Hicklehat

Date Oct 13 192 9

M Fisher & Hinds

Address

Reg. No. Clerk ACCOUNT FORWARDED

1	1 Gal Twist		
2		$ 8 45	
3			
4			
5			
6	Paid		
7			
8	Cash		
9			
10			
11			
12			
13			
14	45		
15			

Malcolm Partin, Mobile, Ala.

Gegenseitiger-Unterstuetzungs-Verein von Chicago

MUTUAL BENEFIT AND AID SOCIETY

Tel. Nevada 1711 SECOND NOTICE 2934 Washington Blvd. Stat. D.

Section 26 1 1 1

Chicago, Ill.

Sie werden hiermit benachrichtigt, dass Ihre Beitraege, einschliesslich 15c Kosten im Betrage von 4.35 bis Ende dieses Monats entrichtet sein muessen, da Sie andernfalls Anspruch auf Krankengeld verlieren.

Falls Ihre Beitraege nicht bis zum 10. im naechsten Monat bezahlt sind, hoeren Sie auf Mitglied des Vereins zu sein.

You are hereby notified, that unless your dues are paid by the last of this month, you are out of benefit.

According to By-Laws Art. 21, Par. 4, payment of the above amount must be made on or before the 10th day of next month, as otherwise your policy will cease to be in force.

If you pay **before the end of this month,** send 15c less than the above amount.

Respectfully

Joseph Sieben, Secretary

Wm Schenk acct 8/1.70

Paid 15 11-27

No. Post Office, Ellesta Ala

Oct 3 1929

Mrs Johnie H Schenk

T RENT OF BOX No. 156 for Quarter ending Dec 31. 1929, $.45

Received payment, Anna M Nagele

BRING THIS BILL WITH YOU.

See Regulations on other side.

Postmaster.

PAID

Form 151 Cameron-Amberg & Co. Stationers, Chicago.

$17.55 Mississippi City June 6th 1929

At sight Pay to

the order of State Bank of Ellesta

Seventeen and 55/100 Dollars

Value received and charge the same to account of

To Johnnie Schenk Ellesta Ala

Mississippi Ellesta

By Benjamin Simon

STATE BANK OF ELLESTA ELLESTA, ALA. JUN 20 1929

ELECTRIC

September 23 1929

Present Meter Reading	707 KWH.	Merchandise		
Previous Meter Reading	687 KWH.	Arrears		25
Consumed	20 KWH. @ Rate		3	10
TOTAL			3	35

NON-PAYMENT

An additional charge of 10% will be added to all monthly bills not paid by the 10th of the month following month for which billing is rendered.

John H. Schinkel

ELBERTA, ALABAMA

FROM FOLEY LIGHT & POWER CO.

SERVICE FIRST

BRING THIS STATEMENT TO BE RECEIPTED

ELECTRIC

July 27 1929

Present Meter Reading	671 KWH.	Merchandise		
Previous Meter Reading	649 KWH.	Arrears		
Consumed	22 KWH. @ Rate A.		3	38
TOTAL				

NON-PAYMENT

An additional charge of 10% will be added to all monthly bills not paid by the 10th of the month following month for which billing is rendered.

John H. Schinkel - Store

ELBERTA, ALABAMA

FROM FOLEY LIGHT & POWER CO.

SERVICE FIRST

BRING THIS STATEMENT TO BE RECEIPTED

ELECTRIC

June 25 1929

Present Meter Reading	649 KWH.	Merchandise		
Previous Meter Reading	620 KWH.	Arrears		
Consumed	29 KWH. @ Rate A.		4	36
TOTAL				

NON-PAYMENT

An additional charge of 10% will be added to all monthly bills not paid by the 10th of the month following month for which billing is rendered.

John H. Schinkel

ELBERTA, ALABAMA

FROM FOLEY LIGHT & POWER CO.

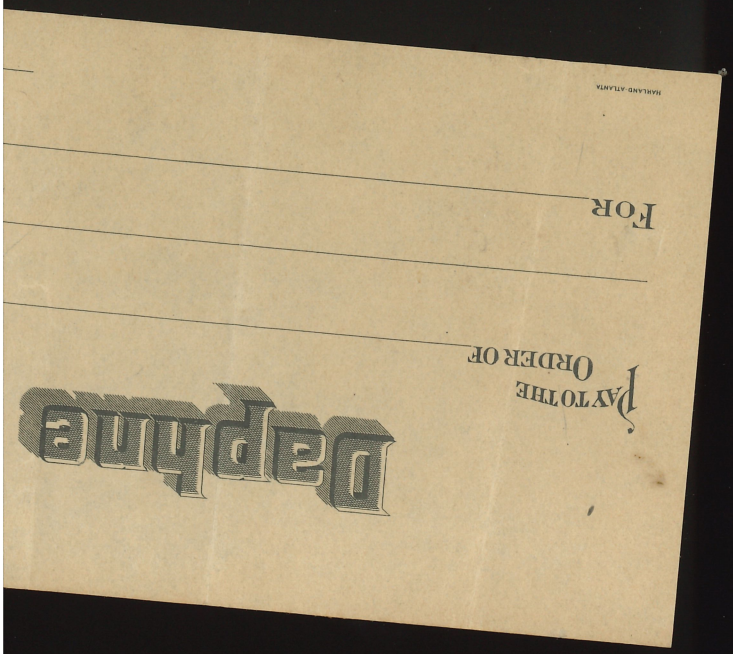
SERVICE FIRST

Daphne

PAY TO THE ORDER OF

FOR

HARLAND-ATLANTA



LENZ MOTOR COMPANY

Durant and Chrysler Sales and Service
Welding, Gas, Oil and Free Air

PHONE 613

Elberta, Ala., 7/25 1929

M. John Schink

No.

MC CASKEY ALLIANCE O.

	Account Forwarded	
	Oil Gasket	1 25
1	Valve	4 80
3	plugs	2 25
	Tak up chain	25
	Rip Road Lite	25
	Grind valves	6 00
	Take off Heater	50
	Hose Con	45
2	Hose Clamps	20
		13 95

YOUR ACCOUNT STATED TO DATE. IF ERROR IS FOUND, RETURN AT ONCE.

ELECTRIC 5-24 1929

Present Meter Reading 620 KWH. Merchandise

Previous Meter Reading 591 KWH. Arrears

Consumed 29 KWH. @ Rate A-2 4 36

TOTAL

NON-PAYMENT

An additional charge of 10% will be added to all monthly bills not paid by the 10th of the month following month for which billing is rendered.

John H. Schink, Store

ELBERTA, ALABAMA

FROM FOLEY LIGHT & POWER CO.

SERVICE FIRST

BRING THIS STATEMENT TO BE RECEIPTED

STATE BANK ELBERTA, ALA.

№ 10397 **INVOICE**

Pensacola, Fla., 7/2 1929

Mr. J. H. Shanks Hdwe Co
Elberta, Ala

BOUGHT OF

Pensacola Paint & Chemical Co., Inc.

MANUFACTURERS OF PAINTS

STAINS, DISINFECTANTS, INSECTICIDES, LIQUID SOAPS, FLOOR SWEEPS, ETC.

PHONE 1968 132-134 E. CHASE ST.

BURROW PRESS 49036

2	Gts	½ & ½ Paste Bugs	1 60
2	"	" " " Cream	1 60
			3 20

DAPHNE, ALA., 192

Daphne State Bank

61-484

PAY TO THE ORDER OF _____ $ _____

_____ DOLLARS

FOR _____

HARLAND-ATLANTA

...BERT C. RANDOLPH
GENERAL MERCHANDISE
Perdido Beach, Ala.,
M ..... JOHN H. SCHENK
No. ..... ELBERTA, ALA.
Reg. No. ..... Clerk ..... ACCOUNT FORWARDED

1		
2	Paid	Mar 4
3		
4		
5	out 1.50	
6		
7		
8		
9	Wood Chemical	
10	Paint Co	
11		
12		
13		
14		
15	24	

Your account stated to date. If error is found return at once
City Paper Co., Birmingham, Ala.

Nº 10799 **INVOICE**

Pensacola, Fla., 8/16 192

Mr. Schenk H & Co
Elberta

BOUGHT OF

Pensacola Paint & Chemical Co., Inc.

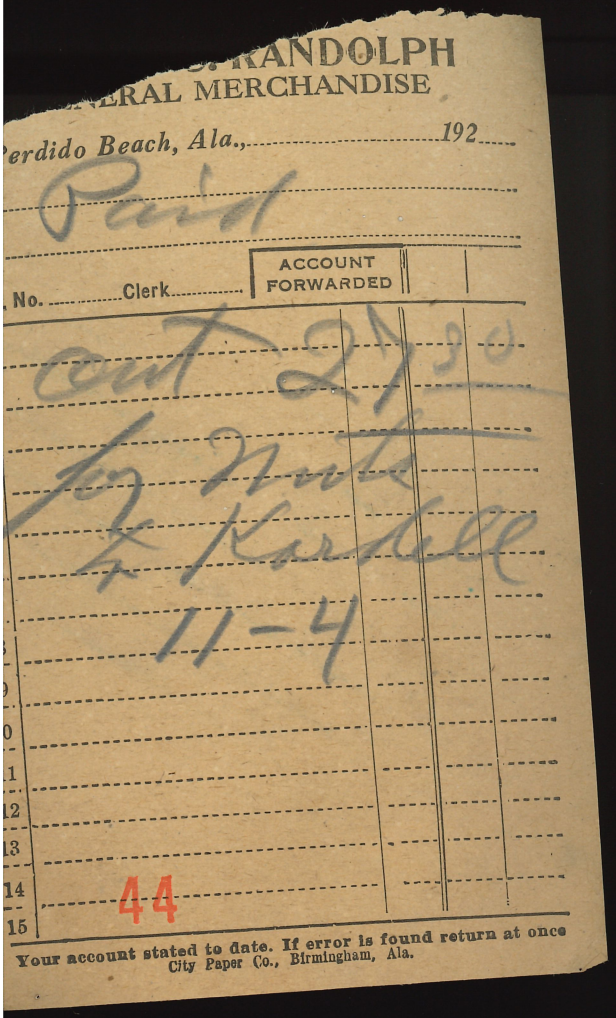
MANUFACTURERS OF PAINTS

STAINS, DISINFECTANTS, INSECTICIDES, LIQUID SOAPS, FLOOR SWEEPS, ETC.

PHONE 1968 132-134 E. CHASE ST.

BURROW PRESS 49036

2	Gals	Blue 1/25 1/2	2.45	4.90
1	✓	White 1/25 1/2 ✓		2.45
				7.35



...RANDOLPH
...ERAL MERCHANDISE

Perdido Beach, Ala., ... 192....

Paid

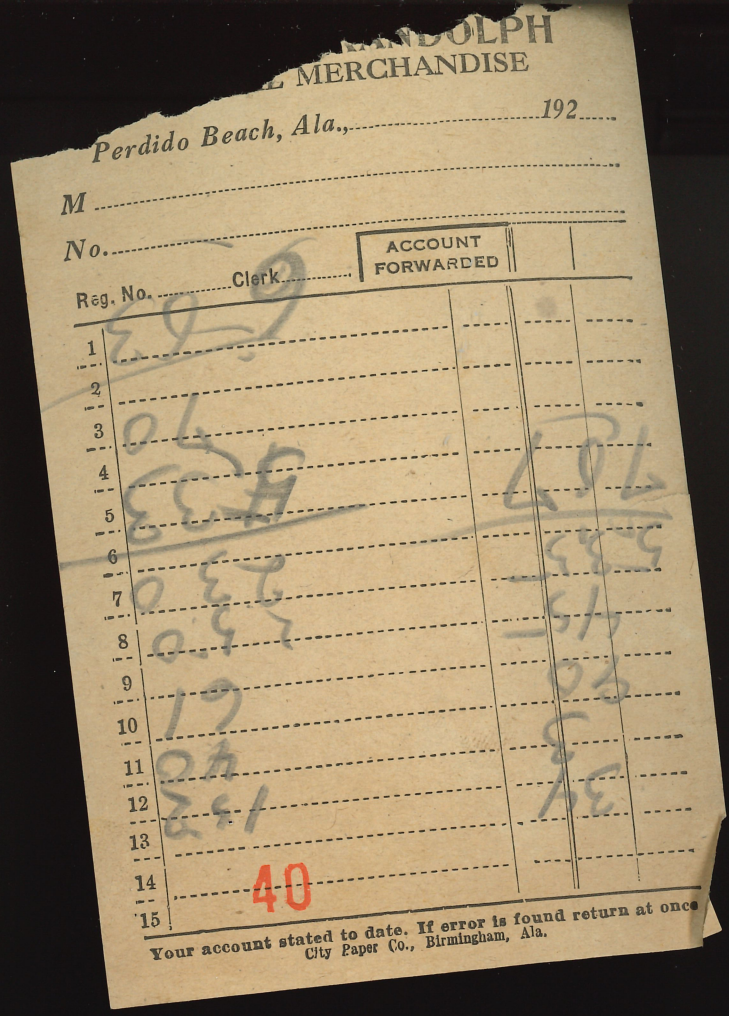
No. ..... Clerk ..... ACCOUNT FORWARDED

out 27 30

for Nuts
to Kardell
11-4

44

Your account stated to date. If error is found return at once
City Paper Co., Birmingham, Ala.



...RANDOLPH
...L MERCHANDISE

Perdido Beach, Ala., ... 192....

M .....

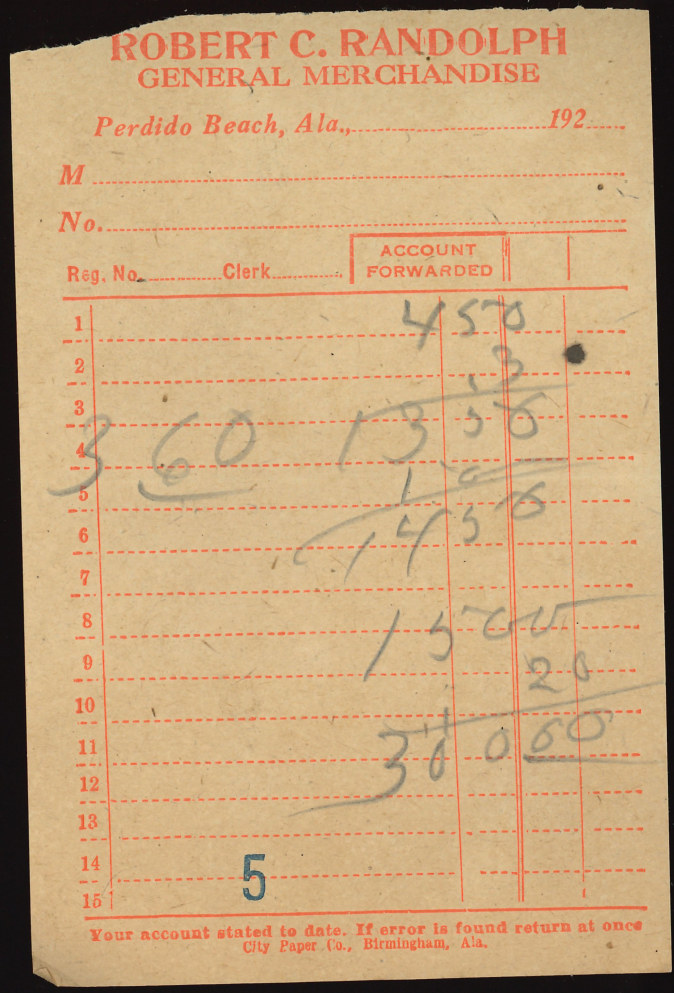
No. .....

Reg. No. ..... Clerk ..... ACCOUNT FORWARDED

1	29		
2			
3	06		
4	55		6 86
5			
6	0 55		55
7	0 55		51
8			
9	19		05
10	04		5
11	2 41		1 35
12			
13			
14			
15			

40

Your account stated to date. If error is found return at once
City Paper Co., Birmingham, Ala.



ROBERT C. RANDOLPH
GENERAL MERCHANDISE

Perdido Beach, Ala., ... 192....

M .....

No. .....

Reg. No. ..... Clerk ..... ACCOUNT FORWARDED

1		4 50	
2			3
3			
4	3 60	13 50	
5		1	
6		14 50	
7			
8		15 00	
9			20
10			
11		30 00	
12			
13			
14			
15			

5

Your account stated to date. If error is found return at once
City Paper Co., Birmingham, Ala.

ROBERT C. RANDOLPH
GENERAL MERCHANDISE

Perdido Beach, Ala., 11-26 192

M Paid

No.

Reg. No. Clerk

ACCOUNT FORWARDED

1 Rube
2
3
4 Lg Creosote
5
6
7 $6.00
8
9
10
11
12
13
14
15

11

Your account stated to date. If error is found return at once
City Paper Co., Birmingham, Ala.

Present Meter Reading 734 KWH.
Previous Meter Reading 707 KWH.
Consumed 27 KWH. @ Rate 6.2 H 00
TOTAL

Merchandise
Arrears

192

NON-PAYMENT

An additional charge of 10% will be added to all monthly bills not paid the 10th of the month following month for which billing is rende

ELBERTA, ALABAMA

ROM FOLEY LIGHT & POWER CO.
SERVICE FIRST
BRING THIS STATEMENT TO BE RECEIPTED

Foley, Ala., April 1st, 1936

M Town of Foley

IN ACCOUNT WITH

FOLEY PLUMBING AND HEATING CO.

ESTIMATES FURNISHED UPON REQUEST

T. L. FICKLING, Prop. Phone 1602

Copper Float for city water Town						425

96

Pedia

Protested (?)

Voucher # 526W.

Foley, Ala., May 1st, 1936

M Town of Foley

IN ACCOUNT WITH

FOLEY PLUMBING AND HEATING CO.

ESTIMATES FURNISHED UPON REQUEST

T. L. FICKLING, Prop. Phone 1602

1 Float Ball + Rod				Jail		50
Soldering Funnell				General		35
						85

Voucher 362

Foley, Ala. 2-13 1929

r. Shanke

In Account With

FOLEY HARDWARE CO.

"Hardware Exclusively"

(All accounts due 1st of month. 8% interest charged after 30 days.)

ntity	ARTICLES	PRICE	EXTENSION
	roll 1047 wire	900	1800
	Chg -		
	Paid Mark 7-29		



STATEMENT

ST. LOUIS, MO.,

1/21/29

John H. Schenk,
Elberta, Ala.

IN ACCOUNT WITH

DR. L. D. LEGEAR MEDICINE CO.

DUE 1/12/29 4161 BECK AVE.

BALANCE,
11/12/28 MERCHANDISE, $22.00

Paid
2-5-29

JANUARY.	INVOICES.
FEBRUARY.	ORDERS.
MARCH.	BILLS.
APRIL.	RECEIPTS.
MAY.	SPECIAL.
JUNE.	AGENTS.
JULY.	CITY BILLS.
AUGUST.	PERSONAL
SEPTEMBER.	BILLS LADING
OCTOBER.	QUOTATIONS
NOVEMBER.	STATEMENT
DECEMBER.	REPORTS.

MONTHLY STATEMENT.

H. V. EICHOLD
C. H. EICHOLD

obile Drug Company

HOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

MOBILE, ALA. MAR 1 1929

MR. JOHN H. SCHENK,

ELBERTA,

ALABAMA.

