3, ALA.
Telephone 7-4161

CHARGE TO

ALEXANDER PLBG & HTG. @

BAY MINETTE ALA

NET TERMS-30 DAYS

OCT 4 49

DATE

SHIPPED TO

SAME GAMBLE JOB

CCLLECT

AB

60646

	CULLECT	A5 00040			
VIA	YOUR NO.	QUOTATION NO.	OUR	NO.	
QUANTITY	ITEM	LIST	GROSS	NET AND TOTAL	
- Current Carlo	1-455-E 24 X 18 NEUDAY LAV		37.30		
escala escala	PĆ 8-709 C P LEGS 8-130 WHITNEY TRIM		14.50 18.80		
1	8 -696 C P TOWEL BARS		10.00		
REE	PR #588 F C C.P. ANGLE		7.58		
4	8-400 11/4 TUBE TRAP		3.34		
ı	3-140 CXFORD CLOSET COMB LESS SEAT		55,80		
#CDW	CP ANGLE CLOSET SUPPLY W/ STOP		5.44		
1	5-80 54" S UNNYDAY SINK CNLY		96.10		
•	8-65 C P TEMPLE TRIM		31.00		
1	87361 C P STRAINER		5.10		
Ready	C-30 CHAMPION HEATER FOR NAT GAS		117.18		
80	H 3606 TANK LIFEGUARD ROD FOR C-30 HEATER		<u>730</u> 409.44		
e e Tyrice arrand <b>e</b>	50 8-421 N P TRAP SIZE 1½ 50	3.34		204.72	
<b>-</b>	2% TAX			<u>4.13</u> 210.52	
			The state of the s		
	Î.	ļ	1		

## CRANE 1855 CRANE 1855

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

ALEXANDER PLBG. & HTG. CO
BAY MINETTE ALA

SHIP TO

DATE
INVOICE OCT 4 49

VIA		SAME GAMBLE	JOB					
ATE OF ORDER CUS		STOMERS NO. COLLE CT SALESMAN			AB 60648			
QUANTITY ORDERED	QUANTITY SHIPPED			LIST	GROSS	TOTAL		
-	2		BTU COZY FLOO WITH TYPE D AU 2% TAX			177.96 3.56 181.52		
- -								
<del>-</del>								

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.

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

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE TO ALEXANDER PLUMBING THEATING CO. BAY MINETTE ALA

1 455 E 24 x 18 " NEUDAY LAVA

50 2% TAX

8 130 C. P. S & # TRIMMING

DATE

INVOICE

GROSS

37.3@

18.80 56.10

OCT 4 49

TOTAL

28.05

MS

LIST

37.30

18.80

54546

/IA

QUANTITY

ORDERED

SHIPPED

SHIP TO

ATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN
QUANTITY QUAN	TITY DODING NO		

PREVIOUS NO.

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. orm 4209-H 4-39 Prtd. in U. S. A.

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE	то								
				ANDER PLEG. &	HTG. CO		DATE INVOICE	OCT 5 49	
SHIP TO			SAME						
VIA PHILLIPS				SALESMAN		AB 6 <b>2525</b>			
QUANTITY ORDERED	QUANTI SHIPPE		PREVIOUS NO.			LIST	GROSS	TOTAL	
	504°		1/2" S 3/4" D		PIPE T & C	8.92 11.47		44.96 50.58 55.54 1.91 97.45	
			NA.	CLAIMS FOR SHORTAGE ALLOWED	UNLESS MADE WITHIN FIVE DA	YS AFTER RECEIPT OF GOODS.			
			NO	CENTRS FOR SHORTAGE ALLOWER	AUGESS MADE MILITIA CITE DE			0.00	

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 4209-H 4-39 Prtd. in U. S. A.

## CRANE 1855 CRANE CO.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE	то						
			ANDER PLUMBING	; <b>©</b>		DATE INVOICE (	OCT 10 49
SHIP TO	ER CU	SAME	QUOTATION NO.	SALESMAN	^_	sB 6	528 3 <b>0</b>
QUANTITY ORDERED	QUANTITY SHIPPED		•		LIST	GROSS	TOTAL
-	200	)	X C CPLGS  1 X 3/4 C X C TE  1YPE L COPPER T 264 GROTE MED 50	UBING CABINET	.24 .76 29.99 54.10	.48 1.52 2.00	.92 6.00 _27.05 33.97 68 34.65

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.

