

41637

SOUTHWEST TEXBANC, INC.,
a corporation,

Plaintiff,

VS

MRS. LA VONNE WARD, Individ-
ually and doing business as
LA VONNE'S FEMININE FASHIONS,

Defendant.

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,

AT LAW.

C O M P L A I N T

COUNT I

The Plaintiff claims of the Defendant the sum of THREE HUN-
DRED FORTY-EIGHT and 07/100 (\$348.07) Dollars due from her by
account between the Defendant and DARYL DRESS COMPANY between
the 3rd day of June, 1960, and the 19th day of October, 1960;
which sum of money with the interest thereon is still unpaid
and is the property of the Plaintiff.

COUNT II

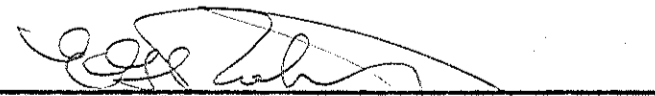
The Plaintiff claims of the Defendant the sum of THREE HUN-
DRED FORTY-EIGHT and 07/100 (\$348.07) Dollars due from her for
merchandise, goods and chattels sold by DARYL DRESS COMPANY to
the Defendant between the 3rd day of June, 1960, and the 19th day
of October, 1960; which sum of money with the interest thereon is
still unpaid and is the property of the Plaintiff.



E. G. RICKARBY, Attorney for the
Plaintiff.

Note: The account sued on is evidenced by an itemized and veri-
fied statement of account filed herewith.

FILED
MAR 16 1960
MARGIE A. DUCK, CLERK
REGISTER


E. G. RICKARBY, Attorney for the
Plaintiff.

Date February 27, 1965

SOUTHWEST TEXBANC, Inc.

411 N. 7th STREET
ST. LOUIS 1, MO.

LaVonnas
Brenton,
Alabama

FOR GOODS PURCHASED FROM

Dwyer Bros Co.

INVOICE DATE	INVOICE CODE	DUE	PURCHASED FROM CODE	AMOUNT
JAN 13		JAN 13		27.16
JAN 20		JAN 20		22.22
MAY 20		MAY 20		30.35
JUN 20		JUN 20		67.67
AUG 9		AUG 9		30.35
SEP 20		SEP 20		30.35
OCT 31		OCT 31		30.35
NOV 10		NOV 10		15.47
NOV 10		NOV 10		48.00
DEC 20		DEC 20		79.00
DEC 20		DEC 20		79.00
JAN 13		JAN 13		70.00
JAN 13		JAN 13		52.72
JAN 13		JAN 13		47.72
JUL 22		JUL 22		30.35
AUG 5		AUG 5		21.50
SEP 11		SEP 11		24.72
SEP 11		SEP 11		30.00
SEP 11		SEP 11		20.00

340.00

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

JUN 7 1960

10724

CUSTOMER'S NUMBER

TO Mr James James Lee CUSTOMER'S ORDER NO.

ADDRESS Brenton, Ala. DEPT NO

CITY Brenton, Ala.

NO. OF PACKAGES 26.25 VAL 26.25 VIA

TERMS 8/10 E.O.M. F.O.B. ST. LOUIS, MO. NO ANTICIPATION ALLOWED

SALESMAN H. Grant

DATE 6/3/60

JUL 10

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
751	3		8.75	26.25

$$\begin{array}{r}
 8.75 \\
 27.10 \\
 \hline
 35.85
 \end{array}$$

ST 2105

REF. 2105

PLACED FOR

WITH K & K

DATE _____ AMK

16

INVOICE NO. 10726

FACTOR'S COPY

DARYL DRESS CO.
1307 WASHINGTON AVE
ST. LOUIS 3, MISSOURI

JUN 8 1960

CUSTOMER'S NUMBER

TO *De Vogue Furniture Co.* CUSTOMER'S ORDER NO. *10724*

ADDRESS *Desoto Ave* DEPT. NO.

CITY *St. Louis*
MO. *310* VALUE *2.50* VIA *Express*
PACKAGE NO. SALESMAN *Johnson* DATE *6/2/60*

TERMS *0/10 R.O.M.* F.O.B. *ST. LOUIS, MO* NO ANTICIPATION ALLOWED
SALES TAX *2.50* TOTAL *5.00*

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>750</i>	<i>2</i>		<i>10.75</i>	<i>21.50</i>
				<i>72</i>
				<i>22.22</i>
				<i>22.22</i>

PAID FOR

WITH *CASH*

FACTORY COPY DATE

AMOUNT *22.22*

INVOICE NO.

6 609

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

TO: *De Vogue Tennis Club* CUSTOMER'S ORDER NO. *10724*

ADDRESS _____ DEPT. NO. _____

CITY: *St. Louis, Mo* DATE: *JAN 15 1960*

NO. OF PACKAGES _____ VALUE: *34.50* VIA _____

TERMS: *10 EOM* F.O.B. *ST. LOUIS, MO* NO. ANTICIPATION ALLOWED _____ SALESMAN: *[Signature]* DATE: *6/13/60*

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>708</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>
		<i>5.5</i>	<i>4</i>	<i>85</i>
		<i>3</i>	<i>30</i>	<i>35</i>
				<i>30 35</i>

PAID FOR COLLECTOR

OCT 7 1959

AMOUNT NOV 18 1959
JAN 26 1960

1
618131

FACTORY COPY

INVOICE NO. 618131

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

CUSTOMER'S NUMBER

TO Dr. Wm. J. J. J. J. J. CUSTOMER'S NO. 10729

ADDRESS _____ DEPT. NO. _____

CITY Prattville Ala MAY 31 1960

NO. OF PACKAGES _____ VALUE \$6.50 VIA PP

TERMS 8/10 E.O.M. F.O.B. ST. LOUIS, MO. NO ANTICIPATION ALLOWED SALESMAN H. H. H. DATE 5/26/60

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
	<u>2</u>		<u>10.75</u>	<u>21.50</u>
<u>1000</u>	<u>2</u>		<u>10.75</u>	<u>21.50</u>
<u>741</u>	<u>2</u>		<u>11.75</u>	<u>23.50</u>
	<u>6</u>			<u>66.50</u>
		<u>PP 77</u>		
		<u>40</u>		<u>117</u>
		<u>DEC 21 1960</u>		<u>67.67</u>
		<u>AUG 3 1960</u>		
		<u>SEP 1 1960</u>		
		<u>OCT 7 1960</u>		<u>67.67</u>
		<u>NOV 14 1960</u>		

PLACED FOR COLLECTION

WITH FACTOR'S COPY

DATE _____

AMOUNT 748.07

INVOICE NO. 7055

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

La Verne Feminine CUSTOMER'S ORDER NO. *10724*

ADDRESS *Greentown Ala* DEPT. NO. JUN 23 1960

NO. OF PACKAGES *1* VALUE *29.50* SALESMAN *Raper* DATE *6-24-60*
TERMS 8. 10 EOM F.O.B. ST. LOUIS, MO NO ANTICIPATION ALLOWED

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>742</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>

*RV 55
10.30*

*85
30.35*

PLACED FOR COLLECT

SEP 1 1960

OCT 7 1960

1960

30.35

WITH *BY X*
DATE *7/24/60* AMOUNT *29.50*

JAN 25 1961

INVOICE NO.



DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

LaVonne's Fashions 10839

Quantum Alley
32.25
Kefron

8-9-60

QUANTITY	DESCRIPTION	PRICE	TOTAL
844 B		10.75	32.25
			93
			33.18
			33.18

FOR COLLECTION

JAN 28 1961

AMOUNT

16

INVOICE NO

DARYL DRESS CO
1307 WASHINGTON AVE
ST. LOUIS 3, MISSOURI

La Femme's Feminine Feb. 10839

ADDRESS

Brenton, Alas

NO OF
PACKAGES

1

VALUE

29.50

NEWS
OF ST. LOUIS
OF ST. LOUIS
AMERICAN
ALLOWIT

*R.P.
Kopron*

8-24-60

QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>35 2</i>		<i>74.75</i>	<i>29.50</i>
			<i>85</i>
		<i>55</i>	<i>30</i>
			<i>30.35</i>

PAID FOR COLLECTOR

DEC 21 1960

16

DATE AMOUNT INVOICE NO

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

TO *La. Yarns & Finishing Inc.* CUSTOMER'S ORDER NO. *pc-321*
 ADDRESS *Saint Joseph, Mo.* DEPT. NO.
 CITY *Bevier, Mo.*
 NO. OF PACKAGES *1* VALUE *14.75* VIA *C.P.*
 TERMS 9 10 E O M F O E NO. ANTICIPATION ALLOWED SALESMAN *Kapron*

Spotted
3000

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>B35</i>	<i>1</i>		<i>14.75</i>	<i>14.75</i>

PA 47
Inv 25

72
15.47

PAID FOR COLLECTION

DEC 21 1961

15.47

WITH *cash*
 DATE *11/27/61* AMOUNT *5.11* OCT 7 1961

16

INVOICE NO. *218*

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

TO *Sophann's Fashion* CUSTOMER'S ORDER NO. *10839*

ADDRESS *Brewton, Ala.* DEPT. NO.

CITY *Brewton, Ala.*
NO. OF PACKAGES *1* VALUE *47.00* VIA *RF*
TERMS *8 10 F.O.M.* F.O.B. *ST. LOUIS MO.* NO. ANTICIPATION ALLOWED *KAJ* SALESMAN *Kajon*

DATE *9-10-60*

FILE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>823</i>			<i>10.75</i>	<i>32.25</i>
<i>875</i>	<i>1</i>		<i>14.75</i>	<i>14.75</i>
				<i>47.00</i>
			<i>10.75</i>	<i>10.75</i>
			<i>14.75</i>	<i>14.75</i>
				<i>48.00</i>

PAID FOR COLLECT

WITH *Kajon*
DATE _____ AMOUNT *47.00*

NOV 24 1960

16

INVOICE NO. *22216*

DARYL DRESS CO.
 1307 WASHINGTON AVE.
 ST. LOUIS 3, MISSOURI

CUSTOMER'S NUMBER

TO La Young Dress Shop CUSTOMER'S NUMBER NO. 2077
 ADDRESS _____ DEPT. NO. _____
 CITY Prentiss, Ala.
 NO OF PACKAGES 1 VALUE 74.75 VIA PP
 TERMS 8/10 EOM F. O. B. ST. LOUIS, MO. NO ANTICIPATION ALLOWED SALESMAN Gald DATE 9-14-60

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
910	2		14.75	29.50
971	2		14.75	29.50
87	1		15.75	15.75
<u>5 pcs.</u>				<u>74.75</u>

DEC 21 1960

PP 84
 Gro 40

1 24
75.99

PAID FOR COLLECTION

OCT 7 1960

DATE _____ AMOUNT 308.07

1

75.99
6
2359

FACTORY'S COPY

INVOICE NO.

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

La Young Dress Shop 2077

ADDRESS

Brenton, Alabama

NO. OF PACKAGES

1

TERM

PAID

DATE

ANTHONY'S

DATE

Gold.

DATE

9-22-60

NO.	QUANTITY	DESCRIPTION	PRICE	TOTAL
961	2		14.75	29.50
965	2		14.75	29.50
987	1		15.75	15.75
				<u>74.75</u>

5 pcs.

RECEIVED

JAN 26 1961

INVOICE NO

16

DARYL DRESS CO.
 1307 WASHINGTON AVE.
 ST. LOUIS 3, MISSOURI

CUSTOMER'S NUMBER

TO La Femme Dress Shop CUSTOMER'S ORDER NO. 2077

ADDRESS Quanton, Alabama DEPT. NO. _____

CITY Quanton, Alabama
 NO. OF PACKAGES 69.75 VALUE 69.75 VIA PP
 TERMS 8-10 E.O.M. F.O.B. ST. LOUIS, MO. NO. ANTICIPATION ALLOWED SALESMAN Guld DATE 10/19/60

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
929	3		12.75	38.25
161	1		14.75	14.75
941	1		16.25	16.25
<u>5 pcs.</u>				<u>69.25</u>
			<u>110</u>	<u>70.85</u>

PAID

P.P.W

DATE _____ AMOUNT 348.07

INVOICE NO. 6

Affidavit of Account

(Proof of Claim)

STATE OF Missouri }
City }
County of St. Louis } ss.

