

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

March 14, 1961

41647

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

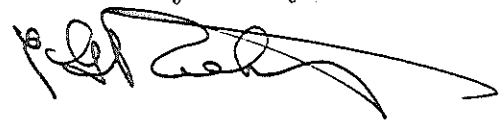
Dear Mrs. Duck:

Inre: Turner Supply Company
Vs : Technical Services, Inc.
File: 5400

Enclosed find Summons and Complaint, together with
itemized and verified statement of account, along
with client's check in the sum of \$25.00 for costs,
in the above styled cause.

Please process, and ask the sheriff to serve summons
on defendant as outlined in our letter.

Yours very truly,



ts
encl.
cc: Turner Supply Company
3/21/61

E. G. RICKARBY

392 FAIRHOPE AVENUE

FAIRHOPE, ALABAMA

July 11, 1962

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

Dear Mrs. Duck:

Re: Turner Supply Co., A Corporation
Vs: Technical Services, Inc., A Corporation
Case #4647
Our File #5400

Please dismiss the above styled cause as Mr. Forrest
has paid the claim in full. Please also return any
unused court costs to me.

Yours very truly,



*Please also recall executor
for Sheriff.*

wrt
cc: (dup.) Client
cc:

TURNER SUPPLY COMPANY,
A Corporation,

Plaintiff,

-VS-

TECHNICAL SERVICES, INC.,
A Corporation,

Defendant.

IN THE CIRCUIT COURT OF
BALDWIN COUNTY, ALABAMA,
AT LAW.

M, 4647

C O M P L A I N T

Count I.

The Plaintiff claims of the Defendant the sum of
THREE HUNDRED TWENTY-FOUR AND 70/100 (\$324.70) Dollars, due
from it by account on, to-wit, the 28th day of October, 1960,
which sum of money, with the interest thereon, is still unpaid.

Count II.

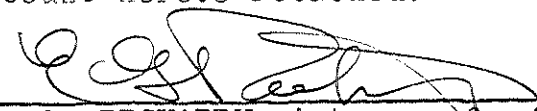
The Plaintiff claims of the Defendant the sum of
THREE HUNDRED TWENTY-FOUR AND 70/100 (\$324.70) Dollars due
from it for goods, merchandise and chattel sold by the Plaintiff
to the Defendant between December 7th, 1959, and October 28th,
1960; which sum of money, with the interest thereon, is still
unpaid.

Count III.

The Plaintiff claims of the Defendant the sum of
THREE HUNDRED TWENTY-FOUR AND 70/100 (\$324.70) Dollars due from
it on accounts stated between the Plaintiff and the Defendant
on, to-wit, the 28th day of October, 1960; which sum of money,
with the interest thereon, is still unpaid.


E. G. RICKARBY, Attorney for
Plaintiff.

Note: The account sued on is evidenced by an itemized and
verified statement of account hereto attached.


E. G. RICKARBY, Attorney for
Plaintiff.

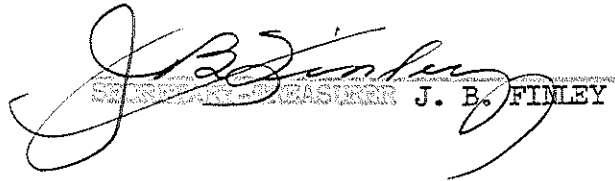
STATE OF Alabama

COUNTY OF Mobile

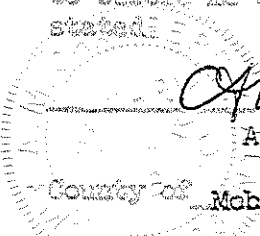
Be it remembered, that on this 1st day of February A. D., 1961,
personally appeared before me, the undersigned authority, J. B. Finley
known to me who being duly sworn upon his oath that he is Secretary-Treasurer
of TURNER SUPPLY COMPANY, a corporation organized and doing business under the laws
of the State of Alabama, and has been duly authorized by said corporation to make this
affidavit. That he is familiar with the books and business of said TURNER SUPPLY
COMPANY; that the attached account against Technical Services, Inc.

