SUMMONS

(11050)

THE STATE OF ALABAMA,)

BALDWIN COUNTY.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETING:

You are hereby commanded to summon DAVID JAY, doing business as ROCK HILL SERVICE CENTER, 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, Alabama, at the place of holding same by HOMELITE, a New York corporation.

Witness my hand this the 12 day of ~~October~~ November, 1959.

* *

COMPLAINT

HOMELITE, a New York corporation PLAINTIFF	)	IN THE CIRCUIT COURT OF
VS:	)	BALDWIN COUNTY, ALABAMA
DAVID JAY, doing business as ROCK HILL SERVICE CENTER DEFENDANT	)	AT LAW

COUNT I:

The plaintiff claims of the defendant ONE THOUSAND TWO HUNDRED SEVENTY-FIVE & 27/100 DOLLARS ($1,275.27), due from him by account on, to wit: the 16th day of February, 1959, which sum of money, with interest thereon, is till unpaid.

COUNT II:

The plaintiff claims of the defendant ONE THOUSAND TWO HUNDRED SEVENTY-FIVE & 27/100 DOLLARS ($1,275.27), due from him on account stated between the plaintiff and the defendant on, to wit: the 16th day of February, 1959, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The plaintiff claims of the defendant ONE THOUSAND TWO HUNDRED SEVENTY-FIVE & 27/100 DOLLARS ($1,275.27), due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 16th day of February, 1959, which sum of money, with interest thereon, is still unpaid.

There is attached to the original hereof, an itemized statement of account, verified by the affidavit of a competent witness, sworn to before a notary public, which shows the amount due on this amount as of the 15th day of October, 1959.

The defendant's address is:
Bay Minette, Alabama

[signature]
Attorney for Plaintiff

FILED
NOV 12 1959
ALICE J. DUCK, CLERK REGISTER

State of CONNECTICUT
CITY of E. PORT CHESTER } *ss.*
County of FAIRFIELD

DeHAVEN ROSS
being duly sworn, doth depose and say, that *he is* TREASURER

of HOMELITE, a division of Textron Inc. *that the annexed statement of the account of*

ROCK HILL SERVICE CENTER
lately doing business at CITY OF BAY MINETTE

in the State of ALABAMA *is just, true and correct, that there is now due*

the sum of ONE THOUSAND TWO HUNDRED SEVENTY-FIVE and 27/100 ($1,275.27) . . . *Dollars,*

that no part thereof has been paid or satisfied, and that there are no set offs, or counterclaims thereto to the knowledge or belief of deponent.

DeHaven Ross, Treasurer

Sworn to before me, this 15th
day of OCTOBER , *19*59

NOTARY PUBLIC
MY COMMISSION EXPIRES
APRIL 1, 1961

110

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PORT CHESTER, NEW YORK
Chain Saws · Pumps · Generators
TELEPHONE: WEstmore 9-3400

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SOLD TO
ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO. DAY YR. INVOICE DATE	INVOICE NO.
81368	148743

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

SHIPPED VIA	SHIPPED FROM
BUS	N ORLEANS

SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
801	19	2	2	20	

OUR DATE	OUR ORDER NO.
801	202421

TERMS: 2 PC 10 DAYS NET 30

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	UNIT PRICE	EXTENSION
		C S DLR DISC 25		
1	798319	5 30N SAW	320 00	240 00
		C S DLR DISC 325		
1	AA73340	CHAIN	24 60	16 60
		C S DLR DISC 30		
1	A74323	BAR	28 40	19 88
10	5548261	KEY	25	1 75
4	55163	WASHER	15	42
1	A55591	ADJ PLATE	2 20	1 54
	MISS WHOLESALE TAX 00125			35
		FREIGHT		2 00

MAIL CHECKS TO HOMELITE
P O BOX 4021 E
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT
18	148743	282 54

GOODS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ...

