

Our File No.70-42

Your File No.

Law Offices

E. G. RICKARBY
35 SOUTH SECTION STREET
FAIRHOPE, ALABAMA 36532

Code 205
Telephone: 928-9836

Mailing Address
P.O. Box 471

July 15, 1970

Honorable Telfair J. Mashburn
Circuit Judge, Baldwin County
Bay Minette, Alabama 36507

Dear Judge Mashburn:

Inre: Homelite versus
Bryars Chain Saw Service
Case No. 9323

Request Judgment by Default in the above styled cause on the Summons & Complaint, itemized and verified statement of account for \$1,464.85, principal, \$87.89 interest for a total of \$1,552.74, plus costs of Court.

The Defendant, Bryars, was served personally on the 11th of June, 1970.

Respectfully,

E. G. Rickaby

DAB/jc
7-29-70

Our File No. 70-42

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Law Offices

E. G. RICKARBY
35 SOUTH SECTION STREET
FAIRHOPE, ALABAMA 36532

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Telephone: 928-9836

Mailing Address
P.O. Box 471

July 15, 1970

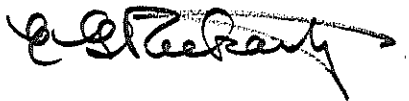
Mrs. Alice J. Duck
Clerk of the Circuit Court
Bay Minette, Alabama 36507

Dear Mrs. Duck:

Inre: Homelite versus
Bryars Chain Saw Service
Case No. 9323

Request you put the papers in the above case on the Judge's
desk for his action. Thanks!

Yours very truly,



jc
7-29-70

LAW OFFICES
RICKARBY & BENTON

E. G. RICKARBY
DANIEL A. BENTON

ATTORNEYS AT LAW
35 SOUTH SECTION STREET
P. O. BOX 471
FAIRHOPE, ALABAMA 36552

TELEPHONE
(205) 928-2308

January 6, 1971

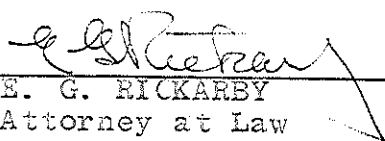
Mrs. Eunice Blackmon
Clerk of the Circuit Court
Bay Minette, Alabama 36507

Dear Mrs. Blackmon:

Inre: Homelite, A Division of Textron, Inc.
vs. Larry Bryars d/b/a Bryars Chain Saw Co.
Case No. 9323 Our File #70-42

We have settled the above styled judgment. Request
you make appropriate notation in the docket and send me the
unused costs.

Yours very truly,



E. G. RICKARBY
Attorney at Law

EGR/jc
1-15-71

HOMELITE, a Division of
TEKTRON, INC., a Corporation,
Plaintiff,

VERSUS

LARRY BRYARS, Ind., & d/b/a
BRYARS CHAIN SAW COMPANY,
Defendant.

X

X

X

X

X

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW.

9323

C O M P L A I N T

Count I.

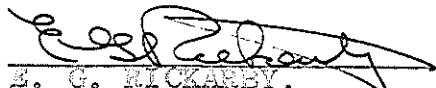
The Plaintiff claims of the Defendant ONE THOUSAND FOUR HUNDRED SIXTY-FOUR AND 85/100 (\$1,464.85) DOLLARS due from him by account, on, to-wit, the 31st day of July, 1969, which sum of money with the interest thereon is still unpaid. The account sued on is evidenced by an itemized and verified statement filed herewith.

Count II.

The Plaintiff claims of the Defendant the sum of ONE THOUSAND FOUR HUNDRED SIXTY-FOUR AND 85/100 (\$1,464.85) DOLLARS by account stated between the Plaintiff and the Defendant on, to-wit, the 31st day of July, 1969, which sum of money with the interest therein is still unpaid.

Count III.

The Plaintiff claims of the Defendant the sum of ONE THOUSAND FOUR HUNDRED SIXTY-FOUR AND 85/100 (\$1,464.85) DOLLARS due from him for merchandise, goods and chattels sold by the Plaintiff to the Defendant between the 31st day of July, 1968, and the 31st day of July, 1969, which sum of money with the interest thereon is still unpaid.


