

KNOX PLUMBING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARBOURVILLE KY. 40906

02/28/98

SOLD TO

(CUST. #957)\*  
 CUMBERLAND VALLEY RECC  
 PO BOX 440  
 GRAY KY 40734

SALESMAN 4 1 - 26

TIME 13:51 INVOICE 60510026

T	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	M	6.00		600	46 AUTOLITE	1.50	1.50	9.00
2	I	1.00	<del>151</del> 70151	683	<del>BRAKE SHOES</del> <i>Std Cap</i>	16.88	16.88	16.88
3	I	1.00	FD118	681	STANDARD IGNITION	2.69	2.69	2.69
4	I	2.00	51515	680	OIL	4.78	4.78	9.56
5	I	2.00	51794	680	OIL	11.37	11.37	22.74
6	M	4.00		600	10W40 HAVOLINE	19.59	19.59	78.36

*EH*

SUBTOTAL 139.23  
 SALES TAX 8.35  
 TOTAL 147.58  
 0.00  
 147.58

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE PO# 11722 <<

WEEK FLOWING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

02/20/76

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 27

TIME 13:53 INVOICE 60510027

T	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	M	6.00		600	R44TS AC PLUGS	1.50	1.50	9.00
2	I	1.00	DR460	681	STANDARD IGNITION	9.86	9.86	9.86
3	I	1.00	DR323	681	STANDARD IGNITION	3.37	3.37	3.37
4	I	1.00	33481	680	FUEL	11.41	11.41	11.41

EH

SUBTOTAL 33.64  
SALES TAX 2.02  
TOTAL 35.66  
0.00  
35.66

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11723 <<

02/20/96

NOX PLUMBING, ELECTRIC,  
AUTOMOTIVE SUPPLY  
22 COURT SQUARE  
ARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 37

TIME 17:40 INVOICE 60510037

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
	1.00		600	FD8081V STD	8.79	8.79	8.79
i	1.00	FD110	681	STANDARD IGNITION	3.04	3.04	3.04
I	1.00	FD77X	681	STANDARD IGNITION	4.95	4.95	4.95

EH

SUBTOTAL	16.78
SALES TAX	1.01
TOTAL	17.79
DEPOSIT	0.00
BALANCE DUE	17.79

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11724 <<



KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

02/24/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 2

TIME 10:00 INVOICE 60550002

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	11/16 BIT	11.75	11.75	11.75

*#22*  
*SS*

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO#

*<<11726*

SUBTOTAL	11.75
SALES TAX	0.70
TOTAL	12.45
	0.00
	12.45

INDIA PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 3 1 - 13

TIME 11:34 INVOICE 60570013

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
LI	2.00	33118	680	FUEL	8.68	8.68	17.36
2,m	1.00		999	1X11 BOLT/NUT/FW	9.10	9.10	9.10
FILTERS TRUCK #32							
DLTS TRUCK #31							

EH

SUBTOTAL	26.46
SALES TAX	1.59
TOTAL	28.05
DEPOSIT	0.00
BALANCE DUE	28.05

>>RMS CHARGE INVOICE PO# 11727 <<

KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

02/26/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 5 1 - 60

TIME 14:34 INVOICE 60570060

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
m	2.00		600	CHAIN OIL	17.16	17.16	34.32
m	1.00		600	MIXING OIL	29.02	29.02	29.02

