

2057

SUMMONS

THE STATE OF ALABAMA,)
BALDWIN COUNTY.)

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

YOU ARE HEREBY COMMANDED to summon MACONS DRUG STORE, INC. to appear within thirty days from the service of this writ in the Circuit Court to be held for said county at the place of holding the same, then and there to answer the complaint of THE RAINBOW ART CO., INC.

WITNESS my hand, this the 7th day of August, 1953.

Reese L. Louch
Clerk

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COMPLAINT

THE RAINBOW ART CO., INC.,)	
)	
Plaintiff)	IN THE CIRCUIT COURT OF
)	
VS.)	BALDWIN COUNTY, ALABAMA,
)	
MACONS DRUG STORE, INC.,)	AT LAW
)	
Defendant)	

COUNT I:

The Plaintiff claims of the Defendant the sum of ONE HUNDRED TWENTY FOUR & 53/100 DOLLARS (\$124.53), together with interest thereon, due from him by account on, to wit: the 30th day of July, 1953, which sum of money, with interest thereon, is still unpaid.

COUNT II:

The Plaintiff claims of the Defendant the sum of ONE HUNDRED TWENTY FOUR & 53/100 DOLLARS (\$124.53), together with interest thereon, due from him by account stated between the Plaintiff and the Defendant on, to wit: the 30th day of July, 1953, which sum of money with interest thereon, is still unpaid.

COUNT III:

The Plaintiff claimf of the Defendant the sum of ONE HUNDRED TWENTY FOUR & 53/100 DOLLARS (\$124.53), together with interest thereon, due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant on, to wit: the 30th day of July, 1953, which sum of money, with interest thereon, is still unpaid.

Amey Pruitt
Attorney for Plaintiff

There is attached to and made a part of the complaint an itemized statement of account sworn to before a Notary Public by the Credit manager showing status of this account as of July 30, 1953.

Amey Pruitt

THE RAINBOW ART CO., INC.

1500 ADAMS AVE.
HUNTINGTON 4, WEST VIRGINIA

INVOICE

SOLD TO:
STREET
CITY

MACONS DRUG STORE INC
CORNER CHICAGO & OHIO STS
ROBERTSDALE ALABAMA

INVOICE NO. **809** DATE: **4-16-52**

RAC ORDER: **12724**
SOLD BY: **NOBLES**

SHIPPED AND PACKED AS SHOWN ON BILL OF LADING

TERMS: 1% - 15 days or 30 days net from date of invoice.

YOUR ORDER NO. **MRS W C MACON** DEPT.

DATE **3-19-52**

YOU MAY DEDUCT \$ IF PAID BEFORE AFTER WHICH DATE STRICTLY NET

NO RETURNS accepted unless authorized by us in writing - All deliveries F. O. B. factory. - SAVE INVOICE AND BILL OF LADING TO BE USED IN CASE OF CLAIMS TO THE CARRIER.

NO ALLOWANCE FOR BREAKAGE. Our merchandise is carefully packed and in good condition when delivered to carrier. - Claims, if any, should be made to the Carrier who is responsible for damage in transit.

QUANTITY	STYLE NO.	DESCRIPTION	PRICE	TOTAL
3	117	PR OF BUDVASES	126	378
1	147	SET OF TUMBLERS		248
1	118	PR OF BUDVASES		158
3	144	3-PART LEAF TRAY	56	168
3	145	LONG LEAF TRAY	50	150
2	143	CANDY DISH (ALL AVAILABLE)	68	136
2	153	FTD DISH	112	224
2	155	HOLD DISH	101	202
2	157	SERVER	153	306
2	156	CANDY JAR	180	360
1	158	CENTER BOWL		248
1	603FO	CUPPED BOWL		252
2	651	VASE	153	306
2	652	BOWL	153	306
2	653	DISH	153	306
3	127	1-2-3-4 ASHTRAY SET	63	189
1	104	CIGARETTE JAR		126
1	41	16-PC SALT SET		112
3	107	SALT & PEPPER	68	204
3	106	MARMALADE JAR W C	126	378
4	298	SET OF OLF FASHIONED GLASSES	180	720
2	951	SET OF COCKTAILS	200	400
6	661	PITCHER	77	462
2	664	CIGARETTE HOLDER	90	180
1	666	JUG		135
1	665	SMALL JUG		77
2	674	BUDVASE	77	154
1	663	SWAN DISH		90
1	4851	JUICE SET		252
2	112	PR OF HELPING HANDS	77	154
3	111	WALL PLATES	1015	304
3	111H	PLATE HANGERS	25	75
1	403	ROSE BOWL		153
1	474	VASE		126

WE CERTIFY THAT THIS IS AN
EXACT COPY OF THE ORIGINAL
INVOICE
BY *[Signature]* CLERK
THE RAINBOW ART CO.

CONTINUED ON PAGE 2



THE RAINBOW ART CO., INC.

1500 ADAMS AVE.
HUNTINGTON 4, WEST VIRGINIA

INVOICE

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STREET

CITY

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CORNER CHICAGO & OHIO STS
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DATE **3-19-52**

YOU MAY DEDUCT \$ IF PAID BEFORE AFTER WHICH DATE STRICTLY NET

QUANTITY	STYLE NO.	DESCRIPTION	PRICE	TOTAL
		BALANCE BROUGHT FORWARD		80 39
1	476	SQUAT VASE		153
1	485	IVY BOWL		153
1	422	CANDY JAR		252
2	4	3-PC NESTED ASHTRAY SET	90	180
6	70	MASONIC ASHTRAYS	50	300
2	89	SUGAR & CREAM SET	68	136
2	1257	BASKET BOWL	153	306
2	42	STAR CANDLE HOLDER	68	136
2	161	WEISS BEER	203	406
2	291	12 OZ BRANDY	101	202
1	902	WEDDING BOWL		306
3	J-4	COASTER SET	135	405
1	30	HURRICANE LAMPS		297
	1261C	VASES (OVERSOLD CANCELLED)		
2	1289	CENTER BOWL	200	400
2	1211	VASE	100	200
6	801	BIRTHDAY ASHTRAY	25	150
12	PILOT ASHTRAYS		15	180
2	1603	ROSE BOWL	126	252
1	RAC	SIGN		NC
2	RAC	DECALS		NC
				12453

THANKS----

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M
S

WE CERTIFY THAT THIS IS AN
EXACT COPY OF THE ORIGINAL
INVOICE.

THE RAINBOW ART CO.

BY *[Signature]*
Credit Manager

Subscribed and sworn to before me this 30th
day of July 1953

[Signature]

My commission expires Apr 30, 1963 Notary Public



NO RETURNS accepted unless authorized by us in writing - All deliveries F. O. B. Factory. SAVE INVOICE AND BILL OF LADING TO BE USED IN CASE OF CLAIMS TO THE CARRIER.

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7 Aug 53
TAYLOR WILKINS, Sheriff

8-10-53

Received _____ day of _____ 19____
and on 10 day of August 1953
I served a copy of the within _____

By service on W C Maccons

TAYLOR WILKINS, Sheriff

By Elleigh Steadman D. 3

8-10-53
m 2057
RECORDED

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

SUMMONS & COMPLAINT

THE RAINBOW ART CO., INC.,
PLAINTIFF

VS.

MACONS DRUG STORE, INC.,
DEFENDANT

FILED

AUG 7 1953

ALICE Y. DUCK, Clerk
FOREST A. CHRISTIAN
FOLEY, ALABAMA