ARGED AFTER MATURITY.

	Bal as per Statement rendered.	
10	*Mdse as per Bill rendered.*	463
19		1800
8		217
		2480

Paid March 13-29

All Bill Paid

J. C. BURNS — STATEMENT — L. D. OWENS

Bay Minette, Ala., 11/19. 1929

Mr. John H. Schenk
Elberta. Ala.

IN ACCOUNT WITH

Builders Hardware & Supply Co.

HARDWARE AND PLUMBING

PHONE 10

MPCO

STATEMENT RENDERED

12 Aladdin mantles	360	
Postage	08	
Paid 11-20-29	368	368

Dear Sir we appreciate your order. but we are not supposed to supply merchants for resale as there are regular dealers at most towns to supply the retail trade. We have no jobbers prices on the lamps & parts. However we are dividing our profit with you on the mantles, and making them to you at 30 cents.

$90.00 Madison Th. April 26 1929

at Sight Pay to

the order of State Bank of Elberta

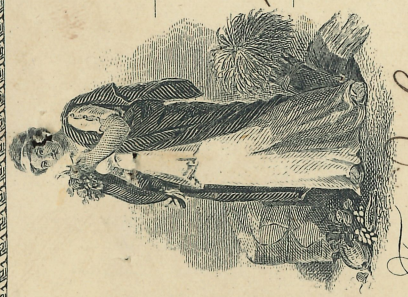
Ninety and Dollars

Value received and charge the same to account of

To John H. Schenk Madison Plow Co

No. 408 Elberta Ala By C. M. Johnson

STATE BANK OF ELBERTA
MAY 7 1929
ELBERTA, ALA.



Form 151 Cameron, Amberg & Co. Stationers, Chicago.

No allowance will be made for Exchange or Express Charges on Remittances. All Claims for Shortage or Errors must be made within 10 days after

MANUFACTURERS OF
THE
FULLER & JOHNSON
BEMIS
TRANSPLANTERS

MADISON PLOW CO

"Quality First" Madison Wis. U.S.A.

PLOWS
DISC
LEVER HA
TONGU
HARROW
CULTI
CORN PL

SOLD TO John H. Schenk 4/26/29 ORDER NO. 153

Elberta, Alabama

TERMS VIA C & N W.

5 Tobacco Hoes @ 18.00 $90

5
90.00

Shipped to Foley, Alabama,

draft against bill of lading

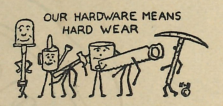
PAID
PAID

"WHERE YOU CAN GET WHAT YOU WANT FOR LESS MONEY"

ELBERTA, ALA., April 17 1930

M Madison Plow Co
Madison Wis

IN ACCOUNT WITH



JOHN H. SCHENK

A FULL LINE OF

HARDWARE AND FARM IMPLEMENTS

Dear Sir:-
Ship me

5 Tobacco Hoes.
same as shipd me 4/26-29.
But if you can Put 2 long
blade on each Hoe.

And let me know - by
return mail.
just about what time you
can make shipment of this
order. and price. if same as last year
Send same draft against Bill of
Lading

Ship by
freight to
Foley
Ala.

Yours Truly
John H. Schenk

"No allowance will be made for Exchange or Express Charges on Remittances. All Claims for Shortage or Errors must be made within 10 days after Receipt of Goods"

MANUFACTURERS OF
THE
FULLER & JOHNSON
BEMIS
TRANSPLANTERS

MADISON PLOW CO
"Quality First"
Madison Wis. U.S.A.

PLOWS
DISC HARROWS
LEVER HARROWS
TONGUE TRUCKS
HARROW CARTS
CULTIVATORS
CORN PLANTERS, ETC.

SOLD TO John H. Schenk 6/6/29 ORDER NO. 3161

TERMS Elberta, Alabama

VIA C & N W.

6	Set (24 pcs. Tobacco Hoe Blades standard size		
6 - 1S619		1.25	7.50
6 - 1S620		1.25	7.50
6 - 1S621		1.00	6.00
6 - 1S622		1.00	6.00
			27.00
		35%	9.45
			$17.55

Shipped Draft Against B/L

Shipped to Foley, Alabama

Paid 6/30

STATEMENT

Foley, Ala., Aug 28 192 9

1

IN ACCOUNT WITH

FOLEY FOUNDRY

mithing — Castings of Every Description

4 - 5-# wghts 60¢
10
Paid 70
Foley Foundry

497
60
557

CUSTOMER'S COPY

FOLEY BUILDING SUPPLY CO.

PILGRIM & LAUDER, Owners

Rough and Dressed Lumber, Brick, Lime, and Cement Sash and Doors

Fire Brick, Fire Clay, Roofing Shingles, Galvanized Roofing Plaster Board

9341

Foley, Ala., 11-30 192 9

To John Schenk

Address Elberta, Ala

Job

By sheet on ak		18655
Paid		
2		
B.P.		

KEEP THIS SLIP WE DO NOT ITEMIZE AGAIN

System—The Standard Register Co. Dayton, Ohio, R 29683

CUSTOMER'S COPY

FOLEY BUILDING SUPPLY CO.

PILGRIM & LAUDER, Owners

Rough and Dressed Lumber, Brick, Lime, and Cement Sash and Doors

Fire Brick, Fire Clay, Roofing Shingles, Galvanized Roofing Plaster Board

7840

Foley, Ala., 9/30 192 9

To John Schenk

Address

Job

Bych a nacct	103	28

2

KEEP THIS SLIP WE DO NOT ITEMIZE AGAIN

System—The Standard Register Co. Dayton, Ohio. R 29682

STAT

Foley

M John Sche

Elbe

In Acc

Foley Building

Pilgrim & L

ALL ACCOUNTS DUE 1st OF
ON OVERD

8/24		# 710
27		# 716
28		# 721
31		# 728

PAI

THANKS

CALL AG

CUSTOMER'S COPY

FOLEY BUILDING SUPPLY CO.

PILGRIM & LAUDER, Owners

Rough and Dressed Lumber, Brick, Lime, and Cement Sash and Doors

Fire Brick, Fire Clay, Roofing Shingles, Galvanized Roofing Plaster Board

3968

Foley, Ala., May 3 192 9

To J. Schenk Jr

Address

Job

6 Lgr 10' Ridgeroll	4.20	
	1.80	

CUSTOMER'S COPY

FOLEY BUILDING SUPPLY CO.

PILGRIM & LAUDER, Owners

Rough and Dressed Lumber, Brick, Lime, and Cement Sash and Doors

Fire Brick, Fire Clay, Roofing Shingles, Galvanized Roofing Plaster Board

8472

To John H Schenck Foley, Ala., 10/14 1929

Address

Job

By check on acct 138 04

Pd

2

KEEP THIS SLIP WE DO NOT ITEMIZE AGAIN

System—The Standard Register Co. Dayton, Ohio, R 29683

"WHERE YOU CAN GET WHAT YOU

ELBERTA, ALA.,

M

IN A

OUR HARDWARE MEANS HARD WEAR

JOHN H

A F

HARDWARE AN

Dear Sir:

Pl

inclosed show p

order No.

9/5	No	7400
7	"	7455
11	"	7573
13	"	7632

Yours Tr

J H

Fole

STATEMENT

GULF CITY LEATHER COMPANY

MOBILE, ALA., July 27 1929

To John H. Schenk

ADDRESS Elberta, Ala.

July 8	Mdse		128

Paid Cash
8/2/29
O. J. Roberts
" Thanks

Form 16A

STATE

BIRMINGHA

MOORE-HANDLEY

John H. Sche
Elberta, Ala

INTEREST CHARGED ON ALL
WHEN REMITTING PLEASE LI

DEC 1 1
JAN

Statements are rendered monthly for all bi
Prompt adjustment requested of the due ite
Accounts ten days overdue subject to draft.

FORM 200--3-29-M

MONTHLY STATEMENT

PENSACOLA, FLA., JUN - 1 1929 **192**

PENSACOLA SHIPBUILDING SUPPLY CO.

Jno. H. Schenk
Elberta Ala.

TERMS: NET CASH

	Account Rendered		
May 31		5	33
	Paid June 25-29		

Form 16A

STATEMENT

BIRMINGHAM, A

MOORE-HANDLEY H

John H. Schenk,
Elberta, Ala.

INTEREST CHARGED ON ALL BIL
WHEN REMITTING PLEASE LIST I

JUN
JUL

FUTURE DA

SEP 1 1
SEP 1

Yours Truly
J H S

R
OCT
M.-H.
P.

Statements are rendered monthly for all bills
Prompt adjustment requested of the due items
Accounts ten days overdue subject to draft.

9

ENT

SEARS, ROEBUCK AND CO.

ATLANTA, GA.

ANY CHANGES NECESSARY IN FILLING YOUR ORDER ARE EXPLAINED BELOW

	CATALOG No.	PRICE OF ITEM	
THIS ITEM WILL BE SHIPPED DIRECT FROM THE FACTORY. WE EXPECT TO MAKE SHIPMENT WITHIN 5 DAYS.	Spec	1	50
Paid Oct 9-29			

FORM No.				
CATALOG No.				

Value of Goods Shipped	1	50
Postage or Shipping Charges		
Total Amount of Statement		
Amount Received to Pay This Statement		
Total Amount of Statement		

120

STATEMENT

SEARS, ROEBUCK AND CO.

ATLANTA, GA.

ANY CHANGES NECESSARY IN FILLING YOUR ORDER ARE EXPLAINED BELOW

	CATALOG No.	PRICE OF ITEM	
HIS ITEM WILL BE SHIPPED DIT FROM THE FACTORY. WE ECT TO MAKE SHIPMENT WITH- 5 DAYS.	105 B	3	40
Paid Oct 2-29 $3.40			

FORM No.				
CATALOG No.				

Value of Goods Shipped	Door	
Postage or Shipping Charges		
Total Amount of Statement		

B. H. EICHOLD
M. A. EICHOLD

MONTHLY STATEMENT.

H. V. EICHOLD
C. H. EICHOLD

Mobile Drug Company

WHOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

MOBILE, ALA. NOV 1 1929

MR. JOHN H. SCHENK,

ELBERTA,

ALA.

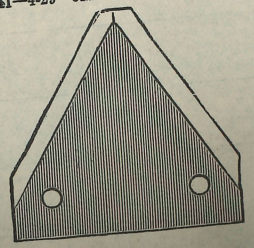
INTEREST CHARGED AFTER MATURITY.

Aug 24	*Bal as per Statement rendered.*		
	Mdse as per Bill rendered.		831

Please

Paid
Nov 4-29

H1—4-29—5M



WE CARRY A COMPLETE LINE OF IMPLEMENT SUPPLIES

Peoria, Ill., 6/11/29

42

John. N. Schenk
Elberta, Ala.

WE TODAY CREDIT YOUR ACCOUNT AS FOLLOWS

Allowance on Pea Sev. 22991- 3/9/29				
Express Chgs on acct bring sent to Alberta		74		
Our letter 3/11				

R. HERSCHEL MANUFACTURING CO.

ONE 1968

P. O. BOX 623

PENSACOLA PAINT & CHEMICAL CO., INC.

PAINTS. OILS. DISINFECTANTS

FLOOR SWEEPING COMPOUND

132-134 EAST CHASE STREET

Pensacola, Florida Our NO-10736

Aug. 8, 1929

SOLD TO John Schenck Hdwe Co.,

TERMS: Elberta, Ala.

1	Gal.	White G. C. Paint	$2.60
2	"	Sky Blue "	5.20
3	"	Med. Gray "	7.80
			$15.60

Pensacola, Fla., Sept. 20, 1929. 192

M Shanks Hdw. Co.

Elberts, Ala.

IN ACCOUNT WITH

PENSACOLA PAINT & CHEMICAL CO., INC.

PAINTS. OILS. DISINFECTANTS

FLOOR SWEEPING COMPOUND

132-134 EAST CHASE STREET PHONE 1968

INTEREST CHARGED ON PAST DUE ACCOUNTS

Sept. 1,	Balance	26.15
	Paid 1 Oct 1-29	

from

Robertsdale Hardware Co.

HARDWARE, BUILDING MATERIALS AND FARM EQUIPMENT

Robertsdale, Ala. 4/30 1921

M John H Schenk

No.

Reg. No. ..... Clerk ..... ACCOUNT FORWARDED

1	1# Co Sprayer		[illegible]
2			
3	[illegible] 30 %		6 00
4			14 [illegible]
5			
6	Gun & nozzle		1 00
7			
8			13 00
9			
10	Plus fit		1 50
11			
12	net.		14 50
13			
14	49		
15			

Your account stated to date. If error is found return at once.

192

HENK

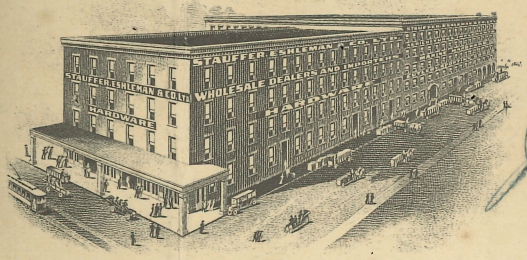
PLEMENTS

Parts

Sprayer

$14 50

Paid



CANAL & DORSIERE STS.

NEW ORLEANS 10/10/29

John H. Schenke

Elberta, Ala.

TO **STAUFFER, ESHLEMAN & CO. Ltd.**

WHOLESALE HARDWARE

CANAL AND DORSIERE STREETS

End

		To Am't. as per Stat. rendered.		
July	15	To Mdse. per Bill rendered.	5.00	
	16		4.32	
	30		59.93	69 25
Aug	28		56.26	
	29		1.13	57 39
		AVERAGE DUE @ 60 DAYS 10/1/29		126 64
		Oct 15 By Cash		69 25
July	13	Mdse as 9/-	8.63	
Sept		Mdse	47.20	57 39
			55.83	

PAID

OCT 15 1929

Stauffer, Eshleman & Co.

Rec't

Referring to dates of transactions asper statement on the reverse hereof, we beg to state inasmuch as we are right in the midst of fall, we areappealing to all of our trade for a settlement of matters of the early summer on the books, hence we would be pleased if you wi l kindly remit us your check for $69.25 in settlement of your purchases of July,

VBW.

Daniel Boone
"SIGNS of the
Foley, Ala.
Roy R Boone

Signs
Alberta Hol

Slanks!

NESOTA Make All Remittances to ATLANTA, NEW YORK

BOGGS MANUFACTURING CORPORATION

ATLANTA, N. Y.

ld to John P.Schenk
Foley,Ala.

DATE April 30,1929
Invoice No. 11905
Your Order No. Wire
Terms ~~SD / BL~~ C. O. D.

Shipped to same From Atlanta,N.Y.
At Via Express On 4/30/1929

RETURN NO GOODS WITHOUT OUR PERMISSION PRICES SUBJECT TO CHANGE WITHOUT NOTICE

1	Motor Reduction Gear	25	00			
1	19-T Micarta Pinion - 3/4" bore	4	00			
		29	00	25%	21	75

COD
Paid

We hereby guarantee that the articles listed herein, were manufactured, or produced in compliance with the Federal Child Labor Act, effective Sept. 1, 1917, Boggs Mfg. Corp.

Form O-6 5m 3-28

NOTICE—Our terms to all customers, regardless of credit standing, are draft with bill of lading attached, payable on arrival of goods

PENSACOLA, FLA., 7-30 1929

M Bush

Perdido

BOUGHT OF

WEST FLORIDA LEATHER CO.

C. D. WARNOCK, PROPRIETOR

CLIPPER BELT LACERS AND HOOKS

JOBBERS OF

SHOE SHOP SUPPLIES

LEATHER RUBBER HEEL ETC.

LEATHER AND RUBBER BELTING

Shine Parlor Supplies, Paste, Polish, Cleaners, Dyes, Laces, Etc.

128 S. TARRAGONA ST. **ELECTRIC MOTORS** TELEPHONE 74

Account Rendered		
To Mdse		
7 ft 2 in Belt 40		2 80
Paid		
In Full		

STATEMENT

THE SPECIALTY SERVICE CORPORATION

MANUFACTURERS OF ADVERTISING SPECIALTIES

DES MOINES, IOWA, Jan. 9, 1929

In Account With John H. Schenk, Elberta, Ala.

#85915S

$15.50

FORM S16-10M-3-27

"WHERE YOU CAN GET WHAT YOU WANT FOR LESS MONEY"

ELBERTA, ALA., _____ 19____

M_____

_____



IN ACCOUNT WITH

JOHN H. SCHENK

A FULL LINE OF

HARDWARE AND FARM IMPLEMENTS

Dear Sir,
Please
find inclosed check
for Game Truck License
$ 8 00

Yours Truly
John H Schenk

Paid
Oct 1-29

8 00

OM-18-10-29

FOLEY MOTOR CO., Inc.

Authorized Ford Dealers
SALES—SERVICE
Foley, Ala.
OFFICE COPY

03618

Name John H Schunk Date May 11 29

Address _____ Phone _____

Authorized by _____ License No. _____

Time Promised _____ Motor No. _____

QUAN.	PART NO.	ARTICLE	PRICE	AMOUNT
2		Pair Tires Duggan	2	25 00
		Paid 25.00		
		PAID 5-11-29		

Received by _____ Material _____

Released by _____ Labor _____

Total Charge _____

LABOR

INSTRUCTIONS

OP. NO.

Dameron-Pierson Co., Ltd., New Orleans, La.

C. V. DRYER

JUGS
JARS
CHURNS
FLOWER POTS
CLAY FURNACES
GARDEN POTTERY

Daphne Pottery Company

MANUFACTURERS OF

STONEWARE AND CLAY PRODUCTS

Daphne, Ala. Dec. 28th, 1928.

SOLD TO John, A Schenk,

Terms: 2-10-30; Alberta, Ala.

6	5 Gal Crocks	@ .60¢	each.	3.60
6	2 " "	@ .24¢	"	1.44
12	1 " "	@ .12¢	"	1.44
6	2 " Mikl Crocks	@ .30¢	"	1.80
18	1 " " "	@ .15¢	"	2.70
24	8" Flower Pots	@ .12¢	"	2.88
18	9" " "	@ .20¢	"	3.60
12	10" " "	@ .25¢	"	3.00
6	12" " "	@ .35¢	"	2.10
24	6" " "	@ .08¢	"	1.92
12	7" " "	@ .10¢	"	1.20
12	4" " "	@ .05¢	"	.60
12each	Saucers 6"8"10"12"	@ 5¢8¢12¢&15¢	respet.	3.60
3	1/2 Gal Pitchers	@ .15¢	each	.45¢
1	1 " "	@ .25¢	"	.25
1	# 3 Furnace	@ .65¢	"	.65
1	# 6 "	@ .40¢	"	.50
				31.73

Paid
1-22-29 -

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

DOWDEN MANUFACTURING COMPANY

OF IOWA

MANUFACTURERS OF POTATO DIGGERS,
CUTTERS AND SORTERS

PRAIRIE CITY, IOWA

No. 5765

GOODS IN TRANSIT AT CONSIGNEES RISK
MONEY SENT BY EXPRESS MUST BE PREPAID
ALL BILLS PAYABLE WITH EXCHANGE

DOWDEN CODE

February 4, 1929

Sold to John H. Schenk
Elberta, Ala.