P. O. Box 192 of Fairhope, Alabama
is just and correct, within the knowledge of this affiant, that the items thereon
stated and composing the said account were sold and delivered to said

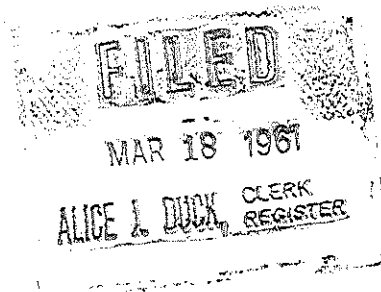
Technical Services, Inc. at its special instance and request, that credit has
been duly given for all payments and just and lawful offsets to which the said account
is entitled as thereon stated, and that the balance thereof, amounting to the sum of
Three Hundred Twenty-Four and 70/100 Dollars (\$ 324.70) with interest
from 19 is justly due and remains unpaid.


SECRETARY-TREASURER J. B. FINLEY

I hereby certify under my official seal that
I am authorized as a Notary Public to administer
oaths under the laws of the State of Alabama
and that the foregoing was subscribed and sworn
to before me on the day and year first above
stated.


A. M. CHAMBERS NOTARY PUBLIC
County of Mobile State of Alabama

My commission expires July 29 A. D. 1962



MOBILE, ALABAMA

DATE February 1, 1961

PREPARED.

Continued

MOBILE, ALABAMA

PREPARED.

[illegible]

Phone: HEMLOCK 8-5581

T. J. VAN DER KAM & D. J. W. SIMS

33950

001659 45 5.15

RED 1 SHIP

CUSTOMER ORDER NUMBER

4479

REQUISITION NUMBER

ORDERED BY

Beaty

FLB ENTERED BY

GATE ENTERED

10-7-59

SALESMAN
Buettnner

SALESMAN

TERMS: NET 30 DAYS

ETS 10-8-59

PAGE

OF

OF

SHIP TO Technical Services

VIA ~~BUS-02-2~~ F

ADDRESS

H.C.9

CITY & STATE Fairhope, Alabama

Technical Services, Inc.

P. O. Box 192

Fairhope, Alabama

1 - 1

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

[illegible]

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

CITY TAX	
ALA	} TAX
MISS	
FLA	

INVOICE

NET TOTAL →

312

22/2

1526

P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DEC 1953 45 619

DATE SHIPPED

& STATE

VIA

F.O.B.

TERMS: NET 30 DAYS

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

HANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER

PAGE

GF

WILSON
LEE

UNIT

PRICES

EXTENSION

NET AMOUNT

ORDERED

SHIPPED

DESCRIPTION

No.	DESCRIPTION	DATE	TIME
# 26	marvel hole		
	saw 15 1/8"		

270

7th

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

CITY TAX	
ALA. } TAX	
MISS. }	
FLA. }	

INVOICE

NET TOTAL ➔

378

DEC 21 59 45 657

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

ORDERED BY

~~ENTERED BY~~

DATE ENTERED

SALESMAN

PAGE 7
OF 9

SHIP TO:

VIA

ADDRESS

F.O.B.

CITY & STATE

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

1 - 1 - 1

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER

290

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

~~CITY TAX~~
ALA. }
~~MIS. TAX~~
ALA. }

99

INVOICE

NET TOTAL →

299

Phone: HEMLOCK 8-5581

ATTORNEY NUMBER & DATE

98253

DEC 22 59 45 701

SHIP TO

_VIA

ADDRESS

F.O.B.

CITY & STATE

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

DATE SHIPPED

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE

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[illegible]

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

CITY TAX	
ALA.	}
MS	
GA	
	TAX

INVOICE

NET TOTAL →

8644

INVOICE

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET

Phone: HEMLOCK 8-5581

DEBIT TICKET NUMBER

98257

INVOICE NUMBER & DATE

DEC2359 45- 771

TO

Technical Service Inc

VIA

7/10

ADDRESS

Fairhope

STATE

AL

TECHNICAL SERVICES, INC.

