

ACCOUNT NUMBER			
205	262	1784	618

BUS. OFC.	ACCTG. OFC.
21R1002	054

DATE OF BILL
08-16

TOTAL AMOUNT DUE
86 74

RETURN THIS CARD  
WITH YOUR PAYMENT

PLEASE DO NOT  
FOLD, CLIP,  
TEAR OR STAPLE  
THIS CARD

Thank You!



South Central Bell

P.O. BOX 1330  
BIRMINGHAM, ALA.  
35201

C0	C0	C0	C0	C0	C0
C1	C1	C1	C1	C1	C1
C2	C2	C2	C2	C2	C2
C3	C3	C3	C3	C3	C3
C4	C4	C4	C4	C4	C4
C5	C5	C5	C5	C5	C5
C6	C6	C6	C6	C6	C6
C7	C7	C7	C7	C7	C7
C8	C8	C8	C8	C8	C8
C9	C9	C9	C9	C9	C9

GLOBE 405261-0

SCBT CO. PREPUNCHED PAYMENT CARD FORM 5034-ALA, SC13-68

REpublic 9-4889

# Crowe's Funeral Homes, Inc.

SAMUEL A. CROWE, PRESIDENT

MAIN OFFICE  
162-10 SOUTH ROAD  
JAMAICA 33, N. Y.

141-04 ROCKAWAY BLVD.  
SOUTH OZONE PARK 36, N. Y.

Date July 16 1969

Received of

Mr. Lofley H. Mitchell

Address

200 West 112 St  
N.Y.C.

AMOUNT

\$ 330 00

Three hundred and thirty & 00 Dollars  
100

PAID IN FULL	ON ACCOUNT ✓	Old Balance	<u>\$ 531</u>	<u>00</u>
		Less Am't Pd.	<u>330</u>	<u>00</u>
		New Balance	<u>\$ 201</u>	<u>00</u>

CASH

CHECK

DRAFT

MONEY  
ORDER ✓

For

Funeral expenses of Mrs  
Corrine Lewis

C-465 W

Rec'd  
By

F. McDunton

8123

Thank you kindly

THE RAY-BLOCK STATIONERY CO., INC. FLORAL PARK, NY 342675-X

## PAYMENT RECORD

TOTAL AMOUNT OF SERVICE

531.00

[illegible]

ADDRESS ALL MAIL TO: P.O. BOX 36, SOUTH OZONE PARK, NEW YORK 11420

**PURCHASE APPROVAL AND AGREEMENT**  
**CROWE'S FUNERAL HOMES, INC. - SAMUEL A. CROWE, President**

Office  
 162-10 South Rd., Jamaica, N. Y.

Central Office  
 107-44 Sutphin Blvd., Jamaica, N. Y.  
 JA 9-2200

Office  
 141-04 Rockaway Blvd., So. Ozone Park, N. Y.

Funeral Of Mrs. Corinne Lewis  
 Case No. \_\_\_\_\_ Date of Death July 12, 1969  
 Place of Death 200 West 112th St. N.Y.C.  
 Residence Address 200 West 112th St. N.Y.C.

**MERCHANDISE:**

	Initial Arrangement	Adjusted Arrangement	Final Arrangement
Casket	\$	\$	\$
Outer Receptacle <u>C.M.A.S.</u>	90 00		
Clothing or Burial Garment <u>Ladies dress</u>	30 00	30 00	
Memorial and/or Acknowledgement Cards			
For			

**SERVICES:**

Transfer of Remains to Funeral Chapel	25 00	25 00	
Embalming	50 00	50 00	
Other Preparation of Remains			
Arrangement and Supervision	50 00	50 00	
For			

**LIVERY:**

Hearse <u>to Delta Airlines</u>	25 00		
Other Specified Funeral Coach <u>Hearse to funeral</u>	31 50	00	
Flower Car (a) <u>Hearse to Cemetery</u>		34 00	
Limousine (a) <u>to St. H. Perkins Church</u>	29 00	29 00	
For <u>Limousine to Cemetery</u>		34 00	

**FACILITIES:**

Funeral Establishment	35 00	35 00	
Preparation or Operating Room			
Total of Our Charges	275 00	291 00	

**CASH ADVANCES FOR YOUR CONVENIENCE**

For Transcripts <u>4</u>	4	5 00	
For Gratuities			
For Crematory Charges			
For Cemetery Charges <u>Rockville</u>		200 00	
For Bearers			
For Clergy Honorarium <u>\$15.00 - organist \$10.00</u>		25 00	
For Church Offering			
For Newspaper Notices			
For Out of Town Funeral Directors Charges			
For Out of Town Shipping Charges			
For <u>Richeser</u>	100 00	10 00	
For			

Total Cash Advances

TOTAL

\$ 531 00

Date 1969

The foregoing statement has been read by (to) me and I hereby acknowledge receipt of a copy of same and agree to pay the above funeral account and for such additional services and materials as are ordered by me, on or before

The liability hereby assumed is in addition to the liability imposed by law upon the estate and others, and shall not constitute a release thereof.

PURCHASER(S)

Name Robert A. Mulder  
 (1) Address 1200 W 112th St N.Y.C.

Name \_\_\_\_\_  
 (2) Address \_\_\_\_\_

Approved: CROWE'S FUNERAL HOMES, INC.

BY: F. Mark Decint  
 DATE: July 16, 1969



# BROWDER VENEER WORKS

MANUFACTURERS OF

WIRE BOUND BOX VENEER

P. O. BOX 1291

PHONE 262-2896

1401 NORTH McDONOUGH STREET

MONTGOMERY, ALABAMA 36102

BOUGHT OF Rufus Lewis - Stumpage  
801 Bolivar, Montgomery, Ala. - Hauled By C.O. Johnson  
DATE October 29, 1971

3431 ft. Hardwood @ 40.00 — 137.24

# BROWDER VENEER WORKS

MANUFACTURERS OF

WIRE BOUND BOX VENEER

P. O. BOX 1291

PHONE 262-2896

1401 NORTH McDONOUGH STREET

MONTGOMERY, ALABAMA 36102

BOUGHT OF

DATE

11/5/71

197

Rufus Lewis - Stompage

801 Bolivar - Montgomery, Ala. - Hauled By C. O. Johnson

3511 ft. Hardwood @ 40.00 140.44

# BROWDER VENEER WORKS

MANUFACTURERS OF

WIRE BOUND BOX VENEER

P. O. BOX 1291

PHONE 262-2896

1401 NORTH McDONOUGH STREET

MONTGOMERY, ALABAMA 36102

DATE

Oct 16,

197

BOUGHT OF

Rufus Lewis - Stumpage

801 Bolivar, Montgomery, Ala - Hauled by Co. Johnson

3,511 ft Hardwood @ 40.00 ————— \$140.44

# BROWDER VENEER WORKS

MANUFACTURERS OF

WIRE BOUND BOX VENEER

P. O. BOX 1291

PHONE 262-2896

1401 NORTH McDONOUGH STREET

MONTGOMERY, ALABAMA 36102

BOUGHT OF

DATE

197

*Rufus Lewis - Stumpage*  
*801 Bolivar, Montgomery, Ala.*

*2,470 ft Hardwood @ 40.00 — \$ 98.80*

# BROWDER VENEER WORKS

MANUFACTURERS OF

WIRE BOUND BOX VENEER

P. O. BOX 1291

PHONE 262-2896

1401 NORTH McDONOUGH STREET

MONTGOMERY, ALABAMA 36102

BOUGHT OF

DATE

197

*Rufus Lewis - Stumpage*  
*801 Bolivar, Montgomery, Ala.*

*4,568 ft. Hardwood @ 40.00 — \$182.72*

# BROWDER VENEER WORKS

MANUFACTURERS OF

WIRE BOUND BOX VENEER

P. O. BOX 1291

PHONE 262-2896

1401 NORTH McDONOUGH STREET

MONTGOMERY, ALABAMA 36102

BOUGHT OF

DATE

197

*Rufus Lewis - Stompage*  
*Handled By C. D. Johnson*  

---

*1603 ft Hardwood @ \$0.00* *\$64.12*

# BROWDER VENEER WORKS

MANUFACTURERS OF

WIRE BOUND BOX VENEER

P. O. BOX 1291

PHONE 262-2896

1401 NORTH McDONOUGH STREET

MONTGOMERY, ALABAMA 36102

DATE Oct. 15, 1971

BOUGHT OF

Rufus Lewis - Stumpage

801 Belvoir, Montgomery, Ala. - Hauled By C.O. Johnson

2,068 ft. Hardwood @ 40.00 ——— \$ 82.72

*Thompson Supply*

13921

CUSTOMER'S  
ORDER NO.