E. G. RICKARBY,
Attorney for Plaintiff

Defendant's address is:

P. O. Box 282, Stockton, Alabama

FILED
JUN 13 1970

ALICE J. BUCK CLERK
REGISTER

SUMMONS AND COMPLAINT

THE STATE OF ALABAMA
BALDWIN COUNTY

Circuit Court, Baldwin County

No.

.....TERM. 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon LARRY BRYARS, Individually, and doing
business as BRYARS CHAIN SAW COMPANY, Defendant,

to appear and plead, answer or demur, within thirty days from the service hereof, to the complaint
filed in the Circuit Court of Baldwin County, State of Alabama, at Bay Minette against LARRY BRYARS,
Ind... & d/b/a BRYARS CHAIN SAW COMPANY, ... Defendant.....

by HOMELITE, a Division of TEXTRON, INC., a Corporation,
..... Plaintiff.....

Witness my hand this 11 day of June 19 70.

Alice J. Duck
ALICE J. DUCK

Clerk

246-11-70

VOL

64 PAGE 799

No. 9323

Page.....

THE STATE OF ALABAMA
BALDWIN COUNTY

CIRCUIT COURT

Homelite, a Division
of Textron, Inc. a corp.
Plaintiffs

vs.

Larry Bryars, ind + dlla
Bryars Chain Saw Co.
Defendants
SUMMONS AND COMPLAINT

Filed 19.....

JUN 11 1970

Clerk

ALICE J. DECK

CLERK
REGISTER

E. G. Rickarby
Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Recieved In Office

June 11 19*70*

Taylor Wilkins Sheriff

I have executed this summons

this *June 11* 19*70*
by leaving a copy with

Larry Bryars

22 miles
Sheriff claims
Ten Cents per mile total \$*2.20*
TAYLOR WILKINS Sheriff
DEPUTY SHERIFF

Taylor Wilkins Sheriff

W. A. Zelker Deputy Sheriff

Moore Printing Co. - Bay Minette, Ala.

Stockto

Your File No.
Our File No. 70-42

Law Offices
E. G. RICKARBY
35 SOUTH SECTION STREET
FAIRHOPE, ALABAMA 36532

Code 205
Telephone: 928-9836
Mailing Address
P. O. BOX 471

June 9, 1970

Mrs. Alice J. Duck
Clerk of the Circuit Court
Bay Minette, Alabama 36507

Dear Mrs. Duck:

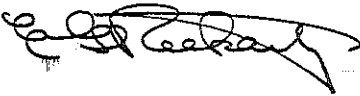
Inre: Homelite, a Div. of Textron, Inc.
versus Larry Bryars, Ind. & d/b/a
Bryars Chain Saw Company

9323

Enclosed find Summons & Complaint in the above styled cause,
together with itemized and verified statement of account and
check for \$35.00 deposit for costs.

Please process and oblige, and have Sheriff advise when deb-
tor has been served.

Yours very truly,



jc
Encls.
cc: Forwarder
(dup.)
6-30-70

STATE OF ALABAMA,
COUNTY OF BALDWIN.

VERIFICATION FOR ITEMIZED STATEMENT OF ACCOUNT

Before me, the undersigned Notary Public, in and for said County, in said State, personally appeared A. B. CHAPMAN, who being first duly sworn, deposes and says that he is the Office Manager for HOMELITE, a division of TEXTRON, INC., which is a Corporation.

That as such Office Manager, affiant has knowledge of the account owed to HOMELITE by BRYARS CHAIN SAW COMPANY, which is an individual, namely, LARRY BRYARS, doing business as BRYARS CHAIN SAW COMPANY.

That the attached itemized statement is a true and correct statement of the account owed by LARRY BRYARS, Individually, and doing business as BRYARS CHAIN SAW COMPANY to HOMELITE, a Division of TEXTRON, INC.,

That there is now owing by LARRY BRYARS, Individually, and doing business as BRYARS CHAIN SAW COMPANY to HOMELITE, a Division of TEXTRON, INC., the sum of ONE THOUSAND FOUR HUNDRED SIXTY-FOUR AND 85/100 (\$1,464.85) DOLLARS, with interest from the 24th day of March, 19 70, after allowing all credits.

HOMELITE, a Division of TEXTRON, INC.
a Corporation,

BY: A. B. Chapman
A. B. CHAPMAN, Office Manager
Homelite, Bossier City, La.

Subscribed and sworn to before me
this the 24th day of March,
1970.

[Signature]
Notary Public, State of Louisiana,
Parish of Bossier
County of Bossier

FILED

JUN 12 1970

ALICE J. BOOK CLERK
REGISTER

NAME
 ADDRESS
 CITY

BRVARS CHAIN SAW COMPANY
 P. O. BOX 282
 STATION, ALA.

ACCT
 NO.

SHEET
 NO.

CREDIT
 RATING

CREDIT
 LIMIT

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
		BALANCE FORWARD		
JUL 31'68	538,881A	266.05+		
JUL 31'68	538,880B	219.72+		
JUL 31'68	538,879B	219.72+		
JUL 31'68	538,882B	161.02+		
JUL 31'68	538,877B	235.57+		
JUL 31'68	538,878B	235.57+		1,337.56 *
AUG 2 VDCS	12		427.08 -	910.58 *
AUG 13'68	106,254B	82.43+		
AUG 13'68	106,253B	96.52+		1,089.53 *
AUG 15'68	106,327B	278.32+		1,367.85 *
AUG 16'68	538,773B	31.84+		1,399.69 *
AUG 19'68	106,570B	18.35+		1,418.04 *
SEP 12'68	107,771C	125.60+		1,543.64 *
SEP 16'68	107,885C	7.86+		1,551.50 *
SEP 20'68	108,272C	170.21+		1,721.71 *
SEP 24'68	108,009C	237.52+		1,959.23 *
OCT 10'68	109,256C	478.42+		2,437.65 *
OCT 14 VDCS	26		1,418.04 -	1,019.61 *
OCT 16'68	109,530B	80.54+		
OCT 16'68	109,532B	167.73+		1,267.88 *
OCT 31'68	110,262B	99.73+		
OCT 31'68	110,263B	37.45+		1,405.06 *
NOV 5'68	110,492B	319.39+		1,724.45 *
NOV 8'68	110,763B	451.300.22+255.66		2,024.67 *
NOV 12'68	110,920	7.26+		2,031.93 *
NOV 18'68	111,263	54.36+		2,086.31 *
NOV 22 VDCS	47		1,019.61 -	1,066.70 *
NOV 29'68	112,040	161.50+		1,228.20 *
DEC 3'68	112,169	475.52+		1,703.72 *
DEC 13'68	112,807	47.21+		1,750.93 *
DEC 24 VDCS	113,167	221.96+		1,972.89 *

Sub

	906.19	818.43	248.27
CURRENT	1.00	31.60	61.90 OVER 90

NAME

BRYARS CHAIN SAW COMPANY
 ADDRESS P.O. BOX 282
 CITY STOCKTON, ALABAMA 36579

CREDIT
RATINGCREDIT
LIMIT

DATE

REFERENCE

CHARGES

CREDITS

BALANCE

			JAN 29'69	1,972.89 •
		BALANCE FORWARD		
JAN 29'69	453,263	204.77+		2,177.66 •
MAR 11'69	455,275	37.19+		2,214.85 •
JUN 12'69	32		750.00 -	1,464.85 •
JUL 31'69	599,173 E	459.73+		1,924.58 •
JUL 31'69 CS	45		459.73 -	1,464.85 •

Form 26 1001 5-3007

PRINTED IN U.S.A.

