

SUMMONS AND COMPLAINT

The State of Alabama

Baldwin County

No. _____

Circuit Court

February 1st 1916

To Any Sheriff of the State of Alabama:

You are hereby commanded to summon G. M. Hall

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 him ES Defendant.

by Cadillac Motor Company, a corporation under the laws of the State of Alabama, Plaintiff

Witness my hand this 1st day of February 1916 1916

Clerk.

COMPLAINT

Cadillac Motor Company,

a corporation, Plaintiff Versus G. M. Hall, Defendant.

1. The plaintiff claims of the defendant

Two Hundred and twenty-five 62/100 ----- Dollars due by from him by account on, to wit; February 8th 1915;

2. The plaintiff claims of the defendant Two Hundred and Twenty-five 62/100 on account stated between the plaintiff and the defendant on the 8th day of February 1915;

3. The plaintiff claims of the defendant Two Hundred and Twenty-five 62/100 Dollars for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit; the 8th day of February 1915;

4. The plaintiff claims of the defendant Two Hundred and Twenty-five 62/100 Dollars for money paid by the plaintiff for the defendant on, to wit; February 8th 1915 at his request;

5. The plaintiff claims of the defendant Two Hundred and Twenty-five 62/100 Dollars for work and labor done for the defendant by the plaintiff on, to wit; February 8th 1915 at his request;

Which several sums of money with the interest thereon are still unpaid.

The account above sued on is verified by the affidavit of a competent witness, and said Account is filed with this Complaint.

Wm. L. Anderson

Plaintiff's Attorney.

Plaintiff's Attorney.

ORIGINAL.

No.

STATE OF ALABAMA,

BALDWIN COUNTY.

CIRCUIT COURT

Cadillac Motor Company, a

corporation,

vs.

Plaintiff's

G. M. Hall

Defendants

SUMMONS AND COMPLAINT

Filed

1916

Clerk

Defendant lives at

Fairhope, Ala.

Wm. S. Anderson

Plaintiff's Attorney

Defendant's Attorney

Times Print, Bay Minette

Received in office

Feb 1st 1916
C. E. Eubanks Sheriff

I have executed this Writ

this Feb 7th 1916

by leaving a copy of the within summons and complaint with

G M Hall

C. E. Eubanks Sheriff
O. B. Richerson Deputy Sheriff

The account herein sued on is verified by the Affidavit of a competent witness.

Wm. S. Anderson

Plaintiff's Atty.

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

Mobile, Alabama.

Jan. 22, 1916.

In account with **Cadillac Motor Company**

TERMS NET CASH

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 | |
| | 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 | |
| | Mech time | 1.50 | |
| 6 | Two spring shackle bolts | .70 | |
| | One high speed bushing | .85 | |
| | Two gallons gasoline | .30 | |
| | Mech time | 6.00 | |
| 7 | Telegram | .75 | |
| | Nine feet brake lining | 11.25 | |
| | One universal joint plug | .15 | |
| | Gasoline | .10 | |
| | Nine feet brake lining | 11.25 | |
| | Mech time | 13.50 | |
| 9 | Express on chains and pins | 1.24 | |
| | Mech time | 3.05 | |
| 10 | Four piston pin bushings | 4.40 | |
| | Gasoline | .25 | |
| | One set chains | 9.50 | |
| | Two pounds grease | .40 | |
| | Gasoline | .10 | |
| | Mech time | 8.25 | \$90.09 |

Mobile, Alabama.

-2-

In account with **Cadillac Motor Company**

TERMS NET CASH

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 | |
| 12 | One grease cup | .40 | |
| | Exchange on dash switch | 5.00 | |
| | Five gallons gasoline | .75 | |
| | One quart oil | .15 | |
| | Mech time | 5.20 | |
| 13 | One spring | .10 | |
| | One side light glass | 1.15 | |
| | Mech time | 2.25 | |
| 14 | Five gallons gasoline | .75 | |
| | One fuse | .15 | |
| | Parcel post | .25 | |
| | One coil | 13.00 | |
| | Parcel post | .20 | |
| | Mech time | 2.00 | |
| 16 | Nine gallons gasoline | 1.35 | |
| | One bumper | 5.75 | |
| | One tube repaired | .50 | |
| 17 | Eight gallons gasoline | 1.20 | |
| 18 | Five gallons gasoline | .75 | |
| | One 36K4 1/2 Mohawk casing | 41.00 | |
| 19 | Repairing tire | 1.75 | |
| | | <u>1.75</u> | \$195.14 |

Mobile, Alabama.

-3-

In account with **Cadillac Motor Company**

TERMS NET CASH

CADILLAC
BUICK
SCRIPPS-BOOTH
AND
ACCESSORIES

| | | | | |
|---------------|---------------------------|--------|----------|----------|
| | Amount forward | | \$195.14 | |
| Nov. 20, 1914 | Ten gallons gasoline | | 1.50 | |
| 22 | Eight gallons gasoline | | 1.20 | |
| 24 | One swival joint | | 5.50 | |
| | Repairing tire | | 2.00 | |
| | Mech time | | .75 | |
| 25 | Five gallons gasoline | | .75 | |
| 27 | One 36X4½ Mohawk casing | | 48.00 | |
| | One gray tube | | 7.00 | |
| 28 | One wash | | 1.00 | |
| | 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 | |
| 9 | Express on horn | | .60 | |
| Feb. 8 1915 | One Klaxon terminal | | .35 | \$279.04 |
| Nov. 11 1914 | By credit rotor | \$2.10 | | |
| 24 | By old rubber | .69 | | |
| Dec. 1 | By old rubber | .63 | | |
| Feb. 8 1915 | By cash | 50.00 | | \$ 53.42 |
| | Balance due | | | \$225.62 |

AFFIDAVIT TO ACCOUNT.

The State of ALABAMA,

County of MOBILE.

S. S.

Before me, Henrietta 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 Secty.
of Cadillac Motor Company, a corporation organized under
the laws of the State of Alabama and doing business at
Mobile, 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
of Fairhope, Alabama,
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.

Subscribed and sworn to before me this 31st day of January, A. D. 1916.

Henrietta Petithory,
Notary Public in and for Mobile County
State of Alabama.

Cadillac Motor Company

vs.

G. M. Hall

Verified Account.

Paid Feb 14/96
T. W. Harrison
Clerk

SUMMONS AND COMPLAINT

The State of Alabama {

Baldwin County

No.

Circuit Court

Jan. 28

191

6

To Any Sheriff of the State of Alabama:

You are hereby commanded to summon

William F. Sowers

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 ~~William F. Sowers~~ Defendant.

by United States Tire Company, a New York Corporation Plaintiff

Witness my hand this 28th day of January 191

6

T. W. Hawkins Clerk.

COMPLAINT

United States Tire Co

& New York Corporation Plaintiff

Versus

William F. Sowers

The plaintiff claims of the defendant

Dollars due by

Four Hundred fifty four ⁴⁰/₁₀₀ (\$454.40) Account for goods wares & Merchandise sold to defendant by plaintiff on to wit: May 1913, June and July 1913, which sum of money with the interest thereon from July 25, 1913, is still due and unpaid. Plaintiff avers that the account sued on is itemized and verified as required by law, and is herewith filed in this cause.

W. H. Hawkins
Attorney for Plaintiff.

Plaintiff's Attorney.

Original

No.

STATE OF ALABAMA,

BALDWIN COUNTY,

CIRCUIT COURT

U.S. Fire Co.
a Corporation

vs.

Plaintiff's

Wm F. Souers

Defendants

SUMMONS AND COMPLAINT

Filed

Jan 28th 1916

J. H. Williams Clerk

Defendant lives at

Orange Beach
W. H. Hawkins
Plaintiff's Attorney

Defendant's Attorney

Times Print, Bay Minette

Costs to amount of
\$16.00 guaranteed
by W. H. Hawkins

Received in office

Jan 28th 1916
G. E. Cubank
Sheriff

I have executed this Writ

this Feb 2nd 1916
by leaving a copy of the within summons and complaint
with

Wm F. Souers

G. E. Cubank Sheriff
By Rynd Roberts Deputy Sheriff.

STATEMENT

United States Tire Company

GENERAL OFFICE
BROADWAY AT 58TH STREET, NEW YORK CITYNew York City, Dec 31 1913Wm. F. Souers, Prop.City GarageBridgeport, Ill.PLEASE FORWARD SETTLEMENT OF THIS ACCOUNT IN FUNDS CURRENT IN NEW YORK
SUBJECT TO SIGHT DRAFT IF NOT PAID ACCORDING TO TERMS.

1913

| | | | | | |
|------|----|-------|-------|-------|--|
| May | 2 | 9433 | 980 | | |
| | 6 | 10000 | 22200 | | |
| | 17 | 10619 | 105 | | |
| | | 10618 | 7599 | | |
| | 20 | 10628 | 2445 | | |
| | 7 | 10483 | 2840 | | |
| | 23 | 10846 | 1870 | | |
| | 22 | 10438 | 3740 | | |
| June | 3 | 11230 | 15415 | | |
| | 12 | 11576 | 3500 | | |
| | 21 | 12491 | 2606 | | |
| | 23 | 12535 | 3040 | | |
| July | 1 | 12707 | 1132 | | |
| | 25 | 1520 | | 450 | |
| Aug | 11 | Cash | | 20000 | |
| Oct | 1 | " | | 1582 | |
| | | | 67472 | 22032 | |
| | | | 22032 | | |
| | | | 45440 | | |

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

William F. Sowers Proprietor City Garage
Bridgeport Illinois

is justly and truly indebted to the UNITED STATES TIRE COMPANY

in the sum of (\$454 ⁴⁰/₁₀₀)

Four hundred fifty four ⁴⁰/₁₀₀

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 (
26th day of January 1914)

Lea P. Henderson

Notary Public, New York County.

NOTARY PUBLIC, N. Y. COUNTY
NEW YORK COUNTY NO. 1224
NEW YORK REGISTER NO. 5200

Thomas H. Lee

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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,

SOLD BY St Louis Br.,
NEW YORK CITY

DATE OF INVOICE May 2/13

INVOICE No. 94 33

SOLD TO City Garage
Bridgeport Ills.

CUST. ORDER No. 4/10/13

SHIPPED VIA US EXP PPD

TERMS 5% 10th Prox

PACKAGE NOS.

| QUANTITY ORDERED | QUANTITY SHIPPED | SHIP TO | ADDRESS | | | | PACKAGE NOS. | |
|---------------------|---------------------|----------------|---------|------|---|----|--------------|----|
| | | ABOVE | | | | | | |
| 2 | 2 | Red Spec Tubes | 32x5½ | 4.90 | 9 | 80 | 9 | 80 |
| DUPLICATE | | | | | | | | |

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

ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,

SOLD BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICE May 6/13

INVOICE No. 10000

SOLD TO

City Garage
Bridgeport Ill.

CUST. ORDER No. 4/29/13

SHIPPED VIA: EXP COLL US

TERMS

5% 10th Prox

PACKAGE Nos.

| QUANTITY ORDERED | QUANTITY SHIPPED | SHIP TO | ADDRESS | PACKAGE Nos. | | | |
|---------------------|---------------------|------------------------|---------|--------------|-----|----|--------|
| | | ABOVE | | | | | |
| | 4 | Q D Clin Nobby Casings | 37x5 | 55.50 | 222 | 00 | 222 00 |
| | | Red Spez Tubes | 36x4½ | | | | |
| | | DUPLICATE | | | | | |

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

ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,

SOLD BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICE

May 17/13

INVOICE No. 10619

SOLD TO City Garage
Bridgeport Ills.