Your No. January 31,

Via PP

Terms C O D

Car No.

H90077

1	#D73	$1.50	$ 1.50
2	D74	.25	.50
2	D75	.25	.50
			$ 2.50
		Less 25%	.63
			$ 1.87
		Postage	.33
		COD Fee	.12
			$ 2.32

Paid C.O.D

IMPORTANT! No claim for shortage or breakage in shipment will be allowed unless accompanied by expense bill with notation by Railway Co. of shortage or breakage. Positively no claims for shortage in car load shipments will be allowed unless check sheet is returned with unloaders tally.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

DOWDEN MANUFACTURING COMPANY

OF IOWA

MANUFACTURERS OF POTATO DIGGERS,
CUTTERS AND SORTERS

PRAIRIE CITY, IOWA

No 5794

GOODS IN TRANSIT AT CONSIGNEES RISK
MONEY SENT BY EXPRESS MUST BE PREPAID
ALL BILLS PAYABLE WITH EXCHANGE

DOWDEN CODE

April 2, 1929

Sold to John H. Schenk
Elberta, Ala.

Ship to Foley, Ala.

Your No. Feb. 28, 1929

Via Express

Terms C.O.D.

Car No.

H90077

12	D-6	@	$ .25	$ 3.00
12	D-60	@	.30	3.60
12	D-112	@	.30	3.60
6	D-79	@	.15	.90
6	D-78	@	.30	1.80
6	D-77	@	.30	1.80
4	D-39	@	.25	1.00
6	D-51	@	.25	1.50
				$17.20
		Less 25%		4.30
				$12.90

Paid April 11

IMPORTANT! No claim for shortage or breakage in shipment will be allowed unless accompanied by expense bill with notation by Railway Co. of shortage or breakage. Positively no claims for shortage in car load shipments will be allowed unless check sheet is returned with unloaders tally.

FLORENCE STOVE COMPANY

GENERAL OFFICES, PARK SQUARE BUILDING
BOSTON, MASSACHUSETTS

Your Order Date 2-5-30

Your Order No. ORDER

Invoice No. 721

Invoice Date 2-14-30

SOLD TO
JOHN H SCHENK
ELBERTA
ALABAMA

Terms: 60 Days Net, Deduct 2% if paid within 10 days from Date of Invoice.

F. O. B. Shipping Point

Shipped from NEW ORLEANS Via PP

Consigned to

Salesman LLD 08-4

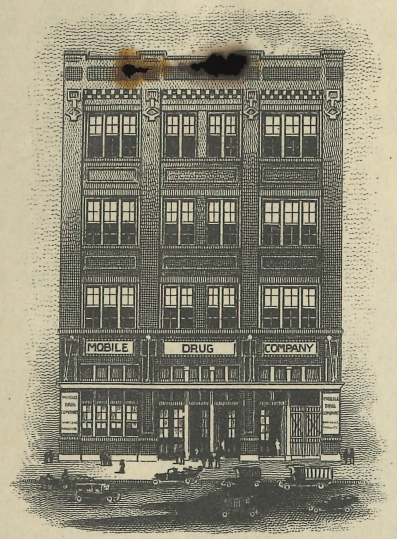
County BALDWIN

Please Remit to BOSTON Office

Our Order 32224

	LIST	LESS 30%	NET
1-2 DZ 181A HEATER WICKS	4 80	3 36	1 68
POSTAGE			10
C O D			12
INS			05
			1 95

PLEASE NOTE: Positively no credit allowed for merchandise returned without our permission. Any items returned for credit or repair are subject to a service or handling charge where we are not in error. In case of damage in transit, see other side for important instructions.



15 AND 17 SOUTH WATER ST.

TERMS 2 % CASH 10 DAYS

INTEREST CHARGED AFTER MATURITY.

B. H. EICHOLD
M. A. EICHOLD

H. V. EICHOLD
C. H. EICHOLD

Mobile Drug Company

WHOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

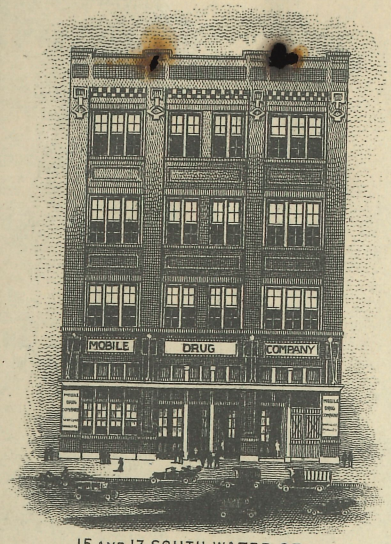
MOBILE, ALA. Jan. 18, 1929. 19

Sold to Mr. John Schenk,

Elberta,

Ala.

1	Box	#102 Mono-Cells Postage & Ins.	1	95 22	217



15 AND 17 SOUTH WATER ST.

TERMS 2 % CASH 10 DAYS

INTEREST CHARGED AFTER MATURITY.

B. H. EICHOLD
M. A. EICHOLD

H. V. EICHOLD
C. H. EICHOLD

Mobile Drug Company

WHOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

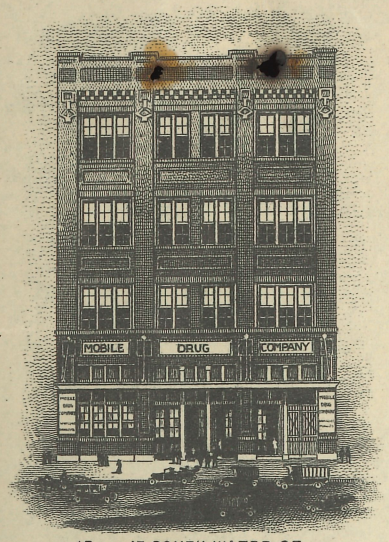
MOBILE, ALA. Dec. 10, 1928. 19___

Sold to Mr. John Schenk,

Elberta,

Ala.

1	Doz.	Pocket Knives 4/- Postage & Ins.	4	50 13	4 63



15 AND 17 SOUTH WATER ST.

TERMS 2 % CASH 10 DAYS

INTEREST CHARGED AFTER MATURITY.

B. H. EICHOLD
M. A. EICHOLD

H. V. EICHOLD
C. H. EICHOLD

Mobile Drug Company

WHOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

MOBILE, ALA. Dec. 19, 1928. 19___

Sold to Mr. John Schenk,

Elberta,

Ala.

	1	Doz.	Watches	18	00	
			Shipped to Elberta Drug Store.			

INVOICE

DURR DRUG CO., MONTGOMERY, ALA.

DATE RECEIVED

No..... Salesman.....

SHIPPED 11/2/29

Sold to JOHN H SCHENK
BOX 156

Shipping Point ELBERTA ALABAMA

P. O..... Route P/P

IF PAID IN 10 DAYS DEDUCT

Terms C O D

$.....

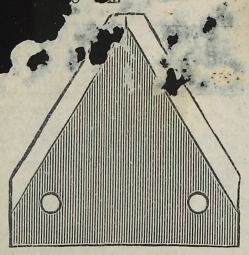
Check	ARTICLES	Price	IF PAID WITHIN 10 DAYS 2%	5%	10%
	1 Dz POULTRY BOWEL REGULAR SM LE GEAR-		2 00		
	POST AND INS		26		
			2.26	TOTAL	2.26

Paid COD

Amount Forward

BROWN PRINTING CO., MONTGOMERY, 1929

Peoria, Ill. 1/30/29



WE CARRY A COMPLETE LINE OF IMPLEMENT SUPPLIES

42

John H. Schenk
Elberta, Ala.

WE TODAY CREDIT YOUR ACCOUNT AS FOLLOWS

Retd to Peoria on Pro Inv. 15447 - 11/18/28				
1-T67-16" R. H. S. C. Share to fit Bradley	3	70		
LDC	1	08		
Your letter 1/18	4	78		
Our " 1/22				

R. HERSCHEL MANUFACTURING CO.

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES, REAPER SICKLES, SECTIONS GUARDS, KNIFE HEADS, PITMAN BOXES, RAKE TEETH, SPRING COTTERS, RIVETS, AGRICULTURAL SUPPLIES.

R.H.MFG.CO. OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E. HERSCHEL, SR., PRESIDENT GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
C. E. EDES, ASST. TREAS.
H. R. HERSCHEL, JR., TREA
A. D. HERSCHEL, SECRETA
O. F. BECKER, ASST. GEN'L M

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS I INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDENT BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THAN R. HERSCHEL MANUFACTURING CO.

42

When you write mention
C. L. No. 15447

MAKE ALL REMITIANCES TO
Peoria, Ill.

12-18-28

Sold to John H. Schenk
Elberta, Ala

Routing 15447
TERMS: Due 60 Days
or less 2 per cent
if paid 12-30-28

1 #167-16" RH-SC sharetofit Bradley

3.70

GUARANTEED DELIVERY CHARGE

1.08
4.78

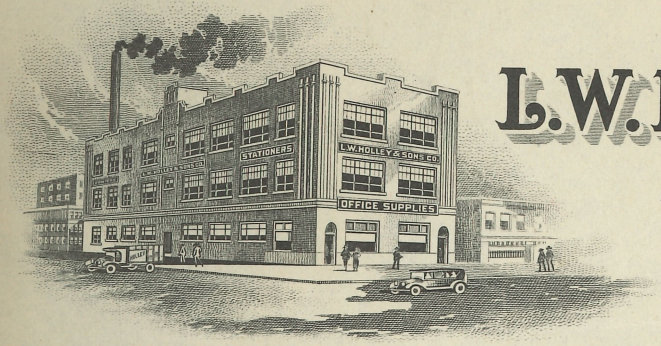
Was Returned and

PLEASE NOTE
ACCOUNT FOR CASH

Form C-9

This plowshare is made by Crescent Forge & Shovel Co., Havana, Ill., from genuine three ply soft center steel and hardened, therefore to avoid breakage, must not be unduly strained or used in stony ground. Fit and workmanship are fully warranted by the manufacturers, but no credit will be allowed if shares are broken or have been in the fire.

Caution: On account of the extreme hardness of this share care must be taken in putting it on the plow, especially when tightening the bolts. Put your landside bolt in but do not draw it up until you have all bolts in their place, then draw them up gradually.



INVOICE

ESTABLISHED 1899

L.W. HOLLEY & SONS CO.

MANUFACTURING

STATIONERS - PRINTERS

SPECIAL PURPOSE BOOKS
LOOSE LEAF FORMS

FILING EQUIPMENT AND SUPPLIES

100-102 EAST GRAND AVE.
DES MOINES, IOWA
PHONE MARKET 2516

OFFICE AND
BANK SUPPLIES
RUBBER STAMP
MANUFACTURERS

TERMS: 2 PER CENT OFF TEN DAYS
NOT ELEVEN. ALL BILLS DUE FIRST
OF FOLLOWING MONTH.

12 5 28

SOLD TO JOHN H. SCHENK,
ELBERTA, ALABAMA

SALES NO. 54354

INVOICE NO. 55705

YOUR ORDER NO.

JOB NO.

SHIPPED BY MAIL

SALESMAN'S ORDER NO. MAILS

1	GREENWOOD TAX RECORD BOUND		3 50
	PSTG & INS		26
			3 76

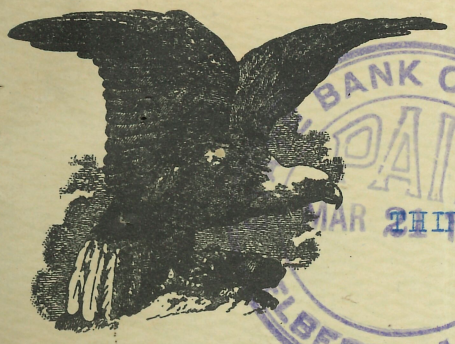
PARCEL POST INSURANCE
This parcel insured for benefit of buyer. Charge is 5c on a valuation of $7.50 or under and 10c on a valuation up to $15.00. This charge guarantees the delivery of the goods in good condition. If package is lost in the mails or the contents are damaged, it will be replaced without charge upon receipt of sworn statement.

Paid Jan 8-29
chg 308

CLAIMS OF ANY NATURE MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS
IF YOU WISH THIS INVOICE RECEIPTED, KINDLY SEND POSTAGE STAMP

$ 37.95

BIRMINGHAM, ALA. 3-13-29



BANK OF ELBERTA
PAID
MAR 29 1929
ELBERTA, ALA.

AT SIGHT PAY TO

THE ORDER OF **Birmingham Trust & Savings Co.**

THIRTY SEVEN & 95/100 ---------- DOLLARS

DELIVER ATTACHED PAPERS ONLY UPON PAYMENT OF DRAFT

VALUE RECEIVED AND CHARGE SAME TO ACCOUNT OF

SOUTHERN STATES IRON ROOFING CO.

TO MR. JOHN H. SCHENK,
ELBERTA, ALA.

NO. 6800

BY C. L. Hearn
TREASURER

TERMS:
STRICTLY NET CASH
All Discounts Have
Been Taken Off

ROOFING DIRECT FROM FACTORY TO YOU.

Southern States Iron Roofing Company

MANUFACTURERS

Please
Give This Number
When Writing
About Your Order
Invoice No.
6800

JOHN H SCHENK,
ELBERTA, ALA.

Birmingham, Ala., 3-9-29

Date of Your Order

Our Order No. NK

We thank you for your valued order for Roofing, which has been shipped as shown below. Before taking your Roofing from the depot or freight station, please examine it carefully. If it is mashed or damaged have the agent mark on the freight bill—which he will give you—exactly what the damage amounts to and have him sign his name to the freight bill. Then please take the Roofing home and examine it carefully and write us what the damage amounts to—sending us at the same time the freight bill—and we will either furnish you new roofing to replace damaged roofing or will pay the damage shown by the freight bill.

	Squares	At	Total
22 SHEETS 7' 5 V CRIMP GALV ROOFING	334	530	1770
22 SHEETS 8' SAME	382	530	2025
			3795

DRAFT TO STATE BANK OF ELBERTA, ELBERTA, ALA.

5½ LBS LEAD HEAD NAILS
HAMMER, SMALL SHEARS & PUNCH.

ORDER SOUTHERN STATES IRON ROOFING CO.,

Shipped to NOTIFY JOHN H SCHENK,

ELBERTA ALA.

Via **At**

INVOICE

GULF CITY LEATHER CO.

MOBILE, ALA.

DATE July 8, 1929.

SOLD TO John H. Schenk

ADDRESS Elberta, Ala.

TERMS 2/10 n/30 SALESMAN Roberts SHIPPED VIA Parcel Post

Quantity	Description	Price	Amount
1	Doz. Ladies half Monarch Heels		1.15
	Postage		.13
			1.28

Paid

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES, REAPER SICKLES, SECTIONS GUARDS, KNIFE HEADS, PITMAN BOXES, RAKE TEETH, SPRING COTTERS, RIVETS, AGRICULTURAL SUPPLIES.

R.H.MFG.CO. OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
H. R. HERSCHEL, JR., TREASURER
A. D. HERSCHEL, SECRETARY
O. F. BECKER, ASST. GEN'L MGR
C. E. EDES, ASST. TREAS.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS IN OUR INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDENTIFIED BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THAN THE R. HERSCHEL MANUFACTURING CO.

42

When you write mention
C. L. No. 75931

MAKE ALL REMITTANCES TO
Peoria, Ill.

JUL 26 1929

Sold to John H. Schenk
Elberta ala

Routing
TERMS: Due 10.1.29
or less per cent
if paid 9.1-29

Foley ala

24 7/16 AC FP teeth legit McCor

30 pa 7.20

PLEASE NOTE
DISCOUNT FOR CASH

Paid
Aug 31-29
$ 31,56

All Bill

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES,
REAPER SICKLES, SECTIONS GUARDS,
KNIFE HEADS, PITMAN BOXES,
RAKE TEETH, SPRING COTTERS,
RIVETS,
AGRICULTURAL SUPPLIES.

R.H.MFG.CO.
OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
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PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
H. R. HERSCHEL, JR., TREA
A. D. HERSCHEL, SECRET
O. F. BECKER, ASST. GEN'L M
C. E. EDES, ASST. TREAS.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS
INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDEN
BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THAN
R. HERSCHEL MANUFACTURING CO.

42

When you write mention C. L. No. 55533

MAKE ALL REMITTANCES TO
Peoria, Ill.

6-20-29

Sold to John T. Schenk
Echerta, Ala

Routing
TERMS: Due 60 DAYS
or less 2 per cent
if paid JUL 7 - 1929

6	Hack Saw Frames	48c/12	2.43

#017

PLEASE NOTE
DISCOUNT FOR CASH

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES,
REAPER SICKLES, SECTIONS GUARDS,
KNIFE HEADS, PITMAN BOXES,
RAKE TEETH, SPRING COTTERS,
RIVETS,
AGRICULTURAL SUPPLIES.

R.H.MFG.CO.
OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
C. E. EDES, ASST. TREAS.
H. R. HERSCHEL, JR., TREASUR
A. D. HERSCHEL, SECRETARY
O. F. BECKER, ASST. GEN'L MGR.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS IN O
INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDENTIFI
BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THAN TH
R. HERSCHEL MANUFACTURING CO.

When you write mention
#42 C. L. No. 49318

MAKE ALL REMITTANCES TO
Peoria, Ill. 6-18-29

Routing I.C.
TERMS: Due 60 Days
or less 2 per cent
if paid 7-6-29

Sold to John H. Schenk
Elberta, Alabama

To Foley, Ala.

4	#BB12 12" R.H.Cruc.Shares to fit Moline	2.10Ea	8.40
1	#BB12 Moldboard to fit Moline	3.00"	3.00
6	#BB12 Cast Heels " " " 14#	.14#	1.96
6	#1 Male Grease Cups		
6	#1 Female " "		
12		.50Doz	.50
5	#56-1/2 Sgle.Tree Irons	13.75 C	.69
5	#58-1/2 " " "	11.00 "	.55
1	Box#23Asstd.Mach. Bush.	.35 Bx	.35
6	Quick Cut Scythe Stones	1.20Dz	.60
1	#28 Extra 5 Shovel Attach.	.65Ea	.65
			16.70

Order#017

We Back Ordered #3 Hack Saw Frames

PLEASE NOTE
DISCOUNT FOR CASH

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES, REAPER SICKLES, SECTIONS GUARDS, KNIFE HEADS, PITMAN BOXES, RAKE TEETH, SPRING COTTERS, RIVETS, AGRICULTURAL SUPPLIES.

R.H.MFG.CO. OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
C. E. EDES, ASST. TREAS.
H. R. HERSCHEL, JR., TREA
A. D. HERSCHEL, SECRET
O. F. BECKER, ASST. GEN'L

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDE BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THA R. HERSCHEL MANUFACTURING CO.