DATE

*8/2/71*

PAID TO

*Cash*

ADDRESS

SHIP TO

ADDRESS

PAID BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE.  
RET'D.

PAID OUT

SHIP VIA

PREPAID

COLLECT

☐

☐

QUANTITY

DESCRIPTION

PRICE

AMOUNT

*1 - 30 gal gas water heater*

*57.27*

*1 - 1x6 P&T valve*

*2.25*

*59.52*

*tax*

*3.55*

*59.22*

*3.532*

*63.07*

*806 So. Wall St*

All claims and returned goods MUST be accompanied by this bill.

RECEIVED

DELIVERED  
BY



# PRECISION PAINT & WALL COVERING BY LEE

PAINT FOR EVERY PURPOSE

No. M 6389

DATE 0-20-77

**TERMS NET 30 DAYS**

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF GEORGIA OR ANY OTHER STATE.

RECEIVED BY \_\_\_\_\_

**THANK YOU**



INVOICE

V. E. RAWSON

ROOFING & SHEET METAL

Phone  
26 5-8288

P.O. BOX 6102

447 JULIA STREET

MONTGOMERY, ALABAMA.

Date

April 20, 1971

To

Mr. Griffin

Address

Job Number:

Terms: NET

Metal cut to size

\$ 17<sup>00</sup>

Paid  
Miss M. Bone  
bee.

# WING'S LOCKSMITH SHOP

**MONTGOMERY, ALA., 36104**

Montgomery Office Equipment Co. - Montgomery, Alabama 36104 26058-0

Phone 262-1644

**WILLIAMS ELECTRIC COMPANY**

ELECTRICAL CONTRACTORS  
INSTALLATIONS — REPAIRS — SERVICE

MONTGOMERY, ALA., 15 June 1961  
627 South Decatur Street

Mr. R. A. Lewis

1412 Adams

Electrical Repairs	\$128 00
(1235 St. James Street )	
THANKS	

PLEASE NOTE — PAYMENT DUE UPON RECEIPT OF THIS STATEMENT

PLUMBING AND ELECTRICAL SUPPLIES — HOUSEWARES — SPORTING GOODS  
MARTIN-SENOUR PAINTS



## "WHERE YOUR DOLLAR DOES ITS DUTY"

**843 SOUTH DECATUR STREET**

**3014 McGEHEE ROAD**

 **TELEPHONE 262-8633**

☐ TELEPHONE 269-4282

**MONTGOMERY, ALABAMA 36104**

**MONTGOMERY, ALABAMA 36111**

**Customer's  
Order No.**

Date 4-31 1977

Name

**Address**[illegible]

**All claims and returned goods MUST be accompanied by this bill.**

Rec'd by

Walker Ptg. Co. Inc., Montgomery, Ala.



**1065 ADAMS AVENUE**

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

57188

**DATE.**

**SOLD  
TO**

**ADDRESS**CITY &  
STATE

Written By	SALESMAN	CASH	CHARGE	C.O.D.	MDSE. RET.	PAID OUT	CREDIT MEMO	DELIVERY
<i>H</i>		<i>X</i>						

[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

CITY TAX		03
STATE TAX		05
TOTAL ▶	11	40

Received By.

**ORIGINAL COPY**

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

1065 ADAMS AVENUE

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

57062

DATE \_\_\_\_\_

2-26.710

**SOLD  
TO**

**ADDRESS**CITY &  
STATE[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

Received By.

**ORIGINAL COPY**

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

**1065 ADAMS AVENUE**

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

56612

DATE \_\_\_\_\_

2-5-7<sup>0</sup>

**SOLD  
TO**

**ADDRESS**

**CITY &  
STATE**

**DATE OF ORDER**

**CUSTOMER ORDER NO.**

**JOB**

SHIP  
TO

Written By	SALESMAN	CASH	CHARGE	C.O.D.	MDSE. RET.	PAID OUT	CREDIT MEMO	DELIVERY
SP		X						

[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

CITY TAX

STATE TAX

TOTAL ▶

Received By.

**ORIGINAL COPY**





**MONTGOMERY, ALABAMA 36104**

2916

**DATE**

**SOLD  
TO**

**ADDRESS**CITY &  
STATE[illegible]

Received By-

ORIGINAL COPY



**BLP PAINT STORE, INC.**

**1065 ADAMS AVENUE**

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

56586

DATE 2-4-7

**SOLD  
TO**

**ADDRESS**CITY &  
STATE[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

Received By.

add! 2 gals thinner  
ORIGINAL COPY

94

Sub-

~~106~~ 788  
12

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

1065 ADAMS AVENUE  
P. O. BOX 4241 — PHONE 263-5507  
MONTGOMERY, ALABAMA 36104

**INVOICE NUMBER**

3228

DATE \_\_\_\_\_

**SOLD  
TO**

**ADDRESS**CITY &  
STATE**DATE OF ORDER**

**CUSTOMER ORDER NO.**

**JOB**

SHIP  
TO[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

CITY TAX

STATE TAX

TOTAL ▶

Received By.

ORIGINAL COPY

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

**1065 ADAMS AVENUE**

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

3038

DATE \_\_\_\_\_

**SOLD  
TO**

**ADDRESS**CITY &  
STATE[illegible]

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

**1065 ADAMS AVENUE**

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

3462

**DATE.**

DATE 11-1-71

**SOLD  
TO**

**ADDRESS**CITY &  
STATE**DATE OF ORDER**

**CUSTOMER ORDER NO.**

[illegible]SHIP  
TO

## CREDIT MEMO

**DELIVERY**[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

CITY TAX

535

STATE TAX

08

TOTAL ▶

2/12

Received By.

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

1065 ADAMS AVENUE

P. O. BOX 4241 — PHONE 263-5507

MONTGOMERY, ALABAMA 36104

**INVOICE NUMBER**

1293

DATE \_\_\_\_\_

8.5.71

SOLD  
TO

ADDRESS

CITY &  
STATE

DATE OF ORDER

CUSTOMER ORDER NO.

JOB	
-----	--

SHIP  
TO

**Written By**

SALESMAN	
----------	--

**CASH**

**CHARGE**

C.O.D.

MDSE. RET.

PAID OUT

**CREDIT MEMO**

### DELIVERY

v

QUAN.

SIZE

CODE

[illegible]

**GROSS**

DISCOUNT

TOTAL

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

CITY TAX

0.

STATE TAX

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

TOTAL ►

2.60

Received By.

ORIGINAL COPY

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

1065 ADAMS AVENUE

P. O. BOX 4241 — PHONE 263-5507

MONTGOMERY, ALABAMA 36104

**INVOICE NUMBER**

3968

DATE 11-22-77

SOLD  
TO

ADDRESS

CITY &  
STATE[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

Received By-

ORIGINAL COPY



**1065 ADAMS AVENUE**

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

3251

DATE \_\_\_\_\_

**SOLD  
TO**

**ADDRESS**CITY &  
STATE[illegible]

ORIGINAL COPY



# MOBILE PAINTS

**BLP PAINT STORE, INC.**

1065 ADAMS AVENUE

P. O. BOX 4241 — PHONE 263-5507

MONTGOMERY, ALABAMA 36104

**INVOICE NUMBER**

6228

DATE \_\_\_\_\_

DATE 3-21-72 022

SOLD  
TO

ADDRESS

CITY &  
STATE



DATE OF ORDER	CUSTOMER ORDER NO.
---------------	--------------------

JOB	
-----	--

SHIP  
TO

CREDIT MEMO

DELIVERY

Written By	SALESMAN	CASH	CHARGE	C.O.D.	MDSE. RET.	PAID OUT
						

[illegible]

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE TOTAL AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

CITY TAX		10
STATE TAX		21
TOTAL ►		5,56

Received By:

ORIGINAL PAPER

# MOBILE PAINTS

**BLP PAINT STORE, INC.**

**1065 ADAMS AVENUE**

**P. O. BOX 4241 — PHONE 263-5507**

**MONTGOMERY, ALABAMA 36104**

**INVOICE NUMBER**

4203

DATE 12-4-71

**SOLD  
TO**

**ADDRESS**CITY &  
STATE[illegible]

Received By.