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SOLD TO

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BAY MINETTE
ALABAMA

MO. DAY YR. INVOICE DATE	INVOICE NO.
81450	151502

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO **HOMELITE**

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

SHIPPED VIA	SHIPPED FROM
CAR	N ORLEANS

SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
804	19	2	2	20	

OUR DATE	OUR ORDER NO.
804	202434

TERMS: 2 PC 10 DAYS NET 30

QUANTITY	PART OR SER. NO.	DESCRIPTION	U/N	UNIT PRICE	EXTENSION
	C S	DLR DISC 30			
1	A73893	HANDLE BAR		14.00	9.80
3	73216	BELT		8.15	17.11

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT
4	151502	26.91

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

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SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO. DAY YR.	
90258	164643
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER
IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

SHIPPED VIA	SHIPPED FROM
BUS	N ORLEANS

SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
821	19	2	2	20	

OUR DATE	OUR ORDER NO.
821	244275

TERMS
2 PC 10 DAYS NET 30

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	UN	UNIT PRICE	EXTENSION
	C S	DLR DISC 25			
1	819700	5-30N SAW		320 00	240 00
	C S	DLR DISC 30			
1	A74323	BAR		28 40	19 88
2	A74362	SCREEN		3 55	4 97
2	77033	REPAIR KIT		5 10	7 14
2	75623	KIT		5 35	7 49
	C S	DLR DISC 325			
1	AA73340	CHAIN		24 60	16 60
		FREIGHT			2 00

6

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT →
9	164643	298 08

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

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SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO. DAY YR.	
[illegible]	166895
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO

HOMELITE

SHIPPED VIA					SHIPPED FROM
P P					N ORLEANS
SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
825	19	3	2	20	

OUR DATE	OUR ORDER NO.
825	244384

TERMS

2 PC 10 DAYS NET 30

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	U/N	UNIT PRICE	EXTENSION
	C S	DLR DISC 30			
1	7438L	RING		5	3
1	721076A	SLEEVE		55	38
1	AA72475	FITTING		2 00	1 40
100	80451	SCREW		1 00	70
		P P			23

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT →	
103	166895		2 74

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

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SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO. DAY YR.	
90958	169164
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

SHIPPED VIA				SHIPPED FROM	
BUS				N ORLEANS	
SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
829	19	2	2	20	
OUR DATE	OUR ORDER NO.				
829	244459				
TERMS					
2 PC 10 DAYS NET 31					

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	UNIT PRICE	EXTENSION
	C S	DLR DISC 30		
2	A74707	DRIVE CASE	15 00	21 00
		INSURANCE		2

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT
2	169164	21 02

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 PURCHAS

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SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO. DAY YR.	
92258	178967
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

SHIPPED VIA				SHIPPED FROM	
P P				N ORLEANS	
SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
910	19	2	2	20	

OUR DATE	OUR ORDER NO.
910	244685

TERMS
2 PC 10 DAYS NET 30

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	U/N	UNIT PRICE	EXTENSION
	C S	DLR DISC 30			
6	5507681	SHOE		1 25	5 25
3	551018A	SPROCKET		95	1 99
		P P			23
		INSURANCE			5

MAIL CHECKS TO HOMELITE
P O BOX 4021 8
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT →	
9	178967		7 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

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SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO. DAY YR.	
100108	108056
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

SHIPPED VIA	SHIPPED FROM
P P	N ORLEANS

SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
920	19	2	2	25	

OUR DATE	OUR ORDER NO.
920	244905

TERMS
2 PC 10 DAYS NET 30

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	U/N	UNIT PRICE	EXTENSION
	C 5	DLR DISC 30			
3	55593	SPROCKET		1.85	3.88
12	AA720946A	SWITCH		1.10	9.24
10	55898	ROPE		.50	3.50
6	7325261	SPROCKET		1.85	7.77
2	AA73058	SPRKT DRUM		9.85	13.79
	C 5	DLR DISC 325			
2	AA73540	CHAIN		24.60	33.21
		P P			.55
		INSURANCE			.10

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT
35	108056	72.04

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MO. DAY YR.	
100158	188061
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO **HOMELITE**

SHIPPED VIA				SHIPPED FROM	
P P				N ORLEANS	
SHIP DATE	DIST.	BR.	BLM.	DLR.	CUST. ORDER NO.
922	19	2	2	20	
OUR DATE	OUR ORDER NO.				
922	244912				
TERMS					
2 PC 10 DAYS NET 30					

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	UN	UNIT PRICE	EXTENSION
	C S	DLR DISC 30			
1	85921	BOW		54.00	37.80