CURRENT	1-30	31-60	61-90	1464.85 OVER 90
---------	------	-------	-------	--------------------

INFO C R N O 110763
19
DATE

夏 日 巴 黎 常 務 駐

R	REG.	DIST	19	BY	SLMAN	TERMS	CUSTOMER REFERENCE	APPROVED	COPIES REQ
					74	10 DAYS		DR. KPH	
UPPED VIA	Bus	DATE ORDERED	DATE SHIPPED	SHIPPING PAPER	PIECES	WEIGHT			
			11/2/49	213-277					

☒ UNIT SALE ☒ PART SALE ☐ RENTAL ☐ REPAIR MODEL SERIAL NO. _____

QUANTITY		UNIT PRICE	EXTENSION	PROD. CODE
ck	Ord	Ship'd		
2	2	2726128	S/H No	1498629992
2	2	2726128	Bac.	
2	2	2726128	Chart	

GOODS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, ANY FEDERAL STATE OR CITY SALES OR USE TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHASER. PAST DUE INVOICES ARE SUBJECT TO A MONTHLY CARRYING CHARGE. THESE ITEMS ARE SOLD OR LEASED ACCORDING TO TERMS ON FACE AND REVERSE SIDE HEREOF.

SIGNED FOR
CUSTOMER BY:

SUB TOTAL ▶	29982
LABOR	
TAX	
INSURANCE	30
DELIVERY CHARGES	
SHIPPING CHARGES	
TOTAL ▶	300 22

19 110763

1% = 3.00

DISTRICT COPY

PERFORMANCE, DEPENDABILITY
HOM
SERVICE

a division of Testron Inc.

INVOICE NO.	455275
19	
DATE	3-11-67

Dryden, Chain Row Apt. Two
P. O. Box 818
Stockton, California 95210

57

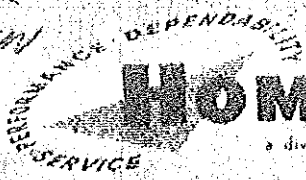
DLN	REG.	DIST.	RR	SLSM	TERMS	CUSTOMER REFERENCE		APPROVAL	COPIES REQ	
1		88	1	14	14000000			DB	DB	
SHIPPED VIA			DATE ORDERED		DATE SHIPPED		SHIPPING PAPER		PIECES	WEIGHT
R-101			10-14-69		10-14-69					
☐ UNIT SALE		☐ PART SALE		☐ RENTAL		☐ REPAIR MODEL				

[illegible]

SUB TOTAL	36.34
LABOR	
TAX	
INSURANCE	
DELIVERY CHARGES	10
SHIPPING CHARGES	

INVOICE No. **AE 275**

Bryers Chain Saw



HOMELITE

a division of Testron Inc.

PLEASE MAKE CHECK
PAYABLE TO HOMELITE
AND MAIL TO:

P. O. Box 5215
5209 Old Minden Road
Bossier City, Louisiana 70604

INVOICE NO.	453263
DATE	1-29-69

Bryers Chain Saw Service
P. O. Box 282
Stockton, Alabama 36270

REG.	DIST.	OR	SLASH	TERMS	CUSTOMER REFERENCE	APPROVAL	COPIES REQ.
						<i>AS-80</i>	
DATE ORDERED	DATE SHIPPED	SHIPPING PAPER	PIECES	WEIGHT			
1/25/69	1/26/69						
UNIT SALE ☒ PART SALE ☒ RENTAL ☐ REPAIR MODEL ☐				SERIAL NO.			

QUANTITY			PART OR SERIAL NO.	DESCRIPTION	UNIT PRICE	EXTENSION	PROD. CODE
Back Ord.	Ord'd	Ship'd					
	1	1	3019633	X 6 12		163 40	
	1	1	720816	Chain			
	1	1	JPA	NA 200 Row			
	1	1	JPA	NA 200 St Spring			
	1	1	JPA	NA 200 G Saw			
	1	1	A55779A	Port		163	
	1	1	560915	Pin		669	
2	2	0	A55998	Oil			
	1	1	A64902	St Cam		2415	
	6	5	75078	Keys	06	30	
100	100	0	80624	A/O			

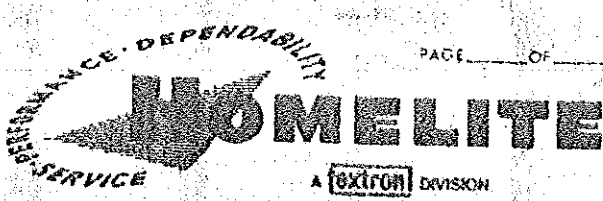
THE ABOVE ITEMS ARE SOLD (OR LEASED) ACCORDING TO THE TERMS ON THE
FACE AND REVERSE SIDE HEREOF, INCLUDING THOSE LIMITING WARRANTIES AND
SELLER'S LIABILITIES. ANY FEDERAL, STATE OR CITY SALES OR USE TAXES ARE
TO BE PAID BY PURCHASER. THE ABOVE GOODS ARE MADE IN ACCORDANCE WITH
THE FAIR LABOR STANDARD ACT OF 1938, AS AMENDED.

SUB TOTAL	200 47
LABOR	
TAX	
INSURANCE	55
DELIVERY CHARGES	
SHIPPING CHARGES	3.75
TOTAL	204 77

SIGNED FOR
CUSTOMER BY:

INVOICE NO.	453263
-------------	--------

17 - 9 AD



PLEASE MAKE CHECK
PAYABLE TO HOMELITE
AND MAIL TO:

P. O. Box 5215
3209 Old Minden Road
Bossier City, Louisiana 71010

INVOICE NO.	19	113167
DATE	12-20-67	

DLR	☒	REG		DIST	19	BR	1	STORY	1	TERMS	10/10/10/10/10	CUSTOMER REFERENCE		APPROVAL		COPIES REQ.	
SHIPPED VIA		DATE ORDERED		DATE SHIPPED		SHIPPING PAID		PRICES		WEIGHT							
Bus		11/1/67		12/14/67		214.98											
☒ UNIT SALE ☐ PART SALE ☐ RENTAL ☐ REPAIR MODEL																	

QUANTITY			PART OR SERIAL NO.	DESCRIPTION	UNIT PRICE	EXTENSION	PROD. CODE
Back Ord.	Ord'd	Ship'd					
	1	1	2412546	Super Hair ST		221.73	
	1	1	4466636	Chain			
	1	1	J.P.A.	NO. 100. Power			
	1	1	J.P.A.	NO. 100.54			

GOODS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ANY FEDERAL, STATE OR CITY SALES OR USE TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHASER. ALL DUE INVOICES ARE SUBJECT TO A MONTHLY CARRYING CHARGE. THESE ITEMS ARE SOLD OR LEASED ACCORDING TO TERMS ON FACE AND REVERSE SIDE HEREOF

ORDERED FOR
CUSTOMER BY:

SUB TOTAL	221.73	101
LABOR		
TAX		
INSURANCE		
DELIVERY CHARGES		
SHIPPING CHARGES		
TOTAL	221.96	

19 113167

12-22-67

Boys & Children
 Sacketon, NE



PLEASE MAKE CHECK
 PAYABLE TO HOMELITE
 AND MAIL TO:

P. O. Box 5215
 3209 Old Minden Road
 Bossier City, Louisiana 71010

A **Textron** DIVISION

INVOICE NO. **19 112807**
 DATE **12/16/68**

Dryden State, N.Y.
 P. O. Box 202
 Stockton, ALABAMA 36079

REG. DIST. **19** BR. **1** SLIAN. **14** TERMS **10/10/68**
 DATE ORDERED **12/13/68** DATE SHIPPED **12/13/68**
 SHIPPING PAPER **1** RECD. **1** WEIGHT **1**

☐ UNIT SALE ☒ PART SALE ☐ RENTAL ☐ REPAIR MODEL

QTY	ORD.	SHIP	PART OR SERIAL NO.	DESCRIPTION	UNIT PRICE	EXTENSION	PROD. CODE
6	6		55126A	WHEEL	25	150	
3	3		A56540-6	STAKE	6.45	19.35	
1	1		A 64286	DRUM	6.45		
6	6		54192	WHEEL	11	66	
1	1		PY50562	PAINT		17.5	
100	100	0	50624	SCREW			

GOODS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ANY FEDERAL STATE OR CITY SALES OR USE TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHASER. PAST DUE INVOICES ARE SUBJECT TO A MONTHLY CARRYING CHARGE. THESE ITEMS ARE SOLD OR LEASED ACCORDING TO TERMS ON FACE AND REVERSE SIDE HEREOF.