**904 OAK STREET**

**PETER M. SHINES** [REDACTED]

HEATING — AIR CONDITIONING  
 AUTO AIR CONDITIONING — SHEET METAL  
 MONTGOMERY, ALABAMA

DATE 4/20 1971

DATE \_\_\_\_\_

M. Mr. J. Griffin  
Montgomery Ala

FD-302 (5-40)

**HERFACO P5930 (B-40)**

Mental		#14.00
paid		

CUSTOMER'S COPY

INVOICE NO. **K** 740557



**BUILDING MATERIALS**

55

SOLD TO

7-14-71

*[Signature]*

DATE

SOLD BY

CK	QUANTITY	DESCRIPTION	PRICE	AMOUNT
PH	1	Wh. Ext. 1/4" Plywood		3 25
				23
				39 8
14-34-074				
*4008198				
*				
TAX				
TOTAL				

*[Signature]*

**CUSTOMER'S COPY**

INVOICE NO. **K 121.3903**



# BUILDING MATERIALS

**SOLD TO**

Cash

11-8-71  
DATE

SOLD BY

[illegible]

Ma.  $8\frac{1}{8}$   
 Tu.  $8\frac{1}{8}$   
 wed. 9  
 th. 9  
 Fr. 9

$\frac{43}{43}$

$\frac{170}{43}$   
 $\frac{510}{680}$   
 $\frac{73.10}{\$}$

Times 7 for this week

7 days

5-9-50 65

2152616

180  
 32  
3601  
 540  
 572  
6050  
 32  
 300  
 450  
4800

47  
 5-5-3  
 147  
 5-5  
 32/10  
 47  
 147  
 147  
 147

147-3.12-3.12

\$117.62

25-kg. 10 car trail  
10 kg. 10 car trail

660 ft. Alcatraz 14 ft. long

48-2x6-12 ft.  
 2-2x6-16 ft.  
 1-2x6-12 ft.  
 4-2x4-14 ft.

Mr Peen. want you to call him

Office 264-1427

Home 265-7643

3-4 PM

1378 Woodward Ave

Mr Lewis  
this is my turn

Mon 9

Tu,  $8\frac{1}{2}$

Wed,  $8\frac{1}{2}$

Th,  $8\frac{1}{2}$

Fri. 9

$43\frac{1}{2}$

$170\frac{1}{2}$

$43\frac{1}{2}$

$510$

$680$

$73.10$

$80$

$73.90$





# Lee-Hanna Paint Company

TELEPHONE 265-9272

3005 CAFFEY DRIVE • MONTGOMERY 4, ALABAMA

25582

DATE Sept 29, 1964

SOLD TO

R.A. Lewis

ADDRESS

801 Boliver

CITY & STATE

Montg. Ala.

DATE OF ORDER

CUSTOMER ORDER NO.

JOB

SHIP TO

SOLD BY

CASH

CHARGE

C.O.D.

ON ACCT.

MDSE. RET.

PAID OUT

CREDIT MEMO

DELIVERY

B.P.

B.P.

QUAN.

SIZE

DESCRIPTION

LIST

GROSS

DISCOUNT

TOTAL

3

gal

F-100

5.69

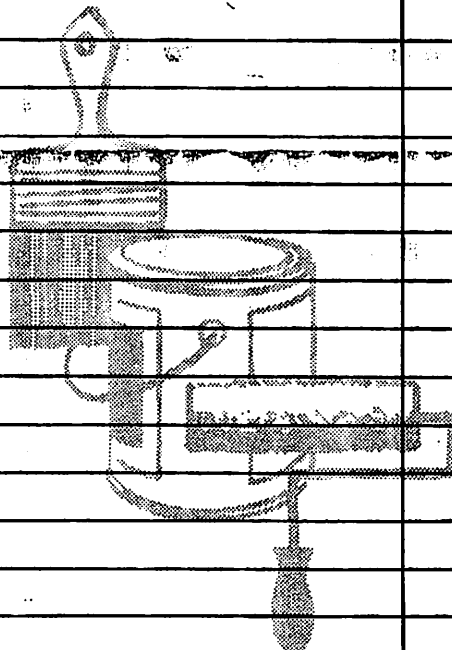
17 07

1

9-in

D.R.D. Roller Cover

1 18



ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

RECEIVED BY:

R.A. Lewis

TAX

TOTAL

CUSTOMER'S COPY

**3005 CAFFEY DRIVE • MONTGOMERY 4, ALABAMA**

25967

DATE \_\_\_\_\_

Oct. 12-67

SOLD  
TO

R. A. Lewis

ADDRESS

CITY &  
STATE

DATE OF ORDER

CUSTOMER ORDER NO.

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INITIALS
10/1/20	DEPOSIT	100.00			
10/5/20	PAYROLL	50.00	101		
10/10/20	RENT	200.00	102		
10/15/20	SALES	75.00	103		
10/20/20	UTILITIES	30.00	104		
10/25/20	SALES	60.00	105		
10/30/20	SALES	80.00	106		
10/31/20	SALES	90.00	107		
11/1/20	SALES	100.00	108		
11/5/20	PAYROLL	50.00	109		
11/10/20	RENT	200.00	110		
11/15/20	SALES	75.00	111		
11/20/20	UTILITIES	30.00	112		
11/25/20	SALES	60.00	113		
11/30/20	SALES	80.00	114		
11/31/20	SALES	90.00	115		
12/1/20	SALES	100.00	116		
12/5/20	PAYROLL	50.00	117		
12/10/20	RENT	200.00	118		
12/15/20	SALES	75.00	119		
12/20/20	UTILITIES	30.00	120		
12/25/20	SALES	60.00	121		
12/30/20	SALES	80.00	122		
12/31/20	SALES	90.00	123		
1/1/21	SALES	100.00	124		
1/5/21	PAYROLL	50.00	125		
1/10/21	RENT	200.00	126		
1/15/21	SALES	75.00	127		
1/20/21	UTILITIES	30.00	128		
1/25/21	SALES	60.00	129		
1/30/21	SALES	80.00	130		
1/31/21	SALES	90.00	131		
2/1/21	SALES	100.00	132		
2/5/21	PAYROLL	50.00	133		
2/10/21	RENT	200.00	134		
2/15/21	SALES	75.00	135		
2/20/21	UTILITIES	30.00	136		
2/25/21	SALES	60.00	137		
2/30/21	SALES	80.00	138		
2/31/21	SALES	90.00	139		
3/1/21	SALES	100.00	140		
3/5/21	PAYROLL	50.00	141		
3/10/21	RENT	200.00	142		
3/15/21	SALES	75.00	143		
3/20/21	UTILITIES	30.00	144		
3/25/21	SALES	60.00	145		
3/30/21	SALES	80.00	146		
3/31/21	SALES	90.00	147		
4/1/21	SALES	100.00	148		
4/5/21	PAYROLL	50.00	149		
4/10/21	RENT	200.00	150		
4/15/21	SALES	75.00	151		
4/20/21	UTILITIES	30.00	152		
4/25/21	SALES	60.00	153		
4/30/21	SALES	80.00	154		
4/31/21	SALES	90.00	155		
5/1/21	SALES	100.00	156		
5/5/21	PAYROLL	50.00	157		
5/10/21	RENT	200.00	158		
5/15/21	SALES	75.00	159		
5/20/21	UTILITIES	30.00	160		
5/25/21	SALES	60.00	161		
5/30/21	SALES	80.00	162		
5/31/21	SALES	90.00	163		
6/1/21	SALES	100.00	164		
6/5/21	PAYROLL	50.00	165		
6/10/21	RENT	200.00	166		
6/15/21	SALES	75.00	167		
6/20/21	UTILITIES	30.00	168		

SHIP  
TO**SOLD BY**

CASH

## CHARGE

**C.O.D.**

**ON ACCT.**

MDSE. RET.

PAID OUT

## CREDIT MEMO

## DELIVERY

Cone

**QUAN.**

**SIZE**

### DESCRIPTION

LIST

GROSS

**DISCOUNT**

TOTAL

1	gal	F-120	S/S
---	-----	-------	-----

569

5	69
---	----

2 gal	F-104	E/S
-------	-------	-----

569

11	35
----	----

1	gal	F- <del>100</del> 110
---	-----	-----------------------

569

$$5 \overline{) 69}$$

1 gal	F-101	S/V
-------	-------	-----

569

569

28	45
----	----

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

TAX

1413

**TOTAL**

2988

RECEIVED BY:

**CUSTOMER'S COPY**



DATE \_\_\_\_\_

BCF-7-64

**SOLD  
TO**

R. G. Lewis

**ADDRESS**CITY &  
STATE

BY

CASH

CHARGE

C.O.D.

ON ACCT

MDSE. RET.

PAID OUT

CREDIT MEMO

## DELIVERY

QUAN.