P. O. BOX 192

FAIRHOPE, ALA.

TERMS: NET 30 DAYS

Postage net

2/10

DATE SHIPPED

12-18-59

CUSTOMER ORDER NUMBER

4491

REQUISITION NUMBER

ORDERED BY

Carl

ENTERED BY

JH

DATE ENTERED

12-18-59

SALESMAN

410

1 - - - L

MANHISE CANNOT BE RETURNED WITHOUT OUR PERMISSION, ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

OF

PAGE

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS	UNIT	PRICE	EXTENSION	NET AMOUNT
3	3	# 42 # 208 National Grills					100
		Postage & 1/10					- 14

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

INVOICE

NET TOTAL →

114

05

117

TAX

114

Phone: HEMLOCK 8-5587

INVOICE NUMBER & DATE

98255

DEC2359 45- 772

SHIP TO

YIA

ADDRESS

F.O.B.

CITY & STATE

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.

P. O. BOX 122

FAIRHOPE, ALA.



but

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

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nf.

WRIGHT
LEE

UN:5

PRICE

EXTENSION

NET AMOUNT

34 34 Q5200M 205 Aero Seal

Howe, Charles

1 1 Pc 1" Jupiter Water
Kara 12" 4"

20. 27

1591

CH 64

— 25 —

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

CITY TAX	
GA.	} TAX
MISS.	
FLA.	

TAX

INVOICE

NET TOTAL →

24/04

2444

JAN 160 50- 10

CITY & STATE

VI

F.O.B.

TERMS: NET 30 DAYS

DATE SHIPPED

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

~~ORDERED BY~~

ENTERED BY

DATE ENTERED

SALESMAN

TECHNICAL SERVICES, INC.

P. O. BOX 192

FAIRHOPE, ALA.

2

1

PAGE

OF.

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, REFER TO OUR COMPANY'S REFERENCE.									
ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT		
1	1	1/2" STD Brass Union		EA.					100
1	1	1/2" x Close - Nipple							20
33815									120

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

CITY TAX	
ALA.	} TAX
MISS	
FLA.	

INVOICE

NET TOTAL →

Phone: HEMLOCK 8-5581

INVOICE NUMBER & DATE

98267

JAN 160 50- 19

SHIP TO

DATE SHIPPED

ADDRESS

F.O.B.

CITY & STATE

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

TERMS: NET 30 DAYS

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.	
ORDERED	SHIPPED

PAGE

05

WF165
1987

UNIT

PRICE

EXTENSION

NET AMOUNT

NOT TO BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.				CF:		SALESMAN	
ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	L _y 1/4" CR Shaft	3 1/2	OW	25.54		89
1	1	L _y 5/16" - -	5 1/4	-	25.29		133
2	2	L _y 3/8" - -	15	-	25.09		396
1	1	L _y 1/2" - -	13 1/2	-	24.34		329
1	1	L _y 5/8" - -	21	-	24.09		506
1	1	L _y 3/4" - -	30	-	23.64		709
3	3	L _y 1/8 x 1 Flat Bars	26	-	17.23		448
2	2	L _y 1/8 x 1 x 1 Angle Bars	32	-	16.51		538

3/28

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

CITY TAX
ALA. }
MISS } TAX
H&A }

INVOICE

NET TOTAL ➡

3/28

INVOICE

P.O. DRAWER 1429 • 250 N. ROYAL STREET

Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER

98301

INVOICE NUMBER & DATE

344 380 51- 312

DATE SHIPPED

DATE SHIPPED
1-6-60

CUSTOMER ORDER NUMBER

4530

REQUISITION NUMBER

ORDERED BY

Checked
Cage

ENTERED BY

2

DATE ENTERED

1-6-60

SALESMAN

SHIP TO

VIA SEA

ADDRESS

F.O.B.