EH

SUBTOTAL	63.34
SALES TAX	3.80
TOTAL	67.14
DEPOSIT	0.00
BALANCE DUE	67.14

>>RMS CHARGE INVOICE PO# 11728 <<

KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

CUMBERLAND VALLEY RECC  
RD BOX 440  
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
60580015	CHARGE INVOICE	02/27/96	11729	60580015	111.95	
60580027	CHARGE INVOICE	02/27/96		60580027	5.99	
60590007	CHARGE INVOICE	02/28/96		60590007	120.20	
60590008	CHARGE INVOICE	02/28/96		60590008	84.19	
60660001	CHARGE INVOICE	03/06/96	11733	60660001	246.98	
60670043	CHARGE INVOICE	03/07/96	11734	60670043	109.04	
60670044	CHARGE INVOICE	03/07/96	11735	60670044	11.77	
60670045	CHARGE INVOICE	03/07/96	11736	60670045	50.52	
60670059	CHARGE INVOICE	03/07/96	11737	60670059	18.89	
60670060	CHARGE INVOICE	03/07/96	11738	60670060	13.72	
60710015	CHARGE INVOICE	03/11/96	11739	60710015	98.21	
60730010	CHARGE INVOICE	03/13/96		60730010	212.37	
60740029	CHARGE INVOICE	03/14/96		60740029	186.56	
60780006	CHARGE INVOICE	03/18/96	11742	60780006	26.12	
60780010	CHARGE INVOICE	03/18/96		60780010	40.09	
60790051	CHARGE INVOICE	03/19/96	11745	60790051	54.80	
60790052	CHARGE INVOICE	03/19/96	11744	60790052	45.04	
60810016	CHARGE INVOICE	03/21/96	11746	60810016	252.80	
60830009	CHARGE INVOICE	03/23/96		60830009	34.02	
60860005	CHARGE INVOICE	03/26/96		60860005	113.98	
60880011	CHARGE INVOICE	03/28/96	11749	60880011	33.53	
60880027	CHARGE INVOICE	03/28/96		60880027	14.31	
60940009	CHARGE INVOICE	04/03/96	11453	60940009	87.45	
60940015	CHARGE INVOICE	04/03/96	11451	60940015	38.71	
60940016	CHARGE INVOICE	04/03/96	11452	60940016	58.51	
60990018	CHARGE INVOICE	04/08/96	11454	60990018	67.63	
61070034	CHARGE INVOICE	04/16/96	11455	61070034	39.92	
61070035	CHARGE INVOICE	04/16/96	11456	61070035	48.82	
61090039	CHARGE INVOICE	04/18/96		61090039	37.55	
61090040	CHARGE INVOICE	04/18/96	11458	61090040	36.38	
61150043	CHARGE INVOICE	04/24/96	11460	61150043	128.95	
61150044	CHARGE INVOICE	04/24/96	11459	61150044	8.72	

PLEASE PAY AMOUNT DUE -&gt;

2437.72

5-3-96  
M.H.

deduct 26.12  
2411.60





ANDA PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 27

TIME 15:26 INVOICE 60580027

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	1.00	RU100	681	STANDARD IGNITION	5.65	5.65	5.65

11730

EH

SUBTOTAL 5.65  
SALES TAX 0.34  
TOTAL 5.99  
0.00  
5.99

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# <<

ANDX FLOIDING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)  
 CUMBERLAND VALLEY RECC  
 PO BOX 440  
 GRAY KY 40734

SALESMAN 4 1 - 7

TIME 10:58 INVOICE 60590007

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	45053 TAILPIPE	24.15	24.15	24.15
2	m	1.00		600	2 1/2 CLAMP	1.00	1.00	1.00
3	m	1.00		600	2 1/4 CLAMP	1.00	1.00	1.00
4	m	1.00		600	45054 TAILPIPE	28.09	28.09	28.09
5	m	1.00		600	22171 MUFFLER	59.16	59.16	59.16

EH

EH

Truck 10

DEPOSIT  
 BALANCE DUE  
 3) RMS CHARGE INVOICE PO# << 11731  
 D.T.

SUBTOTAL 113.40  
 SALES TAX 6.80  
 TOTAL 120.20  
 0.00  
 120.20

& AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)  
 CUMBERLAND VALLEY RECC  
 PO BOX 440  
 GRAY KY 40734

SALESMAN 4 1 - 8

TIME 11:08 INVOICE 60590008

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	45053 TAILPIPE	24.15	24.15	24.15
2	m	1.00		600	45054 TAILPIPE	28.09	28.09	28.09
3	m	1.00		600	18116 MUFFLER	25.18	25.18	25.18
4	m	1.00		600	21/2 CLAMP	1.00	1.00	1.00
5	m	1.00		600	21/4 CLAMP	1.00	1.00	1.00

*E H*  
*Truck 16*

SUBTOTAL	79.42
SALES TAX	4.77
TOTAL	84.19
	0.00
	84.19

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE PO# <<

7/2/71





PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157-6

60670044

*CURe cc*

Sold to \_\_\_\_\_ Date *3/7* 19 *96*

Street \_\_\_\_\_

City \_\_\_\_\_

Salesman \_\_\_\_\_ Customer's Order No. *11735* Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	<i>10</i>	<i>AH</i>	<i>5/8 High Pressure Hoses</i>		<i>68</i>	<i>680</i>
	<i>2</i>		<i>Hose ends</i>		<i>2.15</i>	<i>4.30</i>
						<i>11.10</i>
						<i>67</i>
						<i>11.77</i>
						<i>EH</i>
						Sub Total
						Tax