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT →	
1	188061		37.80

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SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO. DAY YR.	
101558	200123
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

SHIPPED VIA	SHIPPED FROM
BUS	N ORLEANS

SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
1006	19	2	2	20	

OUR DATE	OUR ORDER NO.
	274807

TERMS

2 PC 10 DAYS NET 30

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	UN	UNIT PRICE	EXTENSION
	C 5	DLR DISC 30			
1	55101	SPROCKET		95	66
1	AA73234 1	COVER		1 60	1 12
6	7114968	GRIP		45	1 89
5	533696A	INSERT		30	1 05
1	71570 B	RETAINER		70	49 -
100	80568	SCREW		2 50	1 75
12	73216	BELT		8 15	68 46
6	72969	GASKET		7	29
6	734606A	GASKET		10	42
2	73690	REPAIR KIT		8 50	11 90
1	55314	IN VALVE		75	52
1	55315	OUT, VALVE		85	59
12	2267662	FILE NET		7 68	7 68
		INSURANCE			8

MAIL CHECKS TO HOMELITE

P O BOX 4021 B
ATLANTA 2 GEORGIA

154	200123	PAY THIS AMOUNT →	96 90
QUAN. CONTROL	INVOICE NO.		

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SOLD TO

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BAY MINETTE
ALABAMA

MO. DAY YR.	
101758	199459
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO **HOMELITE**

SHIPPED VIA				SHIPPED FROM	
BUS				N ORLEANS	
SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
1006	19	2	2	20	
OUR DATE	OUR ORDER NO.				
	274806				
TERMS					
2 PC 10 DAYS NET 30					

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SER. NO.	DESCRIPTION	UN	UNIT PRICE	EXTENSION
	C S	DLR DISC 25			
1	635960	ZIP SAW		134 10	100 57
	C S	DLR DISC 30			
1	A51517	BAR		25 65	17 95
	C S	DLR DISC 325			
1	A51535	CHAIN		21 30	14 38
		FREIGHT			2 00
		INSURANCE			6

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT
3	199459	134 96

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

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PORT CHESTER, NEW YORK

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MO. DAY YR.	
102358	205411
INVOICE DATE	INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SOLD TO

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO

HOMELITE

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

SHIPPED VIA	SHIPPED FROM
BUS	N ORLEANS

SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
1019	19	2	2	20	

OUR DATE	OUR ORDER NO.
	274979

TERMS

2 PC 10 DAYS NET 30

QUANTITY	PART OR SER. NO.	DESCRIPTION	U/N	UNIT PRICE	EXTENSION
	C S	DLR DISC 30			
1	72129	ROTOR		9 50	6 65
2	A55658	PULLEY		2 90	4 06
		INSURANCE			1

MAIL CHECKS TO HOMELITE

P O BOX 4021 B
ATLANTA 2 GEORGIA

QUAN. CONTROL	INVOICE NO.	PAY THIS AMOUNT	
3	205411	→	10 72

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

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PORT CHESTER, NEW YORK
Chain Saws · Pumps · Generators
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NO.	DAY	YR.	
11	19	58	218686
INVOICE DATE			INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SOLD TO
ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

SHIPPED VIA					SHIPPED FROM
BUS					N ORLEANS
SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
10 29	19	2	2	20	
OUR DATE	OUR ORDER NO.				
	275268				
TERMS					
2 PC 10 DAYS NET 30					

QUANTITY	PART OR SERIAL #	DESCRIPTION	UN	UNIT PRICE	EXTENSION
	C S	DLR DISC 25			
1	644959	5-30N SAW		320 00	240 00
	C S	DLR DISC 325			
1	733306 1A	BAR		37 50	25 31
2	73169	WEDGE		2 90	3 91
1	AA73344	CHAIN		32 65	22 04
		FREIGHT			2 00
		INSURANCE			12

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUANT. CONTROL	INVOICE NO.	AMOUNT OF INVOICE
5	218686	293 38

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

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PORT CHESTER, NEW YORK

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SOLD TO:

ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

MO.	DAY	YR.	INVOICE NO.
11	20	58	227690

INVOICE DATE

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO

HOMELITE

SHIPPED VIA					SHIPPED FROM
BUS					N ORLEANS
SHIP. DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
11 10	19	2	2	20	
OUR DATE	OUR ORDER NO.				
	275523				
TERMS					
2 PC 10 DAYS NET 30					

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

QUANTITY	PART OR SERIAL #	DESCRIPTION	U/N	UNIT PRICE	EXTENSION
	C S	DLR DISC 25			
1	345008	5-30N SAW		320 00	240 00
		FREIGHT			2 00
		INSURANCE			10

MAIL CHECKS TO HOMELITE

P O BOX 4921 8
ATLANTA 2 GEORGIA

QUANT. CONTROL	INVOICE NO.	AMOUNT OF INVOICE
1	227690	242 10

ST-2109

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MO.	DAY	YR.	
11	24	58	231574
INVOICE DATE			INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SOLD TO
ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

SHIPPED VIA					SHIPPED FROM
BUS					N ORLEANS
SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
11 10	19	2	2	20	
OUR DATE	OUR ORDER NO.				
	275522				
TERMS					
2 PC 10 DAYS NET 30					

QUANTITY	PART OR SERIAL #	DESCRIPTION	UN	UNIT PRICE	EXTENSION
	C S	DLR DISC 30			
3	77083	REPAIR KIT		5 10	10 71
10	7325261	SPROCKET		1 85	12 95
6	A77236	DIAPHRAGM		80	3 36
4	72138	CAP		75	2 10
	C S	DLR DISC 325			
1	AA73346	CHAIN		36 85	24 87
1	7332261	BAR		40 65	27 44
		INSURANCE			6

MAIL CHECKS TO HOMELITE
P O BOX 4021 B
ATLANTA 2 GEORGIA

QUANT. CONTROL	INVOICE NO.	AMOUNT OF INVOICE
25	231574	81 49

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.

ST-2109

PERFORMANCE · DEPENDABILITY · SERVICE

HOMELITE

a division of Textron Inc.

PORT CHESTER, NEW YORK
Chain Saws · Pumps · Generators
TELEPHONE: WEllAore 9-3100

MO.	DAY	YR.	
12	5	58	238439
INVOICE DATE			INVOICE NO.

REFER TO INVOICE NUMBER IN ALL CORRESPONDENCE

SOLD TO
ROCK HILL SERVICE CENTER
BAY MINETTE
ALABAMA

SHIPPED TO: SAME UNLESS SPECIFIED

PLEASE RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAKE CHECKS PAYABLE TO
HOMELITE

INTERIM

BACK ORDERED ITEMS ARE SO MARKED

NC: NO CHARGE

SHIPPED VIA				SHIPPED FROM	
BUS				N ORLEANS	
SHIP DATE	DIST.	BR.	SLM.	DLR.	CUST. ORDER NO.
11 21	19	2	2	20	
OUR DATE	OUR ORDER NO.				
	7603				
TERMS					
2 PC 10 DAYS NET 30					

QUANTITY	PART OR SERIAL #	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	C S	DLR DISC 25			
1	855536	5-30N SAW		320 00	240 00
	C S	DLR DISC 325			
1	7333281	BAR		40 65	27 44
		FREIGHT			2 00
		INSURANCE			11

MAIL CHECKS TO HOMELITE
P O BOX 4021 8
ATLANTA 2 GEORGIA

QUANT. CONTROL	INVOICE NO.	AMOUNT OF INVOICE
2	238439	269 55

GOODS COVERED BY THIS INVOICE ARE MADE IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMEND... ANY FEDERAL, STATE OR CITY SALES OR USE TAXES AS PRESCRIBED BY LAW ARE TO BE PAID BY PURCHA...

ST-2109

4050

eceived 12 day of Nov 1959
nd on 12 day of Nov. 1959
served a copy of the within J & C
n David Jay

y service on

TAYLOR W... Sheriff
By W. A. Talbot D.S.
8 m

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA
AT LAW

- - - - - - - - - - - - - - -

HOMELITE, a New York Corporation
PLAINTIFF

VS:

DAVID JAY, d/b/a ROCK HILL
SERVICE CENTER
DEFENDANT

FILED
NOV 12 1959
ALICE J. DUCK, CLERK REGISTER

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA