The State of Alabama (No	Circuit Court
Baldwin County	Rebruery 1st 1916
To Any Sheriff of the State of Alabama:	
You are hereby commanded to summon	G. W. Hell
	s from the service hereof, to the Complaint filed in the Circuit Court
	against him SS Defendant
	, a corporation under the laws of the
State of Alabama,	Plaintiff
Witness my ha	and this 1st day of February 1916 191 Clerk.
	COMPLAINT
Cadillac Motor Company,	
a corporation,	Paintiff Versus G. M. Holl, Defendant.
The plaintiff claims of the defendant	
from him by account on, towit 2. The plaintiff claims of the color of	ne defendant Two Hundred and Twenty-five sen the plaintiff and the defendant on the
3. The plaintiff claims of 62/100 Dollars for merchandisto the defendant on, to wit; to	the defendant Two Hundred and Twenty-five e, goods and chattels sold by the plaint he 8th day of February 1915;
4. The plaintiff claims of 62/100 Dollars for money paid to wit; February 8th 1915 at	the defendant Two Hundred and Twenty-five by the plaintiff for the defendant on, his request;
5. The plaintiff claims of 62/100 Dollars for work and latiff on, to wit; February 8th	the defendant Two Hundred and Twenty-fiven bor done for the defendant by the plain 1915 at his request;
Which several sums of mountains.	ney with the interest thereon are still
The account above sue competent witness, and said	d on is verified by the affidavit of a Account is filed with this Complaint.
	That Andrew
	Plaintiff's Attorney.
	•

Plaintiff's Attorney.

STA	TE	0F	ALABAM
and the health of Assessment Spines	BAL	DWIN	COUNTY.
	CIRC	UIT	COURT

CIRCUIT COURT illac Motor Company, a corporation. Plaintiffs G. M. Hall SUMMONS AND COMPLAINT Defendant lives at

Pairhope, Ala.

Plaintiff's Attorney

Defendant's Attorney

S. Anderson

Times Print, Bay Minette

Received in office
Received in office
Olial 1st
11/19 /100 /
1916
1 6
10 60 60
Cecuro Muses Sherif
Sherili
I have executed this Writ
I have executed this with
Obj. A II
the Plan 'y war la
this Felo 7th 1916
by leaving a copy of the within summons and complain
with .
4 hr all
Im Hall

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(1) F P / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /
Cécentrante Sherift
Snerin
M - 1 " //
PBG Phosen I Day
6 December Deputy Sheriff,
Parameter Departy Blief III.

Dr. G. M. Hall. Fairhope, Ala.

Mobile, Alabama,

		Jan. 22, 19	216.
TERMS NET C	In account with Cadillac Motor	Company	CADILLAC BUICK SCRIPPS-BOOTH AND ACCESSORIES
Oct. 2 1914	Two plugs	2.00	
	One grease gun	1.50	
	One rear hub cap	2.10	
19	One horn bulb	1.25	
A section	One rotor	2.10	
22	Mech time	3.00	
	Mech expenses	1.30	
27	Mech time	.80	
31	Storage at \$7.50 permonth	1.50	
Nov 3	Charging battery	1.00	g er om her er e
	Mech time	1.50	
6	Two spring shackle bolts	.70	보고 되었다. 그런 그 사람들이 사용하다. 그는 사람들이 보고 있는 것이 되었다.
	One high speed bushing	.85	원 등 시간하고 한 번 번 보았다.
	Two gallons gasoline	.30	
	Mech time	6.00	- 이 시민 전에 요즘 경우를 제를 제를 하다.
7	Telegram	.75	
		11.25	말이 되어서 얼마 가다였다.
	One universal joint plug	.15	
	Gasoline	.10	
	Nine feet brake lining	11.25	
		13.50	
9	Express on chains and pins	1.24	도 살이 되는 네가 그렇게 됐.
	Mech time	3.05	
10	Four piston pin bushings	4.40	
	Gasoline	.25	
	One set chains	9.50	
	Two pounds grease	.40	
The state of the s	Gasoline	10	and the state of the
eringisa (italograpia esternosia)	Mech time	8.25 \$90.09	