SIZE

### DESCRIPTION

## LIST

GROSS

**DISCOUNT**

TOTAL

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

TAX

TOTAL

RECEIVED BY:

**CUSTOMER'S COPY:**



DATE \_\_\_\_\_

Oct. 12-67

CITY &amp; STATE

R. A. Lewis

**DATE OF ORDER**

**CUSTOMER ORDER NO.**

**JOB**

**SHIN  
TO**

## DELIVERY

TOTAL

1	gal	F-120	S/S
2	gal	F-104	S/S
1	gal	F-110	S/S
1	gal	F-101	S/S

569

569

569

11	35
----	----

569

5	69
---	----

5-69

569

28	45
----	----

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

**TAX**

143

TOTAL

2758

RECEIVED BY:

**FILE COPY**



DATE \_\_\_\_\_

Oct 19-64

R. G. Lewis

**ADDRESS**

CITY &amp; STATE

**DATE OF ORDER**

**CUSTOMER ORDER NO.**

**JOB**

SHIN  
TO

**SOLD BY**

CASH

**CHARGE**

C.O.D.

ON ACCT.

MDSE. RET.

PAID OUT

CREDIT MEMO

## DELIVERY

QUAN.

SIZE

### DESCRIPTION

LIST

GROSS

DISCOUNT

TOTAL

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

## TAX

TOTAL

RECEIVED BY:

**CUSTOMER'S COPY**



DATE \_\_\_\_\_

Oct 19-64

**SOLD  
TO**

R. G. Lewis

**ADDRESS**CITY &  
STATE

DATE OF ORDER

**CUSTOMER ORDER NO.**

**JOE**

**ESHE**

**SOLD BY**

CASH

**CHARGE**

C.O.D.

ON ACCT

MDSE. RET.

PAID OUT

## CREDIT MEMO

## DELIVERY

QUAN.

**SIZE**

### DESCRIPTION

LIST

GROSS

DISCOUNT

TOTAL

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

**TAX**

TOTAL

RECEIVED BY:..

**FILE COPY**



DATE Oct-7-64

R. A. Lewis

**ADDRESS**CITY &  
STATE

DATE OF ORDER

**CUSTOMER ORDER NO.**

JOB	DATE	TIME	LOCATION	REMARKS
1	10/10/19	08:00	100m	100m
2	10/10/19	08:00	100m	100m
3	10/10/19	08:00	100m	100m
4	10/10/19	08:00	100m	100m
5	10/10/19	08:00	100m	100m
6	10/10/19	08:00	100m	100m
7	10/10/19	08:00	100m	100m
8	10/10/19	08:00	100m	100m
9	10/10/19	08:00	100m	100m
10	10/10/19	08:00	100m	100m
11	10/10/19	08:00	100m	100m
12	10/10/19	08:00	100m	100m
13	10/10/19	08:00	100m	100m
14	10/10/19	08:00	100m	100m
15	10/10/19	08:00	100m	100m
16	10/10/19	08:00	100m	100m
17	10/10/19	08:00	100m	100m
18	10/10/19	08:00	100m	100m
19	10/10/19	08:00	100m	100m
20	10/10/19	08:00	100m	100m
21	10/10/19	08:00	100m	100m
22	10/10/19	08:00	100m	100m
23	10/10/19	08:00	100m	100m
24	10/10/19	08:00	100m	100m
25	10/10/19	08:00	100m	100m
26	10/10/19	08:00	100m	100m
27	10/10/19	08:00	100m	100m
28	10/10/19	08:00	100m	100m
29	10/10/19	08:00	100m	100m
30	10/10/19	08:00	100m	100m
31	10/10/19	08:00	100m	100m
32	10/10/19	08:00	100m	100m
33	10/10/19	08:00	100m	100m
34	10/10/19	08:00	100m	100m
35	10/10/19	08:00	100m	100m
36	10/10/19	08:00	100m	100m
37	10/10/19	08:00	100m	100m
38	10/10/19	08:00	100m	100m
39	10/10/19	08:00	100m	100m
40	10/10/19	08:00	100m	100m
41	10/10/19	08:00	100m	100m
42	10/10/19	08:00	100m	100m
43	10/10/19	08:00	100m	100m
44	10/10/19	08:00	100m	100m
45	10/10/19	08:00	100m	100m
46	10/10/19	08:00	100m	100m
47	10/10/19	08:00	100m	100m
48	10/10/19	08:00	100m	100m
49	10/10/19	08:00	100m	100m
50	10/10/19	08:00	100m	100m
51	10/10/19	08:00	100m	100m
52	10/10/19	08:00	100m	100m
53	10/10/19	08:00	100m	100m
54	10/10/19	08:00	100m	100m
55	10/10/19	08:00	100m	100m
56	10/10/19	08:00	100m	100m
57	10/10/19	08:00	100m	100m
58	10/10/19	08:00	100m	100m
59	10/10/19	08:00	100m	100m
60	10/10/19	08:00	100m	100m
61	10/10/19	08:00	100m	100m
62	10/10/19	08:00	100m	100m
63	10/10/19	08:00	100m	100m
64	10/10/19	08:00	100m	100m
65	10/10/19	08:00	100m	100m
66	10/10/19	08:00	100m	100m
67	10/10/19	08:00	100m	100m
68	10/10/19			

SHIP  
TO

**SOLD BY**

CASH

### CHARGE

C.O.D.

ON ACCT

MDSE RET

PAID OUT

CREDIT MEMO

## DELIVERY

QUAN.

SIZE

### DESCRIPTION

LIST

GROSS

DISCOUNT

TOTAL

1	Gal
1	Gal

Xc 6430 plates  
#1230 J. J.

$$\begin{array}{r} 569 \\ 669 \end{array}$$

5	69
6	69

12	38
----	----

ON DEMAND AFTER ABOVE DATE, WITHOUT GRACE I PROMISE TO PAY THE ABOVE AMOUNT WITH A REASONABLE ATTORNEY'S FEE TOGETHER WITH ALL COST OF COLLECTING THIS NOTE. I WAIVE ALL RIGHTS OF EXEMPTION AS TO PERSONAL PROPERTY UNDER THE LAWS OF ALABAMA OR ANY OTHER STATE.

**TAX:**

62

TOTAL

1300

RECEIVED BY:

**FILE COPY**

1113 BELL STREET, MONTGOMERY 4, ALABAMA

Sold To Hillary Hamilton

Street \_\_\_\_\_

City \_\_\_\_\_

Dec 16 1960

SOLD BY <i>7</i>	CASH	C. O. D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RETD.	PAID OUT	CUST. ORD. NO.
------------------	------	----------	--	----------	-------------	----------	----------------

[illegible]

**GOODS MUST BE RETURNED AND CLAIMS MADE WITHIN 30 DAYS FROM DATE OF INVOICE**



**FOR CREDIT, GOODS MUST BE RETURNED AND CLAIMS MADE WITHIN 30 DAYS FROM DATE OF INVOICE**

Today's Date \_\_\_\_\_

**Applicant:**

Name Charles Paine

Service Location 2243-C Beneparte Blvd Montgomery AL 36116  
ADDRESS CITY STATE ZIP CODE

Applicant's Telephone Number 205 284-4825
**Guarantor:**

Name Refus G. Lewis

Address 2243-C Beneparte Blvd Montgomery AL 36108  
STREET CITY STATE ZIP CODE

Guarantor's Telephone Number 205 262-1784-618

For and in consideration of South Central Bell-Telephone Company's (hereinafter referred to as "South Central Bell") agreement to furnish telephone service to Charles Paine (hereinafter referred to as "Applicant"), the undersigned (hereinafter referred to as "Guarantor"), HEREBY ABSOLUTELY AND UNCONDITIONALLY GUARANTEES THE PROMPT PAYMENT by Applicant to South Central Bell of ALL CHARGES, up to the amount herein stated, which have been or shall be incurred by Applicant for telephone service and agrees that, if Applicant at any time shall default in paying such charges to South Central Bell, Guarantor will within fifteen (15) days of a request by South Central Bell, pay all such charges to South Central Bell.

Guarantor shall not be liable hereunder for payment of any amount in excess of one hundred dollars (\$ 100.00); and Guarantor's liability hereunder shall not be affected or impaired by the existence, from time to time, of total charges owing by Applicant to South Central Bell in excess of the above-stated amount.

This Guaranty applies to all telephone service furnished to Applicant and any additional telephone service which Applicant may from time to time be furnished at any of the above listed locations or at any other location. This Guaranty shall remain in full force and effect for the period of one year from the date of its execution or until thirty (30) days after receipt by South Central Bell of written notice of termination from Guarantor, whichever shall occur first; provided, however, that no termination shall release Guarantor from liability hereunder with respect to any charges for telephone service furnished to Applicant prior to the effective date of such termination.

This Guaranty is made by Guarantor for the purpose of inducing South Central Bell to extend telephone service to Applicant, and Guarantor acknowledges that South Central Bell is relying upon this Guaranty in extending such service to Applicant. South Central Bell may, one or more times, in its judgment, without waiving or releasing in any way any of its rights against Guarantor, grant extensions, modifications, and/or renewals, release or discharge other parties, and make changes of any sort whatever in the terms of its extension of service to Applicant or its manner of doing business with Applicant and with other parties, without notice to Guarantor, such notice being hereby specifically waived. South Central Bell may, without any notice to or consent of Guarantor, also apply all money received from Applicant and others, without in any way being required to account to Guarantor, and any such application of money shall not in any way alter, affect, limit or lessen the liability of Guarantor under this Guaranty. South Central Bell shall not be bound to pursue its recourse or remedies against Applicant or other persons before being entitled to payment from Guarantor of the amounts hereby guaranteed. Guarantor hereby waives all notices, including notice of any default, indebtedness, and of demand, presentment, protest or notice of demand and nonpayment, and notice of any act to establish liability of any party on any indebtedness or obligation covered by this Guaranty. It is expressly agreed that this Guaranty is absolute and complete, and that acceptance and notice of acceptance thereof by South Central Bell are therefore unnecessary and are hereby expressly waived by Guarantor.

Executed on the day and year first above written.

Refus G. Lewis  
Signature of Guarantor

**APPLICANT'S AUTHORIZATION FOR DISCLOSURE**

The undersigned Applicant for telephone service hereby authorizes South Central Bell Telephone Company to disclose to the foregoing Guarantor any and all information regarding the nature of all charges and all amounts due and unpaid on Applicant's account for telephone service. Such disclosure may be made at anytime with respect to the foregoing charges and amounts which are incurred by Applicant during the time that the above Guaranty is in effect.

Charles Paine  
Signature of Applicant

South Central Bell Telephone Company

By [Signature] Name SR Title 10-6-81 Date

Service Location 2243-C Bonaparte Blvd Montgomery AL 36106  
ADDRESS CITY STATE ZIP CODE

Applicant's Telephone Number 205 284-4425

Guarantor:

Name Rufus G. Lewis

Address 2243-C Bonaparte Blvd Montgomery AL 36106  
STREET CITY STATE ZIP CODE

Guarantor's Telephone Number 205 262-1784-618

For and in consideration of South Central Bell Telephone Company's (hereinafter referred to as "South Central Bell") agreement to furnish telephone service to Charles Paul (hereinafter referred to as "Applicant"), the undersigned (hereinafter referred to as "Guarantor"), HEREBY ABSOLUTELY AND UNCONDITIONALLY GUARANTEES THE PROMPT PAYMENT by Applicant to South Central Bell of ALL CHARGES, up to the amount herein stated, which have been or shall be incurred by Applicant for telephone service and agrees that, if Applicant at any time shall default in paying such charges to South Central Bell, Guarantor will within fifteen (15) days of a request by South Central Bell, pay all such charges to South Central Bell.

Guarantor shall not be liable hereunder for payment of any amount in excess of one hundred dollars (\$ 100.00); and Guarantor's liability hereunder shall not be affected or impaired by the existence, from time to time, of total charges owing by Applicant to South Central Bell in excess of the above-stated amount. . .

This Guaranty applies to all telephone service furnished to Applicant and any additional telephone service which Applicant may from time to time be furnished at any of the above listed locations or at any other location. This Guaranty shall remain in full force and effect for the period of one year from the date of its execution or until thirty (30) days after receipt by South Central Bell of written notice of termination from Guarantor, whichever shall occur first; provided, however, that no termination shall release Guarantor from liability hereunder with respect to any charges for telephone service furnished to Applicant prior to the effective date of such termination.

This Guaranty is made by Guarantor for the purpose of inducing South Central Bell to extend telephone service to Applicant, and Guarantor acknowledges that South Central Bell is relying upon this Guaranty in extending such service to Applicant. South Central Bell may, one or more times, in its judgment, without waiving or releasing in any way any of its rights against Guarantor, grant extensions, modifications, and/or renewals, release or discharge other parties, and make changes of any sort whatever in the terms of its extension of service to Applicant or its manner of doing business with Applicant and with other parties, without notice to Guarantor, such notice being hereby specifically waived. South Central Bell may, without any notice to or consent of Guarantor, also apply all money received from Applicant and others, without in any way being required to account to Guarantor, and any such application of money shall not in any way alter, affect, limit or lessen the liability of Guarantor under this Guaranty. South Central Bell shall not be bound to pursue its recourse or remedies against Applicant or other persons before being entitled to payment from Guarantor of the amounts hereby guaranteed. Guarantor hereby waives all notices, including notice of any default, indebtedness, and of demand, presentment, protest or notice of demand and nonpayment, and notice of any act to establish liability of any party on any indebtedness or obligation covered by this Guaranty. It is expressly agreed that this Guaranty is absolute and complete, and that acceptance and notice of acceptance thereof by South Central Bell are therefore unnecessary and are hereby expressly waived by Guarantor.

Executed on the day and year first above written.

Rufus G. Lewis  
Signature of Guarantor

#### APPLICANT'S AUTHORIZATION FOR DISCLOSURE

The undersigned Applicant for telephone service hereby authorizes South Central Bell Telephone Company to disclose to the foregoing Guarantor any and all information regarding the nature of all charges and all amounts due and unpaid on Applicant's account for telephone service. Such disclosure may be made at anytime with respect to the foregoing charges and amounts which are incurred by Applicant during the time that the above Guaranty is in effect.

Charles Paul  
Signature of Applicant

South Central Bell Telephone Company

By J. B. [Signature] Name SR Title 10-6-81 Date

# Current Expense

## Life Insurance

\$68.00

Atlanta Life 4.32

National Life 2.84

North Carolina Natl 1.76

Life of Georgia 1.00

Southern Life 1.76

Metropolitan Life 5.52

17.20

Metropolitan 50.80

68.00

Water & Garbage

5.50

Gas Merchandise

9.60

Gas (heating)

5.85

Fights

5.00

Clothes & Shoes

25.00

Food

25.00

House holds

10.00

Rent

25.00

Fire Ins.

20.00

Tel phone

50.00

THE WATER WORKS and SANITARY SEWER BOARD  
OF THE CITY OF MONTGOMERY

P. O. BOX 1631  
MONTGOMERY, ALABAMA 36102

October 30, 1979

RE: Account #124-1082-0-7

R. A. Lewis

801 Bolivar Street

Montgomery, Alabama 36104

On October 23, 1979 you sent a check in the amount of  
\$ 8.78 signed R. A. Lewis drawn on Alabma National  
bank. Same has been dishonored by your bank. Please pick your check  
up in office no later than November 6, 1979 or service will be  
discontinued.



ANN LOCKWOOD  
CUSTOMER SERVICE SUPERVISOR

AL/eb

SALESMAN

INVOICE NUMBER

# TEAGUE HARDWARE COMPANY

F. O. B.

INVOICE DATE

HOW SHIP

WHEN SHIP

O. K.

SALES TAX NO.

TERMS

SOLD TO

ADDRESS

SEND TO

DATE SOLD

JOB

Warehouse  
Order No.Bill of Lading  
NumberSignature Of  
Party Receiving

SHIPPER'S CHECK	QUANTITY	Ordered By or Order No.	Delivered To	PRICE	PER	EXTENSION	TOTAL
X	1	Only 25# Ruraland Joint Compound		-			
	2			3.15	10	3.15	
X	3	1 only 250' roll U.S.G. SR Tape		-60	10	60	
	4					3.75	
	5		4200 box			19	
	6		1 roll			3.94	
	7		By order			3.94	
	8		9-10-64				
	9						
	10						
	11						
	12						
	13						
	14						
	15						
	16						

B/O - BACK ORDER

R - PLEASE REORDER

F - ORDERED SPECIAL  
FROM FACTORY

C - CANCELLED

P. O. DRAWER 240

COPY

MONTGOMERY, ALA. 36101

SALESMAN

*Arnold*

INVOICE NUMBER

# TEAGUE HARDWARE COMPANY

F. O. B.

HOW SHIP

WHEN SHIP

SALES TAX NO.

