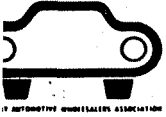


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INVOICE

# Knox Auto Parts

Wholesale Distributors

61556070

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Id to CURRECC

Date 6-3 1976

reet \_\_\_\_\_  
y Step #

CASH CHARGE

PAID OUT CREDIT MEMO.

lesman Customer's Order No. 11488 Rec'd on Acct.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	241319	KX			62.62
	1	Box Pass				8.75
						71.37
						6 4.28
						75.65
						Sub Total
						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.

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# Knox Auto Parts

Wholesale Distributors  
Auto Parts, Plumbing and Electric Supplies

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

61640012

INVOICE

Sold to: **Cumb. Valley RECC**

Date: **6/12/96**

PAID OUT: **1996**  
CASH  
CHARGE

Salesman

Customer's Order No. **11494**

Rec'd on Acct. **11494**

PAID OUT CREDIT MEMO

QUAN ORDERED

QUAN SHIPPED

NUMBER

DESCRIPTION

LIST

NET

AMOUNT

1410

235

279

558

229

875

919

~~1880~~

1700

705

485

92

1794

2510

11457

687

12144

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.

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

RECEIVED BY









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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 \_\_\_\_\_ 19\_\_

Street 114

City \_\_\_\_\_

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

CASH	CHARGE
PAID OUT	CREDIT MEMO.

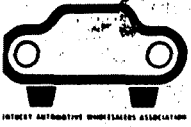
QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		case 10w40 valv		2075	20 75
	1	51794	WIK		1038	10 38
						31 13
						1 87
						33 00
			EH			
						Sub Total
						Tax

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

Sold to Cumberland Valley Recc Date \_\_\_\_\_

Street \_\_\_\_\_

City Annual Meetings

Salesman \_\_\_\_\_ Customer's Order No. 11495 Rec'd Acct. 09

	CASH	CHARGE
	PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3		5150	Skid, 7 1/4		57.75	173.25
3		2372/p363	Sunbeam wiper		46.25	138.75
5		0711/6617	4 in Pan		38.35	191.75
3		F605	Side shut off Iron		35.45	106.35
3		391/322	Toast truck Brail Toast		59.05	177.15
3		6225	USR Drill 3/8		36.45	109.35
5		3154 BL	Crank Pot		28.25	141.25
						1037.85
						62.27
						1100.12
Annual Meetings						
EH						
						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.









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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

Sold to Cumberland Valley Rec Date \_\_\_\_\_

Street \_\_\_\_\_

City Retaway

Salesman \_\_\_\_\_ Customer's Order No. 11751 Rec'd on Acct. \_\_\_\_\_

CASH 19 CHARGE

PAID OUT CREDIT MEMO.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		Case Bar & Chain			17.16
						2.18
						Tax
						Tax
						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.

TOTAL 18.19

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 VALLEY RECC  
 PO BOX 440  
 GRAY KY

40734

SALESMAN 4 1 - 39

TIME 12:38 INVOICE 61850039

IT	TX	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

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

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
62130013	CHARGE INVOICE	07/31/96	11781	62130013	200.90 - ✓	
62130014	CHARGE INVOICE	07/31/96	11782	62130014	813.87 - ✓	
62180009	CHARGE INVOICE	08/05/96		62180009	51.72 - ✓	
62200009	CHARGE INVOICE	08/07/96	11783	62200009	175.06 - ✓	
62200045	CHARGE INVOICE	08/07/96	11784	62200045	47.83 - ✓	
62260024	CHARGE INVOICE	08/13/96	11785	62260024	206.69 - ✓	
62260037	CHARGE INVOICE	08/13/96	11786	62260037	48.59 - ✓	
62270039	CHARGE INVOICE	08/14/96	11787	62270039	136.47 - ✓	
62280026	CHARGE INVOICE	08/15/96		62280026	331.11 - ✓	
62320049	CHARGE INVOICE	08/19/96	11789	62320049	13.67 - ✓	
62320050	CHARGE INVOICE	08/19/96	11790	62320050	407.20 - ✓	
62370008	CHARGE INVOICE	08/24/96	11791	62370008	20.81 - ✓	
62370009	CHARGE INVOICE	08/24/96	11792	62370009	17.33 - ✓	
62370010	CHARGE INVOICE	08/24/96		62370010	93.65 - ✓	
62370014	CHARGE INVOICE	08/24/96	11794	62370014	67.14 - ✓	
62370020	CHARGE INVOICE	08/24/96		62370020	36.06 - ✓	
62370021	CHARGE INVOICE	08/24/96		62370021	51.66 - ✓	
62390063	CHARGE INVOICE	08/26/96	11793	62390063	146.66 - ✓	
62390064	CHARGE INVOICE	08/26/96	11797	62390064	153.19 - ✓	
62390068	CHARGE INVOICE	08/26/96	11799	62390068	330.75 - ✓	