TERMS NET CASH	In account with Cadillac Motor	Company	CADILLAC BUICK SCRIPPS-BOOTH AND ACCESSORIES
	Amount forward	\$ 90.09	
Nov. 11 1914	Four gallons gasoline	.60	
	Twelve gallons gasoline	1.80	
	Cap screws and nuts	.40	
	One hose	.60	
	One vibrating spring	3.50	
	Repairs to tire	4.75	
	Mech time	9.75	A STATE OF THE STA
12	One grease cup	.40	
	Exchange on dash switch	5 . CO	
	Five gallons gasoline	.75	하는 사람들이 살아왔다며
	One quart oil	.15	그 나는 아닌지 시민이 많아 본까요?
13	Mech time	5.20	
10	One spring	.10	그가 보고 있는데 그리다다.
	One side light glass	1.15	
14	Mech time	2.25	그 전에 이 그리다고 있었다.
**	Five gallons gasoline	.75	그렇게 모든 하는데 이 나라다.
	One fuse	.15	
	Parcel post One coil	.25	그는 이번 선생님 스토스 바다
	Parcel post	13.00	
	Mech time	.20	
16	Nine gallons gasoline	2.00	
	One bumper	1.35	
	One tube reapired	5.75	그런 그 그 있다. 그는 모습니
17	Eight gallons gasoline	.50	
18	Five gallons gasoline	1.20	
	One 36K42 Mohawk casing	.75	
19	Repairing tire	41.00	
		1.75 \$195.	

SCRIPPS-BOOTH

ACCESSORIES

In account with Cadillac Motor Company

		Ame	ount forward	195.14	· · · · · · · · · · · · · · · · · · ·
Nov.	20,	1915	Ten gallons gasoline	1.50	
	22		Eight gallons gasoline	1.20	
	24		One swival joint	5.50	
		100	Repairing tire	2.00	
			Mech time	.75	
	25		Five gallons gasoline	.75	
	27		One 36X42 Mohawk casing	48.00	The state of the s
			One gray tube	7.00	하이님 네트를 살았다. 하는 살았다.
e englishe kali dan eke T	28	a an	One wash	1.00	
	JB - 171		Grease and greasing	1.00	
			Heavy oil	.25	
			Eight gallons gasoline	1.20	
			Three quarts oil	.45	
	30		Light bulbs	1.00	
			Storage	7.50	
Dec.	1		Seven gallons gasoline	1.05	
	3		Repairs to rim	2.00	
	4		Express on gasoline gauge	.30	
	8		Repairs to gasoline gauge	.50	
1.1	9		Express on horn	.60	
		1915		.35	_\$279.04
NOA.		1914	By credit rotor \$2.10		
	24		By old rubber .69		
Dec.			By old rubber .63		
Feb.	- 8	1915		- : <u></u>	\$ 53.42
E. Whi.	and the special	Daria - T	Balance due		\$225,62

AFFIDAVIT TO ACCOUNT.

	The State of ALABAMA,
	County of MOBILE.
	[개발일본 기반 - 10] [[전 기 : 10] - 10 : 10 : 10 : 10 : 10 : 10 : 10 : 10
	Before me, Lenrietta Petithory, a Notary Public in and for
	said State and County, personally appeared J.M. Oliver
	known to me, who being by me first duly sworn according to law, says that he is Lect
	of Cadillac Motor Company, a corporation organized under
	the laws of the State of Alabama anddoing business at
	Aobile, Alabama and that he has personal knowledge of the facts herein
***************************************	stated; that the annexed statement is a full, just, true and correct statement of account between Cadillac Motor Company and Dr.G.M.Hall
	Control of the contro
	that the goods regres and resident is
ai ii.	that the goods, wares and merchandise therein mentioned were sold and delivered, and
	the services therein mentioned were performed by said creditor at the request of said
	debtor, and that the prices therein set opposite each item are the reasonable value of said
	goods, wares and merchandise and services; that no part of said account has been paid
	or satisfied; that there are no set offs or counter claims thereto; and that after giving
	all proper credits the net amount of said account Two Hundred and Twenty-Five
	& 62/100 (\$225.62) dollars, is justly due to said
	Cadillac Motor Company
	by said Dr.G.M.Hall.
erinida Historya	J. M. Vije
	Subscribed and sworn to before me this 31st day of January, 4. D. 1916.
	Henrietta telethori
	Notary Public in and for Mobile county
	State of Alabama

Cadillac Motor Company

G. M. Hall

Verified Recornt.

