

& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY., 40908

SOLD TO

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

SALESMAN 3 1 - 11

TIME 08:36 INVOICE 61340011

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
	1 m	10.00		600	BAR & CHAIN OIL	1.06	2.06	28.60
	2 m	1.00		600	KENDALL MIX OIL	29.02	29.02	29.02

RITE-A-WAY

Bezy

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 11472 43

SUBTOTAL	57.62
SALES TAX	3.46
TOTAL	61.08
0.00	
61.08	

700

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

SOLD TO

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

IT TX	QUAN	PART NO.	PC	DESCRIPTION	TIME ON:39 LIST	INVOICE 61350020 SELL	EXTEND
1 m	1.00		600	COOLER	21.95	21.99	21.99

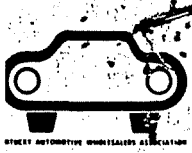
Boyz

SUBTOTAL	21.99
SALES TAX	1.32
TOTAL	23.31
DEPOSIT	0.00
BALANCE DUE	23.31

>>RMS CHARGE INVOICE PO# 11475 <<

W. Brock

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 RECC

Date: 1996

Street

City

Salesman

Customer's Order No. 11478

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		Hook		3 15	3 15
	2		5/16 x 1/2 w Locknut		30	60
	2		5/16 x 2 w Locknut		36	72
	2		3/8 x 1/2		32	64
	2		3/8 x 2		38	76
						5 87
						10 35
						6 22
						Sub Total
						Tax

RECEIVED BY: Dog

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

61450031

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

Cumberland Valley RECC

Date

5/24/96

Street

City

Salesman

24

Customer's Order No.

11481

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		45307	Walker Muffler			33 10
1		45308				29 07
1		22719				61 84
2		656-214	Clamps		79	1 58
1		656-300				99
1		HACK SAW			789	7 89
1		Hack saw blades			198	1 98
12		3/8	Star Washers		10	1 20
12		3/8	Lock Washers		05	60
12		5/16	Nuts		05	60
3		12-3	5/8 Wire		45	1 35
1		85734	Wire			2 99
1		85732				2 99
1		85408	Metermite			1 91
1		85508				64
1		85535				64
1		85536				64
1		Wire	Tees		1059	10 59
10		2	8 yr. Conn			21 30
					Sub Total	21 30
					Tax	181 90
					10	10 91

RECEIVED BY

Reg

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 192 81

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
61830026	CHARGE INVOICE	07/01/96		61830026	47.23 ✓	
61830033	CHARGE INVOICE	07/01/96		61830033	112.47 ✓	
61830034	CHARGE INVOICE	07/01/96		61830034	127.04 ✓	
61830035	CHARGE INVOICE	07/01/96		61830035	30.65 ✓	
61830036	CHARGE INVOICE	07/01/96		61830036	72.44 ✓	
61830039	CHARGE INVOICE	07/01/96		61830039	109.34 ✓	
61840025	CHARGE INVOICE	07/02/96	11765	61840025	45.22 ✓	
61840026	CHARGE INVOICE	07/02/96	11764	61840026	205.72 ✓	
61840027	CHARGE INVOICE	07/02/96	11763	61840027	205.72 ✓	
61840028	CHARGE INVOICE	07/02/96	11762	61840028	30.12 ✓	
61850016	CHARGE INVOICE	07/03/96	11766	61850016	33.36 ✓	
61850017	CHARGE INVOICE	07/03/96	11767	61850017	131.02 ✓	
61850039	CHARGE INVOICE	07/03/96		61850039	1.57 ✓	
61870010	CHARGE INVOICE	07/05/96		61870010	181.68 ✓	
61900017	CHARGE INVOICE	07/08/96		61900017	48.60 ✓	
61910016	CHARGE INVOICE	07/09/96		61910016	197.76 ✓	
61910017	CHARGE INVOICE	07/09/96	11771	61910017	96.53 ✓	
61920019	CHARGE INVOICE	07/10/96		61920019	76.82 ✓	
61930024	CHARGE INVOICE	07/11/96		61930024	513.01 ✓	
61940022	CHARGE INVOICE	07/12/96		61940022	17.65 ✓	
61990019	CHARGE INVOICE	07/17/96		61990019	44.66 ✓	
62020011	CHARGE INVOICE	07/20/96		62020011	34.76 ✓	
62020013	CHARGE INVOICE	07/20/96		62020013	97.85 ✓	
62050005	CHARGE INVOICE	07/23/96	11776	62050005	240.06 ✓	
62070052	CHARGE INVOICE	07/25/96		62070052	60.33 ✓	
62070058	CHARGE INVOICE	07/25/96		62070058	32.46 ✓	

PLEASE PAY AMOUNT DUE → 2864.59

8-12-96
 M.H.