CITY & STATE

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.

P. O. BOX 192

FAIRHOPE, ALA.

Foot

and

PAGE

05.

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

05.

634

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

TAX
 AIA. }
 TAX
 FLA. }

19

INVOICE

NET TOTAL ->

65

Phone: HEMLOCK 8-5581

98380

100-360340-1000

CITY & STATE

F.O.B.

YIA

DATE SHIPPED

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE

OF.

ORDERED

SHIPPED

DESCRIPTION

WICHITA

UNIT

PRICE

EXTENSION

NET AMOUNT

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

CITY TAX
214. }
- - - - - TAX

INVOICE

NET TOTAL →

502

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET

Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER

98268

INVOICE NUMBER & DATE

411200 50 374

SHIP TO

Technical Service Inc.

VIA

Call

ADDRESS

F.O.B.

New Orleans

CITY & STATE

Fairhope, Ala

TERMS: NET 30 DAYS

1/2 y 1 y 10 day

TECHNICAL SERVICES, INC.

P. O. BOX 192

FAIRHOPE, ALA.

1 - - - L

DATE SHIPPED

CUSTOMER ORDER NUMBER

4509

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

12-30-59

SALESMAN

215

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
<i>2</i>	<i>2</i>	<i>Shuts .050 Aluminum</i>	<i>101</i>				
		<i>36 X 96 Min. Size Low Use Rwy</i>	<i>35</i>	<i>#1</i>	<i>1.13</i>		<i>39.50</i>
		<i>Shuts</i>					
<i>B</i>	<i>1</i>	<i>Lg 2" Sq Aluminum Bar</i>					
		<i>12ft 5mm Lgth.</i>					
<i>1</i>	<i>1</i>	<i>Lg 1 1/4" Rd Stainless</i>	<i>32</i>				
		<i>Steel Cheapest Grade.</i>	<i>101</i>	<i>#1</i>	<i>.85</i>		<i>85.85</i>
		<i>24'</i>					
		<i>cut in half in our shop</i>					<i>100</i>
		<i>2nd from New Orleans</i>					<i>300</i>
							<i>129.40</i>

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

CITY TAX
ALA }
MISS. } TAX
FLA }

INVOICE

NET TOTAL →

129.40

250 N. ROYAL STREET
OCK 8-5581

53793

INVOICE NUMBER & DATE

JAN 1960 57-5

SHIP TO Technical Service, Inc.

ADDRESS

VIA Call

DATE SHIPPED

14-00000

CITY & STATE Fairhope, Alabama

F.O.B.

TERMS: NET ~~20~~ DAYS

CUSTOMER ORDER NUMBER

454
REQUISITION NUMBER

ORDERED BY

Frank

ENTERED BY
JB

DATE ENTERED

DATE ENTER
12-30-59

SALESMAN
Buettner

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.			
ORDERED	SHIPPED	B/O 1-5-60L	DESCRIPTION

PAGE

OF

WEIGHT
FEET

UNIT

Page

EXTENSION

NET AMOUNT

Lg. 2" Square Aluminum Bar 12 Ft. Min.
Lgth.

6672

400

2020

CITY TAX
AIR
MISS } TAX
FLA }

NET TOTAL ➔

7070

INVOICE

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET

Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER

97293

INVOICE NUMBER & DATE

JAN 21 1960 50-729

SHIP TO Technical Services

VIA Call

ADDRESS

F.O.B.

YM

CITY & STATE

Fairhope Ala

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.

P. O. BOX 192

FAIRHOPE, ALA.