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA. Telephone 7-4161

CHARGE TO ALEXANDER PLUMBING © BAY MINETTE ALA SAME SHIP TO

DATE OCT 12 49 INVOICE

AB

62803

PHILLIPS TRKLINE

VIA

DATE OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN

UANTITY RDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	1	#901 PARKER MED CABINET	12.00		12.00
		2% TAX			<u>24</u> 12.24
-					
_					

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 4209-H 4-39 Prtd. in U. S. A.

#### FOUNDED BY R. T. CRANE 1855 CRANE CO. 2 South 20th Street

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

		BIRMINGHAM, ALA. Telephone 7-4161			
HARGE T	0	ALEXANDER PLUMBING CO BAY MINETTE ALA		ATE INVOICE OC	T 12 49
SHIP TO		PHILLIPS COL. TOMERS NO. QUOTATION NO. SALESMAN	A	B 6	2904
ATE OF ORD	ER CUS	TOMERS NO. QUOTATION NO.	LIST	GROSS	TOTAL
QUANTITY ORDERED	QUANTITY SHIPPED	3-160 NEUDAY CLOSET LESS SE 50 3 GALV VENT ELLS 4" DITTO 2% TAX	.45		26.20 2.70 4.50 33.40 
		TOD SHORTAGE ALLOWED UNLESS MADE WITHIN FI	IVE DAYS AFTER RECEIPT OF GOODS.	ADE WITHIN SIXTY DAYS	FROM DATE OF SHIPMENT.

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. Fran 4209-H 4-39 Prid. in U. S. A.

# CRANE 1855 CRANE 1855 CRANE 1855 2 South 20th Street

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

			1 8	tephone 7-4101			
HARGE -	го					DATE	
/		ALEXAN	DER PLUMBING CO	3		INVOICE OCT	17 49
		BAY MI	NETTE ALA				
SHIP TO		SAME			AB	6 <i>2</i> 5	328
VIA ATE OF ORD	ER CUS	TOMERS NO.	QUOTATION NO.	SALESMAN			
QUANTITY ORDERED	QUANTITY	PREVIOUS NO.			LIST	GROSS	TOTAL
6	1PR 36 36 2 2	3 X 1/2 BR. BC 11/2 #8- 3/4 RGH 11/4 #8- 2C OZ	C STRAIGHT C P 50 2 STD TAPPED TE PLUS OSET SCREWS NU SLTS NUTS WASHE 420 P TRAPS BR. HOSE BIBBS 425 S TRAP C P BALLPIN HAMMER 50 YE BIT BRACE RE LTING LADDLE 50	E 33 3/4 ITS & WASHERS IRS (CLOSET) RS	5.76 .85 13.80 16.80 2.98 2.10 4.00 — 3.65 1.46	5.10 4.97 6.05 17.88 4.20 4.70 8.00 45.80	2.88 6.82 22.90 3.65 73 36.98
			2%	TAX	RECEIPT OF GOODS.		37.72

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 4209-H 4-39 Prtd. in U. S. A.

# CRANE 1855 CRANE CO.

TERMS 30 DAYS NET

BIRMINGHAM, ALA.

Telephone 7-4161

CHARGE	то							
/		ALE	KANDER PLB G.	& HTG. CO		DA 'NI		OCT 19 49
		BAY	MINETTE ALA					
SHIP TO		SAME						
VIA DATE OF ORE	DER TRUCK	4	QUOTATION NO.	SALESMAN		AB		62757
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.			LIST		GROSS	TOTAL
	1051	11/4	GAL V PIPE T &	С	21.9	5		23.06
	12	<b>1 10</b>	GALV MALL TEE GALV 90 DEG E ALV 45 DEG EL	LLS	1.00 .60 .80	5	12.00 7.92 4.80	
	6			30 <b>-</b> 15	,0,		24.72	<u>14.71</u> 37.77
<del></del>				2% TAX				76 38.53
***************************************								

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 4209-H 4-39 Prtd. in U. S. A.

