

No. 9858

Page.....

THE STATE OF ALABAMA
BALDWIN COUNTY

CIRCUIT COURT

MATERIAL SALES COMPANY, INC.,

a corporation,

Plaintiffs

vs.

DANIEL SULLIVAN & EDGAR SULLIVAN
Ind. & dba "SPANISH FORT
PLUMBING & ELECTRIC CO. Defendants

SUMMONS AND COMPLAINT

Filed June 1 1971

Eunice B. Blackmon Clerk

FILED

JUN 1 1971

EUNICE B. BLACKMON
CIRCUIT CLERK

JOHN V. DUCK

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

Spanish Fort Plumbing & Electric Co.
Spanish Fort, Ala.

Received In Office

2nd time July 2 1971

1st time June 1 1971

Taylor Wilkins Sheriff

I have executed this summons

this 14 June 1971
leaving a copy with CR

served Daniel Sullivan
Edgar Sullivan
Hatty

Sheriff claims 70 miles at

Ten Cents per mile Total \$7.00

TAYLOR WILKINS, Sheriff

BY W. Crook

DEPUTY SHERIFF

Sheriff claims 70 miles at

Ten Cents per mile Total \$7.00

TAYLOR WILKINS, Sheriff

Sheriff

DEPUTY SHERIFF

Sheriff

Deputy Sheriff

SUMMONS AND COMPLAINT

THE STATE OF ALABAMA
BALDWIN COUNTY

Circuit Court, Baldwin County

No. 9858

TERM, 19.....

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon DANIEL SULLIVAN & EDGAR SULLIVAN, ind. &
dba SPANISH FORT PLUMBING & ELECTRIC CO.

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.....

DANIEL SULLIVAN & EDGAR SULLIVAN, Defendant.....

by MATERIAL SALES COMPANY, INC.

Plaintiff.....

Witness my hand this 1st day of June 1971

Eunice B. Blackmon Clerk

State of Alabama,
County of ~~xxxxxxx~~ Baldwin

Before me, the undersigned authority, on this day personally appeared WM. R. RUFFLES, JR., President, known to me, who being duly sworn, upon his oath states that the attached account in favor of MATERIAL SALES CO., INC. and against Daniel Sullivan & Edgar Sullivan, dba Spanish Fort Plumbing & Electric Co in the sum of \$552.62 is correct and just; that payment thereof is due and has not been received; that credit has been duly given for all payments and just and lawful offsets to which said account is entitled; that he has personal knowledge of said facts, and that he is duly authorized to make affidavit thereto.

WM. R. Ruffles, Jr. Pres.

Sworn to and subscribed before
me this 26 day of May,
1971.

Rucia Higbee
Notary Public in and for
County, Alabama.

DISTRIBUTORS
PLUMBING, HEATING & ELECTRIC
AIR COND. & EQUIP.

Material Sales Co., Inc.

560 FAIRHOPE AVE.

FAIRHOPE, ALABAMA 36532

205 928-2325

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 8682

SOLD TO SP F.T. Plumber & Electric

DATE 9-30-67

STREET ADDRESS _____

P. O. # _____

CITY _____

JOB _____

TERMS _____

PJ

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION	DISC	TOTAL
60	3/4"	1/2" C. 1/2" F. 1/2"	HEET 52			34.80
6	3/4"	C 90	CM AT 24			1.56
1	3/4"	Comp. 1/2" C. 1/2"	LY 1/4 86			.86
1	3/4"	1/2" C. 1/2"	CL 1/4 32			.32
6	3/4"	1/2" C. 1/2"	CL 1/4 39			2.34
2	1 1/2"	1/2" C. 1/2"	MR AE 53			1.66
1	1 1/2"	1/2" C. 1/2"				
2	1 1/2"	1/2" C. 1/2"	IR YE 66			1.32
2	1 1/2"	1/2" C. 1/2"	HA NR 49			.98
1	8	1/2" C. 1/2"	PI	120		1.20
1	5	1/2" C. 1/2"	CM	.20		.20
1	4	1/2" C. 1/2"	CTH	1.73		1.73
1	Roll	1/2" C. 1/2"	CTC			1.00
2	1/2"	C 90	TY CM 12			.24
6	1/2"	C 90	CC FE 13			1.08
6	3/4"	L - Comp	LT ET 17			1.02
1	1 1/2"	R 1/2"	RE RE 116			1.16
MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.						51.97
SALES TAX						2.08
TOTAL						54.05