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

07/17/96


SOLD TO

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

SALESMAN 1 1 - 19

TIME 10:32 INVOICE 61990019

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	1.00	AVMD369	683	BRAKE PADS	21.72	21.72	21.72
2	I	1.00	51917	680	TRANSMISSION	20.41	20.41	20.41



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



SUBTOTAL	42.13
SALES TAX	2.53
TOTAL	44.66
0.00	
44.66	

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 - 5

TIME 09:55 INVOICE 62050005

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	W959 PAINT	53.16	53.16	53.16
2	m	1.00		999	9V BATTERY	4.15	4.15	4.15
3	I	4.00	33481	680	FUEL	11.41	11.41	45.64
4	I	4.00	DR468	681	STANDARD IGNITION	15.37	15.37	61.48
5	I	4.00	DR326	681	STANDARD IGNITION	3.51	3.51	14.04
6	m	4.00		600	AC SPARK PLUGS	12.00	12.00	48.00

EH

SUBTOTAL 226.47
SALES TAX 13.59
TOTAL 240.06
DEPOSIT 0.00
BALANCE DUE 240.06

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 11778 <<

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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

Sold to

Cumberland Valley Rec

Date

7/2

19 *96*

Street

City

Salesman

Customer's Order No.

11773

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	63116	KD Wrench			8 28
	1	63118	"			8 52
	1	63114	"			7 67
	1	63112	"			6 80
	1	543154				25 73
	1	458	Gates Belt			19 89
	1	458	Stank			
	1	458	Stank			
	1	IR 251	Jagerspt Rand			387 33
	0	00000	0000			
	0	00000	0000			
	1	14-153	Camel			9 33
	1	17-2309	Comp - (Tube Kutter)			3 10
	1	5445	Milton	151		1 51
	1	5711	Milton	553		5 53
	1	5727	Milton	104		1 04
						484 73
						29 08
					Sub Total	513 81
					Tax	

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.

TOTAL

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

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

07/09/96

SOLD TO

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

SALESMAN 1 1 - 17

TIME 10:50 INVOICE 61910017

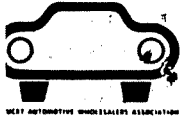
IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	UBHD CM BATTERY	89.95	89.95	89.95
2	m	3.00		600	BATTERY ENDS	1.00	1.00	3.00

EH

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE POW 11771 <<

SUBTOTAL	92.95
SALES TAX	5.58
TOTAL	98.53
	0.00
	98.53

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INVOICE

Knox Auto Parts

61830034

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Rec

Date 7-1 19 96

Street _____
City _____
Salesman _____

Customer's Order No. #4211758 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	2	15w40	Rotella		44.63	89.26
	1	ATF	Transfluid		16.84	16.84
	1	canter	Oilcase			14.50
						120.60
						7.24
						<u>127.84</u>
						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.