#### MEMOUMBOOM OF CUEDII

CRANE CO.

2 So. Twentieth St. BIRMINGHAM 3 Phone 7-4161

 NUMBER
32

ALEXANDER PLUMBING CO.

BAY MINETTE, ALABAMA

October 6, 19 49

YOUR NUMBER   OUR CROER NUMBER   577357   6/2/49   588	3180 NET 4 8
1 #9-51 C. P. Fixture 50% 1 #9-51 ditto 50% 1 #9-35 Crestmont Over Rim Filler 50% 1 #8-133 Whitney C. P. Lav. Sup. Ftg. 50% plus tax	
1 #9-51 ditto 50% 9 70  1 #9-35 Crestmont Over Rim Filler 50%  1 #8-133 Whitney C. P. Lav. Sup. Ftg. 14 20  plus tax	4 8
1 #9-51 ditto 50% 1 #9-35 Crestmont Over Rim Filler 50% 1 #8-133 Whitney C. P. Lev. Sup. Ftg. 14 20 plus tex	4 8
1 #9-35 Crestmont Over Rim Filler 50% 1 #8-133 Whitney C. P. Lav. Sup. Ftg. 14 20 plus tax	
1 #8=133 Whitney C. P. Lav. Sup. Ftg. 50%  plus tex	48
plus tex	91
	71
	7 1 25 9 5 26 4

1556

THEO IN U.S.A.

### MEMORANDUM OF CREDIT

CRANE CO.
2 So, Twentieth St.
BIRMINGHAM 3
Phone 7-4161

NUMBER	
λg.	

ALEXANDER PLBG. & HTG. CO.

BAY MINETTE, ALA.

October 11, 19 49

		WE C	REDIT YOUR ACCOUNT AS	FOLLOWS:				:			
, januar marana	YOUR NUME	3ER	OUR ORDER NUMBER	DATE	AMOUNT OF INVOICE	RG	S. NO.			CLAIM NO.	DESCRIPTION OF ANY
			60646	10/3/49		60	0			3234	
ERFARMENT .	QUANTITY					LIST	<b></b>	GROSS	<u> </u>	NET	1
	1	#1.46	00 24x18" Neuday Le	.V.	,	37	30	-			
					50% plus tex					18	65 37 02
***************************************					•					19	02
			1447.41			***************************************					
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			<del> </del>								
	***										
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• /								5			
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#### MEMORANDUM OF CREDIT

FOUNDED BY R. T. CRANE 1855

CRANE CO.

2 So. Twentieth St. BIRMINGHAM 3 Phone 7-4161

4.	NUMBER	
- 1		
- 1		
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	<i>y</i>	
- 1	<b>"</b> )	

ALEXANDER PLBG. CO.

BAY MINETTE, ALABAMA

October 25,

19\_69

		**************************************		***************************************	_						
		WE C	CREDIT YOUR ACCOUNT AS A	FOLLOWS:							
, Jane 1	HOUR NUMB	3ER	OUR ORDER NUMBER	DATE	AMOUNT OF INVOICE	RG	RGS, NO.		CLAIM NO.		
		1	' '						3410		
	QUANTITY		I			LIST		GROS	SS	NET	
		O a out		Poldwin T/	two standards to the	***			***************************************	1	
	`	Goops	stating advertratoR	ber perdaru vi	imes statement & ten	Ţ.	-		+++	<u>'</u>	
		shee	ta submitted			32	34		50%	16	17
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	N- AREACONIC GOOD IN THE SHEET									<u> </u>	

## FOUNDED BY R. T. CRANE 1855 2 South 20th Street

**TERMS** 30 DAYS NET

BIRMINGHAM, ALA.

				Telephone 7-4161			
HARGE	то					DATE	
/		ALEX	ANDER PLBG. &	HTG. Ø		INVOICE	10y 8 4 <del>9</del>
		БАҮ	MINETTE ALA				
нір то			TAG SHIP II/	1/49		AB 6	53312
TA	TRU	ICKL I NE				AD C	JJ12
TE OF ORD	ER CU	STOMERS NO.	QUOTATION NO.	SALESMAN			
QUANTITY ORDERED	QUANTIT\ SHIPPED	PREVIOUS NO.			LIST	GROSS	TOTAL
	252°	3/411	BALV STEEL PIF	PET&C	11.47		28.90
,	63 <sup>1</sup>	1 1/2 [	OTTIO		26.10		<u>16.44</u> 45.34
			2	2% TAX			<u>91</u> 46.25
-							
-							
<u> </u>							

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.