TERMS

*Call for.**Cost.*

INVOICE DATE

O. K.

*na.*

SOLD TO

ADDRESS

SEND TO

DATE SOLD

JOB

*9-11-64*Warehouse  
Order No.Bill of Lading  
NumberSignature Of  
Party Receiving

SHIPPER'S CHECK	QUANTITY	Ordered By or Order No.	Delivered To	PRICE	PER	EXTENSION	TOTAL
1	1	Only 25# Durobond Joint Compound		3 <sup>15</sup>	ea	3 15	
2	1	Only 5 gal Can all Purpose Ready.		-			
3		Mixed Joint Compound		6 <sup>00</sup>	ea	6 00	
4						9 15	
5		4% State Tax				46	
6		1% City Tax				9 61	
7		Paid - B Cont.				9 61	
8		9-11-64					
9		na					
10							
11							
12							
13							
14							
15							
16							

B/O - BACK ORDER

R - PLEASE REORDER

F - ORDERED SPECIAL  
FROM

C - CANCEL

# TEAGUE HARDWARE COMPANY

F. O. B.

INVOICE DATE

HOW SHIP

WHEN SHIP

O. K.

SALES TAX NO.

TERMS

SOLD TO

ADDRESS

SEND TO

DATE SOLD

JOB

Warehouse  
Order No.

Bill of Lading  
Number

Signature Of  
Party Receiving

SHIPPER'S CHECK	QUANTITY	Ordered By or Order No.	Delivered To	PRICE	PER	EXTENSION	TOTAL
1	3	Bog. 25 lb. Durabond Joint Compound	3 N	3.00	Box	9.00	
2	2	Roll 2 x 2 1/2 in. Roll U.S. Joint Tape	60	Roll	1.20		
3	1	Box 10 lb. 8-0 All Metal Corner Band					
4		8 ft	7.00	Roll	5.60		
5						11.20	
6			12 1/2 lb. Sinter			1.50	
7			1 lb. C.B. K.Y.			11.78	
8			8 and 3 B.C. K.			11.78	
9			9-21-64				
10							
11							
12							
13							
14							
15							
B/O - BACK ORDER    R - PLEASE REORDER    F - ORDERED SPECIAL FROM FACTORY    C - CANCELLED							

B/O - BACK ORDER

R - PLEASE REORDER

F - ORDERED SPECIAL  
FROM FACTORY

C - CANCELLED



R. A. LEWIS  
 801 BOLIVAR STREET  
 MONTGOMERY, ALABAMA 36104

DATE May 6, 1970 300  
 61-36  
 621

PAY TO THE ORDER OF The First National Bank 203.03  
Two hundred three .03 DOLLARS  
 MAY 8 1970

THE FIRST NATIONAL BANK  
 OF MONTGOMERY  
 MONTGOMERY, ALABAMA  
 The First National Bank  
 Montgomery, Alabama

1-0621-00361 00000020303

18M 096935, 096935

Lewis  
 04419106  
 203.03  
 JUN 12 1970  
 MORTGAGE  
 DEPT.  
 MONTGOMERY, ALABAMA

PAYMENTS MAY BE MADE  
 BY MAIL OR AT ANY  
 OFFICE OF THE BANK

THIS STUB IS YOUR  
 RECORD OF PAYMENT

PAYMENT NUMBER	AMT.	DATE

R. A. LEWIS  
801 BOLIVAR STREET  
MONTGOMERY, ALABAMA 36104

579

DATE Apr. 24, 1970 61-36 621

PAY TO THE ORDER OF The Water Works PAID Four and 91/100 DOLLARS

APR 30 1970

THE FIRST NATIONAL BANK OF MONTGOMERY, ALABAMA

158-22000

062100361

00000000491

ALABAMA POWER COMPANY

BUSINESS OFFICE MONTGOMERY ALA.

I AM HAPPY TO HAVE DONE ALL THIS WORK FOR ONLY THIS MUCH PAY

SERVICE FROM	SERVICE TO	RATE	DELINQUENT
06-2407-26A-1204	AUG 14 68		
METER READING PRESENT	METER READING PREVIOUS	KIL. HRS. USED	CODE
01933017270002061			
			463

0330970476000 463

ACCOUNT NUMBER

AVERAGE MONTHLY PAYMENT PLAN

MO. CONTRACT AMT. PREVIOUS BALANCE

THIS PART IS FOR YOUR RECORD

R. A. LEWIS  
801 BOLIVAR STREET  
MONTGOMERY, ALABAMA 36104

549

DATE Apr. 10, 1970 61-36 621

PAY TO THE ORDER OF Alabama Power Company PAID Five and 25/100 DOLLARS

APR 14 1970

THE FIRST NATIONAL BANK OF MONTGOMERY, ALABAMA

062100361

00000000525

578

61.36  
621  
34

DATE *Apr. 24, 1970*

\$ *10* 34

DOLLARS

R. A. LEWIS  
801 BOLIVAR STREET  
MONTGOMERY, ALABAMA 36104

PAID

APR 28 1970

THE FIRST NATIONAL BANK  
OF MONTGOMERY  
MONTGOMERY, ALABAMA

The First National Bank  
Montgomery, Alabama

00000001034

1062100361

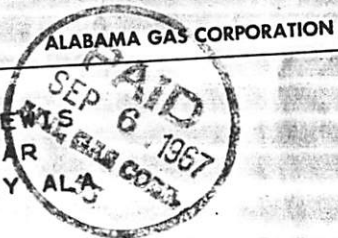
DUE DATE		ACCOUNT NUMBER				AMOUNT DUE	DATE NOTICE
CY	ROUTE	FOUR	T	C			
08	296710	2649	1456	6	45	9.2708296	

WE'VE BEEN WONDERING. DID YOU FORGET YOUR MERCHANT-  
DISE INSTALLMENT?

PERHAPS YOUR PAYMENT HAS CROSSED THIS REMINDER IN THE  
MAIL: IF SO, MANY THANKS!

IF NOT, WON'T YOU GIVE IT YOUR IMMEDIATE ATTENTION?

RUFUS A. LEWIS  
801 BOLIVAR  
MONTGOMERY, ALA.



PLEASE PRESENT OR MAIL THE ATTACHED CASHIER'S STUB OR THE STUB FROM  
INSTALLMENT BOOK WITH PAYMENT TO OUR OFFICE AT. 216 N


576

R. A. LEWIS  
801 BOLIVAR STREET  
MONTGOMERY, ALABAMA 36104

DATE Apr. 17, 1970  $\frac{61-36}{621}$

PAY TO THE ORDER OF Marshall Printing Co. \$ 26.50

Twenty and 50/100 DOLLARS

THE  FIRST NATIONAL BANK  
OF MONTGOMERY  
MONTGOMERY, ALABAMA

R. A. Lewis

FOR

⑆0621⑉0036⑆ ⑈35 1784 4⑈ ⑈0000001850⑈


580

R. A. LEWIS  
801 BOLIVAR STREET  
MONTGOMERY, ALABAMA 36104

DATE Apr. 27, 1970  $\frac{61-36}{621}$

PAY TO THE ORDER OF Marshall Printing Co. \$ 23.32

Twenty Three and 32/100 DOLLARS

THE  FIRST NATIONAL BANK  
OF MONTGOMERY  
MONTGOMERY, ALABAMA

R. A. Lewis

FOR

⑆0621⑉0036⑆ ⑈35 1711 4⑈ ⑈0000002332⑈


546

R. A. LEWIS  
801 BOLIVAR STREET  
MONTGOMERY, ALABAMA 36104

DATE Mar. 19, 1970  $\frac{61-36}{621}$

PAY TO THE ORDER OF Down Town Unlimited \$ 34.00

Thirty Four and 00/100 DOLLARS

THE  FIRST NATIONAL BANK  
OF MONTGOMERY  
MONTGOMERY, ALABAMA

R. A. Lewis

FOR

⑆0621⑉0036⑆ ⑈35 1711 4⑈ ⑈0000003400⑈

<b>R. A. LEWIS</b> 801 BOLIVAR STREET MONTGOMERY, ALABAMA 36104		550
DATE <u>April 10, 1970</u>		$\frac{61-36}{621}$
PAY TO THE ORDER OF <u>Internal Revenue Service</u>	<u>\$138<sup>82</sup></u>	
<u>One hundred thirty eight and 82/100</u> DOLLARS		
APR 20 1970		
<b>THE FIRST NATIONAL BANK</b> OF MONTGOMERY MONTGOMERY, ALABAMA		
The First National Bank Montgomery, Alabama		
⑆0621⑈0036⑆ ⑈35 1⑈		⑈0000013882⑈

<b>R. A. LEWIS</b> 801 BOLIVAR STREET MONTGOMERY, ALABAMA 36104		581
DATE <u>Apr. 28, 1970</u>		$\frac{61-36}{621}$
ORDER OF <u>Johnnie James Rhodes</u>	<u>\$100<sup>00</sup></u>	
<u>One hundred and no</u> DOLLARS		
MAY 1 1970		
<b>THE FIRST NATIONAL BANK</b> OF MONTGOMERY MONTGOMERY, ALABAMA		
The First National Bank Montgomery, Alabama		
⑆0621⑈0036⑆ ⑈35 1⑈		⑈0000010000⑈



# South Central Bell Telephone Company

RUFUS A LEWIS  
801 BOLIVAR ST  
MONTGOMERY AL 36104

205 262 178  
51  
AUG 16 1968  
MTGY 05

Checks may be made payable  
to SOUTH CENTRAL BELL

LOCAL SERVICE—For one month.....(\*Incl. Tax of 75)  
CALLS AND TELEGRAMS (list attached) .....  
DIRECTORY ADVERTISING—For one month .....  
OTHER CHARGES AND CREDITS (explanation enclosed) .....  
BALANCE FROM LAST BILL (deduct if paid) .....  
1002 B 11 TOTAL AMOUNT DUE

8 25  
78 49

86 74

Includes Federal Tax and Other Taxes that may be applicable.