POSTED _____

RECEIVED BY *[Signature]*

SALES TAX

TOTAL

2.08
54.05

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

14LR

TERMS _____

8-29-69

QTY	UNIT	DESCRIPTION	PRICE	EXTENSION	DISC	TOTAL
126	3/4"	1/2" C. 1/2"	CCRR	38		22.68
2	3/4"	1/2" C. 1/2"	SM	86		1.72
1	3/4"	1/2" C. 1/2"	IT			.30
1	3/4"	1/2" C. 1/2"	AT			.14
2	3/4"	1/2" C. 1/2"	CE	29		.48
1	3/4"	1/2" C. 1/2"	SC			.21
1	3/4"	1/2" C. 1/2"	CM			.80
2	3/4"	1/2" C. 1/2"	IM	51		1.02
1	3/4"	1/2" C. 1/2"	AM			.15
1	3/4"	1/2" C. 1/2"	AT			.80
1	3/4"	1/2" C. 1/2"	SC			.32
1	3/4"	1/2" C. 1/2"	MC			.32
1	3/4"	1/2" C. 1/2"	TR			.12
MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.						28.59
SALES TAX						1.14
TOTAL						29.73

POSTED _____

RECEIVED BY _____

SALES TAX

TOTAL

1.14
29.73

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

DISTRIBUTORS
PLUMBING, HEATING & ELECTRIC
AIR COND. & EQUIP.

Material Sales Co., Inc.

560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 928-2325

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 8671

SOLD TO Springfield Electric
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-26-69
P. O. # _____
JOB _____

P-4

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
30	1/2" Copper Pipe	MR	3.00	92
4	1/2" x 1/2" Elbow	IE	1.35	54
10	1/2" Flare Nut	TR	1.00	10
1	1/2" x 1/2" Tee	TH	3.40	34
10	1/2" x 1/2" Tee	EET	1.20	10.20
1	1/2" x 1/2" Tee			
1	1/2" x 1/2" Tee			
3	1 1/2" ABS Flange	HR	4.50	138
3	1 1/2" 90° Ell	RL	4.40	132
2	1 1/2" DWV x 7/8" Red	MT	8.00	16
4	1 1/2" ABS Cap	MR	2.00	80
8	1 1/2" Pipe	CM	2.70	216
1	1" x 1/2" Tee	EL	9.00	92
1	1" x 1/2" Tee			

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted _____

RECEIVED BY _____

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

CHEM

TERMS _____

9-30-69

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	1 1/2" ABS x M.D.L.D.	CL	32.00	32
2	3/4" Flange	N	9.00	18
2	3/4" DWV x 3/4" Tee	TH	20.00	40
2	3/4" x 7/8" Red	MT	23.00	46

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted _____

RECEIVED BY _____

SALES TAX 1.32
TOTAL 1.37

P-1

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

DISTRIBUTORS
PLUMBING, HEATING & ELECTRIC
AIR COND. & EQUIP.

Material Sales Co., Inc.

560 FAIRHOPE AVE.

FAIRHOPE, ALABAMA 36532

205 926-2325

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 8662

SOLD TO Wm. H. Smith & Son, Inc.
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-29-69
P. O. # _____
JOB 1-1

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
8	1/2" Copper Solder	NH	MEH .50	4.00
12	1/2" Copper Solder	NH	HEMT .35	4.20
1	1/2" x 1/2" x 1/2" Tee	NH	HP .42	.42
2	1/2" Copper Solder	NH	HP .19	.38
12	1/2" 90° Elbow	NH	RM .12	1.44
2		NH	RM .32	.64
1	1/2" Steel Flange	NH	HS 2.4	2.4
1	1/2" Flange	NH	LE 1.4	1.4
1	6" RIBB PIPE COMP.	NH	1.4	1.4
6	1/2" C TEE	NH	EE 2.1	12.6