Robert Reece, of lawful age, being first duly sworn, upon oath deposes and says:

That he is Asst. Secy. of Southwest Textans, Inc.
a corporation organized under the laws of the state of Delaware
a partnership composed of _____
a sole trader doing business as _____
that the attached account against Mrs. Le Verne D. Ward
of Davine, 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 forty-eight and 07/100 Dollars. shown thereon, is due and owing over and above all credits and set offs, with interest from _____ 19____, at _____ per cent per annum.

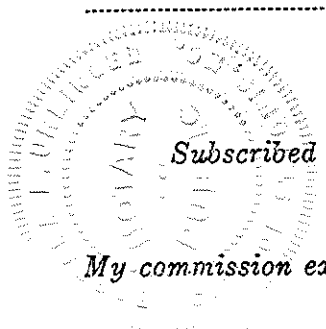
Robert Reece

Subscribed and sworn to before me this 2nd day of March 1961.

Barbara E. Whlinger

My commission expires My Commission Expires Aug. 10 1963

Notary Public.



Date February 22 1961

SOUTHWEST TEXBANC, Inc.

411 N. 7th STREET
ST. LOUIS 1, MO.



Deposits Penalties Credits
 Checks



FOR GOODS PURCHASED FROM

No. 10 1000

INVOICE DATE	INVOICE CODE	DUE	PURCHASED FROM CODE	AMOUNT
10 10		10 10		27.10
10 10		10 10		22.27
11 6		10 10		30.35
11 26		10 10		67.57
12 4		10 10		30.35
1 9		10 10		33.54
1 20		10 10		30.35
1 31		10 10		19.89
2 10		10 10		16.00
2 14		10 10		75.00
2 22		10 10		75.00
3 10		10 10		70.00
				1271.50
10 9	2			57.75
10 11	2			10.00
10 22	2			21.50
10 6	2			24.71
10 11	2			30.00
10 14	2			25.00
				513.71

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

JUN 7 1960

10724

Be Versus Junior Ltd

DEPT. NO.

Brenton, Ala

NO. OF PACKAGES

VAL *26.25* VIA

TERMS 8/10 E.O.M.

F. O. B. ST. LOUIS, MO.

NO ANTICIPATION ALLOWED

SALESMAN *JK*

DATE

6/3/60

JUL 10

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>751</i>	<i>3</i>		<i>9.75</i>	<i>29.25</i>
			<i>1.55</i>	<i>4.65</i>
			<i>30</i>	<i>85</i>
				<i>27.10</i>
				<i>16</i>

PLACED FOR

WITH *JK*

DATE _____ AMK

7.95
27.10
16
INVOICE NO. *17726*

FACTOR'S COPY

DARYL DRESS CO.
1307 WASHINGTON AVE
ST. LOUIS 3, MISSOURI

JUN 6 1960

CUSTOMER'S NUMBER

TO *De Vogue Departmental* CUSTOMER'S ORDER NO. *10724*

ADDRESS _____ DEPT. NO. _____

CITY *Greentree Ala*

NO. OF PACKAGES *2* VALUE *2.50* VIA _____ SALESMAN _____ DATE *6/2/60*

TERMS 8/18 E.O.M. F.O.B. ST. LOUIS, MO. NO ANTICIPATION ALLOWED

SALESMAN *H*

JUL 10

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>750</i>	<i>2</i>		<i>10.75</i>	<i>21.50</i>

JUN 21 1960

72

22.25

PAID FOR

WITH *T&X*

14 **1**

22 22

FACTORY COPY
DATE

AMOUNT *248.07*

INVOICE NO.