CUST. ORDER No. 5/17/13

SHIPPED VIA: EXP COLL US
WOG

TERMS 5% 10th Prox

With 10618

PACKAGE Nos.

| QUANTITY | | SHIP TO | ADDRESS | | | |
|---|---------|-----------------------------|---------|-----|------|------|
| ORDERED | SHIPPED | ABOVE | | | | |
| 3 | 3 | Cans Self Cementing Patches | | .35 | 1 05 | 1 05 |
| DUPLICATE | | | | | | |
| ALL ITEMS NOT EXTENDED WILL BE SHIPPED AS SOON AS POSSIBLE. | | | | | | |
| ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,
SOLD BY St Louis Br.,
NEW YORK CITY

DATE OF INVOICE May 17/13

INVOICE No. 10618

SOLD TO

City Garage
Bridgeport Ills.

CUST. ORDER NO. 5/17/13

SHIPPED VIA: US EXP COLL
WOG

TERMS 5% 10th Prox

1 Bale

PACKAGE NOS.

| QUANTITY ORDERED | QUANTITY SHIPPED | SHIP TO | ADDRESS |
|---------------------|---------------------|-------------------|-------------|
| | | ABOVE | |
| 2 | 2 | Q D Plain Casings | 36x4 1/2 |
| 2 | 0 | Red Spec Tubes | 36x4 1/2 |
| 3 | 0 | " " " | 34x4 |
| 2 | 0 | " " " | 30x3 1/2 |
| 1 | 0 | " " " | 30x3 |
| 2 | 0 | Flaps | 37x5 |
| | | | 40.05 |
| | | | Less 7 1/2% |
| | | | 80 10 |
| | | | 6 00 |
| | | | 10% |
| | | | 74 10 |
| | | | 7 21 |
| | | | 9 50 |
| | | | 4.55 |
| | | | N/c |
| | | | 66 69 |
| | | | 9 30 |
| | | | 75 99 |

DUPLICATE

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

ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,

SOLD BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICE May 20/13

INVOICE No. 10628

SOLD TO City Garage
Bridgeport Ill.

CUST. ORDER No. 5/17/13

SHIPPED VIA: Exp p'd U S

TERMS 5% 10th Prox

1

PACKAGE NOS.

| QUANTITY ORDERED | QUANTITY SHIPPED | SHIP TO | ADDRESS |
|---------------------|---------------------|----------------|----------|
| | | ABOVE | |
| 2 | 0 | Red Spec Tubes | 36x4 1/2 |
| 3 | 3 | " " " | 34x4 |
| 1 | 1 | " " " | 30x3 |
| 2 | 0 | Flaps | 37x5 |
| | | | 6.85 |
| | | | 3.90 |
| | | | N/C |
| | | | 20 55 |
| | | | 3 90 |
| | | | 24 45 |
| | | DUPLICATE | |

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

ALL CLAIMS FOR SHORTAGES MUST 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 58TH STREET,

SOLD BY St LouisBr.,

NEW YORK CITY

DATE OF INVOICE May 7/13

INVOICE No. 10485

SOLD TO City Garage
Bridgeport Ills.

CUST. ORDER No 5/6/13

SHIPPED VIA: US EXP

TERMS 5% 10th Prox

PACKAGE Nos.

| QUANTITY ORDERED | | QUANTITY SHIPPED | SHIP TO | ADDRESS | | | |
|------------------|---|------------------|-----------|---------|------|----|----|
| | | | ABOVE | | | | |
| 2 | 2 | | Red Tubes | 34x4 | 6.85 | 13 | 70 |
| 2 | 2 | | " " | 36x4 | 7.35 | 14 | 70 |
| | | | DUPLICATE | | | | |
| | | | | | | 28 | 40 |

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

ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,

SOLD BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICE May 23/13

INVOICE No. 10846

SOLD TO City Garage
Bridgeport Ill.