RECEIVED BY \_\_\_\_\_ Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL \_\_\_\_\_

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

PLEASE BEAR DOWN YOU ARE MAKING SEVERAL COPIES

INVOICE



KENTUCKY AUTOMOTIVE WHOLESALERS ASSOCIATION

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

60670045

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

317 19 96

Sold to CURCC Date \_\_\_\_\_

Street \_\_\_\_\_

City Franks Job

Salesman \_\_\_\_\_ Customer's Order No. 11736 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		<u>20A 55 12B</u>			<u>44</u>	<u>880</u>
	<u>1</u>	<u>30A Dis.</u>	<u>Top Leax</u>			<u>3210</u>
	<u>2</u>	<u>30A TD</u>			<u>2.60</u>	<u>520</u>
	<u>2</u>	<u>1/2 Pump Com</u>			<u>25</u>	<u>50</u>
	<u>1</u>	<u>3/4 " "</u>	<u>" "</u>			<u>40</u>
	<u>2</u>	<u>3/4 x 1 Re Washes</u>			<u>12</u>	<u>24</u>
	<u>6</u>	<u>1/4 x 1 1/2 Log Screws</u>			<u>07</u>	<u>42</u>
						<u>4766</u>
						<u>10 286</u>
						<u>5052</u>
						Sub Total
						Tax

*[Handwritten signature/initials]*

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

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL \_\_\_\_\_

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



KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

05/07/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 1 1 - 59

TIME 15:13 INVOICE 60670059

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1		2.00		600	25-10 WIPERS	8.91	8.91	17.82

*EH*

SUBTOTAL 17.82  
SALES TAX 1.07  
TOTAL 18.89  
0.00  
18.89

DEPOSIT  
BALANCE DUE  
)>RMS CHARGE INVOICE PO# 11737 <<

KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

03-07-96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

BALESMAN 4 1 - 60  
IT TX QUAN PART NO. PC DESCRIPTION LIST SELL EXTEND  
1 m 1.00 600 90-22 WIPER BLADE 12.94 12.94 12.94

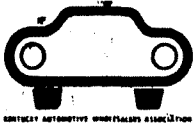
TIME 15:16 INVOICE 60670060

EH

SUBTOTAL 12.94  
SALES TAX 0.78  
TOTAL 13.72  
0.00  
13.72

DEPOSIT  
BALANCE DUE  
)>RMS CHARGE INVOICE PO# 11738 <<

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

60710015

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

Cumberland Valley Inc

Date

3/8 1996

Street

City

Salesman

10

Customer's Order No.

11739

Rec'd on Acct.

3

CASH	PAID OUT
CHARGE	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		151127 (1047)	Muffler			32.95
1		Box	Rags			8.75
1		63-1105	Caliper			50.95
						92.65
						1.00 5.56
						98.21
EJH						
Sub Total						
Tax						

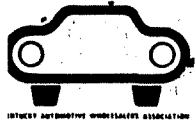
RECEIVED BY

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

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

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Reco

Date 3/13 1996

Street \_\_\_\_\_  
City Shop # 2

Salesman \_\_\_\_\_ Customer's Order No. 111740 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		1	Case 50-6 Kendall			29 02
		1	Case Rav Chain			17 18
		1	Case Windshield Washer			9 91
		1	50 Garden Hose			23 15
		1	Hose Nozzle		6.49	6 49
		180	Tape			108 00
		4	Gal Windshield Washer		165	6 60
						200 35
						12 02
						212 37
						Sub Total
						Tax

RECEIVED BY \_\_\_\_\_ Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL \_\_\_\_\_

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











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INVOICE

# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

60810016

Sold to Cumb. Valley R.E.C.C.

