

4202

SUMMONS

THE STATE OF ALABAMA,)

BALDWIN COUNTY.)

TO ANY SHERIFF OF THE STATE OF ALABAMA, GREETING:

You are hereby commanded to summon WILLIAM F. ANDERSON, d/b/a ANDERSON'S DEPARTMENT STORE, 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 GLASER BROS., INC., a Missouri Corporation.

Witness my hand this the 8 day of March, 1960.

Alice J. Duck
Clerk

APR 3-16-60

* * * * *

COMPLAINT

GLASER BROS., INC., a
Missouri Corporation,

PLAINTIFF

VS:

WILLIAM F. ANDERSON, d/b/a
ANDERSON'S DEPARTMENT STORE,
DEFENDANT

IN THE CIRCUIT COURT OF

BALDWIN COUNTY, ALABAMA

AT LAW

COUNT I:

The plaintiff claims of the defendant THREE HUNDRED EIGHT & 03/100 DOLLARS (\$308.03), due from him by account on, to wit: the 24th day of September, 1959, which sum of money, with interest thereon is still unpaid.

COUNT II:

The plaintiff claims of the defendant THREE HUNDRED EIGHT & 03/100 DOLLARS (\$308.03), due from him on account stated between the plaintiff and the defendant on, to wit: the 24th day of September, 1959, which sum of money, with interest thereon, is still unpaid.

COUNT III:

The plaintiff claims of the defendant THREE HUNDRED EIGHT & 03/100 DOLLARS (\$308.03), due from him for merchandise, goods and chattels sold by the plaintiff to the defendant on, to wit: the 24th day of September, 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 account as of the 26th day of February, 1960.

The defendant's address is:
Foley, Alabama

Arthur Allen
Attorney for Plaintiff

FILED

MAR 6 1960

ALICE J. DUCK, CLERK
REGISTER

Affidavit of Account
(Proof of Claim)

STATE OF MISSOURI }
County of ST. LOUIS } ss.

LLOYD MATHIS, of lawful age, being first duly sworn, upon oath deposes and says:

That he is CREDIT MANAGER of GLASER BROS., INC.
a corporation organized under the laws of the state of MISSOURI
a partnership composed of _____
a sole trader doing business as _____
that the attached account against ANDERSON'S DEPARTMENT STORE
of FOLEY, ALABAMA, as well as the various items
thereof, is, within the personal knowledge of affiant, just, true and correct, and the amount or
balance of THREE HUNDRED AND EIGHT AND 03/100ths (308.03) Dollars.
shown thereon, is due and owing over and above all credits and set offs, with interest from
_____ 19_____, at _____ per cent per annum.

Subscribed and sworn to before me this 26th day of February 19 60

My commission expires

Nov 25, 1960

L. P. Reibant
Notary Public.

TELEPHONE
CHESTNUT 1-6690

GLASER BROS., Inc.

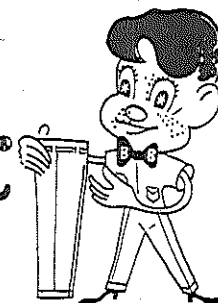
GENERAL OFFICES

1110 WASHINGTON AVE. ST. LOUIS 1, MO.

MANUFACTURERS OF COMPLETE LINE OF TROUSERS FOR MEN

INVOICE

Bill Barton®



SOLD TO

ANDERSON'S DEPARTMENT STORE
FOLEY
ALABAMA

1 162

23703

ORDER NO.	DEPT.	DATE	INVOICE
		Jun 10 59	XXXXXXXXXX
TERMS	SHIP VIA	SALESMAN	NUMBER
1 10 NET 30 DAYS		A GOLSON M	XXXXXXXXXX

LOT NO.	QUAN.	DESCRIPTION	PP	PRICE	AMOUNT	TOTAL
		PAIRS				
			0		0	0
22456	5			5.00	25.00	
22457	5			5.00	25.00	
22518	2			5.50	11.00	
22460	3			5.00	15.00	
22515	5			5.50	27.50	
					103.50	
		PP INS.			1.90	
						105.40

22456-22518-22460 STOCK DEPLETED SHIPPING ONLY SIZES AVAILABLE.

Duplicate

NO RETURNS ACCEPTED WITHOUT OUR AUTHORITY

TELEPHONE
CHESTNUT 1-6690

GLASER BROS., Inc.

GENERAL OFFICES

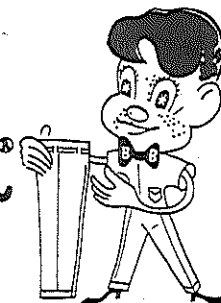
1110 WASHINGTON AVE. ST. LOUIS 1, MO.