Died Totalore Tordie

The State of Alabama (No	Circuit Court
Baldwin County	Can. 28 191 Ce
To Any Sheriff of the State of Alabama:	
You are hereby commanded to summon	<i>V</i> .
William Fr Savers	
the day from the con	writen hereof to the Complaint filed in the Circuit Court
to appear and plead, answer or demur, within thirty days from the ser	vio him
of Baldwin County, State of Alabama, at Bay Minette, against	Attend to Joven Defendant
by United States Fire to	ompany a fell
york teorporation	Plaintiff
Witness my hand this	8 th day of January 191 6
	Torokeeenlon Clerk.
COMPLAI	NT (· · ·
United States Tire teo	
e new york Corporation Plaintiff Ver	sus Hilliam F. Source
The plaintiff claims of the defendant	40 (
Hour Hundred Fifty for	ir 4/00 \$454. 40 Dollars due by
account for goods wares	+ merchandise sold
to defendant by plain	tiff on to wit . Thay
to defendant by plant 1913, June And July	1913 which sum
I money with the	interests thereon from
tuly 25- (1913, is still	due and unpaid -
Plaintiff avers that the	to account sued
Mainleff wers	A 7/04 il 1 1 1 1 1 2 1 2 1
on ib itemized an	a origina de la
quired by law, and	is herewish piled
in this Cause	
1/2/2	Jackins ey for Plaintiff.
	and the second second
attorn	ey for Tlaintiff

Plantal - Attorney.

Original

No.....

STATE OF ALABAMA,

BALDWIN COUNTY.

CIRCUIT COURT

U.S. Tire Co a Corporation Vs. Plaintiffs M. F. Souers

Defendants

SUMMONS AND COMPLAINT

Filed Jan 28th 191

1 Receiver Clerk

Defendant lives at

Drange Beach
W. W. Xaufris
Phintiff's Attorney

....Defendant's Attorney

Times Print, Bay Minette Posts to amount of Sold Queranteed by M. A. Kaufins

Received in office
Jan 28th 1916
@ Elebanko Sheriff
I have executed this Writ
this Feb 2 de 1916
by leaving a copy of the within summons and complaint with
Min & Source
Ž- :
- 2
v ar
Le Eusank Sheriff Sy By and Roberts Députy Sheriff.

STATEMENT

United States Tire Company

GENERAL OFFICE

BROADWAY AT SOTH STREET, NEW YORK CITY

New York City, July 3/1913

Hm F. Souers, Prop.
Pity Garage
Bridgeport, Il

PLEASE FORWARD SETTLEMENT OF THIS ACCOUNT IN FUNDS CURRENT IN NEW YORK

Mari	2	9433	· :	9	80			
May	6	10000		222	00		-	
	17	10619		1	05		ATTACA MARIAN	
# 100 Car	/	10618		75			D. Contraction of the Contractio	
The state of the s	20	10628		24	• 1			
	7	10483		28	40			
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unc		//230	**********************	154	F		-	The shall be seen as a second
)	12	11.576		35	00		A Committee of the Comm	
	21	12491		26	06			
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luly	1	12707		1 4	32			
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	ng i physicano			The distance of the second		August 11	William	"Life Limited"
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STATE OF NEW YORK (
CITY OF NEW YORK )SS:
COUNTY OF NEW YORK (

Thomas H. Lee being duly sworn, deposes and says that he is the Assistant Treasurer of the UNITED STATES TIRE COMPANY, a corporation organized and existing under and by virtue of the laws of the state of New York; and that he is duly authorized to make this proof for and on its behalf. That

Nulliam F Soula Proprieto City Garage

Bridgeport Ellinois

is justly and truly indebted to the UNITED STATES TIRE COMPANY in the sum of 4454 100