Date 3/20 1996

Street \_\_\_\_\_  
 City \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Salesman \_\_\_\_\_ Customer's Order No. 11746 Rec'd on Acct. \_\_\_\_\_

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		T4 5064	Motor mount			31.25
2		cse F400	Bulbs		63.00	126.00
1		22719	Walker			61.84
4		695.	Floor Dry		4.85	19.40
						<u>238.49</u>
						14.31
						<u>252.80</u>
						Sub Total
						Tax
						TOTAL

EH

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

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

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





PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES

INVOICE



# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

202 COURT SQUARE

Sold to Cumberland Valley, Inc Date 3/29/96

Street \_\_\_\_\_  
City \_\_\_\_\_  
Salesman \_\_\_\_\_  
Customer's Order No. 1175.0 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1			Dadlock		235	235
1			Leg Wrench		235	235
1			Yabree Cyano		320	320
15		4-3	Straps		28	420
20		12-1/4	Screws		07	140
						1350
						84
						1434
						Sub Total
						Tax

RECEIVED BY Rolfe Dunbar TOTAL

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

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

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

# Knox Auto Parts

60880011

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley

Date 3/28 1996

Street \_\_\_\_\_

City \_\_\_\_\_

Salesman \_\_\_\_\_

Customer's Order No. 11749

Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	3	11/16	Bullet Bit		229	687
	1	7/32	"		185	185
	1	3/16	"		229	229
	1	1/2	"		309	309
	1	13/16	"		259	259
	1	7/32	Drill Bit		295	295
	1	3/32	Tetaneum Bit		345	345
	1	7/32	" "		415	415
	1	1/4	" "		439	439
						<b>3168</b>
						190
						<b>3353</b>
						Sub Total
						Tax

ETH

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

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

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

KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY  
40734

SALESMAN 3 1 - 9  
IT TX QUAN PART NO.

1.00 UBHD

PC DESCRIPTION  
682 CM BATTERY

82.50 82.50 82.50

1 TIME ORDER INVOICE 60940009  
SELL EXTEND

EH

DEPOSIT  
BALANCE DUE  
>> RMS CHARGE INVOICE FOR 11453 //

SUBTOTAL  
SALES TAX  
TOTAL

82.50  
4.95  
87.45









KNOX PLUMBING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARBOURVILLE KY. 40906

04/16/96

SOLD TO

(CUST. 957)  
 CUMBERLAND VALLEY RECC  
 PO BOX 440  
 GRAY KY 40734

SALESMAN 3 1 - 34

TIME 13:15 INVOICE 61070034

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	3.00		999	RED TAPE	1.35	1.35	4.05
2	m	3.00		999	BLUE TAPE	1.45	1.45	4.35
3	m	3.00		999	YELLOW TAPE	1.35	1.35	4.05
4	m	1.00		600	1157 BULBS (BX)	5.00	5.00	5.00
5	m	1.00		600	194 BULBS (BX)	5.50	5.50	5.50
6	m	2.00		600	EB1 GUNK	3.65	3.65	7.30
7	m	1.00		600	SUPER CLEAN	4.65	4.65	4.65
8	m	12.00		999	1/4 FENDER WASHERS	0.13	0.13	1.56
9	m	6.00		999	1/4X1 BOLT, NUT, WASH	0.20	0.20	1.20

*EH*

SUBTOTAL 37.66  
 SALES TAX 2.26  
 TOTAL 39.92  
 A.M. 00  
 39.92

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE FOR 11455 <<

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

61070035

# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Camberland Valley RECC Date 4/16 19 76

Street \_\_\_\_\_ City \_\_\_\_\_  
 Salesman \_\_\_\_\_ Customer's Order No. 11456 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	7		White Spray Paint		2.95	5 90
1		7CP61M	Standard		<del>7.45</del>	7 45
1		Wood Edg	sting		7.59	7 59
2		mixers 6.			65	1 30
6		1/2 x 3/4	Bolts		24	1 44
12		1/2 x 1/2	Bolts		30	3 60
18		" 1/2	Nuts		17	3 06
18		" 1/2	L.W		67	1 26
24		" 1/2	f.w.		09	2 16
10		H 14-35 J	wire		34	3 40
1		3p.	Male plug		3.95	3 95
1		3p.	female plug		4.95	4 95
						46 06
						76 2 76
						48 82
						Sub Total
						Tax

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

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

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

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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Chimberland Valley Recc