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted _____

RECEIVED BY _____

SALES TAX

TOTAL

53.78
2.15
55.93

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

TERMS _____ 1/10/10 P-1/9-29-69

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	1/2" Sink Drain	NH		13.58
2	1/2" x 1/2" x 1/2" Tee	NH	OT 2.6	5.2

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted _____

RECEIVED BY _____

SALES TAX

TOTAL

13.58
5.4
14.12

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

DISTRIBUTORS
PLUMBING, HEATING & ELECTRIC
AIR COND. & EQUIP.

Material Sales Co., Inc.

560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 928-2825

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 8646

SOLD TO Spinning Wheel Fabricating
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-29-69
P. O. # _____
JOB Common
R-1

QTY	DESCRIPTION	UNIT	PRICE	EXTENSION	TOTAL
4/10	3/4" x 4" x 8' 6" S&B	EA	4.10	16.40	36
2	3/4" x 4" x 8' 6" S&B	EA	2.40	4.80	448
2	3/4" x 4" x 8' 6" S&B	EA	2.10	4.20	47
2	3/4" x 4" x 8' 6" S&B	EA	1.10	2.20	28
1	7/8" x 4" x 8' 6" S&B	EA	5.10	5.10	57
1	1" x 4" x 8' 6" S&B	EA	7.10	7.10	71

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

SALES TAX

TOTAL

276
11
287

RECEIVED BY

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

CYR

TERMS _____

9-29-69

QTY	DESCRIPTION	UNIT	PRICE	EXTENSION	TOTAL
1	2" x 4" x 2' 0" S&B	EA	1.79	1.79	179
1	2" x 4" x 2' 0" S&B	EA	1.10	1.10	122
1	2" x 4" x 2' 0" S&B	EA	1.22	1.22	620
10	2" x 4" x 2' 0" S&B	EA	1.09	10.90	109
1	2" x 4" x 2' 0" S&B	EA	2.86	2.86	

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

SALES TAX

TOTAL

1476
57
1533

RECEIVED BY

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

560 FAIRHOPE AVE.

FAIRHOPE, ALABAMA 36532

205 928-2325

B 8716

SOLD TO

Sp 7T Pumps & Elect

STREET ADDRESS

CITY

TERMS

DATE

9-25-68

P. O. #

JOB

D-1

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	3/4" Comp Stp	ELH-26		86
1-	3/4" galv pipe	CH CH 12		12
1	3/4" 12" 1 C	HR	42	42
2	3/4" galv 90	E CH 09		18
2	3/4" galv 90	A FER 14		28
1	3/4" - 76	CM	21	21

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted

RECEIVED BY

SALES TAX

TOTAL

2.18

09

2.27

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

CME

TERMS

9-26-68

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
105	3/4" galv Pipe	CH MET 12		12.70
5	3/4" galv Pipe			
1-	3/4" - Union	IM	54	54
1-	3/4" - Tee	CH	12	12
1	3/4" x 3/4" galv Tee	HT	30	30
1-	3/4" galv Union	IS	47	47
1	3/4" - Tee	A	14	14
1	3/4" galv Comp	CI	20	20
1	3/4" - Comp	CE	24	24

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted

RECEIVED BY

SALES TAX

TOTAL

2.27

04

2.31

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

CME

DISTRIBUTORS
PLUMBING, HEATING & ELECTRIC
AIR COND. & EQUIP.

Material Sales Co., Inc.