CUST. ORDER No 5/17/13

SHIPPED VIA. ~~US~~ EXP PPD

TERMS 5% 10th Prox

PACKAGE Nos.

| QUANTITY | | SHIP TO | ADDRESS | PACKAGE Nos. | | | |
|-----------|---------|----------------|----------|--------------|----|----|-------|
| ORDERED | SHIPPED | | | | | | |
| 2 | 2 | ABOVE | | | | | |
| 2 | 0 | | | | | | |
| | | Red Spec Tubes | 36x4 1/2 | 9.35 | 18 | 70 | 18 70 |
| | | 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.

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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

SOLD BY St Louis ~~BROADWAY AT 58TH STREET,~~
NEW YORK CITY

DATE OF INVOICE May 22/13

INVOICE No. 10438

SOLD TO City Garage
Bridgeport Ills.

CUST. ORDER No. 4/29/13

SHIPPED VIA: US EXP PPD

TERMS 5% 10th Prox

PACKAGE NOS.

| QUANTITY | | SHIP TO | ADDRESS | | | | |
|----------|---------|----------------|----------|------|----|----|-------|
| ORDERED | SHIPPED | | | | | | |
| 4 | 4 | ABOVE | | | | | |
| | | Red Spec Tubes | 36x4 1/2 | 9.35 | 37 | 40 | 37 40 |
| | | 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

BROADWAY AT 58TH STREET.

DATE OF INVOICE *June 3/15*

INVOICE No. 11250

SOLD TO City Garage
Bridgeport Ills.

CUST. ORDER No.

SHIPPED VIA: Frt Ppd
B&O S W

TERMS 5% 10th Prox

1 Bale

PACKAGE NOS.

| QUANTITY ORDERED | | QUANTITY SHIPPED | | SHIP TO | ADDRESS | PACKAGE NOS. |
|------------------|---|-------------------|----|-------------|---------|--------------|
| | | | | ABOVE | | |
| 2 | 1 | Dun Nobby Casings | EA | 35x4 | 35.00 | |
| 2 | 2 | " Plain " M | " | 34x3 1/2 | 20.95 | 41 90 |
| 1 | 1 | " " " " | " | 34x4 | 29.80 | 29 80 |
| 1 | 1 | Clin " " " | " | 34x4 | 29.80 | 29 80 |
| 2 | 2 | Grey Tubes | " | 34x3 1/2 | 4.35 | 8 70 |
| | | | | Less 7 1/2% | | 110 20 |
| | | | | " 10% | | 8 26 |
| | | | | | | 101 94 |
| | | | | | | 10 19 |
| 4 | 4 | Red Spec Tubes | | 34x4 | 6.85 | |
| | | | | | | 91 75 |
| | | | | | | 27 40 |
| | | | | | | 154 15 |
| | | | | DUPLICATE | | |

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

ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,

SOLD BY

St Louis Br., NEW YORK CITY

DATE OF INVOICE

June 12/15

INVOICE No.

11576

SOLD TO

City Garage
Bridgeport Ills.

CUST. ORDER No.

SHIPPED VIA:

US PED

TERMS

5% 10th Prox

1 Bal

PACKAGE NOS.

QUANTITY
ORDERED

QUANTITY
SHIPPED

SHIP TO

ADDRESS

ABOVE

| | | | | | | |
|-----------|---|------------------|------|-------|-------|-------|
| 1 | 1 | Dun Nobby Casing | 35x4 | 35.00 | 35 00 | 35 00 |
| DUPLICATE | | | | | | |

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

ALL CLAIMS FOR SHORTAGES MUST 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 58TH STREET,

SOLD BY St Louis Br.,

NEW YORK CITY

DATE OF INVOICE June 21/13

INVOICE No. 12491

SOLD TO City Garage
Bridgeport Ills.

