

3422

AIR CONTROL PRODUCTS, INC.,  
a foreign corporation,

Plaintiff

vs.

E. G. ANDERSON,

Defendant

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

IN LAW.

COUNT I

The plaintiff claims of the defendant \$241.12,  
due by account from him on the 8th day of August,  
1957, which sum of money, with interest thereon, is  
still unpaid.

COUNT II

The plaintiff claims of the defendant \$241.12  
due from him on account stated between the plaintiff and  
the defendant on the 8th day of August, 1957, which  
sum of money and the interest thereon, is still unpaid.

COUNT III

The plaintiff claims of the defendant \$241.12 due  
from him for merchandise, goods and chattels sold by  
the plaintiff to the defendant on the 17th day of  
January, 1957, which sum of money with interest thereon  
is still unpaid.

J. Cannon Owens, Jr.

This account is verified by  
affidavit attached hereto and  
made a part of this complaint.

J. Cannon Owens, Jr.

# PRODUCTS INC., OF PENSACOLA

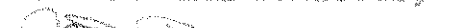
612 W. ROMANO ST.

BOX 1289

PENSACOLA, FLA.

CUSTOMER <b>E. G. ANDERSON</b>		INSTALLATION ADDRESS <b>161 FIG ST., FAIRHOPE</b>	
STREET ADDRESS <b>Box 522</b>		<b>M- &amp; M- DEL HOMME</b>	
CITY <b>FAIRHOPE</b>	STATE <b>ALA</b>	PHONE	CUST. NO.
SALES ENGINEER <b>HOSKIN</b>	DATE <b>1/14/57</b>	<b>SAP</b>	JOB NO. <b>PF 6239</b>

[illegible]

SHIPPING INSTRUCTIONS		SALES DEPT.
PRECAST <input type="checkbox"/>	WOODBUCKS <input type="checkbox"/>	
I certify that this is a true and correct copy of materials purchased.		DATE
AIR CONTROL PRODUCTS, INC. OF TAMPA, FLORIDA		CREDIT DEPT.
 Manager		DATE

- 1 Order for windows will be due and payable upon shipment from this company's office of frames and/or glass.  
Delivery and/or installation of screening may be withheld for convenience of customer, but this shall in no way affect date of invoice or amount due.  
All jalousie doors will be due and payable on delivery.
- 2 In the event that amount herein shown is not paid when due, interest at highest legal rate per annum shall accumulate on total amount remaining due. All costs of collection shall be paid by the customer including reasonable attorney's fee.
- 3 The undersigned offers to buy from AIR CONTROL PRODUCTS, INC., the above described windows and doors. It is understood that this offer becomes a contract only after being signed by an officer of AIR CONTROL PRODUCTS, INC., and is not cancellable. If, for any reason, this offer is rejected by AIR CONTROL PRODUCTS, INC., the customer shall be notified in writing not more than 10 days from date of this offer and if any deposit is tendered with the offer it shall be refunded. Further, title to materials delivered and/or installed pursuant to this order shall remain in AIR CONTROL PRODUCTS, INC., until same is paid in full, and the purchaser waives all right of Homestead and other exemption under State law applicable.  
AIR CONTROL PRODUCTS, INC., shall not be responsible for delay in delivery resulting from strikes, labor difficulties, fire or other casualty, or any causes whatsoever beyond its control. The prices quoted above are based on current costs and are subject to change to cover any future increase in labor or material cost.

AMOUNT	194	00
SALES TAX	5	82
CRATING		
INSTALLATION		
GLASS <input type="checkbox"/>		
GLAZING <input type="checkbox"/>		
TOTAL	199	82
DEPOSIT		
BALANCE		
OPEN ACCT. <input checked="" type="checkbox"/> C.O.D. <input type="checkbox"/>		
TERMS: NET — See Conditions		

CUSTOMER		OFFICER		TITLE
NAME	ADDRESS	NAME	ADDRESS	NAME
PHONE	CITY	PHONE	CITY	PHONE
STATE	ZIP	STATE	ZIP	STATE
COUNTRY		COUNTRY		COUNTRY

# PRODUCTS INC., OF PENSACOLA


612 W. ROMANO ST.

BOX 1289

PENSACOLA, FLA.