MANUFACTURERS OF COMPLETE LINE OF TROUSERS FOR MEN

SOLD TO . ANDERSON'S DEPARTMENT STORE
FOLEY
ALABAMA

X 218

Bill Barton



26325

ORDER NO.	DEPT.	DATE	INVOICE NUMBER
		AUG 27 59	XXXXXXXXXX XXXXXXXXXX

TERMS	SHIP VIA	SALESMAN
1 10 NET 30 DAYS	RAILWAY EXPRESS	B GOLSON

LOT NO.	QUAN.	DESCRIPTION	PRICE	AMOUNT	TOTAL
		PAIRS	0	0	0
63455	7		5.25	36.75	
63454	7		5.25	36.75	
63494	6		5.375	32.25	105.75
BALANCE SHORTLY.					
<u>Duplicate</u>					

NO RETURNS ACCEPTED WITHOUT OUR AUTHORITY

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CHESTNUT 1-6690

GLASER BROS., Inc.

GENERAL OFFICES

1110 WASHINGTON AVE. ST. LOUIS 1, MO.

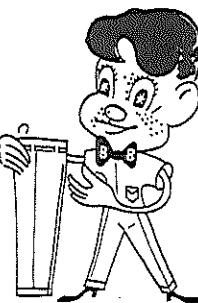
MANUFACTURERS OF COMPLETE LINE OF TROUSERS FOR MEN

SOLD TO . ANDERSON'S DEPARTMENT STORE
FOLEY
ALABAMA

H 171

INVOICE

Bill Barton



ORDER NO.	DEPT.	DATE	INVOICE NUMBER
		SEPT. 17, 1959	27219 XXXXXXXXXX
TERMS	SHIP VIA	SALESMAN	
1 10 NET 30 DAYS	RAILWAY EXPRESS	B GOLSON	

LOT NO.	QUAN.	DESCRIPTION	PRICE	AMOUNT	TOTAL
63411	6		5.00	30.00	
63410	6		5.00	30.00	
63470	6		5.25	<u>31.50</u>	
					91.50

Duplicate

NO RETURNS ACCEPTED WITHOUT OUR AUTHORITY

TELEPHONE
CHESTNUT 1-6690

GLASER BROS., Inc.

GENERAL OFFICES

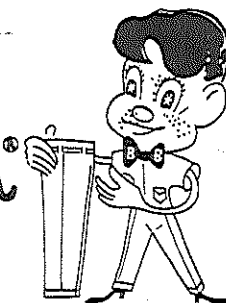
1110 WASHINGTON AVE. ST. LOUIS 1, MO.

MANUFACTURERS OF COMPLETE LINE OF TROUSERS FOR MEN

SOLD TO
AMDERSON'S DEPARTMENT STORE
FOLEY
ALABAMA

X 225

Bill
Barton®



27604

ORDER NO.	DEPT.	DATE	INVOICE NUMBER
		SEP 24 59	XXXXXXXXXX 30870 XXXXXXXXXX
TERMS		SHIP VIA	SALESMAN

1 10 NET 30 DAYS

PP

B GOLSON X

LOT NO.	QUAN.	DESCRIPTION	PRICE	AMOUNT	TOTAL
63494	1	PAIRS	5.375	5.38	5.38
<i>Duplicate</i>					

NO RETURNS ACCEPTED WITHOUT OUR AUTHORITY

4202

SUMMONS AND COMPLAINT

GLASER BROS., INC., a Missouri
Corporation,

PLAINTIFF

VS:

WILLIAM F. ANDERSON, d/b/a
ANDERSON'S DEPARTMENT STORE,
DEFENDANT

Received 8 day of March 1960
and on 16 day of March 1960
I served a copy of the within S.C.
on William F. Anderson

By service on _____

TAYLOR WILKINS, Sheriff

By Robert L. Williams D. S.

Foley

Sheriff claims 7.20 miles at

Ten Cents per mile Total \$ 7.20

TAYLOR WILKINS, Sheriff

BY Robert L. Williams
DEPUTY SHERIFF

FILED

MAR 8 1960

ALICE L. DUCK, CLERK
REGISTER

LAW OFFICE OF
FOREST A. CHRISTIAN
FOLEY, ALABAMA

STATEMENT

GLASER BROS., INC.

GENERAL OFFICES

1110 WASHINGTON AVE. ST. LOUIS 1, MO.

Anderson's Department Store
Foley
Alabama

2-26-60

DATE	Invoices	DEBIT	CREDIT	BALANCE
6-10-59	23703	105.40		
8-27-59	26325	105.75		
9-17-59	27219	91.50		
9-24-59	27604	5.38		
		308.03		
			Total	308.03