360 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 926-2325

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 1824

SOLD TO S.D. F.T. Johnson
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-25-69
P.O. # _____
JOB Hope (mine)

QTY	DESCRIPTION	UNIT	PRICE	DISC.	TOTAL
1/4	1 1/2" DWG Pipe	100	1.21		40.40
1	1 1/2" - 2" DWG Pipe	YT			1.08
2	1 1/2" - 3" DWG Pipe	IR	66		1.32
5	1 1/2" DWG Pipe	MT	83		4.15
7	Solder	CM	3		21
✓ 1	3/4" DWG Pipe	MT			67.66
	Ser. # 633029				
	1 1/2" DWG Pipe				
	1 1/2" DWG Pipe				
1	1 1/2" DWG Pipe	YK	133		1.33
1	1 1/2" DWG Pipe	AM	41		41
1	4-1 Solder	CTH			1.90

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted _____

Received By _____

SALES TAX 118.44
TOTAL 4.94
TOTAL 123.18

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

RTMH

9-25-69

QTY	DESCRIPTION	UNIT	PRICE	DISC.	TOTAL
1	1 1/2" DWG Pipe	1MR			4.60
1	7/8" DWG Pipe	CNE			2.60

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted _____

Received By _____

SALES TAX 7.24
TOTAL 2.90
TOTAL 7.53

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

RTMH

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

3 1842

205 710-1020

SOLD TO SPRINGER FT. PLUMB. + ELEC.

STREET ADDRESS _____

CITY _____

TERMS _____

DATE 9-25-69
P. O. #
JOB

P-2

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED

GAMES **DATA**

NOBAE

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

TERMS

7-2462

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

RECEIVED BY

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Notes

789

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

1012

AIR COND. & EQUIP.

Material Sales Co., C. S.

560 FAIRHOPE AVE.

FAIRHOPE, ALABAMA 36532

205,928-2325

PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

W 1839

SOLD TO SP 77 Kluett & Son

DATE 9-24-68

STREET ADDRESS _____

P. O. delivered
inhouse _____

CITY _____

JOB _____

TERMS _____



DATE	DESCRIPTION	QTY	TOTAL
1-2-12	gals - 9/17	YR	1.12
1-2-12	- 7/11	CLY	1.46

John Miller

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

 $H \subset N$

TERMS _____

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
63	2" GAL PIPE	LINE	54	3402
1	2 x 1/2" NIP	CM		215
2	2" TEE	CIY	1.46	292
2	2" PLUG	1H	.62	124
1	4 x 2 CI TEE	CM		168
3	4" CIP	WE HRT	1.04	520
42	2" PLUG	1E	54	2268
12	2" Pipe Nipples	11	.64	72
1	2" x 1/2" NIP			
1	2" x 1/2" Clos nipple	HT		39

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

Posted _____

RECEIVED BY

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

BY AIR

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

3 9519

DATE 9-25-69
P. O. #
JOB

1-2

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	2" DUCTAPE	15' CRT	2.00	2.00
2	1/2" X 1/2" FIP WINGELL	HR	1.50	3.00
2	1/2" C HASE BIBB	NR	1.50	3.00
2	1/2" C X PLIP ADAP	CC	1.00	2.00

5164

123

50

12th

TERMS

9-22-69 7-7

NO.	QTY	DESCRIPTION	UNIT	PRICE	TOTAL	REMARKS
1	1/4 INCH 2 IN	CA	CA	27	27	
1	1/4 IN 4 -	R	R	12	12	
1	1 X 3/4 PVC BUSH	CR	CR	27	27	
21	3/4 PVC PIPE	M	LE	.08	32	
10	1/4 -	M	MT	.06	60	
2	1" PVC Tee	MH	PM	63	126	
2	1" CD 2 ELB	EE	EE	50	100	
2	Attended Fair Work	CC	HH	17	34	
4	O Rings	I	CH	.08	32	
6	Bibb Wether	H	CH	.03	18	

4462

4

486

DISTRIBUTORS
PLUMBING, HEATING & ELECTRIC
AIR COND. & EQUIP.