CUSTOMER <b>E. G. ANDERSON</b>		INSTALLATION ADDRESS <b>151 FIG ST.</b>	
STREET ADDRESS <b>BOX 522</b>		RESIDENCE OF <b>E. L. ALLEN</b>	
CITY <b>FAIRHOPE</b>	STATE <b>ALA</b>	PHONE	CUST. NO.
SALES ENGINEER <b>HOSKIN</b>	DATE <b>2-4-57</b>		JOB NO. <b>PF-6969</b>

[illegible]

SHIPPING INSTRUCTIONS		SALES DEPT.	
PRECAST <input type="checkbox"/>	WOODBUCKS <input type="checkbox"/>		
I certify that this is a true and correct copy of materials purchased.		DATE	
AIR CONTROL PRODUCTS, INC. OF PENSACOLA		CREDIT DEPT.	
 J. D. Duncan, Manager		DATE	

- 1 Order for windows will be due and payable upon shipment from this company's office of frames and/or glass.  
Delivery and/or installation of screening may be withheld for convenience of customer, but this shall in no way affect date of invoice or amount due.  
All jalousie doors will be due and payable on delivery.
- 2 In the event that amount herein shown is not paid when due, interest at highest legal rate per annum shall accumulate on total amount remaining due. All costs of collection shall be paid by the customer including reasonable attorney's fee.
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AMOUNT	210	00
SALES TAX	6	30
CRATING INSTALLATION		
GLASS <input type="checkbox"/>		
GLAZING <input type="checkbox"/>		
TOTAL	216	30
DEPOSIT		
BALANCE		

OPEN ACCT. ☐ C.O.D. ☐

TERMS: NET — See Conditions

**CUSTOMER**

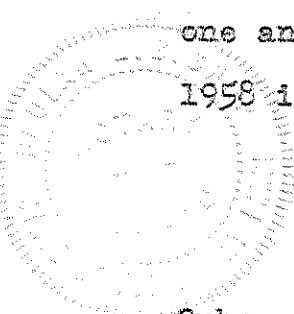
OFFICER

**TITLE**

STATE OF FLORIDA )

COUNTY OF ESCAMBIA )

Before me, the undersigned Notary Public in and for said State and County, personally appeared J. D. Duncan, known to me and who by me being first duly sworn deposes and says that he is Manager of the Air Control Products, Inc. of Pensacola, a corporation organized under the laws of the State of Florida and doing business under the laws of the State of Alabama; that as such he makes this affidavit; that he is familiar with the books and business of Air Control Products, Inc. of Pensacola; that the attached account against E. G. Anderson for materials and supplies furnished to him is just and correct within the 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 charges thereon stated and composing the said account were made at the special instance and request of the debtor and that credit has been duly given for all payments and just and lawful offsets to which said account is entitled as thereon stated and that the balance thereof amounting to the sum of Two Hundred Forty-one and 12/100 Dollars (\$241.12) with interest from February 7, 1958 is justly due and remains unpaid.

  
J. D. Duncan  
J. D. Duncan

Subscribed and sworn to before me  
this 28 day of January, 1958.

Beulah L. Bishop  
Notary Public

Notary Public, State of Florida at Large  
My Commission Expires Dec. 1, 1961  
Bonded by American Surety Co. of N. Y.

IN THE CIRCUIT COURT OF  
BALDWIN COUNTY, ALABAMA  
IN LAW. NO. 3472

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AIR CONTROL PRODUCTS, INC.,  
a foreign corporation,

Plaintiff

vs.

E. G. ANDERSON,

Defendant

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SUMMONS AND COMPLAINT

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FILED

MAR 5 1958

ALICE A. BUCK, CLERK

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J. CONNOR OWENS, JR.  
ATTORNEY AT LAW  
101 Court House Square  
BAY MINETTE, ALABAMA

Defendant resides in Fairhope,  
Alabama.

SUMMONS AND COMPLAINT

Baldwin Times

THE STATE OF ALABAMA,

CIRCUIT COURT, BALDWIN COUNTY

BALDWIN COUNTY

No. ....

.....March.....TERM, 1958

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon E. G. Anderson

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

E. G. Anderson

, Defendant .....

by Air Control Products, Inc., a foreign corporation

, Plaintiff.....

Witness my hand this

5

day of

March

1958.

Adrian J. Anderson, Clerk