**TERMS** 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

					Telephone 7-4161			
CHARGE	то							
(			ALEX	(ANDER PLBG. &	HTG. CO		INVOICE	√0 ∨ 8 49
			BAY	MINETTE ALA				
SHIP TO			SAME	J08 #2				
VIA						<del></del> ,	AB 6	5 <b>403 l</b>
ATE OF ORD	ER C	UST	OMERS NO.	QUOTATION NO.	SALESMAN	'	1	
QUANTITY ORDERED	QUANTIT SHIPPE		PREVIOUS NO.	4C CXFORD ALC:	PET ACMS	LIST	GROSS	TOTAL
	*			<del>yo oxrono oro</del>	PE I CVWB			
_			54 >	X 25 SUNNYDAY	SINK	40.84		40.84
_	77		8 <b>-</b> 65	TEMPLE SUPPL	Y FIXTURE	13.18		13.18
	<del>1</del>		#349	ST 45000 BTU C	OZY FLOOR FURN	NACE 62.46		62.46
			•					
			3-14	40 OXRORD CLC	SET COMB	27.90	:	27.90
-	36		1/2 G/	ALV MALL ELLS	30 <b>-</b> 15	.26	9.36	5.57
<del></del>	12		1511	HEATER CONN	,0 15	.33		3.96
	100	2	4 <sup>#</sup> (	DRANGEBURG PIF	PE W CPLGS	27.20		<u>27.20</u> 204.83
-			~	2	% TAX			<u>4.10</u>

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.

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

## CRANE CO.

TERMS
30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** 

ALEXANDER PLBG. & HTG. CO. BAY MINETTE, ALA.

DATE Oct. 7, 1949 INVOICE 61923

SHIP TO

SAME

VIA Best way - collect

DATE OF ORDER	CUSTOMERS NO.	QUOTATION NO.	SALESMAN

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
<b></b>	2	Model 16 Redient Fire Metural Gas Radiant Heaters	12.72		25.44
_	6	Extra Radiant For Model 16 Radiant Fire Heaters	.61		<u>3.66</u>
-		PP			29.10 .32
<del>-</del>		Plus Tax			<u>58</u> 30 <b>.0</b> 0
_					

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

FOUNDED BY R. T. (RANE 1855

2 So. Twentieth St. BIRMINGHAM 3, ALA. Telephone 7-4161

**CHARGE TO** 

BAY MINETTE ALA

ALEXANDER PLUMBING CO

DATE

NOV 17 49

NET TERMS-30 DAYS

SHIPPED TO

SAME JOB #2

VIA	YOUR NO. Q	UOTATION NO.	AB OUR!	64476
QUANTITY	ITEM	ust -13.09	GROSS	NET AND TOTAL
	1-245 200 X 18 NORWICH LAV	10.00		
Boyer	PR 8-31 VANT. LAV FAUCETS	4.50		4.50
•	8-653 C P CHAINSTAY	.20	!	.20
4400	4" STO 1/8 BEND	<i>.</i> 75		.75
2	#675 HALLMACK C P PAPER HOLDERS	2.02		4.04
<b>C</b>	#X77-C MINNEAPOLIS HONEYWELL CONTROL NAT GAS	FOR 17.62		17.62
1	ARDEN BLUE 6 X 6 SHOWER CURTAIN (KORO	SEAL ) 4.17		4.17
S.	SET ARDEN BLUE KOROSEAL WINDOW DRAPES 27 X 45	3.83	·	3.83
1	3-200 SAXONET CLOSET BOWL CNLY W/ 2" BACK SPUD	11.00		11.00
	3-560 NEU ERA CLOSET TANK WITH TRIM LESS SUPPLY PIPE	13.80	•	13.80
12	1/21 #1280 GAL V UNIONS 57 - 15	1.40	16.80	6.14
12 12	GALV MALL TEE  2 DITTO ELLS  3/8  1/2  30 - 15	.36 .26 .21 .8 <b>8</b>	4.32 3.12 2.52 10.56 20.52	12.21
6 6 6	1/2 X C GALV NIPS 1/2 X 21/2 1/2 X 4	.63 .74 .91	3.78 4.44 5.45 13.68	3.14
12	73 -15 3/8 #8-446 C P ESCUTCHEGNS	.16	1.92	.96
12	50 ½ GAL V ST ELLS 30 - 15	.34	4.08	2.43
•	GAL CAN DARK RIDGOIL CUTTING OIL	1.21		1.21 90.00 1.98
	NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER	RECEIPT OF GOODS.		صـــــــــــــــــــــــــــــــــــــ