Material Sales Co., Inc.
560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 928-2325

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 9498

SOLD TO ST. FORT ALUMINUM
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-20-69
P. O. # _____
JOB _____

P - 2

QUANTITY		DESCRIPTION		UNIT	PRICE	TOTAL
40	1"	PVC PIPE	5'	HMT	10	400
3	1	TEE	1/2"	RM	53	159
2	1	END	1/2"	TH	20	40
1	1"	VALVE	1/2"	HMT	48	48
2	1	PVC X R/P ROOF.	1/2"	CA IR	28	56
2	1	PVC ROOF.	1/2"	EN IT	23	46

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY [Signature]

POSTED _____

SALES TAX

TOTAL

1057
42
1099

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

TERMS _____

EMV

9-19-69 H-1

QUANTITY		DESCRIPTION		UNIT	PRICE	TOTAL
1	5'	2" x 4" x 1/2" Plywood	1/2"	NR	62	62
1	1/2"	2" x 4" x 1/2" Plywood	1/2"	NR	12	12
1	1/2"	2" x 4" x 1/2" Plywood	1/2"	NR	80	80
1	1/2"	2" x 4" x 1/2" Plywood	1/2"	NR	15	15

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY [Signature]

POSTED _____

SALES TAX

TOTAL

169
07
176

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

B 3946

SOLD TO.

STREET ADDRESS.

CITY_

TERMS.

DATE_

P. O. #

JOB.

DATE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
	2 1" PVC Tee	MA			
	2 1" PVC Cap	CI			
					1.60
					1.60

Wagon Hill

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

RECEIVED BY

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

SALES TAX

FOCAL

TERMS.

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

• 1055 •

SOLD TO Sp 2T Plumb & Elect
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-12-68
P. O. # _____
JOB _____

QTY	ORDERED	SHIPPED	ITEM			EACH	EXTENSION	DISC	TOTAL
63			3/4" galv Pipe	CH	YNE	18			11 34
1			3/4" Comp Stop	EA	EA	104			1 04
2			3/4" x 2 galv Tee	E	CH	10			20
2			3/4" x 1/2 galv Bell Red	CE	1H	24			48
1			3/4" Union	1m	1m	51			51
4			3/4" galv 90° Elbow	A	1E	14			56
60			3/8" OD Soft Copper	CH	YHT	18			10 20
12			3/8" OD flare Nut	N	ET	08			96
6			3/8" OD x 1/2" M.P. 1/2 Union	CC	EE	17			1 02
6			3/8" OD x 1/2" Tee	CM	RM	21			1 26
6			3/8" OD x 3/8" Tee 1/2 Union	CC	EE	17			1 02
6			3/8" OD x 3/8" Tee 1/2 Union	CH	YH	18			1 08
2			3/8" Full Union	CH	HM	18			36

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED

SALES TAX

TOTAL

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

HTIC

TERMS

QTY	ORDERED	SHIPPED	ITEM			EACH	EXTENSION	DISC	TOTAL
20			1" PVC Pipe	TE	LHTT	10			20 00
2			1" 90° PVC ell	11	EE	50			1 00
2			1" Plastic x MIP Adapter	CA	IR	29			58
2			1" 90° galv ell	H1	ME	35			70
3			1" x Close galv nipples	CT	IT	15			45
1			1" x 3/4" Red Comp Galv	HM	HM	36			36
1			3/4" x Close Galv nipple	E	E	09			09
2			1" Galv unions	NT	CTT	75			1 50
2			3/4" -	1m	ER	51			1 02
1			1/2" galv -	1C	1C	47			47
1			PVC Cement	EC	EC	92			92
2			1" x 1" x 3/4" Tees	1Y	YM	56			1 12
2			1" x 1" x 1/2" Tees	1Y	YM	56			1 12
10			1" PVC Coupl	CN	LNT	23			230

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED

SALES TAX

TOTAL

Material Sales Co., Inc.