## Southern Bell Telephone and Telegraph Company

► Pay your Bill by Mail with the Enclosed Envelope. ► When Paying in Person  
Use a Business Office or Authorized Collection Agency Listed in the Front of your Telephone Directory.

PLEASE RETURN THE ENCLOSED PUNCHED CARD WITH YOUR PAYMENT

RUFUS A LEWIS  
801 BOLIVAR ST  
MONTGOMERY AL 36104

205 262 1784  
618  
JUN 16 1968  
MTGY 054

Checks may be made payable  
to SOUTHERN BELL

LOCAL SERVICE—For one month.....(\*Incl. Tax of 75)  
CALLS AND TELEGRAMS (list attached) .....  
DIRECTORY ADVERTISING—For one month .....  
OTHER CHARGES AND CREDITS (explanation enclosed) .....  
BALANCE FROM LAST BILL (deduct if paid) .....  
0802 B 11 TOTAL AMOUNT DUE

8 25  
57 15

65 40

\*Includes Federal Tax and Other Taxes that may be applicable.



## Southern Bell Telephone and Telegraph Company

► Pay your Bill by Mail with the Enclosed Envelope. ► When Paying in Person  
Use a Business Office or Authorized Collection Agency Listed in the Front of your Telephone Directory.

PLEASE RETURN THE ENCLOSED PUNCHED CARD WITH YOUR PAYMENT

RUFUS A LEWIS  
801 BOLIVAR ST  
MONTGOMERY AL 36104

205 262 1784  
618  
NOV 16 1967  
MTGY 054

Checks may be made payable  
to SOUTHERN BELL

LOCAL SERVICE—For one month.....(\*Incl. Tax of 75)  
CALLS AND TELEGRAMS (list attached) .....  
DIRECTORY ADVERTISING—For one month .....  
OTHER CHARGES AND CREDITS (explanation enclosed) .....  
BALANCE FROM LAST BILL (deduct if paid) .....  
0103 B 11 TOTAL AMOUNT DUE

8 25  
57 20

65 45

\*Includes Federal Tax and Other Taxes that may be applicable.

0103 B 11  
NOV 30 67



LIST OF CALLS								T & C - SEE REVERSE FOR EXPLANATION			
DATE		PLACE CALLED						T	C	AMOUNT	YOUR NUMBER
613	LORAIN	OHIO	216	233	7672	AB		805	262 1784		
614	EVERGREEN	ALA		578	3537	AB		50			
		5195				520		5715	PAGE 003		
		TOTAL EXCL TAX				FED TAX		TOTAL INCL TAX			

FOR

THE  
**FIRST NATIONAL BANK**  
OF MONTGOMERY  
MONTGOMERY, ALABAMA

PAY TO THE ORDER OF

R. A. LEWIS  
601 POLIVAR STREET  
MONTGOMERY, ALABAMA 36108

DATE

\$57.36

577

APR 29 1970

61 DOLLARS

The First National Bank  
Montgomery, Alabama

MONTGOMERY, ALA. May 3, 1967 NO. 62

## THE ALABAMA NATIONAL BANK

PAY TO THE  
ORDER OFSouthern Bell Telephone Co \$ 50.77  
Fifty and 77/100 DOLLARSR. A. Lewis

⑆0621⑆0042⑆

10-2649-1456-64  
MONTGOMERY, ALA. May 3, 1967 NO. 61-42  
621

## THE ALABAMA NATIONAL BANK

PAY TO THE  
ORDER OFAla Gas Corp. \$ 9.27  
Nine and 27/100 DOLLARSR. A. Lewis

⑆0621⑆0042⑆

101904637315  
MONTGOMERY, ALA. May 18, 1967 NO. 61-42  
621

## THE ALABAMA NATIONAL BANK

PAY TO THE  
ORDER OFAlabama Gas Co. \$ 5.43  
Five and 43/100 DOLLARSR. A. Lewis

⑆0621⑆0042⑆

MONTGOMERY, ALA. May 18, 1967 NO. 61-42  
621

## THE ALABAMA NATIONAL BANK

PAY TO THE  
ORDER OFAlabama Power Co. \$ 3.25  
Three and 25/100 DOLLARSR. A. Lewis

⑆0621⑆0042⑆



COUNTER CHECK



MONTGOMERY, ALA. May 20, 1967 No.

**THE ALABAMA NATIONAL BANK**

PAY TO THE  
ORDER OF

The Hub  
Fifty and

no  
100

\$ 50<sup>00</sup>

DOLLARS

R. A. Lewis

⑆0621⑆0042⑆

⑆0000005000⑆

- ☒ REG.  
☐ REV.  
☐ LAYAWAY

THE HUB  
14 DEXTER AVENUE  
PHONE 264-3443

A 50195

Date 10-14-1966

RECEIVED FROM Rufus A. Lewis

ADDRESS

Twenty & no/100

DOLLARS

THANK YOU

THE HUB

☐ CHECK

☒ CASH

\$ 20.00

New Bal.

By

R. J.

- ☐ REG.  
☐ REV.  
☐ LAYAWAY

2-20-100  
THE HUB  
14 DEXTER AVENUE  
PHONE 264-3443

A 17980

Date 11-6-1968

RECEIVED FROM Rufus M. Lewis

ADDRESS

Fifty & no/100

DOLLARS

THANK YOU

THE HUB

☐ CHECK

☒ CASH

\$ 50.00

New Bal.

By

lma

Mrs. W.M. Ross - L.F. Ross  
 Tom Wright

Ala. 19  
 After Date promise to pay to the order of \$100<sup>00</sup>  
 DOLLARS

Payable at \_\_\_\_\_ with \_\_\_\_\_ % interest from \_\_\_\_\_  
 VALUE RECEIVED.  
 The parties to this instrument, whether maker, endorser, surety or guarantor, each for himself, hereby severally waives as to this debt, or any renewal thereof, all right of exemption under the Constitution and Laws of Alabama, as to personal property, and they each severally agree to pay all costs of collecting or securing, or attempting to collect or secure this note, including a reasonable attorney's fee whether the same be collected or secured by suit or otherwise. And the maker, endorser, surety, or guarantor of this note severally waives demand, presentment, protest, notice of protest, and all other requirements necessary to hold them, and they agree that time of payment may be extended without notice to them of such extension.

No. \_\_\_\_\_

WAIVER NOTE.—Printed and sold by Brown Printing Co., Montgomery, Ala.—10M—471

COUNTER CHECK  
 MONTGOMERY, ALA. 5/1 1967 No. 61-42 621  
 THE ALABAMA NATIONAL BANK  
 PAY TO THE ORDER OF Metropolitan Life Ins Co \$50<sup>85</sup>  
 Fifty & 85/100 DOLLARS

MONTGOMERY, ALA. May 18, 1967 No. 61-42 621  
 THE ALABAMA NATIONAL BANK  
 PAY TO THE ORDER OF The Water Works & Sewerage Dept \$520  
 Five and 20/100 DOLLARS  
 158-220  
 00000000550

Dues  
 RECEIPT Date 3 Dec 1961 No. 9917  
 Received From R.A. Lewis  
 Address Twenty-seven & 1/2  
 For Dollars \$27.00

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

By Dan R. McNeal

# DIXIE SAND AND GRAVEL CO.

P. O. BOX 1128

WELL ROAD

MONTGOMERY, ALABAMA

PHONE AMherst 4-6114

Customer's

Order No.

Date

4-29 1960

M.