Date 4/17 19 90

Street \_\_\_\_\_  
 City \_\_\_\_\_  
 Salesman 37

Customer's Order No. 11457

Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	<u>2</u>	<u>552</u>	<u>Flasher</u>		<u>325</u>	<u>650</u>
	<u>1</u>	<u>TC P61 W</u>	<u>Std</u>			<u>649</u>
	<u>1</u>	<u>TC P61 F</u>				<u>888</u>
	<u>1</u>	<u>Bot 12-3/4</u>	<u>Screw</u>			<u>600</u>
	<u>1</u>	<u>2646</u>	<u>K. D. Tool</u>			<u>350</u>
						<u>3542</u>
						<u>213</u>
						<u>3754</u>
						Sub Total
						Tax

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

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

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







KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
61150043	CHARGE INVOICE	04/24/96	11460	61150043	128.95	
61290017	CHARGE PAYMENT	05/08/96	CASH	61150043		111.55
61150044	CHARGE INVOICE	04/24/96	11459	61150044	0.72	
61200011	CHARGE INVOICE	04/29/96	11461	61200011	146.86	X
61200012	CHARGE INVOICE	04/29/96		61200012	185.32	X
61200013	CHARGE INVOICE	04/29/96	11463	61200013	127.20	X
61200014	CHARGE INVOICE	04/29/96	11464	61200014	328.96	X
61240021	CHARGE INVOICE	05/03/96	11465	61240021	11.23	X
61240022	CHARGE INVOICE	05/03/96	11466	61240022	99.30	X
61240023	CHARGE INVOICE	05/03/96	11467	61240023	127.20	X
61240024	CHARGE INVOICE	05/03/96	11468	61240024	123.89	X
61240025	CHARGE INVOICE	05/03/96	11469	61240025	257.17	X
61240026	CHARGE INVOICE	05/03/96	11470	61240026	43.18	X
61290015	CHARGE INVOICE	05/08/96	11471	61290015	105.58	X
61340011	CHARGE INVOICE	05/13/96	11472	61340011	61.08	X
61340013	CHARGE INVOICE	05/13/96	11473	61340013	167.45	X
61340028	CHARGE INVOICE	05/13/96	11474	61340028	127.20	X
61350020	CHARGE INVOICE	05/14/96	11475	61350020	23.31	X
61350023	CHARGE INVOICE	05/14/96		61350023	228.06	X
61350025	CHARGE INVOICE	05/14/96		61350025	80.50	X
61370012	CHARGE INVOICE	05/16/96	11478	61370012	6.22	X
61370014	CHARGE INVOICE	05/16/96	11479	61370014	55.99	X
61410013	CHARGE INVOICE	05/20/96	11480	61410013	125.98	X
61450031	CHARGE INVOICE	05/24/96	11481	61450031	192.81	X
61450032	CHARGE INVOICE	05/24/96	11482	61450032	5.25	X

27.69

128.95  
~~111.55~~  
0.72

PLEASE PAY AMOUNT DUE ->

~~2655.86~~

2657.43

6-6-96  
m.h.



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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

202 COURT SQUARE

61200011

Sold to C. V. R. E. C. C. Date 4/29 1996

Street \_\_\_\_\_

City #29

Salesman \_\_\_\_\_ Customer's Order No. 11461 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	6	p.	jersey gloves		1.59	9 54
	1	45307	Walker			33 10
	1	45308	Walker			29 07
	1	22719	Walker			61 54
	1	3 1/4" x 1 1/2"	Blk Bush			80
	1	1/2" x 3/8"	Blk Bush		59	59
	1	3/8" x 1/4"	Blk Bush		39	39
	1	1/4" x 1/8"	Blk Bush		45	45
	2	2 1/4"	Muffler Clamp		89	1 78
	1	3"	Muffler Clamp			99
						138 55
						70 8 31
						146 86
						Sub Total
						Tax

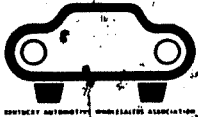
RECEIVED BY Borg

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

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

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INVOICE

# Knox Auto Parts

61200012

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

202 COURT SQUARE

Sold to Cumberland Valley

Date 4-29 1996

Street \_\_\_\_\_

City \_\_\_\_\_

Salesman \_\_\_\_\_ Customer's Order No. 11462 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
8			anchors		.90	7 20
30			hex bolts		10	3 00
30			flat washers 1/2		04	1 20
14			1/2 lock washers		04	16
6			1's UNISTRUT		18.92	113 52
1			Drill Bits 3/8			9 19
6			1/2 BOLTS		15	90
1	1	1/2	Industrial Bit			13 75
1	1	1/2	BVD Bullet Bit			12 95
2	2	1/2 X 2	USS 618 8 Bolts		75	1 50
2	2	1/2	Nuts		23	46
4	4	1/2	F.W.		15	60
2	2	1/2	J.W.		35	70
1	1	3/16	Pump Coupler			95
25	25	3/16	Rope Copper		35	8 75
						174 83
						10 49
						185 32
					Sub Total	
					Tax	

RECEIVED BY Deg

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

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INVOICE

# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

61200014

Sold to

CURCC

Date

4/29

19

96

Street

City

#29

Salesman

Customer's Order No.