CEIVED BY _____

TOTAL

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

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

07/03/96

SOLD TO

(CUST. 957)
CUMBERLAND WALKER TRAIL
PO BOX 440
GRAY KY 40734

SALESMAN: 4 - 39

TIME 12:30 INVOICE 61850039

QTY	QTY	DESCRIPTION	LIST	SELL	EXTEND
1	1.00	999 TAX ADJUSTMENT	1.48	1.48	1.48

SUBTOTAL	1.48
SALES TAX	0.09
TOTAL	1.57
DEPOSIT	0.00
BALANCE DUE	1.57

DEPOSIT
BALANCE DUE
)) RMS CHARGE INVOICE PO# ((

CUMBERLAND VALLEY RECC
 PO BOX 440
 GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
61490023	CHARGE INVOICE	05/28/96	11483	61490023	20.98 ✓	
61700005	CHARGE PAYMENT	06/18/96	CASH	61490023		1.57
61490024	CHARGE INVOICE	05/28/96		61490024	83.47 ✓	
61490027	CHARGE INVOICE	05/28/96	WAREHOUSE	61490027	79.80 ✓	
61550009	CHARGE INVOICE	06/03/96	11486	61550009	203.35 ✓	
61550020	CHARGE INVOICE	06/03/96	11488	61550020	75.65 ✓	
61550036	CHARGE INVOICE	06/03/96	11487	61550036	29.10 ✓	
61560012	CHARGE INVOICE	06/04/96	11489	61560012	64.83 ✓	
61560018	CHARGE INVOICE	06/04/96		61560018	87.53 ✓	
61570006	CHARGE INVOICE	06/05/96	11491	61570006	27.94 ✓	
61580005	CHARGE INVOICE	06/06/96		61580005	43.14 ✓	
61640012	CHARGE INVOICE	06/12/96	11494	61640012	121.44 ✓	
61640013	CHARGE INVOICE	06/12/96	11493	61640013	123.64 ✓	
61660003	CHARGE INVOICE	06/14/96		61660003	1100.12 ✓	
61690019	CHARGE INVOICE	06/17/96		61690019	37.59 ✓	
61690020	CHARGE INVOICE	06/17/96		61690020	37.59 ✓	
61690024	CHARGE INVOICE	06/17/96		61690024	33.00 ✓	
61690029	CHARGE INVOICE	06/17/96	11499	61690029	200.85 ✓	
61770035	CHARGE INVOICE	06/25/96	11500	61770035	54.86 ✓	
61770045	CHARGE INVOICE	06/25/96		61770045	29.04 ✓	
61770046	CHARGE INVOICE	06/25/96		61770046	8.01 ✓	
61770050	CHARGE INVOICE	06/25/96	11751	61770050	18.19 ✓	
61770053	CHARGE INVOICE	06/25/96	11755	61770053	53.39 ✓	
61770054	CHARGE INVOICE	06/25/96	11755	61770054	39.48 ✓	

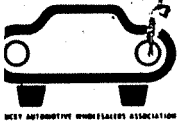
PLEASE PAY AMOUNT DUE ->

2571.42

PAY BY 7/10/96

7-5-96
 P.H.

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

6158005

Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Comb. Valley R.E.C.C.

Date 6/16 1996

Street _____
City _____

Salesman _____

Customer's Order No. 11492

Rec'd on Acct. _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	Cde 20W50	Acraline			23.86
	1	Cde Dexron II				16.84
						40.70
						2.44
						43.14
						Sub Total
						Tax

RECEIVED BY EH H 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 4 1 - 24
 IT TX QUAN PART NO.

PC DESCRIPTION
 500 UBHD BATTERIES

TIME SPEED INVOICE 61490024
 PRICE SELL EXTEND
 78.75 78.75 78.75

1 m 1.00

Ernest Decker
RiteWay

DEPOSIT
 BALANCE DUE

>>RMS CHARGE INVOICE PO# 11484

QUANTITY 78.75
 SALES TAX 4.72
 TOTAL 83.47
 0.00
 00.00

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

05/29/95

SOLD TO

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

SALESMAN 4 1 - 27

TIME 13:15 INVOICE 61490027

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00		999	2 GAL WATER JUG	17.49	17.49	17.49
2 m	1.00		100	12 BL STRANDED	45.00	45.00	45.00
3 m	1.00		999	GLOVES	12.79	12.79	12.79

EA

SUBTOTAL	75.28
SALES TAX	4.52
TOTAL	79.80
	0.00
	79.80

DEPOSIT
BALANCE DUE

)) RMS CHARGE INVOICE PO# WAREHOUSE 611035

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

10/10/74

SOLD TO

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

SALESMAN 3 1 - 23
 IT TX QUAN PART NO.

TIME 12:15 INVOICE 61490023

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	2.00		600	ROTELLA 15W40	7.40	7.40	14.80
2 m	1.00		600	51060 WIX FILTER	4.99	4.99	4.99

EH

SUBTOTAL 19.79
 SALES TAX 1.19
 TOTAL 20.98

DEPOSIT
 BALANCE DUE
 >>RMS CHARGE INVOICE PO# 11483 <<

10/10/74