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	TRUCK NO.
QUAN.	DESCRIPTION				PRICE	AMOUNT	
5	Cu. Yds. Sand Put						
	Cu. Yds. Gravel						
	Cu. Yds. Clay Gravel						
	Cu. Yds. Sands & Gravel						
	Cu. Yds. Top Soil						
	Cu. Yds. Fill Dirt						
	Cu. Yds. Rose Clay						
	Hrs. Rental						
	State Tax						
	Total						

ALL claims and returned goods MUST be accompanied by this bill

Rec'd by

6660

06709

MERCHANTS INDUSTRIES, INC., BELLEFONTAINE, OHIO

**MONTGOMERY  
PAINT & WALL PAPER CO., INC.**

**1113 BELL STREET**

Sold To Mr. B. A. Lewis.  
801 Boliver St.  
City.

[illegible]



CHECK  
WITH

INVOICE

**Harbin's, Inc.**

OFFICE EQUIPMENT & SUPPLIES

300 - So. Perry St. - At Alabama St. to Scott St.  
MONTGOMERY, ALABAMA 36104

No. **50836**

Phone 264-5371

SOLD TO. **Rufus A. Lewis**  
**801 Bolivar St**

PUR. ORDER NO.

DATE **5-2-68**  
**RS**

**2 week rental on below listed machines**  
**(6)**

**5.00**

**30.00**

royal man. KMG 4672650  
royal man FPE 6215892  
royal man. HHE 4828854  
rem. man TJ 301 7674  
rem. man J2979281  
underwood man 11 8205530

from **5-2-68**

to **5-16-68**

**STEELCASE**

FILLED BY

CHECKED BY

DEL. BY

REC'D BY

*Rufus A. Lewis*

BUSINESS MACHINES - FURNITURE - PRINTING.

HARBIN'S, INC. - MONTGOMERY, ALA. 36104

0-227537-7

Statement

PEP POWELL'S  
**Photo-Sound**  
AUDIO AND VISUAL EQUIPMENT

166 CHURCH STREET AM 2-4806  
MONTGOMERY, ALABAMA

DATE *October 19.57*

M *R. A. Lewis, Secy-Treas*  
*801 Baldwin St*  
*City*

1 Bill # 79145

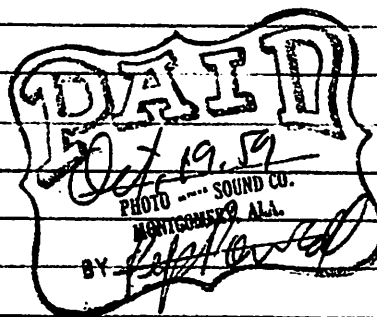
Zipper Cover

Salestax

*\$14.21*

*57*

*\$14.82*



MERCANTILE PAPER CO.  
138 Commerce St. 262-8341  
MONTGOMERY, ALA.

Order No.

Date 10/7 1966

Name C. S. G.

### Address

## CASH SALE

QUAN.	DESCRIPTION	PRICE	AMOUNT
200 #	43-239 DENNIS W BRIDGE	7.55	510
	TAX		25
	TOTAL		535

ALL claims and returned goods MUST be accompanied by this bill.

3755

Mercantile Paper Company, Montgomery, Alabama



Phone AM 2-1644

# WILLIAMS ELECTRIC COMPANY

ELECTRICAL CONTRACTOR

INSTALLATIONS — REPAIRS — SERVICE

926 So. Hall Street

MONTGOMERY, ALA. Aug. 31, 1959

Mr. Rufus Lewis

801 Bolivar St.

City

Electrical repairs

\$14.50

Pd. 9/18/59

Thanks.

*RFL*

Account is Due and Payable Upon Receipt of Statement



# Lee-Hanna Paint Company

DIVISION OF HANNA PAINT MANUFACTURING CO., BIRMINGHAM, ALA.

3005 CAFFEY DRIVE

MONTGOMERY, ALABAMA

TELEPHONE 265-9272

R. A. LEWIS  
801 BOLIVER  
MONTGOMERY, ALABAMA

TE	FOLIO	CHARGES	CREDITS	BALANCE
2-64				127.32
T 764	25.835	13.00		140.32
T1964CS	26.183		110.44-	29.88
T3164CM	25.967	29.88-		.00

SEND EACH CUSTOMER THE FIRST OF  
PURCHASES DURING THE PREVIOUS  
MONTH OF VERIFYING ACCOUNTS.



PAY LAST  
AMOUNT IN  
THIS COLUMN

Contracts and Repairs  
Cooling Equipment Installations

INVOICE  
**Bradley**  
**PLUMBING &  
HEATING INC.**  
15 NO. McDONOUGH STREET  
MONTGOMERY, ALABAMA 36105

Phones {263-1666  
263-7203

CASH

2/22/65 Job No. \_\_\_\_\_

TERMS: NET CASH ON RECEIPT OF INVOICE

1 - seat.

78¢

CAK

Nº 3215

All Claims and Returned Goods MUST Be Accompanied By This Invoice

CUSTOMER'S COPY

**MARSHALL LUMBER & MILL COMPANY INC.**

Lumber Dept. 262-3816

Millwork Dept. 263-0525

Montgomery, Ala

9-2-1966

Sold to

Rufus Lewis

Address

Deliver to

801 Bolivar

Drayman

2X6 - 1/2 - 48/14 - 2/16 -  
2X4 - 1/2 - 48/14 -  
2/8 - 3/8 Skid track 4X8

10 lb Blue Nail  
25 lb 16d Coated

111 92  
560

C.O.D.

117 52

If no one there with money  
will leave off door at  
house toward Jackson St.

Tax

Total

RECEIVED ABOVE IN GOOD CONDITION

03312

Signed by

00021

CUSTOMER'S COPY

# Marshall Lumber & Mill Company, Inc.

3200 DAY STREET

263-0525

Montgomery, Ala.

9-24 1966

Sold to

Hilary Hamilton

Job

Address

801 Bolivar

Our Order No.

Customer No.

4 R 3/4 x 2 3/4 # 8090 Crown PB

1 Sack Ready Mix Plaster

3.84

1.75

5.59

Tax

.28

\$ 5.87

C.O.D.

Paul

D 01214

William H. Dyer

Lee-Hanna Paint  
3005 Coffey Dr.

STATEMENT

DATE Oct. 12-67

K. A. Lewis  
801 Bolwer St.

Please detach and return upper portion with your remittance. \$ 110.44

DATE	CHARGES AND CREDITS	BALANCE
	for materials used at 801 Bolwer-	\$ <u>110.44</u>

GrayLine

"SNAP-A-WAY" FORM 44-501 2-PARTS

Your Check is Your Receipt

WILSON JONES COMPANY • © 1961 • PRINTED IN U.S.A.

**CUSTOMER'S COPY**

**MARSHALL LUMBER & MILL COMPANY INC.**

**Lumber Dept. 262-3816**

**Millwork Dept. 263-0525**

**Montgomery, Ala.**

**Sold to.**

**Address****Deliver to.**

## Drayman

[illegible]

RECEIVED ABOVE IN GOOD CONDITION

01884 Signed by...

**56321**

## Statement of Fiber Content

665665

NAME *PA L. WIS*

ADDRESS *501 BOLIVAR*

*Montgomery*

STATE *ALABAMA*

PHONE *262-1782*

FABRIC NO.	PATTERN	ROOM	FIBER CONTENT
<i>7036-J</i>	<i>GRAND</i>	<i>2-N</i>	<i>72% Rayon, 28% Acetate</i>
<i>7095</i>	<i>LINING</i>		<i>100% Cotton</i>

YOUR CUSTOM ORDER HAS BEEN FABRICATED WITH THE ABOVE HARMONY HOUSE FABRICS

CONTACT *Sharon Reed*  
FOR ANYTHING CONCERNING THIS ORDER.

AT SEARS, ROEBUCK AND CO. PHONE *264-2401* EXT. *297*  
THANK YOU.

THIS FIBER CONTENT LABEL MUST BE DETACHED AND DELIVERED TO CUSTOMER WITH FINISHED PRODUCT



**CUSTOM DRY CLEANING  
& FLAME PROOFING SERVICE**

# Wing's Locksmith Shop

ESTABLISHED 1861

602 S. Decatur St.  
832-4920

3rd Generation

Montgomery, Alabama 36104

CUSTOMER		DATE	
STREET		CITY	
ORDER NO.		AMOUNT	
	90.00		
	21.50		
	101.50		
	28.00		
	129.50		
	TAX		
	TOTAL		

LOCKS... ☒ CHANGED ☒ RE-KEYED  
☒ MASTERKEYED