560 FAIRHOPE AVE.

FAIRHOPE, ALABAMA 36532

205 928-2325

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 1817

SOLD TO Spanish Fast Plumbing
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 7-9-67
P. O. # _____
JOB A-4

CK NO.	ORDERED	SHIPPED	ITEM			EACH	EXTENSION	DISC	TOTAL
			2 90° ell 4"	CTA	HCR	180			360
			1 4" plastic tee	CTA	CTA	180			180
			1/2 Hunt Glue	IE	IE	60			60
			100' 1/2 type L Copper	HH	CIHT	.33			19.80
			200' 4" pref sewer plate	CM	HRTT	.22			44.00

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED

SALES TAX

TOTAL

69.80

2.79

72.59

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

MMRR

TERMS _____

7-8-69

CK NO.	ORDERED	SHIPPED	ITEM			EACH	EXTENSION	DISC	TOTAL
			6- 1/2 CX MIPADP	LL	EE	21			122
			4 1/2 Slip Nuts	CR	YH	34			136
			2 039 Coulb Iron	RT	LET	1.60			3.20
			1 1 1/2 O-TRAP	CHA					1.94

[Signature]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

SALES TAX

TOTAL

7.22

31

8.23

RECEIVED BY

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

B 4673

560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532

SOLD TO Spanish Port Pharmacy
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-6-69
P. O. # _____
JOB _____

P-f

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED _____

SALES TAX**TOTAL**

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

TERMS

MAA

9-5-68

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED.

SALES TAX**TOTAL**

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

B 4608

DATE 9-4-68
P. O. # _____
JOB _____

NITE

TERMS

	200
SALES TAX	08
TOTAL	208

RECEIVED BY

POSTED.

CK NO.	ORDERED	SHIPPED	ITEM	EACH	EXTENSION	DISC.	TOTAL
	1		2X2 " gold Nap	HT			30
	1		2 " gold Corp	NM			1.45
TERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED. RECEIVED BY <u>D. Sullivan</u> POSTED _____ SERVICE CHARGE OF 1 1/4% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE							
						SALES TAX	1.25
						TOTAL	1.40

BUILDING MATERIALS
PAINT — LUMBER — PLYWOOD
BUILDERS HARDWARE — ROOFING

B 4735

SOLD TO SPARISA FT. PLUMB. & ELEC
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 9-2-69
P. O. # _____
JOB _____

p-2

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED

SALES TAX**TOTAL**

3044	
122	
3166	

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

LAMT

TERMS.

10-14-69 P-2

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED.

RECEIVED BY

SALES TAX

TOTAL

5	5	4
	2	2
5	7	6

B 19872

560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 928-2325

SOLD TO SP. FERT PLUMB. & ELEC
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 10-13-69
P. O. # _____
JOB _____

p-2

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

H/A

TERMS

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SALES TAX**TOTAL**

DATE 10 10-69
P. O. # _____
JOB _____

HRA

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

B 19729

SOLD TO Leopoldo J. Jhonson
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 10-9-69
P. O. # _____
JOB Maurer

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

SALES TAX**TOTAL**

299

13

3x1

TERMS _____

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SALES TAX**TOTAL**

12

10	11
----	----

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

B 19668

560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 928-2325

SOLD TO SP-7T Plumb & Sleet
 STREET ADDRESS _____
 CITY _____
 TERMS _____

DATE 10-2-69
P. O. # _____
JOB _____

CK NO.	ORDERED	SHIPPED	ITEM	EACH	EXTENSION	DISC	TOTAL
			1- 1 1/2 x 2 - C x SP ADP	RC			1.55
			1- 1 1/2 x 1 1/4 DWG 80	HA			1.12
			1- 1 1/2 x 1 1/4 DWG 80	CTZ			1.12
			1- 1 1/2 x 1 1/4 DWG 80	EE			1.12

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED.

SALES TAX**TOTAL**

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

TERMS

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY _____

POSTED

SALES TAX**TOTAL**

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

B 19674

SOLD TO S.P. FORT PLUMB & ELEC.
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 10-8-69
P. O. # _____
JOB _____

[illegible]

TERMS _____

FH

[illegible]

NT

560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 928-2308

SOLD TO J P #1 Fund of Elect
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 10-2-68
P. O. # _____
JOB Ball

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

SALES TAX**TOTAL**CITY _____
TERMS _____

JUD. 7/21/71

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

RECEIVED

SALES TAX**TOTAL**

B 19621

560 FAIRHOPE AVE.
FAIRHOPE, ALABAMA 36532
205 928-2325

SOLD TO Spencer H. Plumbing
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 10-6-69
P. O. # _____
JOB _____

P-4

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED BY

POSTED

SALES TAX**TOTAL**

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

TERMS _____

HYA

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

RECEIVED By

POSTED

SALES TAX**TOTAL**

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

Material Sales Co., Inc.