Four hundred fifty four 100

Dollars, for goods sold and delivered to said debtor by said UNITED STATES TIRE COMPANY at said debtor's special instance and request and on said debtor's promise to pay therefore to said UNITED STATES TIRE COMPANY. That said goods, wares, and merchandise were delivered to said debtor by the said UNITED STATES TIRE COMPANY on or about the said dates set forth in the annexed statement of account which is hereby made a part hereof, with the same force and effect as if herein set forth at length, and which is a true transcript from the books of account of the said UNITED STATES TIRE COMPANY. That the said statement of account is in all respects true, accurate and correct. That there are no off-sets or counterclaims to the said indebtedness and liability of the said debtor. That the UNITED STATES TIRE COMPANY has received no manner of security whatsoever for the said indebtedness or any part thereof, nor is the same nor any part thereof, represented by any promissory note or negotiable instrument nor has the said UNITED STATES TIRE COMPANY obtained judgment therefore.

Sworn to before me this (
26 day of January 191 4)

Notary Public, New York County.

NOTARY PUBLIC, N. Y. COUNTY, NEW YORK COUNTY No. 1994 NEW YORK REGISTER No. 5900

BROADWAY AT SEET STREET,

SOLD BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICEMBLY 2/13

INVOICE NO.

SOLD TO City Garage Bridgeport Ills.

Cust. Order No. 4/10/13

SHIPPED VIAUS EXP PPD

TERMS	5%	10th Prox	SH	IPPED VIAUS		PPD
QUANTITY ORDERED		SUPTO	ADDRESS	Package	Nos.	
2	2	Red Spec Tubes 32x52	4.90	9	80	9 80
		DUPLICATE	,			

## United States Tire Company

BROADWAY AT 5821 STREET,

Sold BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICE MAY 6/13

INVOICE No. 10000

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

SOLD TO

City Garage Bridgeport Ill.

- ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE

Cust. Order No. 4/29/13

SHIPPED VIA: EXP COLL US

5% 10th Prox PACKAGE Nos. SHIP TO ADDRESS QUANTITY NTITY ABOVE SHIPPED 4 D Clin Nobby Casings 37x5 55.50 222 00 222 00 Red Spew Tubes 36x43 DUPLI CATE

WHEN CORRESPONDING REGARDING THIS INVOICE PLEASE MENTION NUMBER AS BELOW.

BROADWAY AT 58% STREET.

Sold BY St Louis Br.,

### NEW YORK CHIY

May 17/13 10619 INVOICE NO. DATE OF INVOICE Cust. Order No. 5/17/13 Sold to City Garage Bridgeport Ills.

	pricebore irros		SHIPPED VIA: EXT	COLL US
TERMS 5%	10th Prox	With 10618		· · · · · · · · · · · · · · · · · · ·
QUANTITY QUANTITY ORDERED SHIPPED	SHIP TO	ADDRES	58	de la
3 3	Cans Self Cementing Patches	•35	1 05	1 05
	DUPLICATE			
	IS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE. ALL	CLAIMS FOR SHORTAGES	MUST BE MADE IN TEN DA	ys.

1	1	for the second s		and the second second		Į.	1 11		l	11
	Į.	a see a see			1.0	ATT OF AIMS FOR	SHORTAGES MUST	BE MADE IN	I TEN D	۸(
-	ALL ITEMS	NOT EXTENDED WILL BE S	HIPPED AS SOON	AS PUSSIBLE.		ALL CLAIMS TON	0.10.11.10			
					(					

# United States Tire Company

Sold by St Louis Br. STREET,

### NEW YORK CITY

DATE OF INVOICE May 17/13

INVOICE No. 10618

Cust. Order No/17/13

SOLD TO

City Garage

SHIPPED VIA:

US EXP COLL

Bridgeport Ills.