SIGNED FOR
 CUSTOMER BY:

SUB TOTAL	45.81
LABOR	
TAX	
INSURANCE	15
DELIVERY CHARGES	
SHIPPING CHARGES	1.25
TOTAL	47.01

INVOICE NO. **19 112807**

120-46

PLEASE MAKE CHECK
 PAYABLE TO HOMELITE
 AND MAIL TO:

P. O. Box 5215
 3209 Old Minden Road
 Bossier City, Louisiana 71010

INVOICE NO. **112169**
 DATE **11/2/68**

Buyers Chain Saw Service
 P. O. Box 233
 Stockton, Alabama 36200

QUANTITY **1** REQ. **19** BR. **1** SLIP **1** SERVICE **1** CUSTOMER SERVICE **1** COPIES **20**
 ORDERED VIA **1300** DATE ORDERED **11/2/68** DATE SHIPPED **11-2-68** INVOICE NO. **213-904** PRICE **12.00** WEIGHT

QUANTITY	ORD. NO.	SHIP'D	PART OR SERIAL NO.	DESCRIPTION	UNIT PRICE	EXTENSION	PROD. CODE
2	2		2948122	Super Wre 66	23.75	47.50	
2	2		10AC 636	Chain			
2	2		1PA	1A 100			
2	2		1PA	1A 100 SK			

GOODS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR
 FOR STANDARDS ACT OF 1938, AS AMENDED. ANY FEDERAL TAX OR CITY
 TAXES OR USE TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHASER.
 ALL DUE INVOICES ARE SUBJECT TO A MONTHLY CARRYING CHARGE. THESE
 GOODS ARE SOLD OR LEASED ACCORDING TO TERMS ON FACE AND REVERSE SIDE
 REOF

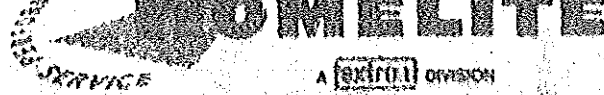
SUB TOTAL **47.50**
 LABOR
 TAX
 INSURANCE
 DELIVERY CHARGES
 SHIPPING CHARGES
 TOTAL **47.50**

ORDERED FOR
 ORDER BY:

112169

12.00 47.50

PLEASE MAKE CHECK
PAYABLE TO HOMELITE
AND MAIL TO:



A **SKIRREL** DIVISION

P. O. Box 5215
3209 Old Minden Road
Bossier City, Louisiana 71010

INVOICE NO. **112040**
DATE **11/19/67**

BRYAN Chain Saw Service

P. O. Box 525

Bossier City, Louisiana 71010

UNIT NO. **19** / **1** / **14** / **10/10/67** CUSTOMER REFERENCE **11/19/67** **11/19/67**
DATE ORDERED **11/19/67** DATE SHIPPED **11/20/67** SHIPPING PAPER **11/20/67** PICKUP **11/20/67** WEIGHT **11/20/67**

UNIT SALE ☐ PART SALE ☐ RENTAL ☐ REPAIR MODE ☐ SERIAL NO. **11/19/67**

QUANTITY			PART OR SERIAL NO.	DESCRIPTION	UNIT PRICE	EXTENSION	PROD CODE
Ord	Ord	Ship					
1	1	0		chain saw	15.03	30.06	
2	2	0		chain saw	15.03	30.06	
2	2	0		chain saw	15.03	30.06	
6	6	0	A57800A	chain saw	84	504	
1	6	5	A57568	chain saw	17.00	85.00	
2	2	0	A57591	plates	1.82	3.64	
1	1	0	A57506	capitol		3.87	
2	2	0	A60786	capitol	6.55	13.10	
0	0	0	60634	chain			
3	3	0	A69011	chain	31	105	
2	2	0	A69178	chain	5.57	11.14	
1	1	0	63744	chain	13.10	13.10	
1	1	0	62740	chain	31	31	

ORDERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR
TRADES ACT OF 1936, AS AMENDED. ANY FEDERAL STATE OR CITY
TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHASER.
ORDERS ARE SUBJECT TO A MONTHLY CARRYING CHARGE. THESE
ORDERS OR LEASED ACCORDING TO TERMS ON FACE AND REVERSE SIDE

SUB TOTAL	157.95
LABOR	
TAX	
INSURANCE	40
DELIVERY CHARGES	
SHIPPING CHARGES	3.85
TOTAL	161.80

140

1% 1.57

DISTRICT COPY

PAYABLE TO HOME LIFE
AND MAIL TO:

SERVICE

A [EXTOR] DIVISION

P. O. Box 5215
3209 Old Minden Road
Bossier City, Louisiana 71010

REV. NO. 19 111263

Payable Chain Saw Service

P. O. Box 222

Station, Alabama 35502

Raymond, La

OLD	REC.	DATE	19	1	11/10/68	CUSTOMER REFERENCE	111263	COPIES REQ.
SHIPMENT		DATE ORDERED	11/10/68	DATE SHIPPED	11/15/68	QUANTITY	213	WEIGHT

QUANTITY			PART OR SERIAL NO.	DESCRIPTION	UNIT PRICE	EXTENSION	PROD. CODE
Both Ord.	Ord'd	Ship'd					
	1	1	159861	Chisel		4.20	
	2	2	156140	6" S. Chain	6.65	13.30	
	1	1	521425	10" S. Chain		6.27	
	10	10	158165	10" S. Chain	1.40	14.00	
	1	1	527324	10" S. Chain		5.57	
	6	6	159011	10" S. Chain	3.17	1.05	
	6	6	159018	10" S. Chain	4.6	3.76	
	1	1	159051	10" S. Chain		6.3	
	3	3	163178	10" S. Chain			
	1	1	063740	10" S. Chain			
	1	1	063744	10" S. Chain			
	1	1	064286	10" S. Chain		6.52	

GOODS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ANY FEDERAL STATE OR CITY SALES OR USE TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHASER. LATEST DUE INVOICES ARE SUBJECT TO A MONTHLY CARRYING CHARGE. THESE TERMS ARE SOLE OR LEASED ACCORDING TO TERMS ON FACE AND REVERSE SIDE HEREOF.

SIGNED FOR
CUSTOMER BY:

SUB TOTAL	54.33
LABOR	
TAX	
INSURANCE	05
DELIVERY CHARGES	
SHIPPING CHARGES	
TOTAL	54.38

REV. NO. 19 111263

190.54

SI, 2481 10-67

DISTRICT COPY

PLEASE MAKE CHECK
PAYABLE TO HOMELIFE
AND MAIL TO:

SERVICE

A Textron DIVISION

P. O. Box 5215
3209 Old Minden Road
Bossier City, Louisiana 71010

INVOICE NO.	110920
DATE	11-4-68

Bay Area Chain Saw Service

P. O. Box 282

St. Louis, Missouri 63103

REQD.	QTY.	19	LT	1	DATE ORDERED	11-4-68	DATE SHIPPED	11-4-68	CUSTOMER ADDRESS	ST. LOUIS, MO.	COPIES REQD.	2
DROPPED VIA		P. Post		DATE ORDERED		DATE SHIPPED		SHIPPING PAPERS		PIECES		RIGHT

☐ UNIT SALE ☒ PART SALE ☐ RENTAL ☐ REPAIR MODE

QUANTITY			PART OR SERIAL NO.	DESCRIPTION	UNIT PRICE	EXTENSION	PROD. CODE
Stock Ord.	Ord'd	Ship'd					
	50	50	80581	chains	156	03	1.50
	100	100	80867	"	8/0	04	4.00
	100	100	80867	"	8/0		4.6

DDS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR
OR STANDARDS ACT OF 1938, AS AMENDED, ANY FEDERAL STATE OR CITY
S. OR USE TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHASER.
DUE INVOICES ARE SUBJECT TO A MONTHLY CARRYING CHARGE. THESE
ARE SOLD OR LEASED ACCORDING TO TERMS ON FACE AND REVERSE SIDE
OF

1 FOR
1ER BY

SUB TOTAL	6.46
LABOR	
TAX	
INSURANCE	05
DELIVERY CHARGES	
SHIPPING CHARGES	1.15
TOTAL	7.61

110920

170-06

DISTRICT COPY

\$255.06 due on this
invoice.