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 THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IN THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IN THE PROVEN DEFECTIVE IN MANUFACTURE WILL BE REPLACED IN THE PROVEN DEFECTIVE IN THE PROVEN DEFE

CRANE 1855
CRANE CO.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

ALEXANDER PLUMBING CO

BAY MINETTE ALA

SAME

DATE OCTNUNE 49

внір то			SAME						
/IA	E OF ORDER CUSTOMERS NO. QUOTATION NO. SALESMAN								
ATE OF ORD	ER	cusi	COMERS NO.	QUOTATION NO.	SALESMAN				и
QUANTITY ORDERED			PREVIOUS NO.				LIST	GROSS	TOTAL
	1		MO DEL	- 11302 ODIN E	BEAUTY RANGE	100	00.0		100.00
- -				29	E TAX		:		
-									
-									
<del>-</del>									
<b></b>									
	·			CLAIMS FOR SHORTAGE ALLOWED I	THE PER MARC MITHIN PINC BANC	AFTES DECEIPE	OF GOODS.		L

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.

## CRANE CO.

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

ALEXANDER PLUMBING ©

BAY MINETTE ALA

SHIP TO

QUOTATION NO.

DATE INVOICE

OV 18 49

AB

64578

#### VIA

DATE OF ORDER

CUSTOMERS NO.

				•	
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	2	TYPE 870A01C MODEL 1000A F LOW VOLTAGE THERMOSTAT 55 85 DEG. 50 TYPE AT 72 AAKI 115 VOLTS	DEG	34.20	17.10
		TRANSFORMER SECONDARY 24 MENNEAPOLIS HONEYWELL			2.63
<del></del>	30 <b>1</b> 75 <b>1</b> 1 5 <b>1</b>	GAL V PERFORATED HANGER IRC 4" ORANGEBURG PIPE W/ CPLO 4" VIC S H SOIL PIPE	6.00 27.20 .53	7.95	1.80 20.40
		LUS 27 3/4			_10.16 52.09
		2% TAX			<u>1.04</u> 53.13
		•			

SALESMAN

NO CLAIMS FOR SHORTAGE AS LOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

CRANE CO.

TERMS 30 DAYS NET

1 49

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

SHIP TO			XANDER PLBG. &	& HTG. CO		DATE	DEC 1
VIA DATE OF ORD	ER CUS	TOMERS AS SAM	QUOTATION NO.	SALESMAN		AB	59126
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO	>-		LIST	GROSS	
	12	11/2	GALV 90 DEG EL	LS'	.88.	10.56	

ATE OF ORD	ER CUE	TOMERS NO.	QUOTATION NO.	SALESMAN	•	<b>A</b> B	59126
QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	· · · · · · · · · · · · · · · · · · ·		LIST	GROSS	TOTAL
	12	11/2	GALV 90 DEG E	LLS' 30 - 20	.88	10.56	5.91
	12	1/2#	1280 GALV UNI	ONS	1.40	16.80	5.78
•	12	1 1/2 :	CLO GALV NI	IPPLÉS 73 - 20	.63	7.56	1.63
-	6	1/2 8· 3/4 D	-340 BR. SILL ITTO	COCKS	1.66	9.96 - 1.66 11.62	
	25	211	STD C I S.H.	50 SOIL PIPE	.33	8.25	5.81
	25 <b>°</b> 15	S# :	STD C I D.H.	SOIL PIPE	.33 .35	<u>5.25</u> 13.50	- - - - -
-	2	11/2	X 11/4 SLIP JO	PLUS 24 1/2 INT NUTS	.42	5.04	16.81
	12 6	1/2	X 11/4 SLIP JOI SLIP JOINT NU C P TUBE P TE	JTS RAP 1550ess hade within flya Pays a defective in manufacture will be	.42 2.82	5.04 16.92 27.00	47.50

Form 4209-H 4-39 Prtd. in U. S. A.