WOG 1 Bale TERMS PACKAGE Nos. ADDRESS QUANTITY QUANTITY ORDERED SHIPPED ABOVE 2 Plain Casings 2321 0 Tubes 0 66 69 0 Flans N/C 75 99 ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE. ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

### TATES TIRE COMPA

BROADWAY AT 5827 STREET,

St Louis Br.,

NEW YORK CITY

Date of Invoice May 20/13

INVOICE No. 10628

City Garage SOLD TO Bridgeport Ill. Cust. Order No. 5/17/13

SHIPPED VIA: Exp ppd U S 5% 10th Prex TERMS PACKAGE Nos. SHIP TO ADDRESS QUANTITY QUANTITY ABOVE ORDERED SHIPPED 2 Red Spec Pubes 36x4-34×4 6.85 20 55 3.90 90 Flaps 37x5 N/C DUPLICATE ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE. ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

WHEN CORRESPONDING REGARDING THIS INVOICE PLEASE MENTION NUMBER AS BELOW.

## TATES TIRE COMPANY

BROADWAY AT 5811 STREET.

SOLD BY St LouisBr.

Bridgeport Ills.

ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE

### NEW YORK CITY

Date of Invoice May 7/13

INVOICE No. 10485

Cust. Order No./6/13

SHIPPED VIA:

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

US EXP

TERMS PACKAGE Nos. ADDRESS QUANTITY QUANTITY ABOVE ORDERED SHIPPED 2 Tubes 6,85 70 7.35 28 40 36x4 70 DUPLICATE

## Unified States Tire Company

BROADWAY AT 5827 STREET,

Sold BY St Louis Br.,

### NEW YORK CITY

Date of Invoice May 23/13

Invoice No. 10846

TO City Garage
Bridgeport Ill.

Cust. Order No5/17/13

SHIPPED VINS EXP PPD

TERMS	5%	10th Prox	•		Package	Nos.	e de la companya del companya de la companya del companya de la co	
Quantity Ordered	QUANTITY SHIPPED	SHIP TO ABOVE		ADDRESS				
2	2	Red Spec Tubes Flaps	36x4⅓ 37x5	9.35 N/C	18	70	18	70
		in manuful public	ed subject	24/0				
		DUPLICATE						
				TO CARLOW A S. A.	The same of the sa			
						.	en e	
				The state of the s				
	·		• .					

WHEN CORRESPONDING REGARDING THIS INVOICE PLEASE MENTION NUMBER AS BELOW.

SOLD BY St Louis BROADWAY AT 5827 STREET,

#### NEW YORK CITY

DATE OF INVOICE May 22/13 INVOICE NO. 10438

SOLD TO City Garage Bridgeport Ills. Cust. Order No4/29/13

SHIPPED VIA: UB EXP PPD

TERMS	5% 1	Oth Prox		Package Nos.
OUANTITY	QUANTITY SHIPPED	SHIP TO	ADDRESS	
4	4	Red Spec Tubes	36x42 9.35	37 40 37 40
		DUPLICATE		
	Access and Access			
	ALL ITEM	S NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE. ALL	CLAIMS FOR SHORTAGES MUS	T BE MADE IN TEN DAYS.

IN MAKING SETTLEMENT OF THIS ACCOUNT DRAW CHECK TO THE ORDER OF UNITED STATES TIRE COMPANY AND SEND TO THE GENERAL OFFICE, BROADWAY AT 58TH ST., NEWYORK CITY.

WHEN CORRESPONDING REGARDING THIS INVOICE PLEASE MENTION NUMBER AS BELOW.

# United States Tire Company

Broadway at 58% Street,

Sold BY St Louis Br.,

ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE.

NEW YORK CITY

Date of Invoice June 3/13

INVOICE No. 11230

Sold to City Garage
Bridgeport T

CUST. ORDER NO.

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

SHIPPED VIA: Frt Pod

TERMS	5∯ <u>1</u>	Oth Prox	l Bale	B&O S W	
QUANTITY Ordered		ABOVE	ADDRESS		
anda	1 2 - 1 2	Dun Nobby Casings RA " Plain " M " " " " " Clin " " " Grey Tubes "	35x4 35.00 34x32 20.95 34x4 29.80 34x4 29.80 34x32 4.35 Less 72%	41 90 29 80 29 80 8 70 110 20 8 26 101 94 10 19	35 00 91 75
4	4	Red Spec Tubes  DUPLICATE	34x4 6.85		27 40 154 15

WHEN CORRESPONDING REGARDING THIS INVOICE PLEASE MENTION NUMBER AS BELOW.