42

When you write mention
C. L. No. 84169

MAKE ALL REMITTANCES TO
Peoria, Ill. AUG 12 1929

Routing PP
TERMS: Due 10.1.29
or less per cent
if paid 9.1.29

Sold to John H. Schenk
Elberta Ala

4	3516	Pstrap Lojit Dung	14 in	.56
2	3220	— — —		
2	3225	— — —		
	4		20 in	.80
		GUARANTEED DELIVERY CHARGE		.55
				1.91

*064

PLEASE NOTE
DISCOUNT FOR CASH

$ 24 38

JAN 10 1929

Peoria, Ill., _____ 192

AT SIGHT PAY TO THE ORDER OF

State Bank of Elberta

Twenty-four and 38/100 DOLLARS

STATE BANK OF ELBERTA
PAID
JAN 17 1929
ELBERTA, GA.

R. HERSCHEL MANUFACTURING CO.

BY D. Herschel
SEC.

To John H. Schenk,
Elberta,
Ga.

Terr. 42

P 10

R. Herschel Manufacturing Co

(INCORPORATED)

Manufacturers of

MOWER KNIVES,
REAPER SICKLES, SECTIONS GUARDS,
KNIFE HEADS, PITMAN BOXES,
RAKE TEETH, SPRING COTTERS,
RIVETS,
AGRICULTURAL SUPPLIES.

R.H.MFG.CO.
OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
H. R. HERSCHEL, JR
A. D. HERSCHEL, S
C. E. EDES, ASST. TREAS.
O. F. BECKER, ASST. C

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PA
INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO
BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS
R. HERSCHEL MANUFACTURING CO.

4 2

When you write mention
C. L. No. 993

MAKE ALL REMITTANCES TO
Peoria, Ill. OCT 25 1928

Sold to John N. Ackerl
Elberta ala

Routing
TERMS: Due 60 DAYS
or less 2% per cent
if paid NOV 4 - 1928

Foley ala.

PLEASE NOTE
DISCOUNT FOR CASH

3	B B12-12	Rl Cam thru bgt Moline			
3	059 -12	- - (6) - Cam	2.10	12.60	L
2	Market adj Cams		.65	1.30	50
3	2833 C	- 5	.09	45	40
3	1 3/4 x 3 5/8 x 4 2	RT Wash.	1.00	1.25	L
3	2 x 4 x 4 8	- -	6.50	1.63	-
2	2 x 4 1/2 x 60	- -	10.50	1.75	L
2	#11-3 thru Kitchen		2.70	5.40	L
				24.38	

Paid at Bank
Jan 15 - 29

DEMING PUMPS THE WORLD'S BEST

L. M. HARVEY

DISTRIBUTOR

DEMING COMPANY
PUMPS AND WATER SYSTEMS

KOHLER COMPANY
ELECTRIC LIGHT & POWER PLANTS

CONTRACTOR
GENERAL DEVELOPMENTS
LAND CLEARING, GRADING AND ROADS

18 AND 20 E. GARDEN STREET
PENSACOLA, FLORIDA

Nov. 7th, 1929.

TO John Schenk Hdw. Co.,
Elberta, Ala.

~~One 1½ H. P. Stover gas engine ---------- $43.00~~

Aug. 17th. One doz. 3" leathers ---------- 1.32

Two fig. 110 pitcher pumps@ 1.60 ---- 3.20

~~$47.52~~

Rec. payment $4.52
L. M. Harvey
per. Louis Harvey Jr
12-4-29

DEMING PUMPS THE WORLD'S BEST

L. M. HARVEY

DISTRIBUTOR

DEMING COMPANY
PUMPS AND WATER SYSTEMS

KOHLER COMPANY
ELECTRIC LIGHT & POWER PLANTS

CONTRACTOR
GENERAL DEVELOPMENTS
LAND CLEARING, GRADING AND ROADS

18 AND 20 E. GARDEN STREET
PENSACOLA, FLORIDA

July 6, 1929.

TO John Schenk,
Elberta, Ala.

---

1 doz. #2 bottom valve leathers @ .11¢ --------- $1.32

1 doz. #2 3" cup leathers @ .15¢ ---------- 1.80

$3.12

2-Dy 110 pitchers @ 1.60 3.20

6.32

Rec'd payment

B. J. H.

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES, REAPER SICKLES, SECTIONS GUARDS, KNIFE HEADS, PITMAN BOXES, RAKE TEETH, SPRING COTTERS, RIVETS, AGRICULTURAL SUPPLIES.

R.H.MFG.CO. OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
H. R. HERSC
A. D. HERSC
O. F. BECKER
C. E. EDES, ASST. TREAS.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REP
INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PAR
BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTH
R. HERSCHEL MANUFACTURING CO.

42

When you write mention
C. L. No. 22991

MAKE ALL REMITIANCES TO
Peoria Ill.

MAR 9 - 1929

Sold to John H. Schenk.
Elberta, Ala

Routing E
TERMS: Due 60 DAYS
or less 2 per cent
if paid MAR 20 1929

16	Per #28 Long DH Boxes to fit Roa Lean	.07½ "	120
4	14" 15/16" Disc Blades	.65 "	260
			380

#61

All Bill
$ 11.05 June 1-29

PLEASE NOTE
DISCOUNT FOR CASH

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES, REAPER SICKLES, SECTIONS GUARDS, KNIFE HEADS, PITMAN BOXES, RAKE TEETH, SPRING COTTERS, RIVETS, AGRICULTURAL SUPPLIES.

R.H.MFG.CO. OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
C. E. EDES, ASST. TREAS.
H. R. HERSCHEL, JR
A. D. HERSCHEL, SE
O. F. BECKER, ASST. G

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PA INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS T R. HERSCHEL MANUFACTURING CO.

42

When you write mention
C. L. No. 19267

MAKE ALL REMITIANCES TO
Peoria, Ill.

2-6-29

Sold to John H. Schenk
Elberta, Ala.

Routing 19267 ~~P.P.~~
TERMS: Due 60 Days
or less 2 per cent
if paid 2-17-29

1	16AR-16" RH-Cruc share to fit Janesville	255	
	GUARANTEED DELIVERY CHARGE	108	
	26	363	
		good ~~108~~ Extra	
		498	

PLEASE NOTE
DISCOUNT FOR CASH

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of MOWER KNIVES, REAPER SICKLES, SECTIONS GUARDS, KNIFE HEADS, PITMAN BOXES, RAKE TEETH, SPRING COTTERS, RIVETS, AGRICULTURAL SUPPLIES.

R.H.MFG.CO. OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
H. R. HERSCHEL, JR.,
A. D. HERSCHEL, SEC
O. F. BECKER, ASST. GE
C. E. EDES, ASST. TREAS.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PAR INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO ID BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS TH R. HERSCHEL MANUFACTURING CO.

42

When you write mention
C. L. No. 19680

MAKE ALL REMITIANCES TO
Peoria, Ill.

2-13-29

Routing 19680

TERMS: Due 60 Days
or less 2 per cent
if paid 2-25-29

Sold to John H. Schenk
Elberta, Ala

1	#31-12" R.H.-Cruc share to fit Deere	2	10
	#30		
	GUARANTEED DELIVERY CHARGE		72
		2	82
		3	63
		6	45

PLEASE NOTE
DISCOUNT FOR CASH

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES, REAPER SICKLES, SECTIONS GUARDS, KNIFE HEADS, PITMAN BOXES, RAKE TEETH, SPRING COTTERS, RIVETS, AGRICULTURAL SUPPLIES.

R.H.MFG.CO. OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E. HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
H. R. HERSCHEL, JR., TREAS
A. D. HERSCHEL, SECRETA
O. F. BECKER, ASST. GEN'L MG
C. E. EDES, ASST. TREAS.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS IN INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDENT BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THAN T R. HERSCHEL MANUFACTURING CO.

42

When you write mention C. L. No. 18208

MAKE ALL REMITIANCES TO

Peoria, Ill. JAN 21 1929

Routing P.P.
TERMS: Due 60 DAYS
or less per cent
if paid

Sold to John H. Schenk
Elberta, Ala

12 pcs D H boxes #4 as per Sample	.05		60	
GUARANTEED DELIVERY CHARGE	in		20	
			80	

P 10

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES,
REAPER SICKLES, SECTIONS GUARDS,
KNIFE HEADS, PITMAN BOXES,
RAKE TEETH, SPRING COTTERS,
RIVETS,
AGRICULTURAL SUPPLIES.

R.H.MFG.CO.
OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS

PAUL E HERSCHEL, SR., PRESIDENT & GEN'L MGR. — H. R. HERSCHEL, JR., TRE
MARTIN SEHM, VICE PRES. & GEN'L SUPT. — A. D. HERSCHEL, SECRE
PAUL E. HERSCHEL, JR. VICE PRES. & SALES MANAGER — O. F. BECKER, ASST. GEN'L
C. E. EDES, ASST. TREAS.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PART
INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDE
BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THA
R. HERSCHEL MANUFACTURING CO.

42

When you write mention C. L. No. 8793

MAKE ALL REMITTANCES TO

Peoria, Ill.

OCT 12 1929

Sold to John H. Schenk
Elberta, Ala.

Routing

PP

TERMS: Due NOV 1 – 1929
or less per cent
if paid

1	H2493 bfe head to fit Deere	37
		20
	GUARANTEED DELIVERY CHARGE	.57
	Paid Oct 17-29	74
		131

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

DOWDEN MANUFACTURING COMPANY
OF IOWA

MANUFACTURERS OF POTATO DIGGERS,
CUTTERS AND SORTERS

PRAIRIE CITY, IOWA

No. 5853

June 1, 1929

Sold to John H. Schenk,
Elberta, Ala.

Your No. 010

Via Express

Terms C.O.D.

H90077

GOODS IN TRANSIT AT CONSIGNEES RISK
MONEY SENT BY EXPRESS MUST BE PREPAID
ALL BILLS PAYABLE WITH EXCHANGE

DOWDEN CODE

Car No.

2	D-20	@	$.80	$ 1.60
10	D-137	@	.15	1.50
2	D-39	@	.25	.50
				$ 3.60
		Less 25%		.90
				$ 2.70

Paid

James

IMPORTANT! No claim for shortage or breakage in shipment will be allowed unless accompanied by expense bill with notation by Railway Co. of shortage or breakage. Positively no claims for shortage in car load shipments will be allowed unless check sheet is returned with unloaders tally.

FORM 181-10M-3-29

STATEMENT

C. E. ERICKSON COMPANY, Inc.

MANUFACTURERS OF ADVERTISING SPECIALTIES

DES MOINES, IOWA, May 28, 1929

In Account With John H. Schenk
Elberta, Ala.

91992

Apr. 24, 1929	500 Fans	$18.50

PAST DUE SINCE May 24, 1929

Paid
June 1-29

GULF CITY LEATHER CO.

WHOLESALE DEALERS IN

LEATHER, SHOE STORE SUPPLIES

AND SHOE FINDINGS

106 GOVERNMENT ST. BELL PHONE 2835

MOBILE, ALA.

March 9, 1929.

$5.77 L.O.D
Paid

Mr. John H. Schenk,
Elberta, Ala.

Dear Sir:

We thank you very much for your order, give to our Mr. Roberts, which was shipped to you today.

Hoping to hear from you again soon, we are

Respectfully,
Gulf City Leather Co.
By H.B. McBroom

TAKE OFF YOUR HAT TO THE MYERS PUMPS FOR EVERY PURPOSE HAY TOOLS & DOOR HANGERS

THE F. E. MYERS & BRO. CO.

PUMPS, HAY UNLOADING TOOLS, DOOR HANGERS, ETC.

ASHLAND, OHIO, U.S.A.

No 73165

GOODS SHIPPED AT PURCHASER'S RISK, ALL CLAIMS FOR ERRORS, SHORTAGES, OVERCHARGES, ETC., ETC., MUST BE MADE PROMPTLY ON RECEIPT OF GOODS, OTHERWISE THEY WILL NOT BE ALLOWED. ALL BILLS SUBJECT TO SIGHT DRAFT 10 DAYS AFTER MATURITY. GOODS SHIPPED AS ORDERED CAN NOT BE RETURNED WITHOUT OUR CONSENT.

Date of Invoice 2-18-29

Entry Date 2-15-29

Customer's Order No.

Customer's Order Date 2-17-29

Via P P

Shortage

Weight

Postage

Charge

JOHN H SCHENK
ELBERTA ALA

Paid
3-8-29

Shipped To

2 62

2	BRASS DISCHARGE TUBES FOR NO R 318 B PUMP	1 40	2 80		
4	PLGR LEATHERS FOR NO R 318 B PUMP	15	60		
			3 40		
	30%			2 38	
H					
	POSTAGE & INS			24	
					2 62
	60 DS OR 2% 10 DS				

J. D. MOORE, President B. F. MOORE, Vice-Prest. & Treas. W. W. FRENCH, Vice-Prest. & Gen. Mgr.

EVERY ARTICLE MOORE-HANDLEY AMERICA'S BEST HARDWARE COMPANY TRADE MARK PERFECT

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 4/25/29EP

Always Mention Above Date in Correspondence

REGISTER No.

Mention This Number in Correspondence

ORDER No.

TERMS:

F.O.B.

John H. Schenk,
Elberta, Alabama

SALESMAN: Ratcliffe

SHIPPED VIA:

SHIPPED TO: Foley, Alabama

To make price on 1/2 M 314 BB Target

shells 31 99 M on inv. 4/20/29 38 72

7 32

Paid June 5-29

5744

on 3 Bill

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____192___ and found_____satisfactory. (Signed)_____(Title)_____

Charge Account Approved Approved

J. D. MOORE, President B. F. MOORE, Vice-Prest. & Treas. W. W. FRENCH, Vice-Prest. & Gen. Mgr. T.

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 4/20/29 A B

Always Mention Above Date in Correspondenc

REGISTER No. 18 D 842

Mention This Number in Correspondence

ORDER No. S

JNO H SCHENK
ELBERTA ALA

TERMS: 60/2/10

F.O.B. ELBERTA

SALESMAN	SHIPPED VIA:	SHIPPED TO:
	RATCLIFFE	FOLEY ALA

1	ONLY A B HAND SAW	1 00 EA	1 00	
1	ASST POCKET KNIVES CHAMP FOR	10 40 ASST	10 40	11 40

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____192__ and found_____satisfactory. (Signed)_____(Title)_____

Charge Account Approved Approved

B. H. EICHOLD
M. A. EICHOLD

MONTHLY STATEMENT.

H. V. EICHOLD
C. H. EICHOLD

Mobile Drug Company

WHOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

MOBILE, ALA. JUL 1 1929

MR. JOHN H. SCHENK,

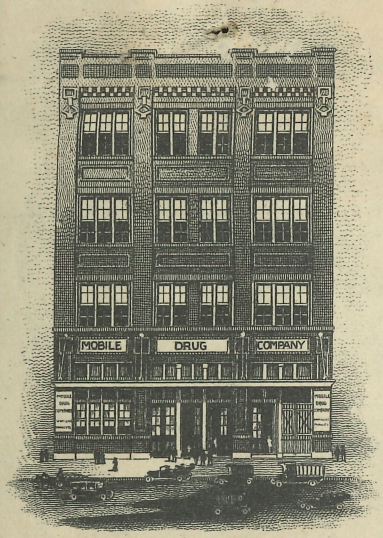
ELBERTA,

ALABAMA.

INTEREST CHARGED AFTER MATURITY.

		Bal as per Statement rendered.	
Mar	27	*Mdse as per Bill rendered.*	2600
May	8		125
June	4		190
			2915

Paid
Aug 5 - 29
$29.15



15 AND 17 SOUTH WATER ST.

TERMS 2% CASH 10 DAYS

INTEREST CHARGED AFTER MATURITY.

B. H. EICHOLD
M. A. EICHOLD

H. V. EICHOLD
C. H. EICHOLD

Mobile Drug Company

WHOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

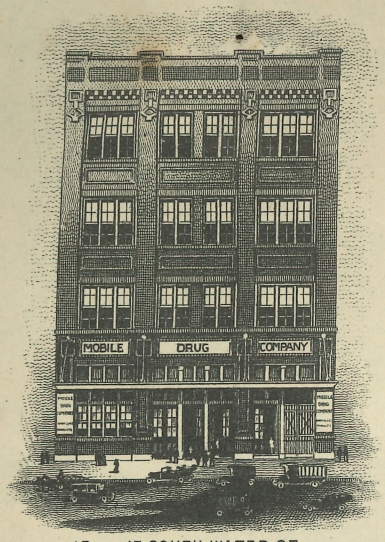
MOBILE, ALA. March 27, 1929 19

Sold to Mr. John Schenk,

Elberta,

Ala.

1	54-pc.	Menzies Assortment Consisting of:	Paid Aug 5-29
6		3 qt. Convex Covd. Sauce Pans	
6		2 qt. 8 Cup Percolators Paneled	
6		3-pc. Pudding Pan Sets	
6		6 qt. Preserve Kettles Paneled	
6		2½ qt. Water Pitchers Paneled	$29.15
6		4 qt. Convex Covd. Kettles Paneled	
6		3-pc. Sauce Pan Sets	
6		2 qt. Double Boilers Paneled.	
6		10½ x 6" Paneled Round Roasters	
			26 00
		ABOVE SHIPPED DIRECT.	



15 AND 17 SOUTH WATER ST.

TERMS 2 % CASH 10 DAYS

INTEREST CHARGED AFTER MATURITY.

B. H. EICHOLD
M. A. EICHOLD

H. V. EICHOLD
C. H. EICHOLD

Mobile Drug Company

WHOLESALE DRUGGISTS & MANUFACTURING CHEMISTS.

MOBILE, ALA. May 8, 1929 19___

Sold to Mr. John Schenk,

Elberta,

Ala.

100	5 Gallon Corks	1	25	
	SACK OF #9 CORKS will follow.			

ADDRESS
ULITE"

AND FACTORY
212-3246
LAKE STREET
CAGO, ILL.

INVOICE

LONG DISTANCE PHONE
KEDZIE { 2968 / 2969

NATIONAL STAMPING & ELECTRIC WORKS

Manufacturers White Cross and Nulite Household Appliances,
Metal Goods and Hardware Specialties

T No. 74522

CHICAGO, JUN 22 1929 192

SHIPPED TO

SOLD TO
MR JOHN H SCHENK
ELBERTA ALABAMA

DP						
SALESMAN	CUSTOMER'S ORDER NO.	ORDER ENTERED	SHIP VIA	TERMS	CASH REC'D WITH ORDER	FOLIO
MAIL		6-19-29	P P	C O D		HD

AMOUNT ORDERED	AMOUNT SHIPPED	CATALOG NUMBER	KEY	DESCRIPTION	
					96
4		NM13	N	MATCH-LITE GENERATORS 24EA	NC
1				REPAIR LIST	
				PSTGE-	21
					1.17

C. O. D.

Paid

WE DO HEREBY GUARANTEE THAT THE GOODS LISTED HEREIN WERE PRODUCED IN ACCORDANCE WITH THE FEDERAL CHILD LABOR ACT OF SEPTEMBER 1ST, 1916.

NOTICE—MERCHANDISE RETURNED FOR CREDIT WITHOUT OUR PERMISSION WILL BE REFUSED. TRANSPORTATION CHARGES MUST BE PREPAID ON GOODS RETURNED FOR REPAIRS AND NOTICE SENT IN ADVANCE. MAKE ALL COMPLAINTS WITHIN 5 DAYS FROM DATE OF INVOICE.

Bought of

Ogburn-Davison Co., Inc.