**CHARGE TO** 

CRANE 1855
CRANE 1855

TERMS 30 DAYS NET

2 South 20th Street BIRMINGHAM, ALA.

Telephone 7-4161

**CHARGE TO** 

				NDER PLBG.		G. Ø			DATE INVOICE DE	C 1 49
SHIP TO			SAME					'AB	59	126
VIA DATE OF ORD	FP	CHST	TOMERS NO.	QUOTATION NO.		SALESMAN				
DATE OF ORE		003	TOMENS NO.	dooranon no.		SALLSMAN				
QUANTITY ORDERED	QUAN'		PREVIOUS NO.					LIST	GROSS	TOTAL
					BALA	NCE BROUGH	HT FWD	) .		49.44
_					2% T	AX				9 50 <b>.</b> 43
-  -					-					
				·						

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 4209-H 4-39 Prtd, in U. S. A.

FOUNDED BY R. T. CRANE 1855

CRANE CO. 2 South 20th Street

BIRMINGHAM, ALA.

CHARGE TO Telephone 7-4161 ALEXANDER PLBG. & HTG. CO BAY MINETTE ALA SHIP TO SAWE CALL

DATE INVOICE

DEC 14 49

**TERMS** 

30 DAYS NET

AB

65492

TOTAL

2.63

VIA

DATE OF ORDER CUSTOMERS NO. QUOTATION NO.

SALESMAN

QUANTITY QUANTITY

ORDERED PREVIOUS NO. SHIPPED

TYPE AT 72 A'IK2 M H TRANSFORMER

115 VOLTS 50-60 CYCLE SECONDARY 25 VOLTS OUTPUT 40 V.A.

2.63

LIST

GROSS

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.

orm 4209-H 4-39 Prtd. in U. S. A.

FOUNDED BY R. T. CRANE 1855 CRANE CO.

2 South 20th Street

BIRMINGHAM, ALA.

Telephone 7-4161

SALESMAN

**TERMS 30 DAYS NET** 

CHARGE TO ALEXANDER PLUMBING CO. SAY MINETTE ALA SHIP TO SAME

DATE

INVOICE

DEC 28 49

VIA

DATE OF ORDER CUSTOMERS NO. QUOTATION NO. MS

QUANTITY ORDERED	QUANTITY SHIPPED	PREVIOUS NO.	LIST	GROSS	TOTAL
	#CD #	SET UPPER JAWS FOR NO. 80 NYE VISE SET LOWER JAWS FOR DITTO	.85 1.5®		.85 1.50 2.35
		2% TAX			2.35
_				NAME OF THE PARTY	
-				A STATE OF THE PROPERTY OF THE	

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

556 7 PRINTED IN U.S.A.

#### MEMORANDUM OF CREDIT

CRANE CO.
2 So. Twentieth St.

BIRMIN	GHAM
Phone	7-4161

NUMBER

60

ALEXANDER PLBG. & HTG. CO.

BAY MINETTE, ALABAMA

December 16.

\_19\_\_<del>49</del>

WE CREDIT YOUR ACCOUNT AS FOLLOWS:

YOUR NUMI	BER	OUR ORDER NUMBER	DATE	AMOUNT OF INVOICE	RGS. I	vc	CLAIN	NO.	
		64578	11/18/49	734 4082		11/18/49 734		4082	
QUANTITY					LIST	GROS	s	NET	
1	Туре	AT72A1K1 M. H. J	Fransformer 115 Vo	lts 50-60 Cycle )	net			26	
	Secor	icary 25 volus of	TANK WA ASSO		1480				
<u></u>									
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