### United States Tire Company

BROADWAY AT 582: STREET,

SOLD BY

St Louis Br., NEW YORK CITY

Date of Invoice June 12/13
Sold to City Garage
Bridgeport Ills.

ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE.

INVOICE No. 11576

CUST. ORDER No.

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

SHIPPED VIA: US PPD

TERMS 5% 10th Prox PACKAGE Nos. SHIP TO ADDRESS QUANTITY QUANTITY ABOVE ORDERED SHIPPED Ž Dun Nobby Casing 35x435.00 35 35 00 00

### UNITED STATES TIRE COMPANY

BROADWAY AT 582" STREET;

Sold BY St Louis Br.,

#### NEW YORK CITY

Date of Invoice June 21/13

NVOICE NO. 12491

SOLD TO

City Garage Bridgeport Ills.

ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE.

CUST. ORDER NO.

SHIPPED VIA:

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

us exp coll

TERMS	<b>⊅</b> % ⊥	Oth Prox		Package Nos.	
QUANTITY ORDERED	QUANTITY SHIPPED	SHIP TO ABOVE	ADDRESS		
N N N P N	20	Tubes	34x4 5.65 30x3 2.90 30x35 3.90	11 30	
. 1	2	11 11 11 11 11 11 11 11 11 11 11 11 11	32x4 5.30 36x4 7.35	5 30 14 70	
			Less 7%	31 30 2 34	
			" 10%	28 96 2 90	-
				26	6 06
	-	DUPLICA TE	,		
*					

# UNITED STATES TIRE COMPANY

SOLD BY St Louis BROADWAY AT 58 STREET,

#### NEW YORK CITY

Date of Invoice June 23/13

Invoice No. 12535

LD TO City Garage Bridgeport Ills.

ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE.

CUST. ORDER No.

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

SHIPPED VIA: US EMP COLL 5% 10th Prox TERMS 1 Bale PACKAGE Nos. SHIP TO ADDRESS QUANTITY QUANTITY ORDERED SHIPPED 2 Clin Plain Casings 2 2 11.45 2 22 90 Tubes 2.70 5.40 20 36 50 Less 73% 73 2 33 77 low 3 37 30 DUPLICATE

IN MAKING SETTLEMENT OF THIS ACCOUNT DRAW CHECK TO THE ORDER OF UNITED STATES TIRE COMPANY AND SEND TO THE GENERAL OFFICE, BROADWAY AT 58THST., NEWYORK CITY.

WHEN CORRESPONDING REGARDING THIS INVOICE PLEASE MENTION NUMBER AS BELOW.

## Uniffed States Tire Company

BROADWAY AT 58th STREET,

Sold BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICE July 1/13

INVOICE No. 12707

Sold to City Garage

Bridgeport Ills..

ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE.

CUST. ORDER No.

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

SHIPPED VIA: THE TOTO DOT

				. 51	HIPPED VIA: US EX	CP PPD
TERMS	5	% 10th Prox			PACKAGE NOS.	
QUANTITY ORDERED	QUANTITY SHIPPED	SHIP TO ABOVE		ADDRESS		
2 2	ಬ ಬ	Tubes	30x3 30x3 <del>%</del>	2.90 3.90	5 80 7 80	
	TOT WAA a		Less '	_	15 60 1 02 12 58 1 26	
	-			10%	1 26	11 32
		DUPLICATE				
	The second secon					
			·	· Hallow Zarania		

### CREDIT MEMORANDUM.

# Uniffed States Tire Company

BROADWAY AT 58KH STREET,

### NEW YORK CITY

Date of Credit July 25/13 St Louis Br.,

CREDIT TO City Garage Bridgeport Ills

CREDIT No. 1520

Cust. Letter7/18/13

		Receiv	VED VIA:	
QUANTITY	WE CREDIT YOUR ACCOUNT AS BELOW A	GAINST INVOICE NO.	12535 DATE	
	RETURNED ALLOWANCE			
	To apply on Inv # 12535	1000		
2	Tubes	28x3 2.70 Less 72%	5 40	
		т 10%	5 00 50	
	DUPLICATE			4 50
		Assessment of the second of th	Company of the Compan	