11464

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		K 6140	Moog KL454			48 28
1		K 6293	Moog			38 89
1		UJ 331	U-joint			12 42
1		D 228-8	Klein tool	17.10		17 10
1		631	Klein			40 74
1		605-4	Klein			7 64
1		603-3	Klein			6 70
1		601-3	Klein			6 50
2		D2000 9NECR	Klein		30.68	73 36
2		PK.	Wrenching		15.49	30 98
1		AVMD 370	Disc Pads			21 72
30		2"	Screws		20	6 00
						310 34
						10 1862
						328 96
						Sub Total
						Tax

RECEIVED BY

*[Signature]*

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

All Claims and returned goods MUST be accompanied by this bill

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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

61240021

Old to Comb. Valley RECC

Date 5-3-96

Street	CASH	CHARGE
City	PAID OUT	CREDIT MEMO.
Salesman	Customer's Order No. <u>11465</u>	Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	1/2 x 3/8	BIK Bell		125	125
	1	3/8 x 1/4	Bell		140	140
	2	1/4 x 1/8	Bell		150	300
	1	3/8	Cap		70	70
	1	1/4	Cap		60	60
	1	1/2	Coupl		109	109
	1	3/8	Coupl		115	115
	1	1/4 x 2	Nipple		65	65
	1	3/8 x 2	Nipple		75	75
						10 59
						<del>10</del> 64
						11 23
						Sub Total
						Tax

RECEIVED BY Beg

Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts.

TOTAL

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



KNOX PLUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

05/13/96

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 3 1 - 28

TIME FIRST INVOICE 61340028

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00		999	BLK TAPE (CASE)	120.00	100.00	120.00

*Pay*

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 11474

SUBTOTAL 120.00  
SALES TAX 7.20  
TOTAL 127.20

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# INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

61240024

Sold to Pumb. Valley RECC Date 5/3 19 96

Street \_\_\_\_\_ City \_\_\_\_\_  
Salesman \_\_\_\_\_ Customer's Order No. 11468 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	5/620	Wix			843
	1	BY	Rags			875
	1	CSE	Windshield washer			1050
	2	CSE	Rotella 15W40		4460	8920
						11688
						701
						12389
						Sub Total
						Tax

RECEIVED BY Boz Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL

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

*Handwritten signature/initials*



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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

61240025

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Rec Date 5/3 19 96

Street \_\_\_\_\_ City \_\_\_\_\_  
 Salesman \_\_\_\_\_ Customer's Order No. 11469 Rec'd on Acct. \_\_\_\_\_

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	5/8	Thread Rod		10	6 10
6	6	5/8	Nuts			2 10
10	10	5/8	Flat Washers		17	1 70
4	4	1 1/2 4"	Stand off		12.11	48 44
1	1	731203	h.i.d. Tool off			6 97
4	4		Wood Bits		20.95	<del>83 80</del>
2 roll	2	12	Std Wire		45.00	90 00
50 ft	50		Telephone Wire		07	3 50
						242 61
						10 14 56
						257 17
						Sub Total
						Tax

RECEIVED BY [Signature] Net due by 10th of month following sale. A service charge of 2% per month or 24% per year will be charged on all past due accounts. TOTAL

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

& AUTOMOTIVE SUPPLY  
202 SOLARTTSQUARE  
BARBOURVILLE, KY 40906  
CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 3 1 - 26

TIME 10:36 INVOICE 61240026  
LIST SELL EXTEND  
40.74 40.74 40.74

IT	TX	QUAN	PART NO.	PC	DESCRIPTION
1	m	1.00		999	631 KLEIN

2  
1  
2

*Bez*

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE POW 11470 <<

SUBTOTAL	40.74
SALES TAX	2.44
TOTAL	43.18
	0.00
	43.18

*Bez*