DATE SHIPPED

JAN 19 1960

CUSTOMER ORDER NUMBER

4551

REQUISITION NUMBER

ORDERED BY

Boates

ENTERED BY

FK

DATE ENTERED

1/13/60

SALESMAN

FK

1 - - - L

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE

OF

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
10	10	1/2" x 12" 24T Moly.					
		Hack Saw Blades					7.50
10	10	1/2 x 12 x 18 T White					
1	1	doz 10" Simons Mill Post					7.50
		x 6 files					8.50
24	24	1/2" x 24" Standard Paper	35	lb	.35		10.50

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

ALA. TAX
TAX

INVOICE

NET TOTAL →

25.18

76

25.94

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER

98308

INVOICE NUMBER & DATE

FEB 160 55- 30

SHIP TO *Technical Serv. Inc.*

ADDRESS

CITY & STATE

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

VIA

F.O.B.

TERMS: NET 30 DAYS

DATE SHIPPED

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

1 - - - L
MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
1	1	PC 1 1/4" CR Shaft 6ft Long	95	307	2.14		6.11
1	1	Cut					1.00

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

INVOICE

NET TOTAL →

CE TAX
ALA. TAX
MISS. TAX

7.11

09

7.20

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET

Phone: HEMLOCK 8-5581

50287

77-1360 55 686

TO: Richard James Inc

VIA Calif

_____ F.O.B.

& STATE Idaho

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

CUSTOMER ORDER NUMBER

4/81

REQUISITION NUMBER

ORDERED BY

Chuck Farrest

ENTERED BY

DATE ENTERED

2-17-60

SALESMAN

ANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER

ORDERED	SHIPPED	DESCRIPTION	WEIGHT LBS.	UNIT	PRICE	EXTENSION	NET AMOUNT
---------	---------	-------------	----------------	------	-------	-----------	------------

1 1 Sheet .025 36x120
Stainless Steel #4
Finish one side

Per.
Sheet 38⁹⁵

Dr. Sheet 387

3995

DISPOSITION CODE

BACK ORDERED
FACTORY SHIPMENT

C-CANCELLED

CITY TAX	
ALA.	} TAX
MISS.	
FLA.	

INVOICE

NET TOTAL →

355

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET

Phone: HEMLOCK 8-5581

60385

INVOICE NUMBER & DATE

NAF2560 60- 891

SHIP TO *Technical Service Inc*

VIA *Bill*

DATE SHIPPED

MAR 23 1960

CUSTOMER ORDER NUMBER

4601

REQUISITION NUMBER

ORDERED BY

Frank B.

ENTERED BY

DA

DATE ENTERED

3-23-60

SALESMAN

77

TECHNICAL SERVICES, INC.

P. O. BOX 192

FAIRHOPE, ALA.

TERMS: NET 30 DAYS

1/20/14 Term

27.4th 203

PAGE

OF:

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
<i>1</i>	<i>1</i>	<i>Sheet 20 ga 43" x 96"</i>					
		<i>Cold Rolled Black</i>	<i>44'</i>	<i>ft</i>	<i>17.34</i>		<i>763</i>
		<i>Steel</i>					
<i>10</i>	<i>10</i>	<i>ft 1 1/4" T W Corrugated</i>		<i>6'</i>	<i>23.83</i>		<i>238</i>
<i>3</i>	<i>3</i>	<i>1/2" 14" 7.5" H Channel</i>		<i>80'</i>	<i>2.96</i>		<i>236</i>
		<i>Load Saw Steel</i>					

35520

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

INVOICE

NET TOTAL →

18.77

57

19.34

INVOICE

DRAY TICKET NUMBER

INVOICE NUMBER & DATE

TURNER SUPPLY COMPANY

71136

APR 160 5-106

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET

Phone: HEMLOCK 8-5581

SHIP TO

Technical Service

VIA

Call

ADDRESS

F.O.B.

M

CITY & STATE

Fairhope, Ala

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.

P. O. BOX 192

FAIRHOPE, ALA.