67669

DARYL DRESS CO.
 1307 WASHINGTON AVE.
 ST. LOUIS 3, MISSOURI

CUSTOMER'S NUMBER

TO *De Vogue Tennis Club* CUSTOMER'S ORDER NO. *10724*
 ADDRESS _____ DEPT. NO. _____

CITY *Granite* DATE *JAN 15 1960*
 NO. OF PACKAGES _____ VALUE *34.50* VIA _____

TERMS *8/10 E.O.M.* F.O.B. *ST. LOUIS, MO.* NO ANTICIPATION ALLOWED
 SALESMAN *H. P. A.* DATE *6/10/60*

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>208</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>
		<i>H.P.</i>	<i>1.50</i>	<i>85</i>
		<i>Sw. 3</i>	<i>2.00</i>	<i>35</i>
				<i>30 25</i>

FOR COLLECTION
 OCT 7 1959
 DEC 21 1959

AMOUNT *NOV 14 1959*
JAN 26 1960

1
6 8131

FACTORY COPY

INVOICE NO.

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

TO Dr. Wm. L. L. L. L. L. CUSTOMER'S ORDER NO. 16724

ADDRESS _____ CITY Montgomery, Ala DEPT. NO. _____

NO. OF PACKAGES _____ VALUE 66.50 VIA PP DATE MAY 31 1960

TERMS 8/10 E.O.M. F.O.B. ST. LOUIS, MO. NO ANTICIPATION ALLOWED SALESMAN H DATE 5/26/60

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
1000	2		10.75	21.50
2000	2		10.75	21.50
741	2		11.75	23.50
	<u>6</u>			<u>66.50</u>
		<u>PP 77</u>		<u>117</u>
		<u>40</u>		<u>67.67</u>
				<u>67.67</u>

AUG 3 1960
SEP 1 1960
DEC 21 1960

PLACED FOR COLLECTION

WITH A X X FACTOR'S COPY

DATE _____ AMOUNT 748 57

INVOICE NO. 16724

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

To La Verne Feminine CUSTOMER'S ORDER NO. 10724

ADDRESS Brewton, Ala DEPT. NO. JUN 28 1960

NO. OF PACKAGES 1 VALUE 29.50 SALESMAN PP

TERMS 8/10 E.O.M. F.O.B. ST. LOUIS, MO. NO ANTICIPATION ALLOWED DATE 6-24-60

8 JUL 11

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
742	2		14.75	29.50

Handwritten notes:
PP 55
Pro 30
30.35

PLACED FOR COLLECTION

SEP 1 1960

OCT 7 1960

WITH PP 30.35

DATE SEP 8 1960 AMOUNT 29.50

NOV 14 1960

JAN 26 1961

FACTOR'S COPY

INVOICE NO. 10724

INVOICE NO.

91

AMOUNT DUE

JAN 20 1961

THE COLLECTION

33.18

33.18

WGS
10.75

93

10.75-33.22

Bill B

DESCRIPTION

8-9-60

Refer

Quantity 32.25
Address
Daryl Dress Co

10839
Daryl Dress Co
1307 Washington Ave
St. Louis 3, Missouri

DARL DRESS CO
1307 WASHINGTON AVE
ST. LOUIS 3, MISSOURI

DARYL DRESS CO.
1307 WASHINGTON AVE
ST. LOUIS 3, MISSOURI

CUSTOMER'S NUMBER

La Vengeance CUSTOMER'S ORDER NO. **10839**

ADDRESS

Brewton, Ala

DEPT NO

CITY

NO OF PACKAGES

1

VALUE

29.50

VIA

RT

AUG 23 1960

TERMS FROM

FOB ST LOUIS MO

NO ANTICIPATION ALLOWED

SALESMAN

Kapron

DATE

8-24-60

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>B35</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>
				<i>85</i>
			<i>45</i>	<i>36</i>
			<i>50</i>	<i>30</i>
				<i>20 35</i>

PLACED FOR COLLECTION

WITH

16

DATE

AMOUNT

INVOICE NO

DARYL DRESS CO.
1307 WASHINGTON AVE
ST. LOUIS 3, MISSOURI

La Toune & Frim... - 321
1100 MEPP
ADDRESS ~~1100 MEPP~~
CITY ~~ST. LOUIS, MO~~
NO. OF PACKAGES 1 VALUE 14.75
TERMS CASH
F.O.B. ST. LOUIS, MO
NO. ANTICIPATION ALLOWED
SALESMAN K. Brown
Spec/50