Notions, Cigars, Tobacco, Groceries
Candies, Gun Shells, Metallics, Etc.
COMMERCE, WATER AND CONGRESS STS.
MOBILE, ALABAMA

Date JAN 4-1929 192

M JOHN SCHENK
ELBERTA ALA

Terms .....

TELEPHONES:
Merchandise Department, Both Phones 103
Office " " 77

ALL ACCOUNTS DUE FIRST OF EACH MONTH

INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

Quantity	ARTICLES	Weight or Dozen	Price	Extension	Total
1/2	M 12 GA TARGET 3166 & 7	1/2	34 26	17 13	
					17-13
			Paid		
			March 5-29		

MOBILE STEEL COMPANY
INCORPORATED

MANUFACTURERS OF

SHEET METAL PRODUCTS

GALVANIZED TURPENTINE CUPS, TAPERED APRONS
GUTTER STRIPS, PORTABLE GALVANIZED FIRE PLACES
GALVANIZED CORRUGATED AND V CRIMP ROOFING
TANKS, VALLEY, RIDGE ROLL METAL SHINGLES
TIN AND TERNE PLATE, FLAT SHEETS, SHEET
METAL SPECIALTIES, STRUCTURAL STEEL

SOLD TO John Schenk
Elberta, Ala.

SHIPPED TO same
same

MOBILE, ALA., U. S. A., July 31st. 1929

OUR ORDER NO. 25058
INVOICE NO. 4244
CUSTOMER'S ORDER NO.

CAR NO.
ROUTING Frt.
FREIGHT

SHIPPED FROM
F. O. B. Mobile

TERMS 30 days

Exchange must be added to checks not payable in Mobile, Ala.
Interest at 8 per cent per annum charged on all past due accounts.
All Orders and Contracts are accepted contingent upon strikes, accidents, etc., or other causes beyond our control.

1 Length - 20 Ga. Galv. 10" Dia. Corrugated Culvert 10 ft. long
@ 70¢ $7.00

Paid
Sept 12-29

SALESMAN

INCLOSURE

DEPARTMENT

STATEMENT
SEARS, ROEBUCK AND CO.
ATLANTA, GA.

ANY CHANGES NECESSARY IN FILLING YOUR ORDER ARE EXPLAINED IN THIS COLUMN OPPOSITE THE ITEM.	Catalog Numbers	ARTICLES	Price of Items
	7115	CAR 1 pitman Bradley 6#	1 55
	7105	47 1 knife 9# 463	2 15
		(2)	
		Paid 2.93 Sept 26 29	

Form No.		Value of Goods Shipped	$70
Cat. No.		Postage or Shipping Charges	
1 Bradley pitman		Total Amount of Statement	
		Amount Received to Pay This Statement	
1 MOWER KNIFE, ON BOARD		Total Amount of Statement	
		Amount Due You	
		Total Amount of Statement	
		Amount Received to Pay This Statement	
		Amount Due Us	

MOBILE STEEL COMPANY
INCORPORATED

MANUFACTURERS OF

SHEET METAL PRODUCTS

GALVANIZED TURPENTINE CUPS, TAPERED APRONS
GUTTER STRIPS, PORTABLE GALVANIZED FIRE PLACES
GALVANIZED CORRUGATED AND V CRIMP ROOFING
TANKS, VALLEY, RIDGE ROLL METAL SHINGLES
TIN AND TERNE PLATE, FLAT SHEETS, SHEET
METAL SPECIALTIES, STRUCTURAL STEEL

SOLD TO John H. Schenk
Elberta, Ala.

SHIPPED TO same
Foley, Ala.

MOBILE, ALA., U. S. A. Mar. 20th. 1929

OUR ORDER NO. 22648
INVOICE NO. 1765
CUSTOMER'S ORDER NO. 58

CAR NO.
ROUTING Frt.
FREIGHT

SHIPPED FROM
F. O. B. Mobile

TERMS 30 days

Exchange must be added to checks not payable in Mobile, Ala.
Interest at 8 per cent per annum charged on all past due accounts.
All orders and Contracts are accepted contingent upon strikes, accidents, etc., or other causes beyond our control.

6 Pcs.	Angle 3" x 3" x 3/8"	x 3' 4"				
3 "	" "	x 4' 8"				
4 "	" "	x 4' 0"				
1 "	" "	x 6' 9"				
2 "	" "	x 6' 0"	495#	@ 3.80 cwt.		$18.81
				Cutting		2.40
						$21.21
						21 05
						$ 42.26

PAID 5-14-29

(2)

SALESMAN
INCLOSURE B/L

DEPARTMENT

CHICAGO PHILADELPHIA PORTLAND MONTREAL WINNIPEG LONDON, ENG. SYDNEY, N. S. W.

THE MANTLE LAMP COMPANY OF AMERICA INC.

CHICAGO, ILL.

APR 1 3 1929

SOLD TO JOHN H SCHENK

SHIP TO ELBERTA ALABAMA 5

ACCT. NO. 70668A

ORDER NO. 825353

Terms: C O D 3 15 Via MAIL

QUANTITY	DESCRIPTION	PRICE	EXTENSION
9	KONEKAP MANTLES	2 90	2 18
3	KONEKAP MANTLES 3 IN 1	2 80	70
	POSTAGE		15
	COD CHARGE		12
			3 15
	ME 59 61 62 604		
	Paid C.O.D		

We, the undersigned, do hereby guarantee, that the goods invoiced herein were manufactured or produced in accordance with the FEDERAL CHILD LABOR ACT of September 1, 1916.
THE MANTLE LAMP COMPANY OF AMERICA.

IMPORTANT NOTICE

Inspect goods on arrival, noting damage if any, in which event obtain "bad order" receipt which agent of Transportation Company is compelled to furnish.

Form No. 626

THE HOUSE
YOU CAN DEPEND ON

MCKESSON-BEDSOLE-COLVIN-O'DELL, Inc.

BEDSOLE-COLVIN-O'DELL DRUG CO.

WHOLESALERS OF

DRUGS, CHEMICALS AND SUNDRIES

MANUFACTURING CHEMISTS

J. L. BEDSOLE, CHAIRMAN OF BOARD
J. C. O'DELL, PRESIDENT
S. H. COLVIN, VICE-PRESIDENT
J. F. YEATES, VICE-PRESIDENT
J. B. COLE, VICE-PRESIDENT
M. P. BEDSOLE, VICE-PRESIDENT
B. E. DAWSON, VICE-PRES. & ASST. SEC.
R. R. HOLLIS, VICE-PRESIDENT
W. C. TODD, TREASURER
G. M. TRIVETT, ASST. TREASURER
M. L. DAVIS, SECRETARY

OFFICES AND WAREHOUSES:
BIRMINGHAM
AND
MOBILE, ALA.

MOBILE, ALA.

FEB. 8 1930

Sold to JOHN H SCHINK
ELBERTA ALA

COD EXPRESS

25 LB	POWDER SULPHUR	1 65
		50
		2 15

POSTAL TELEGRAPH -CABLE COMPANY

THE MACKAY SYSTEM — POSTAL TELEGRAPH — COMMERCIAL CABLES — "THE PULSE OF THE WORLD"

Office at FOLEY, ALABAMA

SEPTEMBER 1929

MR. JOHN H SHENK

ELBERTA ALA

To POSTAL TELEGRAPH-CABLE COMPANY, DR. $

192 9		Please pay by check to the order of POSTAL TELEGRAPH-CABLE COMPANY Detach the stub (above) and mail it with the check to the office named above, retaining the lower portion of this bill. Your cancelled check will be the receipt. (Amounts under $1.00 may be remitted in postage stamps or currency.)	(CUSTOMER'S RECORD) Paid 192 Check No.
18	1	B F AVERY & SON MONTGOMERY ALA	30 38 68

Paid
9/30

R. Herschel Manufacturing Co.

(INCORPORATED)

Manufacturers of

MOWER KNIVES,
REAPER SICKLES, SECTIONS GUARDS,
KNIFE HEADS, PITMAN BOXES,
RAKE TEETH, SPRING COTTERS,
RIVETS,
AGRICULTURAL SUPPLIES.

R.H.MFG.CO.
OIL TEMPERED

PAUL E HERSCHEL, SR., President & Gen'l Mgr.
MARTIN SEHM, Vice Pres. & Gen'l Supt.
PAUL E. HERSCHEL, JR., Vice Pres. & Sales Manager
H. R. HERSCHEL, JR., Treasurer
A. D. HERSCHEL, Secretary
O. F. BECKER, Asst. Gen'l Mgr.
C. E. EDES, Asst. Treas.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS IN OUR INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDENTIFIED BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THAN THE R. HERSCHEL MANUFACTURING CO.

42

When you write mention C. L. No. 3589

...NCHES AND DISTRIBUTING POINTS:
...ANSAS CITY, MO.
...INNEAPOLIS, MINN.
...OMAHA, NEB.
...EW YORK, N.Y.
...ALLAS, TEXAS.
...HILADELPHIA, PA.
...OSTON, MASS.

MAKE ALL REMITTANCES TO
Peoria, Ill.

SEP 14 1929

Sold to John H. Schenk
Elberta, Ala

Routing
TERMS: Due OCT 1 — 1929
or less per cent
if paid

1	2862 head to fit Wood		37
1	R13000 D C 2/16 Rake tooth to fit McC.		30
	*097		
	GUARANTEED DELIVERY CHARGE		44
			1 11

Paid
Oct 2-29

P 10

R. Herschel Manufacturing Co

(INCORPORATED)

Manufacturers of

MOWER KNIVES,
REAPER SICKLES, SECTIONS GUARDS,
KNIFE HEADS, PITMAN BOXES,
RAKE TEETH, SPRING COTTERS,
RIVETS,
AGRICULTURAL SUPPLIES.

R.H.MFG.CO.
OIL TEMPERED

BRANCHES AND DISTRIBUTING POINTS:
KANSAS CITY, MO.
MINNEAPOLIS, MINN.
OMAHA, NEB.
NEW YORK, N.Y.
DALLAS, TEXAS.
PHILADELPHIA, PA.
BOSTON, MASS.

PAUL E HERSCHEL, SR., PRESIDENT & GEN'L MGR.
MARTIN SEHM, VICE PRES. & GEN'L SUPT.
PAUL E. HERSCHEL, JR., VICE PRES. & SALES MANAGER
H. R. HERSCHEL, JR., TREASUR
A. D. HERSCHEL, SECRETARY
O. F. BECKER, ASST. GEN'L MGR.
C. E. EDES, ASST. TREAS.

THE NUMBERS, LETTERS OR OTHER DESIGNATIONS OF REPAIR PARTS IN O
INVOICES INDICATE THAT THEY ARE ADAPTED TO REPLACE PARTS SO IDENTIF
BUT DO NOT REPRESENT THEM TO BE MANUFACTURED BY OTHERS THAN TH
R. HERSCHEL MANUFACTURING CO.

When you write mention C. L. No. 6446

MAKE ALL REMITTANCES TO
Peoria, Ill.

SEP 28 1929

Sold to John H. Schenk
Elberta, Alabama

Routing 8P

TERMS: Due 60 DAYS
or less per cent
if paid

1	2959 cap to fit wood 10" 35%		65
1	#54479 wearing plate to fit "		07
	GUARANTEED DELIVERY CHARGE		26
	#108		98

MOBILE STEEL COMPANY
INCORPORATED

MANUFACTURERS OF

SHEET METAL PRODUCTS

GALVANIZED TURPENTINE CUPS, TAPERED APRONS
GUTTER STRIPS, PORTABLE GALVANIZED FIRE PLACES
GALVANIZED CORRUGATED AND V CRIMP ROOFING
TANKS, VALLEY, RIDGE ROLL METAL SHINGLES
TIN AND TERNE PLATE, FLAT SHEETS, SHEET
METAL SPECIALTIES, STRUCTURAL STEEL

SOLD TO John Schenk
Elberta, Ala.

SHIPPED TO same
Foley, Ala.

MOBILE, ALA., U. S. A., May 9th. 1929

OUR ORDER NO. 23529
INVOICE NO. 2709
CUSTOMER'S ORDER NO.

CAR NO.
ROUTING Frt.
FREIGHT

SHIPPED FROM
F. O. B. Mobile

TERMS 30 days

Exchange must be added to checks not payable in Mobile, Ala.
Interest at 8 per cent per annum charged on all past due accounts.
All Orders and Contracts are accepted contingent upon strikes, accidents, etc., or other causes beyond our control.

72 Sheets #600 Metal Ceiling 24" x 48"	5.76 sqrs.	@ 4.64	$26.73
10 " #700 Filler 24" x 96"	1.60 "	@ 4.35	6.96
125 Lin. ft. #902 Cornice		@ 2.90 per 100'	3.63
1 Keg Berry Box Nails 100#		@ 5.50 per 100#	5.50
			$42.82
			26.73

Paid — 6955.

7-6-29.

SALESMAN

INCLOSURE B/L

DEPARTMENT

MOBILE STEEL COMPANY
INCORPORATED

MANUFACTURERS OF

SHEET METAL PRODUCTS

GALVANIZED TURPENTINE CUPS, TAPERED APRONS
GUTTER STRIPS, PORTABLE GALVANIZED FIRE PLACES
GALVANIZED CORRUGATED AND V CRIMP ROOFING
TANKS, VALLEY, RIDGE ROLL METAL SHINGLES
TIN AND TERNE PLATE, FLAT SHEETS, SHEET
METAL SPECIALTIES, STRUCTURAL STEEL

SOLD TO John Schenk
Elberta, Ala.

SHIPPED TO same
Foley, Ala.

MOBILE, ALA., U. S. A., June 13th, 1929

OUR ORDER NO. 23876
INVOICE NO. 3309
CUSTOMER'S ORDER NO.

CAR NO.
ROUTING Freight
FREIGHT

SHIPPED FROM
F. O. B. Mobile

TERMS 30 days

Exchange must be added to checks not payable in Mobile, Ala.
Interest at 8 per cent per annum charged on all past due accounts.
All Orders and Contracts are accepted contingent upon strikes, accidents, etc., or other causes beyond our control.

74 Pcs.	26 Ga.	Galv.	1¼"	Corr.	Rfg.	10 ft.	16.04 sqrs.		
38 "	26 "	"	1¼"	"	"	5 ft.	4.12 sqrs.		
9 "	26 "	"	1¼"	"	"	9 ft.	1.76 sqrs.		
							21.92 sqrs. @ 5.10		$111.79
11 Pcs.	26 Ga.	Galv.	1¼"	Corr.	Rfg.	12 ft.	2.86 sqrs. @ 5.25		15.01
									$126.80

freight 5-90
132.70

Paid
Aug 4-28 126 80

SALESMAN

INCLOSURE B/L

DEPARTMENT

MOBILE STEEL COMPANY
INCORPORATED

MANUFACTURERS OF

SHEET METAL PRODUCTS

GALVANIZED TURPENTINE CUPS, TAPERED APRONS
GUTTER STRIPS, PORTABLE GALVANIZED FIRE PLACES
GALVANIZED CORRUGATED AND V CRIMP ROOFING
TANKS, VALLEY, RIDGE ROLL METAL SHINGLES
TIN AND TERNE PLATE, FLAT SHEETS, SHEET
METAL SPECIALTIES, STRUCTURAL STEEL

SOLD TO John H. Shenk
Elberta, Ala.

SHIPPED TO same

MOBILE, ALA., U. S. A., Sept. 19th, 1929

OUR ORDER NO. 26185
INVOICE NO. 5275
CUSTOMER'S ORDER NO.

CAR NO.
ROUTING Frt.
FREIGHT

SHIPPED FROM
F. O. B. Mobile

TERMS 30 days

Exchange must be added to checks not payable in Mobile, Ala.
Interest at 8 per cent per annum charged on all past due accounts.
All Orders and Contracts are accepted contingent upon strikes, accidents, etc., or other causes beyond our control.

12 Sheets #600 Metal Ceiling 24" x 48"
.96 sqrs. @ 4.64 per.sqr. $4.45

Paid
11-9-29

SALESMAN

INCLOSURE

DEPARTMENT

BURROUGHS ADDING MACHINE COMPANY

Bell Building, 129 Lee Street
MONTGOMERY, ALA.

Refer to Invoice Number 1053

Customers Order No. & Date
Requisition No.
Contract No.

Invoice Date 4-15-29
Vendor's Nos.

John Schenk,
Elberta, Alabama

FOR CUSTOMER'S USE ONLY	
Register No.	Voucher No.
F. O. B. Checked	
Terms Approved	Price Approved
Calculations Checked	
Transportation	
Freight Bill No.	Amount
Material Received	
Date 19	Signature / Title
Satisfactory and Approved	
Adjustments	
Accounting Distribution	
Audited	Final Approval

Shipped to & Destination
Date Shipped
Car Initials & No.
How Shipped and Route

From
F. O. B.
Prepaid or Collect

Terms: *Net Cash Upon Receipt of Invoice—No Discount*

MAINTENANCE SERVICE AS PER CONTRACT

MACHINE No.	FROM	TO	AMOUNT
1055268	4-15-29	4-15-30	5.00

PAID
to MONTGOMERY OFFICE of
Burroughs Adding Machine Company
M. Brunson
Sign name in full
Date 4-19-29

B.A.S.P.M.–101

Please make all checks payable to Burroughs Adding Machine Company
Produced by Burroughs, Detroit, Michigan

Form 1059*S

All Bills Payable in St. Louis, Mo.

Dr. L. D. LeGear Medicine Co.

Sole Proprietors and Manufacturers of
Dr. LeGear's Stock and Poultry Remedies
BECK AVE. AND OAK HILLS TRACKS

Sold to JOHN SCHENK

Town ELBERTA

State ALA

Shipping Station

St. Louis, Mo., 2/14/29

County BALDWIN

Location ELBERTA

FOLEY ALA R. R.

Terms Net 90 DAS

or 2 per cent off for cash within 30 days from date of shipment.

DOZEN	ARTICLES	AMOUNT	
2	ANTISEPTIC PWD 2 40	4 80	
1	POULTRY PRES 8/	8 00	
1	POULTRY PRES 25# PAILS 24/	24 00	
1	CHICK TABLETS 4/	4 00	
1	DIP & DIS 2 40	2 40	
2	DIP & DIS QTS 5/	10 00	53 20
	CREDIT PKG HOG PRES ON GUARANTEE		50
			52 70
			87
	ADV		53 57
	1 CSADV		
	2 CS SAMPLES		

Paid 5-14-29

NOTE TO SAVE TIME WE ARE SHIPPING YOUR ENTIRE ORDER FROM MOBILE ALA

PLEASE ADDRESS ALL COMMUNICATIONS TO DR L D LEGEAR MEDICINE CO ST LOUIS MO

Net Sale

Frt.

Terms of Invoice govern. Advise immediately if they do not agree with the duplicate of your order.
Claims for Damages or Deficiencies must be made within 5 days after receipt of goods.
We Guarantee that articles listed herein are not adulterated or misbranded within the meaning of either the Federal Food and Drugs Act, June 30, 1906, as Amended, or the Insecticide Act of 1910.
Dr. L. D. LeGear Med. Co.

All Bills Payable in St. Louis, Mo.

Dr. L. D. LeGear Medicine Co.

Sole Proprietors and Manufacturers of
Dr. LeGear's Stock and Poultry Remedies
BECK AVE. AND OAK HILLS TRACKS

N H SCHENK

ERTA

St. Louis, Mo., 1/17/29

County HILLSBORO

Location

R. R. PP

Terms Net 60 DAS

or 2 per cent off for cash within 30 days from date of shipment.

tion

DOZEN	ARTICLES	AMOUNT
1/6	HEAVE & DIST REM 4/	67
	POSTAGE	20
		87

Net Sale

Frt.

30, 1906, as Amended, of the ... Dr. L. D. LeGear Med. Co.

Form S-199—10-27—12M Pads

THE TEXAS COMPANY

Texaco Petroleum Products

_____ Station Date 8/31 192 9

Sold to Elberta School,

Address Elberta, Wn.

Terms Cash Order No. _____ Delivery Unit No. _____

PACKAGES No.	PACKAGES Kind	Product	Gallons or Pounds	Price	Amount
	Bulk	TEXACO Conoco Oil	5	30	1 50
		TEXACO			
		TEXACO			
		TEXACO			
		TOTAL			1 50

Paid

Goods Received:

_____
Purchaser

By _____

Received Payment: THE TEXAS COMPANY

By W J Boller

DO NOT DESTROY, THIS IS YOUR INVOICE. Serially numbered drums are the property of The Texas Company and must be returned promptly. Customers will be held responsible for loss or damage while in their possession.

HOUSTON DUDLEY, PRESIDENT FOSKETT BROWN, VICE-PRESIDENT J. C. LAUDERDALE, SEC. & TREAS.

CATO

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES, RANGES, GAS RANGES, HEATERS

AND

WASHINGTON HOME FURNACES

NASHVILLE TENN

VIA

SOLD TO JOHN H SCHENK

ADDRESS ELBERTA ALA

Inv. No. 7427

REGISTER NO. 12-7

INV. DATE JAN 2 - 1929

CUSTOMER'S NO.

SALESMAN MAIL

WHEN SHIP AT ONCE

SHIP TO JOHN H SCHENK

ADDRESS FOLEY ALA

ROUTE CAR INITIAL CAR NO.

TERMS: 2% 10 DAYS FROM DATE OF INVOICE OR 30 DAYS NET. 60 DAYS NET FROM DATE OF INVOICE WHEN CLOSED BY TRADE ACCEPTANCE. INTEREST AFTER MATURITY. PAST DUE ACCOUNTS SUBJECT TO DRAFT.

	QUANTITY	DESCRIPTION		PRICE EACH	AMOUNT
	1	68-18-9 C GREEN LEADER WITH WATER FRONT		78 50	

THIS INVOICE SUBJECT TO A CASH DISCOUNT OF $ 1.57 IF PAID BY 1/13/29

Paid Mar 8-29

GILMAN FANFOLD CORP. LTD. U. S. PAT. 6-19-23 & 9-12-16

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE.

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USUAL MEANS OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVERY

HOUSTON DUDLEY, PRESIDENT FOSKETT BROWN, VICE-PRESIDENT J. C. LAUDERD

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES, RANGES, GAS RANGES, HEATERS

AND

WASHINGTON HOME FURNACES

NASHVILLE TENN

CA TO

VIA

Inv. No. 13154

REGISTER NO. 83-1

SOLD TO J W SCHENK

ADDRESS ELBERTA ALA

INV. DATE AUG 5-19

CUSTOMER'S NO. 056

SALESMAN MAIL

WHEN SHIP AT ONCE

SHIP TO J W SCHENK

ADDRESS FOLEY ALA

ROUTE

CAR INITIAL

CAR NO.

TERMS: 2% 10 DAYS FROM DATE OF INVOICE OR 30 DAYS NET, 60 DAYS NET FROM DATE OF INVOICE WHEN CLOSED BY TRADE ACCEPTANC
INTEREST AFTER MATURITY. PAST DUE ACCOUNTS SUBJECT TO DRAFT.

QUANTITY	DESCRIPTION		PRICE EACH	
		Paid Oct 2- $5.90		
1	80-18-9 GREEN REBECCA WITH WATER FRONT	Rigmor		60

THIS INVOICE SUBJECT TO A CASH DISCOUNT OF $ 20
IF PAID BY 9/16/29

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE.

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USU
OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVE

GILMAN FANFOLD CORP. LTD. U. S. PAT. 6-19-23 & 9-12-16

Mail

CREDIT MEMORANDUM

Nashville, Tenn. 6/18 1929

M Jas H. Schuenk

Elberta Ala

From GRAY & DUDLEY COMPANY

We credit your account with the Following Items:

	Allowance on frt on				
	castings shipped by frt				
	instead of P.P.				95

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USUAL MEANS OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVERY.

HOUSTON DUDLEY, PRESIDENT — FOSKETT BROWN, VICE-PRES. — J. C. LAUDERDALE, SEC. & TREAS.

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES, RANGES, GAS RANGES, HEATERS

AND

WASHINGTON HOME FURNACES

NASHVILLE, TENN., 11/5/28

SOLD TO JOHN H SCHENK
ELBERTA ALA

SALESMAN MAIL VIA EXP

TERMS:—2% 10 days from date of invoice or 30 days net. 60 days net from date of invoice when closed by Trade Acceptance. Interest after maturity. Past-Due accounts subject to draft.

SHIP TO JOHN H SCHENK
FOLEY ALA S

PAID 1-15-29

10 00

1 RESERVOIR
FOR 80-18 REBECCA WASH BLUE

1 carton 30

10.20
1.07
11.27

11/1/28 S

CUSTOMER'S ORDER OF NO.

No. 9816

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE.

FLORENCE STOVE COMPANY

"FLORENCE"
REG. U.S. PAT. OFF.

NEW YORK
45 EAST 17TH STREET

CHICAGO
565 WEST WASHINGTON STREET

ATLANTA
116 MARIETTA STREET

NEW ORLEANS
411 BIENVILLE STREET

KANSAS CITY
210 WEST EIGHTH STREET

GENERAL OFFICES, PARK SQUARE BUILDING
BOSTON, MASSACHUSETTS
FACTORIES, GARDNER, MASS.

DALLAS
408 ELM STREET

SAN FRANCISCO
60 CALIFORNIA STREE

DETROIT
5073 GRAND RIVER AVE

COLUMBUS
33 VINE STREET

BALTIMORE
425 EAST LOMBARD STR

Mr. Ed. Tenthoff,
Elberta,
Alabama.

PLEASE REPLY TO
Boston, Mass.
Jan. 13, 1930.

Dear Sir:

You will be pleased to know that the replacement parts about which you have written us may be purchased now in your local stores without the delay incidental to ordering by mail. From the enclosed price list you can identify the parts required and obtain them from V. Jurkiewicz & Son. Summerdale, Ala: Foley Hdw. Co; W.F. Hilcher; George Holk, Foley, Ala.

If you desire some part not regularly carried in stock, your dealer will be pleased to order it for you if you give him the stock number to avoid mistakes. You will find the local dealer able to give you much better service than we can possibly give you by mail.

Operating instructions are enclosed and if we can further assist you at any time, we shall be pleased to have you communicate with our New Orleans Office, address given above.

No 181-A

Yours very truly,

FLORENCE STOVE COMPANY

R.W. Conkey

Sales Department

Enc.

HOUSTON DUDLEY, PRESIDENT — FOSKETT BROWN, VICE-PRESIDENT — J. C. LAUDERDALE,

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES, RANGES, GAS RANGES, HEATERS

AND

WASHINGTON HOME FURNACES

NASHVILLE TENN

JCL

Inv. No. 5063

REGISTER NO. 119-55

INV. DATE NOV 12 1928

VIA

SOLD TO JOHN H SCHENK

ADDRESS ELBERTA ALA

CUSTOMER'S NO.

SALESMAN MAIL

WHEN SHIP AT ONCE

SHIP TO JOHN H SCHENK

ADDRESS FOLEY ALA

ROUTE

CAR INITIAL

CAR NO.

TERMS: 2% 10 DAYS FROM DATE OF INVOICE OR 30 DAYS NET. 60 DAYS NET FROM DATE OF INVOICE WHEN CLOSED BY TRADE ACCEPTANCE. INTEREST AFTER MATURITY. PAST DUE ACCOUNTS SUBJECT TO DRAFT.

QUANTITY	DESCRIPTION		PRICE EACH	AMO
1	80-18 CD DELUXE REBECCA RANGE		43 75	
1	80-18 C REBECCA RANGE		34 50	
				78 2

THIS INVOICE SUBJECT TO A CASH DISCOUNT OF $ 1.56 IF PAID BY 11/23/28

PAID 1-15-29 AI

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE.

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USUAL ME OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVERY

GILMAN FANFOLD CORP. LTD. U. S. PAT. 6-19-23 & 9-12-16

FORM 356 B-15M-8-28

THE ENTERPRISE MANUFACTURING CO.

SUCCESSORS TO THE AMERICAN FISH HOOK COMPANY
ESTABLISHED 1864

PFLUEGER TRADE MARK Reg. U.S. Pat. Office

PFLUEGER FISHING TACKLE

AKRON FISHING TACKLE WORKS
AKRON, OHIO, U.S.A.

CABLE ADDRESS
"PFLUEGER" AKRON
WESTERN UNION CODE

MEDAL OF HONOR
HIGHEST AWARD AT
SESQUI-CENTENNIAL
PHILADELPHIA
1926.

12/17/29

SOLD TO Mr. John H. Schenk
Elberta, Alabama

PACKAGE 1 **VIA** Post C.O.D.

SHIPPED TO Same

YOUR ORDER NO. 12/9/29 **INVOICE NO.** 10098

C.O.D..

CHECK	QUANTITY	UNIT	STOCK NO.	SIZE	MATERIAL	PRICE	EXTENSION	TOTAL
	1/12	Dz	D15SDR29A13		Double Thread Shaft	4.00	.33	
	1/12	"	D45SER23A13		Steel Half nuts	.40	.03	
	1/12	"	A28B18-5		Tension oil Cups	.80	.07	
					Post Co.D.		.15	
								.5

Total 63

J. D. MOORE, President — B. F. MOORE, Vice-Prest. & Treas. — W. W. FRENCH, Vice-Prest. & Gen. Mgr. — T. M. NESBITT, Secr

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 10/15/28 CD

Always Mention Above Date in Correspondence

REGISTER No. 13 J 417

Mention This Number in Correspondence

JOHN H SCHENK
ELBERTA ALA

ORDER No. SCHENK

TERMS: 60 2 10

F.O.B. DELIVERED

SALESMAN RATCLIFFE

SHIPPED VIA:

SHIPPED TO: FOLEY ALA

1	CORD SPECIAL PADLOCKS	1 80 CARD	1 80
1	SET R 6- WRENCHES	65 SET	65
			2 45

Paid

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____192__ and found_____satisfactory. (Signed)_____(Title)_____

Charge Account — Approved — Approved

J. D. MOORE, President B. F. MOORE, Vice-Prest. & Treas. W. W. FRENCH, Vice-Prest. & Gen. Mgr. T. M. NESBITT, S

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 10 15 28MS

Always Mention Above Date in Correspon

REGISTER No. 13 J 294

Mention This Number in Correspon

JOHN H SCHENK
ELBERTA ALA

ORDER No. SCHENK

TERMS: 60 210

F.O.B. BHAM

SALESMAN RATCLIFFE SHIPPED VIA: FRT L&N SHIPPED TO: FOLEY ALA

1/6	DOZ T 3 L 16" COLLARS	18 00 DOZ	3 00
1/6	DOZ 17"	18 00 "	3 00
1/3	DOZ 18"	18 00"	6 00
1/6	DOZ 19"	18 00"	3 00
1/12	DOZ 20/	18 00"	1 50
1/12	DOZ 21"	18 00"	1 50
1/12	DOZ CHAMP 16" LEA COLLARS	47 30 DOZ	3 94
1/12	DOZ 17"	47 30"	3 94
1/6	DOZ 18"	47 30"	7 88
1/12	DOZ 19"	47 30"	3 94
1	DOZ D HAME FASTENERS	2 85 DOZ	2 85
1	DOZ 986 BRIDLE BITS	2 90"	2 90

43 45
2 Yr
45 90

Paid
2-4-29

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MU
MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____192___ and found_____satisfactory. (Signed)_____(Title)_____

Charge Account Approved Approved

INVOICE

GULF CITY LEATHER CO.

MOBILE, ALA.

DATE June 17, 1929.

SOLD TO John H. Schenk

ADDRESS Elberta, Ala.

TERMS 2/10 n/30 SALESMAN Roberts SHIPPED VIA Parcel Post

Quantity	Description	Price	Amount
3	Doz. Mens Half Monarch Heels	1.40	4.20
	Postage		.27
			4.47

Paid
July 6-29

HOUSTON DUDLEY, PRESIDENT

FOSKETT BROWN, VICE-PRESIDENT

J. C. LAUDER

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES, RANGES, GAS RANGES, HEATERS

AND

WASHINGTON HOME FURNACES

NASHVILLE TENN

CA TO

VIA

SOLD TO JOHN H SCHENK

ADDRESS ELBERTA ALA

Inv. No. 11077

REGISTER NO. 520-32

INV. DATE MAY 22 19

CUSTOMER'S NO.

SALESMAN MA IL

SHIP TO JOHN H SCHENK

ADDRESS FOLEY ALA

WHEN SHIP AT ONCE

ROUTE

CAR INITIAL

CAR NO.

TERMS: 2% 10 DAYS FROM DATE OF INVOICE OR 30 DAYS NET. 60 DAYS NET FROM DATE OF INVOICE WHEN CLOSED BY TRADE ACCEPTANCE. INTEREST AFTER MATURITY. PAST DUE ACCOUNTS SUBJECT TO DRAFT.

QUANTITY	DESCRIPTION	PRICE EACH	A
1	68-18-9 CR GREEN LEADER RANGE	85,00	
		1.70	
		83 30	
		4,74	
		$ 58.04	

Paid
June 5-29
John

THIS INVOICE SUBJECT TO A CASH DISCOUNT OF $ 10
IF PAID BY 6/7/29

GILMAN FANFOLD CORP. LTD. U. S. PAT. 6-19-23 & 9-12-16

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE.

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USUAL MEAN OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVERY

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USUAL MEANS OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVERY.

HOUSTON DUDLEY, PRESIDENT — FOSKETT BROWN, VICE-PRES. — J. C. LAUDERDALE, SEC. & TREAS.

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES, RANGES, GAS RANGES, HEATERS

AND

WASHINGTON HOME FURNACES

NASHVILLE, TENN., 3/6/29

SOLD TO JOHN H SCHNENK
ELBERTA ALA

SALESMAN MAIL VIA ~~ERT~~ Freight

TERMS:—2% 10 days from date of invoice or 30 days net. 60 days net from date of invoice when closed by Trade Acceptance. Interest after maturity. Past-Due accounts subject to draft.

SHIP TO

1	EXTENSION BACK	1.50
1	TOWEL BAR CLAMP	.25
1	OVEN DOOR HDLE	.45
	FOR 68-1-8-9-C GREEN LEADER	2.20

Paid

CUSTOMER'S ORDER OF 2/28/29 NO. S

No. 23948

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE.

THE OAKES MANUFACTURING COMPANY

TIPTON, INDIANA

Our Invoice F No. 17856 Date

From M John H. Schenk

Town Elberta State Alabama

County Street

Your Order No.

Received 2/4/29

Salesman Mail 2/1/29

Selector

Packer

Shipped by P.P.

Shipped FEB 5 1929

Ship to

Town State

County Street

Boxes Crates

Bbls. Pkgs.

Bundles

	Quantity	Catalogue No.	GOODS	Price	Total Amount	Net Amount Due
	2	G-24	2 Gal. Imp. D.B. founts	1.65	3.30	
			Less 33-1/3%		2.20	
			P.P.			
			Paid 3-8-29		45 / 2.65	

No Goods to Be Returned Without Instructions From Us. Claims for Damages or Deficiencies Must Be Made Within Three Days After Receipt of Goods.

F. O. B. TIPTON, INDIANA.
TERMS: NET CASH
Payable at Tipton in New York or Chicago Exchange.
If not paid according to above terms, amount due is subject to sight draft within 10 days or 6% interest from maturity.

HOUSTON DUDLEY, PRESIDENT — FOSKETT BROWN, VICE-PRESIDENT — J. C. LAUDERDALE, SEC. & TRE

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES, RANGES, GAS RANGES, HEATERS

AND

WASHINGTON HOME FURNACES

NASHVILLE TENN

Inv. No. 5873

VIA

SOLD TO JOHN H SCHENK

ADDRESS ELBERTA ALA

REGISTER NO. 1123-77

INV. DATE DEC 3 - 1928

CUSTOMER'S NO.

SALESMAN FARISH

WHEN SHIP AT ONCE

SHIP TO JOHN H SCHENK

ADDRESS FOLEY ALA

ROUTE

CAR INITIAL

CAR NO.

TERMS: 2% 10 DAYS FROM DATE OF INVOICE OR 30 DAYS NET. 60 DAYS NET FROM DATE OF INVOICE WHEN CLOSED BY TRADE ACCEPTANCE. INTEREST AFTER MATURITY. PAST DUE ACCOUNTS SUBJECT TO DRAFT.

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
2	122 DUDLEY HTRS	5 90	11 80
2	126 DUDLEY HTRS	6 70	13 40
1	128 DUDLEY HTR		8 15
1	168-2 C BETTY WASH RANGE		26 00
1	68-18-2 CL LEADER WASH RANGE		52 50
	CRATED		11 85
			5 00
			$116,85

Paid 2-8-29

THIS INVOICE SUBJECT TO A CASH DISCOUNT OF $ 4 IF PAID BY 12/14/28 v3

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE.

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USUAL MEANS OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVERY

GILMAN FANFOLD CORP. LTD. U. S. PAT. 6-19-23 & 9-12-16

PREPAY CHARGES ON REMITTANCE BY EXPRESS. OUR RESPONSIBILITY CEASES AFTER DELIVERY TO ANY SPECIFIED OR USUAL MEANS OF CONVEYANCE. A BILL OF LADING OR RECEIPT FOR THE GOODS RECEIVED IN GOOD ORDER IS PROOF OF DELIVERY.

JOHN M. GRAY, JR., PRESIDENT
HOUSTON DUDLEY, VICE-PRESIDENT

W. A. GRISWOLD, SECRETARY
H. T. HILL, TREASURER

GRAY & DUDLEY COMPANY

MANUFACTURERS OF

WASHINGTON STOVES AND RANGES

Nashville, Tenn.

Sold to

John N.Schenk

Elberta Ala.,

December 18-1928

W.C.Garish.,

TERMS—60 days or 2% for cash in 10 days after date of invoice. Interest at Maturity. Past-due accounts subject to draft.