560 FAIRHOPE AVE.

FAIRHOPE, ALABAMA 36532

205 928-2325

BUILDING MATERIALS
PAINT - LUMBER - PLYWOOD
BUILDERS HARDWARE -- ROOFING

B 8704

SOLD TO

STREET ADDRESS

CITY

TERMS

DATE

P. O. #

JOB

P-1

CK NO.	ORDERED	SHIPPED	ITEM			EACH	EXTENSION	DISC.	TOTAL
			1 3/4 Relief Valve	CYN	CYN	3.06			3.06
			2 3/4x1/4 bush	CL	HE	.22			.44
			2 1/2 C x C comp STOP	NR	CLF	.80			1.60
			2 3/4 x 1/2 Red. - Copper	CY	IRI	.32			.64
			1 3/4 MIP - Copper	CM	CM	.24			.24
			1 3/4 FIP -	HN	HN	.43			.43
			2 3/4 to 1/2, Brass	YM	CMR	1.10			2.20
			2 3/4 x Close brass nipple	EH		.33			.66

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

RECEIVED BY

SALES TAX

TOTAL

SERVICE CHARGE OF 1 1/2% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE
AFTER 30 DAYS FROM DATE OF BILLING.

TERMS

N Y T

CK NO.	ORDERED	SHIPPED	ITEM			EACH	EXTENSION	DISC.	TOTAL
			66 1/2 TYPE L SOFT TUBING	HH	CHT	35			21.00
			1 1/2 DWV cap. ELL		IR				
			12 1/2 C ELL	TY	RM	12			.66
			12 1/2 C TEE	CC	CH	21			1.44
			2 3/6" SUPPLY	NR	CLF	87			2.52
			6 3/8 OD Comp nut	TY	MA	13			1.14
			6 3/8 OD FOR RULF	C	F	02			.78
			6 3/8 LONG WASHER	TL	E	05			.12
			1 2" galv plug	HM					.30
									.59

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE;
HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED

RECEIVED BY

SALES TAX

TOTAL

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE

	1 53
SALES TAX	04
TOTAL	1 57

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING

№ 49350

SOLD TO Spanish Fort Plumbing & Electric
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 5/21/71
P. O. # _____
JOB _____

[illegible]

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SALES TAX**TOTAL**

SERVICE CHARGE OF 1½% PER MONTH ADDED TO ALL PURCHASES WITH UNPAID BALANCE AFTER 30 DAYS FROM DATE OF BILLING.

CITY _____

TERMS _____

JOB _____

IN NO.	ORDERED	SHIPPED	ITEM	EACH	EXTENSION	DISC	TOTAL
			To Record Inv. Funds				
			check # 176 dated				
			2/10/71 on				
			Bald. Nat'l Bank				28.01
			No Sale				

MATERIALS SOLD ON THIS INVOICE ARE COVERED BY APPLICABLE MANUFACTURER'S GUARANTEE; HOWEVER, NO FREE SERVICE OR OTHER WARRANTY IS EITHER EXPRESSED OR IMPLIED.

POSTED _____

RECEIVED BY

SALES TAX**TOTAL**

Nº 39534

13

DATE 3/9/71
P. O. # _____
JOB _____

RECEIVED BY

5060

560 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA 36532
DIAL 928-2325

SOLD TO Spanick Fast. Plumbing & Elect. DIAL 928-2325
STREET ADDRESS _____
CITY _____
TERMS _____

DATE 2/19/70
P. O. # _____
VIA _____

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

[illegible]

RECEIVED BY

SALES TAX

TOTAL CREDIT