CUST. ORDER No.

SHIPPED VIA: US EXP COLL

TERMS 5% 10th Prox

PACKAGE Nos.

| QUANTITY | | SHIP TO | ADDRESS | | PACKAGE Nos. | |
|----------|---------|---------|----------|------|--------------|----|
| ORDERED | SHIPPED | | | | | |
| | | ABOVE | | | | |
| 2 | 2 | Tubes | 34x4 | 5.65 | 11 | 30 |
| 2 | 0 | " | 30x3 | 2.90 | | |
| 2 | 0 | " | 30x3½ | 3.90 | | |
| 1 | 1 | " | 32x4 | 5.30 | 5 | 30 |
| 2 | 2 | " | 36x4½ | 7.35 | 14 | 70 |
| | | | | | 21 | 30 |
| | | | Less 7½% | | 2 | 34 |
| | | | " 10% | | 28 | 96 |
| | | | | | 2 | 90 |

DUPLICATE

26 06

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

ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED STATES TIRE COMPANY

SOLD BY St Louis Br.,
BROADWAY AT 58TH STREET,
NEW YORK CITY

DATE OF INVOICE June 23/13

INVOICE No. 12535

SOLD TO City Garage
Bridgeport Ills.

CUST. ORDER No.

SHIPPED VIA: US EMP COLL

TERMS 5% 10th Prox

1 Bale

PACKAGE Nos.

| QUANTITY ORDERED | QUANTITY SHIPPED | SHIP TO | ADDRESS |
|---------------------|---------------------|----------------------------------|---------------|
| 2 | 2 | Clin Plain Casings Tubes " | 28x5 11.45 |
| 2 | 2 | | 28x5 2.70 |
| 2 | 2 | | 32x3 1/2 4.10 |
| | | | Less 7 1/2% |
| | | | " 10% |
| | | DUPLICATE | 22 90 |
| | | | 5.40 |
| | | | 8 20 |
| | | | 36 50 |
| | | | 2 73 |
| | | | 33 77 |
| | | | 3 37 |
| | | | 30 40 |

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

ALL CLAIMS FOR SHORTAGES MUST 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., NEW YORK CITY.

WHEN CORRESPONDING
REGARDING THIS INVOICE
PLEASE MENTION NUMBER AS BELOW.

UNITED 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.,

CUST. ORDER No.

SHIPPED VIA: US EXP PPD

TERMS 5% 10th Prox

PACKAGE NOS.

SHIP TO

ADDRESS

ABOVE

QUANTITY
ORDERED

QUANTITY
SHIPPED

2
2

2
2

Tubes
"

30x3 2.90
30x3 1/2 3.90

Less 7 1/2%

" 10%

5 80

7 80

13 60

1 02

12 58

1 26

11 32

DUPLICATE

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

ALL CLAIMS FOR SHORTAGES MUST BE MADE IN TEN DAYS.

CREDIT MEMORANDUM.

UNITED STATES TIRE COMPANY

BROADWAY AT 58TH STREET,

NEW YORK CITY

DATE OF CREDIT July 25/13 St Louis Br.,

CREDIT TO City Garage
Bridgeport Ills

CREDIT No. 1520

CUST. LETTER 7/18/13

RECEIVED VIA:

| QUANTITY | WE CREDIT YOUR ACCOUNT AS BELOW AGAINST INVOICE NO. 12535 DATE | | | | | |
|----------|--|--|--|---|--|-------------|
| | <p>RETURNED. ALLOWANCE</p> <p>To apply on Inv # 12535</p> <p>2 Tubes</p> <p>DUPLICATE</p> | | <p>28x3 2.70</p> <p>Less 7 1/2%</p> <p>" 10%</p> | <p>5 40</p> <p>40</p> <hr/> <p>5 00</p> <p>50</p> | | <p>4 50</p> |