---

loo Stive Calenders. 5.00

Shipped from the Aggensteiner Corp.
Chicago Ill
Order # 45140 S Inv. 12/5/28

NO GOODS TO BE RETURNED WITHOUT OUR CONSENT

THIS SALE IS MADE SUBJECT TO CONDITIONS PRINTED ON THE BACK OF THIS INVOICE

J. D. MOORE, President — B. F. MOORE, Vice-Prest. & Treas. — W. W. FRENCH, Vice-Prest. & Gen. Mgr. — T. M. NESBITT, Secretary

EVERY ARTICLE MOORE-HANDLEY AMERICA'S BEST HARDWARE COMPANY TRADE MARK PERFECT

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 1/22/29 0'H

Always Mention Above Date in Correspondence

REGISTER No. 19 A 699

Mention This Number in Correspondence

JOHN H SCHENK
ELBERTA ALA

ORDER No. MR SCHENK

TERMS: 60-2-10

F.O.B. BHAM

SALESMAN RATCLIFF — SHIPPED VIA: P P — SHIPPED TO: FOLEY ALA

1	DOZ E 56 BACK BANDS 39"	3 25 DOZ	3 25
1	" HUMANE 42" LONG	4 75 "	4 75
	POSTAGE	46	46
	INSURANCE		05
			8 51

Paid March 20-29 $ 41 01

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____ 192__ and found_____ satisfactory. (Signed)_____ (Title)_____

Charge Account — Approved — Approved

J. D. MOORE, President B. F. MOORE, Vice-Prest. & Treas. W. W. FRENCH, Vice-Prest. & Gen. Mgr. T. M. NESBITT, Secretar

EVERY ARTICLE MOORE-HANDLEY AMERICA'S BEST HARDWARE COMPANY TRADE MARK PERFECT

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 12/11/28 M

Always Mention Above Date in Correspondence

REGISTER No. 8 L 47

Mention This Number in Correspondence

ORDER No. SCHENK

TERMS: 60-2-10

F.O.B. BHAM

JOHN H SCHENK
ELBERTA ALA

SALESMAN	SHIPPED VIA:	SHIPPED TO:
RATCLIFF	FRT L & N	FOLEY ALA

2	4-42	AMERICAN GALV WALK GATE	3 00 EA	6 00
1	10-50	AMERICAN GALV SINGLE DRIVE GATE	6 50 EA	6 50
2	12-50	AMERICAN GALV SINGLE DRIVE GATE	7 25 EA	14 50
1	8-50	AMERICAN GALV SINGLE DRIVE GATE	10 50 EA	10 50

37 50

Ded 5 on

32,50

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____192__ and found_____satisfactory. (Signed)_____(Title)_____

Charge Account Approved Approved

J D. MOORE, PRESIDENT. B F MOORE, VICE-PREST. & TREAS. W. W. FRENCH, VICE-PREST. & GEN. MGR. T. M. NESBITT, SECRETARY



MOORE-HANDLEY HARDWARE CO.

HARDWARE, MACHINERY, BUILDING MATERIAL,
MILL, MINE AND ELECTRICAL SUPPLIES,
AGRICULTURAL IMPLEMENTS
AUTOMOBILE ACCESSORIES

BIRMINGHAM, ALA. 1/4/29EP

John H. Schenk,
Elberta, Alabama

ORDER Nº

TERMS:

F.O.B.

BILL LADING Nº

Ratcliffe

POINT SHIPPED TO

We credit your account as follows:

	To correct our invoice 12/11/28 37 50			
	Billed			
1	8-50 A. galv sgl d rive gate	10 50 Ea	10 50	
	Should be			
1	as above	5 50 "	5 50	5 00

CREDIT

PERFECTION STOVE COMPANY

(INCORPORATED)

WE PREFER SETTLEMENT BY A CHECK

PAYABLE AT PAR through Federal Reserve System

OIL BURNING PAS CO DEVICES

113 Courtland St., S. E
ATLANTA, GEORGIA 6-5-29 JW0202

YOUR REF.

SOLD TO JOHN H. SCHENK
ELBERTA ALA.

CODE 908-2-53

TERMS 2% DISCOUNT IF PAID BY 6-15-29 NET 60 DAYS

SHIPPED VIA L&N

F. O. B. NEW ORLEANS

			LIST	30%
1	#73	STOVE	24.25	16.98
1	#73-E	CABINET	11.25	7.88
				24.86
				.49
				24.37

din

SHIPPED TO- FOLEY ALA.

Paid
6-14-29

IMPORTANT

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
CLAIMS NOT ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER DELIVERY.
MAKE NO DEDUCTIONS UNLESS ACCOMPANIED BY OUR CREDIT MEMORANDA.

PERFECTION STOVE COMPANY

(INCORPORATED)

WE PREFER SETTLEMENT BY A CHECK
PAYABLE AT PAR through Federal Reserve System

OIL BURNING P.S. CO. DEVICES

113 Courtland St., S. E
ATLANTA, GEORGIA 6-17-29 JW0919

YOUR REF.

SOLD TO JOHN H. SCHENK
ELBERTA ALA.

CODE 908-2-53

TERMS 2% DISCOUNT IF PAID BY 6-27-29 NET 60 DAYS

SHIPPED VIA L&N

F. O. B. NEW ORLEANS

			LIST	30%
1	#42	STOVE	18.50	12.95
1	#43	"	24.25	16.98
1	#73	CABINET	7.25	5.08
				35.01
			dis	70
				34.31
				2.73
				37.04

SHIPPED TO- FOLEY ALA.

Paid
June 25-29
$ 37.04

IMPORTANT

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
CLAIMS NOT ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER DELIVERY.
MAKE NO DEDUCTIONS UNLESS ACCOMPANIED BY OUR CREDIT MEMORANDA.

PERFECTION STOVE COMPANY

(INCORPORATED)

WE PREFER SETTLEMENT BY A CHECK
PAYABLE AT PAR
through Federal Reserve System

OIL BURNING PAS CO DEVICES

113 Courtland St., S. E.
ATLANTA, GEORGIA 3-22-29 JW1061

YOUR REF.

SOLD TO J.H.SCHENK HDWE.
ELBERTA ALA.

CODE 908-2-53

TERMS 2% DISCOUNT IF PAID BY 4-1-29 NET 60 DAYS

SHIPPED VIA P.P.

F. O. B. NEW ORLEANS

		LIST	30%	
12	#331 WICKS	3.75 DZ		2.63
			PP&INS	.10
				2.73

IMPORTANT

NO CREDIT ALLOWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
CLAIMS NOT ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER DELIVERY.
MAKE NO DEDUCTIONS UNLESS ACCOMPANIED BY OUR CREDIT MEMORANDA.

J. D. MOORE, President | B. F. MOORE, Vice-Prest. & Treas. | W. W. FRENCH, Vice-Prest. & Gen. Mgr. | T. M. NESBIT

EVERY ARTICLE MOORE-HANDLEY AMERICA'S BEST HARDWARE COMPANY TRADE MARK PERFECT

INVOICE

MOORE-HANDLEY HARDWARE C

BIRMINGHAM, ALA. 7-31 29M

Always Mention Above Date in Cor

REGISTER No. 27 G

Mention This Number in Cor

JOHN H SCHENK
ELBERTA ALA

ORDER No. SCHEN

TERMS: 9-1
60 2%10

F.O.B. BHAM

SALESMAN RATCLIFFE SHIPPED VIA: FRT L&N

SHIPPED TO: FOLEY ALA

1	DOZ A S K 4 TO 5# AXES	15 85 DOZ	15 85

Paid
9 61 33
Oct 2-

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS SOLD TO THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION. PLEASE PAY FROM THIS BILL

Above Materials received _____ 19__ and found _____ satisfactory. (Signed) _____

Charge Account _____ Approved _____ Name _____

J. D. MOORE, President B. F. MOORE, Vice-Prest. & Treas. W. W. FRENCH, Vice-Prest. & Gen. Mgr. T. M. NESBITT, Secretary

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 7-31 29MS

Always Mention Above Date in Correspondence

REGISTER No. 27 G 772

Mention This Number in Correspondence

JOHN H SCHENK
ELBERTA ALA

ORDER No. SCHENK

TERMS: 60 2%10

F.O.B. BHAM FRT
ALLOW TO EQL WITH MOBILE ON PIPE

SALESMAN RATCLIFFE SHIPPED VIA: L&N SHIPPED TO FOLEY ALA

100	FT 1 1/4" GALV WELL PUMP PIPE	15 83 C'	15 83
85' 11"	1" GALV PIPE	10 10 C'	8 68
20' 0"	1 1/4"	13 67 C'	2 73
21' 1"	3/4"	7 04 C'	1 48
40' 0"	1/2"	5 82 C'	2 33
1	CAR 1/2" BRAKE LINING RIVETS 2970	1 45 CTN	1 45
1	" 10/16 " " 2970	1 68"	1 68
1	DOZ T 10 FLOUR SIFTERS	1 60 DOZ	1 60
1	DOZ 1 C LAMP BURNERS	70"	70
1/6	DOZ 98 60 GA WELL POINTS	23 15"	3 86
			40 34
	LESS FRT CGS TO EQL WITH MOBILE ON PIPE		
	485# AT 21 PERCWT		1 02
			39 32

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____ 192__ and found_____ satisfactory. (Signed)_____ (Title)_____

Charge Account Approved Approved

J. D. MOORE, President — B. F. MOORE, Vice-Prest. & Treas. — W. W. FRENCH, Vice-Prest. & Gen. Mgr. — T. M. NESBITT, Secretary

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA.

6/3/29 CD
Always Mention Above Date in Correspondence

REGISTER No. 30 E 694
Mention This Number in Correspondence

ORDER No. SCHENK

TERMS: 60 2 10

F.O.B. BHAM

SHIPPED TO: SAME

UNO H SCHENK
ELBERTA ALA

SALESMAN RATCLIFFE SHIPPED VIA: P P

3	# 10 SIZE 7 1/8 BASE BALL CAPS	1 00EA	3 00		
1	# 10 SIZE 6 7/8 DITTO	1 00 "	1 00		
			4 00	50%	2 00
			POSTAGE		10
			INS		05
					2 15

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received_____192___ and found_____satisfa ctory. (Signed)_____(Title)_____

Charge Account — Approved — Approved

J. D. MOORE, President — B. F. MOORE, Vice-Prest. & Treas. — W. W. FRENCH, Vice-Prest. & Gen. Mgr. — T. M. NESBITT, Secretary

EVERY ARTICLE MOORE, HANDLEY AMERICA'S BEST HARDWARE COMPANY TRADE MARK PERFECT

INVOICE

MOORE-HANDLEY HARDWARE CO.

BIRMINGHAM, ALA. 6/1/29 O'H

Always Mention Above Date in Correspondence

REGISTER No. 31 E 58

Mention This Number in Correspondence

ORDER No. SCHENK

JOHN H SCHENK
ELBERTA ALA

TERMS: 60-2-10

F.O.B. BHAM

SALESMAN: RATCLIFFE

SHIPPED VIA: DEL

SHIPPED TO: ELBERTA ALA

1	#300 SPEC BASE BALL		
	FIELDERS GLOVE	2 00 EA	
1	#350 SPEC BASEBALL		
	FIELDERS GLOVE	2 00 "	4 00

WE ASSUME NO LIABILITY FOR LOSS OR DAMAGE OF GOODS IN TRANSIT. ALL CLAIMS FOR WHICH WE MAY BE RESPONSIBLE MUST BE MADE IN TEN DAYS. GOODS BILLED IN THIS INVOICE ARE NOT RETURNABLE WITHOUT PERMISSION FROM THE HOUSE.

Above Materials received _____ 192__ and found _____ satisfactory. (Signed) _____ (Title) _____

Charge Account

Approved

Approved

PERFECTION STOVE COMPANY

(INCORPORATED)

WE PREFER SETTLEMENT BY A CHECK

PAYABLE AT PAR through Federal Reserve System

OIL BURNING PAS CO DEVICES

113 Courtland St., S. E.
ATLANTA, GEORGIA 12-19-28 LM#1866

YOUR REF.

SOLD TO JOHN H. SCHENK.
ELBERTA ALA.

CODE 908-2-53

TERMS 2% DISCOUNT IF PAID BY DEC. 29TH NET 60 DAYS.

SHIPPED VIA L&N

F. O. B. NEW ORLEANS.

	LIST	30%	
1 #42 G OVEN	5.75		4.03
2 525 HEATERS	7.50	5.25	10.50
			14.53

SHIP TO- FOLEY ALA.

Paid

Feb 20-29

PERFECTION STOVE COMPANY

(INCORPORATED)

WE PREFER SETTLEMENT BY A CHECK

PAYABLE AT PAR through Federal Reserve System

OIL BURNING PS CO DEVICES

113 Courtland St., S. E.
ATLANTA, GEORGIA 3-8-29 JW-0373

YOUR REF.

SOLD TO JOHN H. SCHENK
ELBERTA ALA.

CODE 908-2-54

TERMS 2% DISCOUNT IF PAID BY 3-18-29 NET 60 DAYS

SHIPPED VIA FRT L&N

F. O. B. NEW ORLEANS

		LIST	30%
1	#72 STOVE	18.50	12.95

Paid
3-22-29
$12.95

IMPORTANT

...OWED ON GOODS RETURNED WITHOUT OUR PERMISSION.
...LOWED UNLESS MADE WITHIN FIVE DAYS AFTER DELIVERY
...TIONS UNLESS ACCOMPANIED BY OUR CREDIT MEMORANDUM

PENSACOLA, FLA., May 31, 1929

John H. Schenk,

Elberta, Ala.

TO PENSACOLA SHIPBUILDING SUPPLY COMPANY, DR.

EQUIPPED WITH STRUCTURAL, FORGE, BLACKSMITH MACHINE, PIPE SHOPS WOOD MILL. GALVANIZING PLANT, CAPABLE OF HANDLING NEW OR REPAIR WORK OF EVERY DESCRIPTION

HEADQUARTERS FOR

BELTING, WIRE ROPE, PIPE, VALVES, BOLTS, STEEL, BABBITT

TERMS Net Cash

SALES NO. 26534

OUR JOB NO.

YOUR ORDER NO.

SHIPPED VIA	CAR NO.	F. O B.

QUANTITY		UNIT PRICE	EXTENSION	TOTAL
25	1/2 x 8" Machine Bolts @	4.60 C	1.15	
50	3/8 x 4" " " @	2.02 "	1.01	
[illegible]	1/2 x 9" Carriage Bolts @	6.25 "	1.38	
10	1/4 x 10" " " @	6.70 "	1.68	
	" " @	1.10 "	.11	
				$5.33

Paid
June 25-29

5 33

PERFECTION STOVE COMPANY

(INCORPORATED)

WE PREFER SETTLEMENT BY A CHECK

PAYABLE AT PAR through Federal Reserve System

OIL BURNING PS CO DEVICES

113 Courtland St., S. E.,
ATLANTA, GEORGIA 8-12-29 LM #0567

YOUR REF.

SOLD TO

JOHN H. SCHRENK HDWE.
ELBERTA ALA.

CODE 907-2-53

TERMS 2% DISCOUNT IF PAID BY 8-22-29 NET 60 DAYS.

SHIPPED VIA P.P.

F. O. B. NEW ORLEANS

	LIST	30%	
12 #331 WICKS	3.75 DZ		2.63
		PP&INS	.10
			2.73

Paid
Oct 17-29
2.73

Invoice

THE KEMPER-THOMAS COMPANY

CINCINNATI, OHIO

CALENDARS, LEATHER GOODS, NOVELTIES FOR ADVERTISING

BARKER PATENTED WEATHER-PROOF SIGNS

Folio

MW Order No. 49

Dep't K T LEA

Original Order Date 1-8-29

Shipping Date

SEP 17 1929

Sold to JOHN H SCHENK
ELBERTA, ALA

1718

Ship to

Via BEST WAY

Salesman F A BATES

Quantity	Articles	Price	Amount
100	1149 PURSES		23 25
	Parcel Postage		.62
			23.87

TERMS:

Fan Bills payable June 1st, NET, when sold previous to May 1st, after that date 30 days NET.

Calendar Bills payable January 1st, NET.

All other Novelties NET 30 Days.

Calendar shipments in January, February, March, 30 days NET.

F. O. B. Cincinnati.

DUE DATE

OCT 17 1929

SUBJECT TO SIGHT DRAFT WITHOUT FURTHER NOTICE

SALESMAN NOT ALLOWED TO COLLECT WITHOUT SPECIAL WRITTEN AUTHORITY

NOTICE TO CUSTOMERS

No receipt for remittances by check will be sent by us hereafter, except on request. Checks bearing our endorsement are a sufficient receipt.

Invoices, Vouchers and special forms of remittances and money orders will be interpreted as a request for a receipt.

SEE OTHER SIDE

COPY

COMPLIMENTS OF
JOHN H SCHENK
HARDWARE
ELBERTA, ALABAMA

Paid 23 87
Oct 17-29

We hereby guarantee that the merchandise covered by this invoice have been produced or manufactured in accordance with the Federal Child Labor Act of September 1, 1916.

THE KEMPER-THOMAS COMPANY, Cincinnati, O.

TAYLOR HARDWARE COMPANY

WHOLESALE AND RETAIL DEALERS IN

HARDWARE - PAINTS - WINDOWS - DOORS

102 E. Garden Street Phone 708

PENSACOLA, FLA.

February 8th, 1929.

Mr. John Schenk,
Elberta, Alabama.

Dear Sir:-

We beg to acknowledge receipt of and thank you for your check amounting to $106.25 which we have placed to the credit of your account.

After crediting the above check, according to our books the following invoices are unpaid:-

Invoice	11-13-28.	14.50	
"	1-2-29.,	5.93	Not Paid
"	1-15-29.	15.21	
"	1-18-29.,	15.20	
"	1-22-29.,	11.86	
"	1-22-29.,	3.75	
"	1-29-29.,	21.28	
"	2-1-29.,	50.11	Paid Mark 6-29
"	2-2-29.,	99.00	106.13
"	2-5-29.,	4.50	
		241.34	

If the above is not exactly in accordance with your records please advise us at once so that we may locate the discrepancy.

Awaiting the pleasure of your further favors, we are.

Yours very truly,

Taylor Hardware Company.

By W. C. Taylor,

INVOICE

GULF CITY LEATHER CO.

MOBILE, ALA.

DATE April 6, 1929.

To John Schenk

Ss Elberta, Ala.

2/10 n/30 SALESMAN Roberts SHIPPED VIA Parcel Post

Description	Price	Amount
1 Doz. Dauber & Brush Kits		4.00
Postage		.22
		4.22
THANKS		

Paid
May 7-29
$4.22

TAYLOR HARDWARE COMPANY

WHOLESALE AND RETAIL DEALERS IN

HARDWARE - PAINTS - WINDOWS - DOORS

102 E. Garden Street Phone 708

PENSACOLA, FLA.

January 17th, 1929.

Mr. John H. Schenk,
Elberta, Alabama.

Dear Sir:-

We thank you for your favor of January 15th., enclosing check for $193.20 which we have placed to the credit of your account; in checking over your account this morning we notice two invoices have been omitted from your remittances and we enclose duplicate invoices which we will ask that you kindly include in your next remittance.

Awaiting the pleasure of your further favors, we are.

Yours very truly,

Taylor Hardware Company.