QUANTITY	DESCRIPTION	PRICE	TOTAL
1		14.75	14.75
			72
			15.47
			15.47

PAID FOR COLLECTION
DEC 21 1960
AMOUNT 15.47
OCT 1960
16
INVOICE NO 72

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

CUSTOMER NUMBER

Saunders Fashion CUSTOMER ORDER NO. *10839*

ADDRESS *Brewton, Ala.*

DATE *9-10-60*

SALESMAN *Kaprow*

VALUE *47.00*

QUANTITY	DESCRIPTION	TOTAL
<i>10 7/8</i>		<i>37.25</i>
<i>14 7/8</i>		<i>10.75</i>
		<i>47.00</i>

223
875
1
4

PAID FOR COLLECT

WITH *cash*

DATE *9-10-60* AMOUNT *47.00*

INVOICE NO

16

CUSTOMER'S NUMBER

DARYL DRESS CO.
1307 WASHINGTON AVE.
ST. LOUIS 3, MISSOURI

Leanne Dress Shop CUSTOMER'S NUMBER NO. *2077*

ADDRESS *Princeton, Ala.* DEPT. NO.
CITY
NO. OF PACKAGES *1* VALUE *74.75* VIA *PP*
TERMS 8-10 E O M F. O. B. ST. LOUIS, MO. NO. ANTICIPATION ALLOWED SALESMAN *Gald* DATE *9-14-60*

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>910</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>
<i>971</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>
<i>987</i>	<i>1</i>		<i>15.75</i>	<i>15.75</i>
<i>5 pcs.</i>				<i>74.75</i>

DEC 21 1960

*pp 8/4
Gro 4/0*

PAID FOR COLLECTION

DEC 7 1960

W. *K&K*
DATE *NOV 12 1960* AMOUNT *307.17*

1

6

INVOICE NO.

DARYL DRESS CO.
 1307 WASHINGTON AVE.
 ST. LOUIS 3, MISSOURI

CUSTOMER'S NUMBER

TO *LaVonne Dress Shop* CUSTOMER'S ORDER NO. *2077*
 ADDRESS *Brewton, Alabama* DEPT. NO.
 CITY *Brewton, Alabama* SEP 26 1960
 NO. OF PACKAGES *1* VALUE *74.75* VIA *PP.*
 TERMS 8/10 E.O.M. F.O.B. ST. LOUIS, MO. NO ANTICIPATION ALLOWED SALESMAN *Gald.* DATE *9-22-60*

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>961</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>
<i>965</i>	<i>2</i>		<i>14.75</i>	<i>29.50</i>
<i>987</i>	<i>1</i>		<i>15.25</i>	<i>15.25</i>
<i>5 pes.</i>				<i>74.75</i>

PLACED FOR COLLECTION

JAN 26 1961

OCT 7 1960

348 07

NOV 14 1960

16

INVOICE NO.

2644

DARYL DRESS CO.
 1307 WASHINGTON AVE.
 ST. LOUIS 3, MISSOURI

CUSTOMER'S NUMBER

La Femme Dress Shop

CUSTOMER'S ORDER NO.

2077

ADDRESS

Princeton, Alabama

DEPT. NO.

CITY

NO. OF PACKAGES

VALUE

69.75

VIA

PP.

OCT 25 1960

TERMS 8/10 E.O.M.

F. O. B. ST. LOUIS, MO.

NO ANTICIPATION ALLOWED

SALESMAN

Guld

DATE

10/19/60

8 NOV 10

STYLE	QUANTITY	DESCRIPTION	PRICE	TOTAL
<i>929</i>	<i>3</i>		<i>12.75</i>	<i>38.25</i>
<i>961</i>	<i>1</i>		<i>14.75</i>	<i>14.75</i>
<i>941</i>	<i>1</i>		<i>16.75</i>	<i>16.75</i>
				<i>69.75</i>

5 pcs.

110
~~*70.85*~~

PAID FOR COLLECT

WITH *K&K*

DATE _____ AMOUNT *348.07*

P.P. 70

Jan 10

JAN 26 1961 NOV 14 1960

70.85

6 6

FACTORY'S COPY

INVOICE NO.

23609

Affidavit of Account
(Proof of Claim)

STATE OF Missouri }
City of St. Louis } ss.
County of St. Louis }

Robert Neese, of lawful age, being first duly sworn, upon oath deposes and says:

That he is Asst. Secy. of Southwest Bancorp, Inc.
a corporation organized under the laws of the state of Delaware
a partnership composed of _____
a sole trader doing business as _____
that the attached account against Mrs. La Vonne D. Ward
of Daphne, 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 forty-eight and 07/100 Dollars.
shown thereon, is due and owing over and above all credits and set offs, with interest from
_____ 19____, at _____ per cent per annum.

Robert Neese

Subscribed and sworn to before me this 2nd day of March 1961

Barbara E. Uhlinger
Notary Public.

My commission expires My Commission Expires Aug. 19 1963



SUMMONS AND COMPLAINT

Moore Printing Co.

THE STATE OF ALABAMA, }
BALDWIN COUNTY

CIRCUIT COURT, BALDWIN COUNTY

No.-----

-----TERM, 19-----

TO ANY SHERIFF OF THE STATE OF ALABAMA:

You Are Hereby Commanded to Summon Mrs. La Vonne Ward

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 Mrs. La Vonne
Ward, Ind., and d/b/a/ La Vonne's Feminine Fashions, Defendant-----

by SOUTHWEST TEXBANC, INC., a corporation, Plaintiff-----

Witness my hand this 16 day of March 1961.

Alfred. H. ..., Clerk

No. 4637

Page _____

THE STATE OF ALABAMA
BALDWIN COUNTY
CIRCUIT COURT

SOUTHWEST TEXBANC, INC.

a corporation

Plaintiffs

vs.

MRS. LA VONNE WARD, Ind., &

d/b/a/ LA VONNES FEMININE FASHIONS

Defendants

SUMMONS and COMPLAINT

Filed **FILED** _____, 19____

MAR 15 1961

Clerk

ALICE J. DUCK, CLERK REGISTER

E. G. Rickarby
Attorney at Law
Fairhope, Alabama

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at
Route 1, Box 156,
Daphne, Alabama

RECEIVED IN OFFICE

5-22 3/16, 1961

Sheriff

I have executed this summons

this May 22, 1961
by leaving a copy with

Returned 29 day of March 1961
Not found in my county after diligent search a

Taylor Wilkins, Sheriff
By W. O. Garner Deputy Sheriff

Mrs L. Vonne Ward

Sheriff claims 40 miles at
Ten Cents per mile Total \$ 4.00
TAYLOR WILKINS Sheriff
W. O. Garner DEPUTY

Taylor Wilkins Sheriff

W. O. Garner Deputy Sheriff

Malbis

LAW OFFICES
E. G. RICKARBY
392 FAIRHOPE AVENUE
FAIRHOPE, ALABAMA

March 14, 1961

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

Dear Mrs. Duck:

Inre: Southwest Texbanc, Inc.
vs: Mrs. La Vonne Ward, Ind., & d/b/a
La Vonne's Feminine Fashions
Our File: #5353

Enclosed find summons and complaint, together with itemized and verified statement of account, in duplicate, and my check in the sum of \$25.00 representing court costs in the above mentioned cause.

Please process and oblige.

Yours very truly,



WR
Encs:
cc: Dup. Client

E. G. RICKARBY

392 FAIRHOPE AVENUE

FAIRHOPE, ALABAMA

July 8, 1961

Mrs. Alice Duck
Clerk of the Circuit Court
Bay Minette, Alabama

Dear Mrs. Duck:

Inre: Southwest Texbanc, Inc.
vs: LaVonne J. Ward
Case #4637

Request judgment by default for \$361.99, being
\$348.07--principal, and \$13.92--interest on an
itemized and verified statement of account.

Please send me certificate of judgment and oblige.

Yours very truly,



EGR/wr
cc: Dup. Client
7/20/61