#110763

STATE OF ALABAMA,
Baldwin County. }

KNOW ALL MEN BY THESE PRESENTS, That We, BALDWIN NATIONAL BANK OF
ROBERTSDALE, A CORPORATION,

as principal, and _____

as surety, are held and firmly bound unto TERRY HARMON

in the sum of SIX HUNDRED EIGHTY-FIVE AND 12/100 DOLLARS,

to be paid to the said TERRY HARMON, his heirs,
executors, administrators or assigns; for which payment, well and truly to be made, we bind ourselves,
and each of us, our and each of our heirs, executors and administrators, jointly and severally and firmly,
by these presents. Sealed with our seals, and dated this _____ day of JUNE
in the year of our Lord, 1970

The condition of the above obligation is such, That whereas the above bound BALDWIN NATIONAL
BANK OF ROBERTSDALE, on the day of the date hereof hath obtained at the suit of
BALDWIN NATIONAL BANK OF ROBERTSDALE, VS TERRY HARMON,

a summons and complaint for the recovery of personal property in specie against said defendant and asks
an endorsement by the Clerk of this Court "That the Sheriff is required to take the property mentioned in
said complaint into his possession," as required by law in such cases, which summons and complaint are
returnable to the next term of the Circuit Court of said County, and which said endorsement is made upon
the plaintiff entering into this bond.

Now, if the said Plaintiff shall fail in this suit, and shall pay the Defendant all such costs and dam-
ages as he may sustain by reason of the wrongful complaint in said case, then this obligation to be void,
otherwise to remain in full force and effect.

BALDWIN NATIONAL BANK OF ROBERTSDALE,
A CORPORATION. (L. S.)

By: [Signature] (L. S.)

[Signature] (L. S.)

Approved this 10 day of JUNE 1970.

[Signature]
Clerk.

No. 9322 Page _____

STATE OF ALABAMA,
Baldwin County.

CIRCUIT COURT

BALDWIN NATIONAL BANK OF

ROBERTSDALE, A CORPORATION,

Plaintiff____

vs.

TERRY HARMON

Defendant____

~~AFFIDAVIT &~~
DETINUE BOND

Filed _____ 19____

_____, Clerk

BAILEY & TAYLOR, FAIRHOPE, ALABAMA

Plaintiff's Attorney

Defendant's Attorney

STATE OF ALABAMA
COUNTY OF BALDWIN

) IN THE CIRCUIT COURT OF
)
) BALDWIN COUNTY, ALABAMA

9322

BEFORE ME, LLOYD E. TAYLOR, A NOTARY PUBLIC IN AND FOR
SAID COUNTY, PERSONALLY APPEARED CLARENCE E. TILLMAN, WHO BEING
BY ME DULY SWORN DEPOSES AND SAYS THAT THE PROPERTY SUED FOR IN
THE COMPLAINT OF BALDWIN NATIONAL BANK OF ROBERTSDALE, A CORPORA-
TION, FILED IN SAID COURT, TO-WIT;

ONE (1) RCA COLOR TELEVISION (PORTABLE), MODEL
#EM457Y, SERIAL # 37BBM1276.

BELONGS TO BALDWIN NATIONAL BANK OF ROBERTSDALE, A CORPORATION,
THE PLAINTIFF.

BALDWIN NATIONAL BANK OF ROBERTSDALE,

By: Clarence E. Tillman
CLARENCE E. TILLMAN

SWORN TO AND SUBSCRIBED BEFORE
ME THIS 9 DAY OF JUNE, 1970.

Lloyd E. Taylor
NOTARY PUBLIC
STATE OF ALABAMA AT LARGE

FILED

JUN 10 1970

ALICE J. BROWN CLERK
REGISTER