By W. E. Taylor,

OIL TANK

120" DIAMETER BY 27' 6" LONG

D	POUNDS	D	POUNDS	D	POUNDS	D	POUNDS
1	127½	31	24690	61	61882½	91	98722½
2	442½	32	25822½	62	63172½	92	99817½
3	787½	33	26970	63	64462½	93	100897½
4	1215	34	28135	64	65752½	94	101962½
5	1680	35	29287½	65	67035	95	103012½
6	2190	36	30457½	66	68325	96	104055
7	2752½	37	31642½	67	69607½	97	105075
8	3375	38	32835	68	70890	98	106072½
9	4020	39	34042½	69	72165	99	107055
10	4687½	40	35257½	70	73440	100	108022½
11	5422½	41	36472½	71	74715	101	108907½
12	6180	42	37695	72	75982½	102	109897½
13	6960	43	38932½	73	77242½	103	110812½
14	7777½	44	40177½	74	78457½	104	111697½
15	8617½	45	41422½	75	79755	105	112560
16	9480	46	42675	76	81000	106	113407½
17	10365	47	43942½	77	82252½	107	114217½
18	11280	48	45202½	78	83482½	108	115005
19	12202½	49	46462½	79	84705	109	115755
20	13155	50	47737½	80	85920	110	116490
21	14122½	51	49012½	81	87127½	111	117157½
22	15112½	52	50287½	82	88342½	112	117802½
23	16110	53	51577½	83	89534	113	118425
24	17130	54	52852½	84	90720	114	118987½
25	18165	55	54142½	85	91890	115	119505
26	19222½	56	55432½	86	93059	116	119962½
27	20280	57	56715	87	94132½	117	120390
28	21360	58	58012½	88	95355	118	120742½
29	21360	59	59295	89	96487½	119	121050
30	23565	60	60585	90	97612½	120	121177½

D - Depth in Inches.

Tank located at Plant Number Three.

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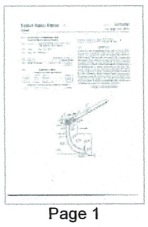
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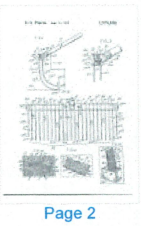
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John Schenck
Oct 10 1890
Mar 1 1983
92 yrs

United States Patent [19]

Schenk

[54] **RAKE FOR GATHERING AND CONTAINING FALLEN FRUIT**

[76] Inventor: **John H. Schenk**, Star Route, Box 100, Elberta, Ala. 36530

[22] Filed: **Dec. 29, 1975**

[21] Appl. No.: **644,525**

[52] **U.S. Cl.** ..... **56/328 R**; 56/400.11
[51] **Int. Cl.**[2] **A01D 51/00**
[58] **Field of Search** ..... 56/328 R, 400.11, 400.12, 56/400.13

[56] **References Cited**

UNITED STATES PATENTS

314,373	3/1885	Gibbs	56/400.13
1,014,250	1/1912	Norman	56/400.11
1,095,585	5/1914	Mack	56/328 R
3,115,740	12/1963	Hartley et al.	56/328 R

FOREIGN PATENTS OR APPLICATIONS

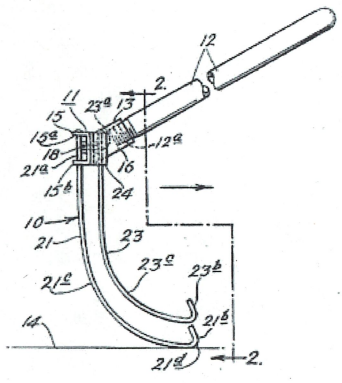
1,270,173	7/1961	France	56/400.11

Primary Examiner—Russell R. Kinsey
Attorney, Agent, or Firm—Stanley B. Kita

[57] **ABSTRACT**

A rake for use in gathering fruit, such as nuts, fallen from a tree is disclosed. The rake includes a head assembly, an elongated handle for pulling the head assembly along the ground, and means for connecting the handle at an angle to the head assembly. The head assembly includes a tine bar having an array of tines depending in spaced relation therefrom. Each tine has an upturned tip, a shank connected to the tine bar, and a concave curved portion connecting the shank and tip to provide a fruit containing hopper in front of the rake. Similarly shaped retainer tines are mounted at opposite ends of the array above the level thereof to retain fruit in the hopper. To unload the hopper, the head assembly is tilted to permit the fruit to roll over a retainer tine and into a suitable container.

5 Claims, 6 Drawing Figures



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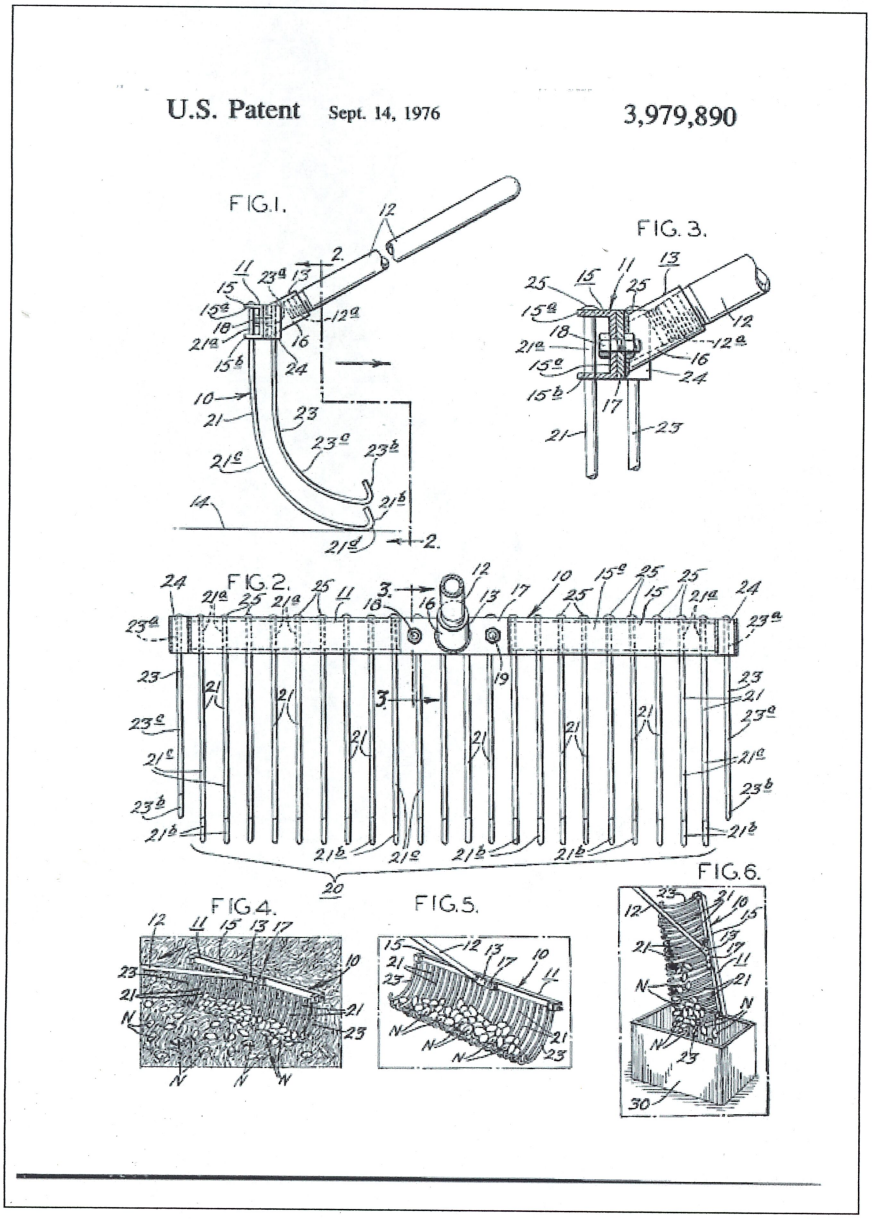

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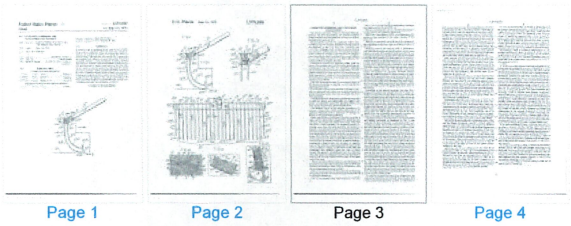

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RAKE FOR GATHERING AND CONTAINING FALLEN FRUIT

The present invention relates to fruit harvesting apparatus, and more particularly, the present invention relates to hand-operated gathering devices for collecting fallen fruit such as nuts.

Hand-operated devices for gathering fallen fruit, including nuts, are known. Examples of such devices are disclosed in the U.S. Pat. Nos. 1,095,585 and 3,115,740. Although each of these patented devices may function satisfactorily for its intended purpose, each is relatively complex and expensive to manufacture. In addition, each is relatively heavy and difficult to use with sufficient speed as to afford efficient harvesting without damaging the fruit.

Automated devices for gathering fallen fruit are known. An example of such a device for gathering nuts is disclosed in my U.S. Pat. No. 3,488,932. Although the automated device functions satisfactorily, it is designed primarily for large growers who harvest nuts in large quantities. It would not be economically feasible for individual homeowners or small growers to own and operate such a device.

With the foregoing in mind, it is a primary object of the present invention to provide a novel device for gathering fallen fruit.

It is another object of the present invention to provide an improved rake which can be pulled along the ground to gather fallen fruit and to contain the same until unloaded.

A further object of the present invention is to provide a relatively simple and lightweight yet rugged rake which is particularly suited for gathering fallen nuts from grassy and/or leafy areas beneath trees.

Yet another object of the present invention is to provide a unique rake which enables fallen fruit to be gathered efficiently with a minimum of damage inflicted on the fruit during gathering.

More specifically, the present invention provides a rake which is particularly designed for gathering nuts and like fruit which has fallen from trees. The rake comprises a head assembly, an elongated handle extending away from the head assembly, and means releasably connecting the handle to the head assembly. The head assembly includes a tine bar and an array of tines depending from the bar in spaced relation therealong. Each tine has a shank connected to the tine bar and an upturned tip with an upwardly concave curvature between the shank and the tip. A pair of similarly-constructed retainer tines are mounted at opposite ends of the array for cooperating with the tines in the array to define a hopper at the front of the rake for containing nuts gathered when the rake is pulled around the ground. The gathered nuts are unloaded from the hopper by tilting the handle and allowing the nuts to roll over the retainer tine at one or the other end of the rake.

These and other objects, features and advantages of the present invention should become apparent from the following description when taken in conjunction with the accompanying drawing in which:

FIG. 1 is a view in end elevation of a rake embodying the present invention but with its handle foreshortened to facilitate illustration.

FIG. 2 is a sectional view taken on line 2—2 of FIG. 1;

FIG. 3 is a greatly enlarged fragmentary sectional view taken on line 3—3 of FIG. 2;

FIG. 4 is a perspective view in reduced scale illustrating the rake in use gathering fallen nuts;

FIG. 5 is a view similar to FIG. 4 but illustrating the gathered nuts contained in the hopper portion of the rake; and

FIG. 6 is a view similar to FIGS. 4 and 5 but illustrating unloading of the nuts from the hopper portion of the rake.

Referring now to the drawing, FIG. 1 illustrates a rake 10 embodying the present invention. As best seen therein, the rake 10 comprises head assembly 11, an elongated handle 12 projecting forwardly and upwardly from the head assembly 11, and means 13 for connecting the handle 12 to the head assembly 11. As best seen in FIG. 3, the head assembly 11 includes a tine bar 15 provided by a channel member having an upper flange 15*a* and a lower flange 15*b* extending in spaced relation from an integral web 15*c*. The handle connecting means 13 includes an internally threaded tubular socket 16 welded to a plate 17 which is secured by bolts 18 and 19 to the front of the channel member 15. The handle 12 is threaded at 12*a* for threadedly engaging in the socket 16 so that when assembled the head assembly 11 can be pulled frontward in the direction of the arrows in FIGS. 1 and 4 to gather fallen fruit, such as the nuts N.

According to the present invention, the rake 10 is designed to gather and contain the nuts N until unloaded. To this end, the rake 10 has an array of tines 20 which depend from the tine bar 15 and which run along the ground 14 when the rake 10 is pulled frontward. As best seen in FIG. 2, the tine array 20 includes a series of tines 21 spaced apart along substantially the entire length of the tine bar 15. Each tine 21 has a shank 21*a* which extends through holes in the upper and lower flanges 15*a* and 15*b* of the tine bar channel 15. The shanks 21*a*, are preferably permanently fastened at least to the upper flange 15*a* by weldments 25.

Each tine 21 has a tip 21*b* which is turned upwardly and slightly rearwardly as illustrated in FIG. 1, and each tine 21 has a frontward curved portion 21*c* connecting the shank 21*a* and the tip 21*b* to provide the tine array 20 with a frontward concave profile, as illustrated in FIG. 1, when the handle 12 is inclined in a typical usage angle with respect to the ground 14. The slight backward inclination of the tip 21*b* of each tine with respect to the curved portion 21*c* of the tine 21 permits the nuts to roll upward and rearward over the tips 21*b* and onto the curved portions 21*c* of the tines 21 while preventing the nuts from rolling frontward past the tips 21*b*. Thus, the curved tines 21 and their upturned tips 21*b*, cooperate to provide the front of the rake 10 with a hopper for containing the nuts N gathered by the tines 21 as the rake is reciprocated along the ground such as illustrated in FIG. 4. Also, the tips 21*b* cooperate with the curved portions of the tines 21*c* to keep the nuts N from falling from the hopper when the rake 10 is lifted. The rearward inclination of the tips 21*b* with respect to the adjacent curved portion 21*c* provides each tine 21 with a bight 21*d* which has been found to help prevent leaves from being impaled on the tines 21. This is important in keeping the tines 21 clean and in proper working order.

In order to prevent the nuts from falling from the ends of the tines 21 in the array 20 when the rake 10 is being reciprocated along the ground, as illustrated in

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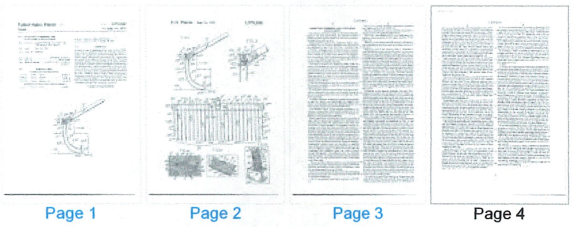

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FIG. 4, and when the rake 10 is being lifted and moved, as illustrated in FIG. 5, retainer means is provided at opposite ends of the tine array 20. As best seen in FIG. 2, the retainer means comprises a pair of retainer tines 23 like in construction to the tines 21 but located slightly above and forward of the profile of the array 20 illustrated in FIG. 1. The tines 23 are disposed in substantially parallel relation with respect to the profile of the tines 21 and the tines 23 are spaced above and frontward of the tines 21 a distance corresponding substantially to the height or dimension of the tip 21*b* of the tine 21. Of course, the overall length of the tine 23 is somewhat shorter than that of the tine 21.

Each retainer tine 23 has a shank 23*a*, an upwardly and reversely-turned tip 23*b*, and a curved portion 23*c* connecting the shank 23*a* and the tip 23*b*. In the illustrated embodiment, blocks 24 are welded to the front of the tine bar web 15*c* at each end, and each block 24 has a vertical bore for receiving the shank 23*a* of the retainer tine 23. Preferably, the retainer tines 23 are welded in the blocks 24.

Because of the spacing (about one inch) between the upper and lower flanges 15*a* and 15*b* of the channel member 15, the tines 21 are stiffened adjacent their points of connection to the tine bar 15. This helps to prevent excessive backward flexure of the tines 21, and possible inadvertent dropping of nuts from the hopper, such as when the rake 10 is moved while loaded with fruit as illustrated in FIG. 5. Preferably, each tine is fabricated of nine gauge steel wire which is bent into the illustrated configuration.

Depending upon the size of the nuts or fruit to be gathered, the spacing between the tines 21 can be varied. However, it has been determined that when harvesting pecan nuts, of small, medium and large sizes the spacing should be ½, ⅝ or ¾ inch, respectively. Also, the length of the tine bar 15 is preferably 18 or 24 inches, depending on the quantity of nuts to be gathered with each stroke of the rake, etc. The total length of each tine 21 from end to end is about 8½ inches.

The length of the handle 12 is preferably about 5 feet and the handle 12 should subtend a vertical angle of approximately 30° with respect to the ground 14 when the rake 10 is in normal use with its tines disposed as illustrated in FIG. 1. If desired, the handle 12 can also be disposed at a horizontal angle with respect to the tine bar 15 so that the rake can be pulled along the ground with the worker standing to one side of its path of movement. This would enable the worker to stand on an area which has already been raked so that he could advance through an area to be raked without walking on the nuts.

After the nuts N are collected on the tines 21 as illustrated in FIG. 4, they can be transported in the hopper portion of the rake 10 as illustrated in FIG. 5. The nuts N can then be unloaded into a suitable container, such as the crate 30 illustrated in FIG. 6, by tilting the head assembly 11 in such a manner as to permit the nuts N to roll laterally over the retainer tine 23 at the lower end of the tine array 20. Thus, unloading of the nuts N can be accomplished speedily.

In view of the foregoing, it should be apparent that the present invention provides a relatively simple yet rugged device for gathering fallen fruit. Although the tool is particularly suited for gathering nuts, such as pecans, it should be apparent that it may be used to gather other types of fallen fruit. Since the rake is relatively lightweight, workers may use the rake for prolonged periods of time without becoming unduly fatigued. Moreover, because of its relatively simple construction, the rake may be manufactured economically.

Accordingly, while a preferred embodiment of the present invention has been described in detail, various modifications, alterations and changes may be made in the structure of the rake without departing from the spirit and scope of the present invention as set forth in the appended claims.

I claim:

1. A rake for collecting fruit randomly distributed on the ground after falling from a tree, comprising: a head assembly including an elongated tine bar and an array of tines depending from said tine bar in spaced relation therealong, each tine in said array having a shank portion mounted to said tine bar, a concave curved portion below said shank portion, and an upturned tip portion turned toward said shank portion, said curved tines and upturned tips cooperating to form a hopper below said tine bar for containing fruit gathered by the tines as they move along the ground, said head assembly also including a pair of retainer tines located at opposite ends of said array of tines to prevent fruit gathered in said hopper from rolling transversely out of said hopper during raking while affording unloading of said fruit laterally from said hopper upon tilting of said tine bar, said retainer tines being similar in construction to said tines in said array and being located upwardly out of the profile of said tine array a distance corresponding substantially to the upward dimension of one of said tine array tips; an elongated handle projecting upwardly from said tine bar at an obtuse angle with respect to the shank portion of the tines; and means connecting said handle to said tine bar to enable said tines to be moved along the ground to gather fallen fruit.

2. A rake according to claim 1 wherein said tine bar includes a channel member having upper and lower flanges and each tine shank extends through both of said flanges and has a section spanning therebetween to stiffen the tine against excessive backward flexure.

3. A rake according to claim 2 including a pair of mounting blocks located at opposite ends of said channel for securing said retainer tine shanks to said channel member.

4. A rake according to claim 2 wherein said channel member has a web with said flanges extending away from said web in a direction opposite said handle, and said means mounting said handle to said tine bar includes an internally threaded socket protruding from said channel web and external threads on said handle threadedly engaging in said socket.

5. A rake according to claim 2 wherein each tine is fabricated of a steel rod.

* * * * *