DATE SHIPPED

CUSTOMER ORDER NUMBER

4615

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

PAGE

OF

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

ORDERED	SHIPPED	DESCRIPTION	WEIGHT FEET	UNIT	PRICE	EXTENSION	NET AMOUNT
147	147	1 1/2" Galv Pipe		cut	14.31	3104	
		Auto				-15.40	18.94
6	6	1/2" Galv Elbr			20		120
6	6	1/2" Couplings			12		72
6	6	1/2" Tees			27		162
6	6	1/2" Plugs			14		84

DISPOSITION CODE

B-BACK ORDERED

C-CANCELLED

F-FACTORY SHIPMENT

CITY TAX
ALA
MISS.
FLA.

TAX

INVOICE

NET TOTAL →

TURNER SUPPLY COMPANY

MOBILE, ALABAMA

P.O. DRAWER 1429 • 250 N. ROYAL STREET
Phone: HEMLOCK 8-5581

DRAY TICKET NUMBER

71137

INVOICE NUMBER & DATE

100 160 5-107

SHIP TO Technical Service

ADDRESS

CITY & STATE Fairhope, Ala

VIA Cash

F.O.B.

TERMS: NET 30 DAYS

TECHNICAL SERVICES, INC.
P. O. BOX 192
FAIRHOPE, ALA.

DATE SHIPPED

CUSTOMER ORDER NUMBER

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

MERCHANDISE CANNOT BE RETURNED WITHOUT OUR PERMISSION. ON ALL CORRESPONDENCE, PLEASE SHOW OUR INVOICE NUMBER.

PAGE

OF

ORDERED

SHIPPED

DESCRIPTION

WEIGHT
FEET

UNIT

PRICE

EXTENSION

NET AMOUNT

1 1 1/2" X 3 Galv nipple

20

1.00

10

24 24 Only # 704 Delta
Eber Saw Blade

24

.65

260

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

INVOICE

NET TOTAL →

TAX
78

2602

2680

5

Phone: HEMLOCK 8-5581

1332

INVOICE NUMBER & DATE

DATE SHIPPED

CUSTOMER ORDER NUMBER

CUSTOMER ORDER NO.
4669

REQUISITION NUMBER

ORDERED BY

ENTERED BY

DATE ENTERED

SALESMAN

PAGE

OF.

OF.

ORDERED

SHIPPED

DESCRIPTION

WEIGHT
LBS.

5211

PRICE

EXTENSION

NET AMOUNT

24

24

FT 1" x 2 Bnd
Jupiter Motor
Hose

1574

DISPOSITION CODE

B-BACK ORDERED
F-FACTORY SHIPMENT

C-CANCELLED

SALES TAX

 $\frac{3}{4}\%$

CITY 1 1/2%

FLA

31-26

444 324

MISS

—

INVOICE

NET TOTAL \$ 1,000,000

158

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 TECHNICAL SERVICES, Inc., a corporation,

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 _____
TECHNICAL SERVICES, INC., a corporation, Defendant____

by TURNER SUPPLY COMPANY, a corporation, Plaintiff____

Witness my hand this 18 day of March 1961

Alice J. Welch, Clerk

No. 4647

Page _____

THE STATE OF ALABAMA

BALDWIN COUNTY

CIRCUIT COURT

TURNER SUPPLY COMPANY,

A Corporation,

Plaintiffs

vs.

TECHNICAL SERVICES, Inc.,

Corporation

Defendants

SUMMONS and COMPLAINT

FILED

Filed _____, 1961

MAR 10 1961

WILLIE J. DUCK CLERK
REGISTER, Clerk

E. G. Rickarby

Plaintiff's Attorney

Defendant's Attorney

Defendant lives at

555 Fairhope Ave.,
Fairhope, Alabama.

RECEIVED IN OFFICE

March 20, 1961

Taylor Wilkins Sheriff

I have executed this summons

this 20 March, 1961
by leaving a copy with

Charles Forest

Taylor Wilkins Sheriff

W. C. Gairner Deputy Sheriff

Per Charge of Mile Total \$ 2.00

TAYLOR WILKINS, Sheriff

BY Gairner
DEPUTY SHERIFF