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INVOICE

Knox Auto Parts

6/29 0015

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906
PHONE 546-4156 · 546-4157

Sold to Cumberland Valley RECC Date 5/8 19 96

Street

City

Salesman

Customer's Order No. 11471 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1	1132	Lincoln Grease Gun			39	86
	1	45307	Tail Pipe			42	71
	2	2"	Muffler Clamps		79	1	58
	1	Bod	Rags			8	75
	1	9-771 Champ	Grease Gun hose			6	70
						99	60
					1%	5	98
						105	58
					Sub Total		
					Tax		
					TOTAL		

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.

& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE KY. 40906

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	2.06	2.06	28.60
2	m	1.00		600	KENDALL MIX OIL	29.02	29.02	29.02

RITE-A-WAY

Bez

SUBTOTAL	57.62
SALES TAX	3.46
TOTAL	61.08
DEPOSIT	0.00
BALANCE DUE	61.08

>>RMS CHARGE INVOICE PO# 11472 <<

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

61340013

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 5/13 19 96

Street

City

Salesman

Customer's Order No. 11473 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1	Rl	Telephone Wire (1000 ft)			70	00
	1	Pl	Ole Work Boxes			1	31
	1	Pl	Blank Cover				77
	1	#2	Screw Ext.			2	25
	1	#3	Screw Ext			2	45
	1	430	Channel Lock			13	39
	1	200 ft	Plein fish tape			67	80
						157	97
					Tb	9	48
						167	45
					Sub Total		
					Tax		
					TOTAL		

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.

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Knox Auto Parts

6-1246023

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC

Date 5/3 19 96

Street

City

Salesman

Customer's Order No. 11467

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1 Case		Black Tape			120	00
					16	7	20
						127	20
					Sub Total		
					Tax		
					TOTAL		

RECEIVED BY Roy

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

SOLD TO

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

SALESMAN 1 1 - 20 TIME 08:39 INVOICE 61350020

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	COOLER	21.99	21.99	21.99

Roy

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

>>RMS CHARGE INVOICE PO# 11475 <<

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INVOICE

6 1350023

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 5/14 19 96

Street

City

Salesman Customer's Order No. 11476 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	3	Case 15-40	Rotella		44.63	133	89
	1	Case	Wandsfeld Washers		7.74	7	74
	1	Case	Dextron III		16.84	16	84
	2	Case 10W30	Navalene		19.59	39	18
	2	Box	Rags		8.75	17	50
						215	15
						12	91
						228	06
			32+34+44				
					Sub Total		
					Tax		
		Rags					
					TOTAL		

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.

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Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley REC Date 5/8 1996

Street

City

Salesman 41 Customer's Order No. 11477 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	DR468	Std			15 37
	1	DR326				3 51
	8	R45TS				12 00
	1	6889				36 31
						~~[illegible]~~
	1	BX	Rags			8 75
						75 94
						4 56
						80 50
		Discount				
					Sub Total	
					Tax	
					TOTAL	

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.

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Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **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 1½	W Locknut		30		60
	2	5/16 X 2	" W Locknut		36		72
	2	3/8 X 1½			32		64
	2	3/8 X 2			38		76
						5	87
					16		35
						6	22
					Sub Total		
					Tax		
					TOTAL		

RECEIVED BY Doze

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.

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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

old to Cumberland Valley Date 5/ 1996

treet

ity

alesman Customer's Order No. 11479 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	3327h	Wix Filter		266	5 32
	1 set		Ramps		47.50	47 50
						52 82
						3 17
						55 99
					Sub Total	
					Tax	
					TOTAL	

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.

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INVOICE

Knox Auto Parts

Wholesale Distributors
Auto Parts, Plumbing and Electric Supplies

6141013

202 COURT SQUARE

BARBOURVILLE, KY. 40906
PHONE 546-4156 - 546-4157

Sold to: Cumberland Valley RECC

Date: 5/20 19 96

Street

City

Salesman

Customer's Order No. 11480

Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2	39420	CR Seal		2901	58	02
	1	Drell	Bit		[illegible]	12	78
	4	3/16 -	Comp Union		95	3	80
	1	Roll	3/8 Clear Plastic			44	25
						118	85
					Tp	7	13
						125	98
					Sub Total		
					Tax		
					TOTAL		

RECEIVED BY Bogue

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.

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

6 1450032

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 5/24 19 96

Street

City

Salesman Customer's Order No. 11482 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	3 Pd	12-3	SJ Cord	.45		1 35
	12	5/16	Nuts	.10		1 20
	12	5/16	Lock Washers	.10		1 20
	12	5/16	Star Washers	.10		1 20
						4 95
						16 38
						5 25
					Sub Total	
					Tax	
					TOTAL	

RECEIVED BY Dorey

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.

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Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

61450031

Sold to Cumberland Valley REC Date 5/24 1996

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	Hacksaw blades			198	1	98
	12	3/8	Star Washers		10	1	20
	12	3/8	Lockwashers		05		60
	12	5/16	Nuts		05		60
	3	12-3	5g		45	1	35
	1	85734	Were			2	99
	1	85732				2	99
	1	85408	Motormite			1	91
	1	85508					64
	1	85535					64
	1	85536					64
	1	Were	Tees		10 59	10	59
	10	2	8 ga. Conn.		Sub Total	21	30
					Tax	181	90
					7%	10	91
					TOTAL	192	81

RECEIVED BY Roger

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.

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INVOICE

60780006

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 · 546-4157

To Cumberland Valley REC

Date 3-18 1996

CASH | CHARGE

PAID OUT | CREDIT MEMO

Salesman

Customer Order No.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	6P3-6	Plum Sanitary			8 16
	50	14-2	Poly Screw		08	4 00
	1	603-3	Plum Sanitary			5 90
	1	605-6	" "			7 26
						26 12
					10	1 57
						27 69
						27 69
					Sub Total	
					Tax	
					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

EIVED BY

All Claims and returned goods MUST be accompanied by this bill

STATEMENT AS OF 07/26/96 957

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	127.84	
61830035	CHARGE INVOICE	07/01/96		61830035	58.65	
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	58.12	
61850016	CHARGE INVOICE	07/03/96	11766	61850016	35.36	
61850017	CHARGE INVOICE	07/03/96	11767	61850017	151.92	
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	98.53	
61920019	CHARGE INVOICE	07/10/96		61920019	76.82	
61930024	CHARGE INVOICE	07/11/96		61930024	513.81	
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	80.33	
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

Shop

SUBTOTAL	42.13
SALES TAX	2.53
TOTAL	44.66
0.00	
44.66	

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

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

>>RMS CHARGE INVOICE PO# 11778 <<

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INVOICE

6207 0058

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Recc Date 7/23 1996

Street Shop

City

Salesman Customer's Order No. 11780 Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	5	qts	10W30 Castrol		1.80	9	00
	30	1/2	1 hole Straps		12	3	60
	2	1X3/4	Reducing Washers		23		46
	1	40006	Gloves M4in		17.56	17	56
						30	62
						1	84
						32	46
			EH				
					Sub Total		
					Tax		
					TOTAL		

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.

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62070052

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 Cumberland Valley Rec. Date 2/25 1996

Street

City Cumberland

Salesman

Customer's Order No. 11779 Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	Box	Rags			8 75
	2	51036	Wix		501	10 02
	8		Trans Fluid		140	11 20
	4	gal	Delo		681	27 24
	1	Case	Windshield Washers			7 74
	1	50 ft	Gft Cord		1085	10 85
						75 80
						4 55
						80 35
			E.H.		Sub Total	
					Tax	
					TOTAL	

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.

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Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Rec Date 7/2 1996

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~~	~~[illegible]~~	~~[illegible]~~			
	1	[illegible]	[illegible]			
	1	JR 251	Ingersol Rand			387 33
	0	[illegible]	[illegible]			—
	0	[illegible]	[illegible]			—
	1	14-153	Camel			9 33
	1	17-2309	Clamp - (Tube Cutter)			3 10
	1	5445	Milton	151		1 51
	1	5711	Milton	553		5 53
	1	5727	Milton	104		1 04
						484 73
						29 08
			E.H.		Sub Total	513 81
					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.

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

SUBTOTAL	92.95
SALES TAX	5.58
TOTAL	98.53
DEPOSIT	0.00
BALANCE DUE	98.53

>>RMS CHARGE INVOICE PO# 11771 <<

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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 CURECC Date 19

Street

City Stoplt

Salesman Customer's Order No. 11770 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2	Rll #12 Standard			45.00	90	00
	50#	3/4 LT. Cond.			68	34	00
	20	3/4 1 Rlc			16	3	20
	1	4/4 1 Bulb	Ballast		15.93	15	93
	2	80 AVMP	477		21.72	43	44
						186	57
						11	19
						197	76
			EH		Sub Total		
					Tax		
					TOTAL		

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.

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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 CURec Date 19

Street

City Rte Amc

Salesman Customer's Order No. Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2 CS	Bar and Chisel			17.86	35	72
	7	10" Files			5.25	36	75
						72	47
						4	35
						76	82
					Sub Total		
					Tax		
					TOTAL		

RECEIVED BY KL

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.

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INVOICE

6194 0022

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley REC Date 19

Street

City

Salesman

Customer's Order No. 11774

Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	3/4	St Ell Galv			1 75
	1	3/4	M Gal			1 60
	1	3/4	Coup			1 88
	10	1/4	Clamp			4 50
	4 ft		3/4 Pl. Water Line		22	88
	1		Kryc Wet		599	5 99
	1		Thread Tape			25
						16 65
						1 00
						17 65
			EH			
					Sub Total	
					Tax	
					TOTAL	

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.

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61900017

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 Cumberland Valley Rec Date 19

Street

City

Salesman

Customer's Order No. 11769

Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	10	3/4	St Ell		215	21 50
	8	1X3/4	Bushing		110	8 80
	2	3/4	Ell 90°		315	6 30
	25	1/4 3/8 X 1 1/2			13	3 25
	50	3/8	Flat Washer		05	2 50
	1	4"	Box Deep		1.42	1 42
	1	4"	Screw		58	58
	25	3/8	Nut		06	1 50
						45 85
						2 75
						48 60
			E H			
					Sub Total	
					Tax	
					TOTAL	

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.

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Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

61840028

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to: Cumberland Valley RECC

Date: 7/2 19 96

Street:

City:

Salesman:

Customer's Order No.: 11762

Rec'd on Acct.: Lile-A way

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	3	Gal	Bay & Chain Oil		2.86	8 58
	1	2Gal	Gatt Cooler			7 95
						26 53
					6	1 59
						28 12
			EA			
					Sub Total	
					Tax	
					TOTAL	

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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.

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Auto Parts, Plumbing and Electric Supplies

61840027

202 COURT SQUARE — BARBOURVILLE, KY. 40906 — PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC — Date 7/2 1993

Street

City 11763

Salesman — Customer's Order No. H41[illegible] — Rec'd on Acct.

CASH	CHARGE
	76
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2	37126	Monroe		48.52	97	04
	2	37044	Monroe		48.52	97	04
						194	08
					16	11	64
						205	72
					Sub Total		
					Tax		
					TOTAL		

RECEIVED BY

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ox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

6184 0026

BARBOURVILLE, KY. 40906
PHONE 546-4156 - 546-4157

old to Cumberland Valley REC Date 7-2 19 96

treet

ity 11764

alesman Customer's Order No. #18 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2	37166	Monroe		48.52	97	04
	2	37044	Monroe		48.52	97	04
						194	08
					16	11	64
						205	72
			EH				
					Sub Total		
					Tax		
					TOTAL		

CEIVED 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.

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Auto Parts, Plumbing and Electric Supplies

61840625

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 6/29 1996

Street

City

Salesman Customer's Order No. 11765 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		Box Red Wire Nuts		9.25	9 25
	32		Box Rags		8.75	26 25
	2		Glass Cleaner	1.	2.39	4 78
	2		Hack Saw Blades		1.19	2 38
						42 66
					Tax	2 56
						45 22
			EH			
					Sub Total	
					Tax	
					TOTAL	

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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.

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Auto Parts, Plumbing and Electric Supplies

61830034

202 COURT SQUARE

BARBOURVILLE, KY. 40906
PHONE 546-4156 - 546-4157

old to Cumberland Valley RECC Date 7-1 19 96

treet

ity

alesman Customer's Order No. #4/1 1175X Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2	15w40	Rotella		44.63	89	26
	1	ATF	Transfluid		16.84	16	84
	1 carton		Grease			14	50
						120	60
						7	24
						127	84
			EH				
					Sub Total		
					Tax		
					TOTAL		

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Knox Auto Parts

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Aufo Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley REC Date 19

Street

City

Salesman Customer's Order No. 31 (11757 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	15w40	Rotella		44.63	89.26
	1	ATF	Transfluid		16.84	16.84
						106.10
						6.37
						112.47
		EH				
					Sub Total	
					Tax	
					TOTAL	

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Auto Parts, Plumbing and Electric Supplies

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PHONE 546-4156 - 546-4157

old to Cumberland Valley REC Date 6-26 1996

treet

ity

alesman Truck 21 Customer's Order No. 11756 Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	64931	Lights		16.43	32.86
	1		DBS	2.95		2.95
	1		Rags		8.75	8.75
						44.56
						2.87
						47.23
					Sub Total	
					Tax	
					TOTAL	

EH

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202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Rec Date 7/2 1996

Street

City

Salesman

Customer's Order No. 11767

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1	200	3 Ph Meter Base W 2½ Hub			143	32
						8	60
						151	92
			EH				
					Sub Total		
					Tax		
					TOTAL		

RECEIVED BY

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6 1850016

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 7/3 19 96

Street

City 11766

Salesman Customer's Order No. #33 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1	38750	CR Seal			27	69
	2		Blue Glue		1.89	3	78
						31	47
					To	1	89
						33	36
			EH				
					Sub Total		
					Tax		
					TOTAL		

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.

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62020011

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Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906
PHONE 546-4156 - 546-4157

ɔld to CURECC Date 19

treet

ity Pitts Auto

alesman Customer's Order No. Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1	5 gal Water	Cooler		32.79	32	79
						1	97
						34	76
					Sub Total		
					Tax		
					TOTAL		

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Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 7-16 1996

Street

City

Salesman Customer's Order No. 11777 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	3-gallon	Sprayer		6339	63 39
	2	gal	Bleach white		836	16 72
	20	1/2 X 1 1/2	Bolts		30	6 00
	20	1/2	Nuts		17	3 40
	20	1/2	Flatwashers		07	1 40
	20	1/2	Lockwashers		07	1 40
						92 31
						5 54
						97 85
					Sub Total	
					Tax	
					TOTAL	

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6183 0036

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 19

Street

City

Salesman Customer's Order No. #37 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	51515	Wix		4.78	4 78
	1	51791	Wix		11.37	11 37
	2	10W30	Hab. Oil		19.59	39 18
	1	47271	Wix		13.01	13 01
						68 34
						4 10
						72 44
			EH			
					Sub Total	
					Tax	
					TOTAL	

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Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

ld to Cumberland Valley RECC Date 19

eet

y 11761

lesman Customer's Order No. #35 Rec'd on Acct.

CASH | CHARGE | PAID OUT | CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	8	R44T	Plugs		150	12 00
	2	DR318	Standard		4/90	9 80
	2	DR450	Standard		1524	30 48
	1	6884	Standard Plugs			50 87
						103 15
						6 19
						109 34
					Sub Total	
					Tax	
					TOTAL	

EH

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PHONE 546-4156 - 546-4157

old to Cumberland Valley RECC Date 19

	CASH	CHARGE
	PAID OUT	CREDIT MEMO

street

city

alesman Customer's Order No. #33 11759 Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1	51515	Wix		4.78	4	78
	1	51791	Wix		11.37	11	37
	2	10w30	Halv.		19.59	39	18
						55	33
						3	32
						58	65
			EH				
					Sub Total		
					Tax		
					TOTAL		

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Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 1996

Street

City

Salesman Customer's Order No. 11768 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2	660198	Shocks		40.35	80	70
	2	660163			40.35	80	70
						171	40
						10	28
						181	68
					Sub Total		
					Tax		
					TOTAL		

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

07/03/96

SOLD TO

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

SALESMAN [illegible] - 39 TIME 12:38 INVOICE 61850039

T	X	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	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

>>RMS CHARGE INVOICE PO# <<

STATEMENT AS OF 06/25/96 957

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

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Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

6155 0036

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 6/3 19 96

Street

City

Salesman Customer's Order No. 11487 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	4	Boxes 30 Amp	Fuses Plug in		1.25	5	00
	3	Boxes 20 Amp	Fuses Plug in		1.25	3	75
	1	Bx	Rags			8	75
	1	7"	Grind Disc			9	95
						27	45
						16 1	65
						29	10
					Sub Total		
					Tax		

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TOTAL

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Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley REC Date 19

Street

City

Salesman Customer's Order No. 11490 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2		Cases 10-30 Havoline		19.59	39	18
	2		Tractor Hyds		19.35	38	70
	2		Sm Go Go		2.35	4	70
						82	58
						4	95
						87	53
			E 17				
					Sub Total		
					Tax		
					TOTAL		

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Wholesale Distributors
Auto Parts, Plumbing and Electric Supplies

6156 0012

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 6-3 1986

Street

City

Salesman Customer's Order No. 11489 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	6	1 1/2	Mini-Straps			3	60
	6	1 1/4	Mini-Straps		60	3	00
	16	1/4 x 1 1/4	Bolts		12	1	92
	16	1/4	Washers		04		64
	16	3/8	Washers		08	1	28
	16	1/4	Nuts		04		64
	1	25'	Tape Stanley	19.95		19	95
	1	3/8	Nutsetter	4.25		4	25
	1	5/16	Nutsetter	4.35		4	35
	1		Screwdriver Bit	2.39		2	39
	1		Screwdriver Bit	1.65		1	65
	1		Water Cooler	17.49		17	49
						61	16
						6% 3	67
						64	83
		EH					
					Sub Total		
					Tax		
					TOTAL		

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Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC Date 6/5 19 96

Street

City

Salesman Customer's Order No. 11491 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	1	70478	Coil			26	36
						1	58
						27	94
		EH					
					Sub Total		
					Tax		
					TOTAL		

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Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

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202 COURT SQUARE

BARBOURVILLE, KY. 40906
PHONE 546-4156 - 546-4157

Sold to Cumberland Valley RECC

Date 6-3 1996

Street

City

Salesman

Customer's Order No. 11486

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	2	cases	15w40 Rotella		44.60	89	20
	2	51791	Wix Filter		9.27	18	54
	1	DR37	Std IGN			36	36
	2	DR468	Std IGN		15.37	30	74
	1		Utility Knife		4.99	4	99
	2	DR326	Std IGN		3.51	7	02
	1	Lg.	Lube 1			4	99
						191	84
					Tax	11	51
						203	35
			EH				
					Sub Total		
					Tax		
					TOTAL		

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.

'LEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES

INVOICE

61580005

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE **BARBOURVILLE, KY. 40906**

PHONE 546-4156 - 546-4157

old to Cumb. Valley. R.E.C.C. Date 6/6 1996

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alesman 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	Havoline			23	86
	1	Cde	Dexron II			16	84
						40	70
						2	44
						43	14
					Sub Total		
		EH			Tax		
					TOTAL		

RECEIVED BY 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.

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 TIME 12:37 INVOICE 61490024

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	UBHD BATTRIES	70.77	78.75	78.75

Ernest Deaton
RiteWay

SUBTOTAL	78.75
SALES TAX	4.72
TOTAL	83.47
DEPOSIT	0.00
BALANCE DUE	83.47

>>RMS CHARGE INVOICE PO# << 11484

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

05/28/96

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

EH

SUBTOTAL	75.28
SALES TAX	4.52
TOTAL	79.80
DEPOSIT	0.00
BALANCE DUE	79.80

>>RMS CHARGE INVOICE PO# WAREHOUSE <<

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 - 23 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	0.00
BALANCE DUE	20.98

>>RMS CHARGE INVOICE PO# 11483 <<