PLEASE PAY AMOUNT DUE -&gt;

3559.36

8-29-96  
M.H.



INDIA FLORENCE, 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 - 39

TIME 13:40 INVOICE 62270039

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	BLK TAPE (CSE)	120.00	120.00	120.00
2	m	1.00		999	RAGS	8.75	8.75	8.75

SUBTOTAL	128.75
SALES TAX	7.72
TOTAL	136.47
DEPOSIT	0.00
BALANCE DUE	136.47

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11787 <<

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

057 107 00

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY RECC  
PO BOX 440  
GRAY KY 40734

SALESMAN 3 1 - 24

TIME 11:58 INVOICE 62260024

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00		600	7-155 MANUAL GUAGE	29.99	29.99	29.99
2 I	2.00	UBHD	682	CM BATTERY	82.50	82.50	165.00

9  
0

SUBTOTAL 194.99  
SALES TAX 11.70  
TOTAL 206.69  
DEPOSIT 0.00  
BALANCE DUE 206.69

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 11785 <<

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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

6273001312

Sold to

CURECC

Date

7/31 19 96

Street

City

Salesman

Customer's Order No.

11781

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	Ball	Yarn Plaster			-39 99
	1		Blotch White	835		8 35
	1		Super Clean			4 65
	1		Box of Ras			8 75
	5		3/8 x 4		37	1 85
	10		3/8 nuts		66	60
	10		3/8 lock washers		50	50
	10		3/8 lock washers		50	50
	5		3/8 x 1 1/2 Bolts		131	65
	4	bx	Red Wine Nut	10.25		41 00
	1	6211	Screwdriver			7 95
	1		Needle Nose pliers	6.89		6 89
	1	SM.	16-20			2 39
	1	18"	Bolt Cutters	73.95		73 95
						198 02
						11 88
						209 90
						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

Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

62130014

Sold to Cumberland Valley REC Date 7/31 19 96

Street \_\_\_\_\_ City \_\_\_\_\_  
 Salesman \_\_\_\_\_ Customer's Order No. 11782 Rec'd on Acct. \_\_\_\_\_

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		Case	Type FA			16 92
5		Case	15W40 Rotella		44.60	223 00
2		Cans	Trans Red Grease		16.50	33 00
1		08001	3m Adhesive		4.38	4 38
1		42098	Wif			6 59
7		sleeves	Tape		6.00	42 00
3		Boosters	Cable Ends		3.25	9 75
1		24F 60	Battery			49 75
4		Bags	Floor Dri		5.25	21 00
6		3/4	Liquid Lite E11		3.16	18 96
15		3/4	Liquid Lite conn		2.15	32 25
30		5/4	2-hole Straps		1.6	4 80
100		1/4	Lag Screws		.07	7 00
1		Socket	1/2		3.99	3 99
2		Heck Saw			3.95	7 90
1		3/2 Ex	731210 KD			12 45
1		3/4 Socket	533124 KD			4 47
1		7/16	51114 KD			2 60
3		UB10	EM Bitings	82.50	Sub Total	247 50
1		25ft	Tape Measure	19.49	Tax	19 49
						767 80

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 813.87

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

*Camden Valley Recc*

Date

8/7 96

CASH

CHARGE

PAID OUT

CREDIT MEMO

Customer's Order No. 11784

Revised on

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	33276	W/ia Filter	1957	37.14	37.14
1	1		Plastic Chain	213	2.13	2.13
1	1		Wood Latex String		3.85	3.85
					45.12	45.12
					2.71	2.71
					47.83	47.83

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

Auto Parts, Plumbing and Electric Supplies

62260037

203 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to RECC

Date 8-8 13 1996

Street \_\_\_\_\_

City \_\_\_\_\_

Salesman \_\_\_\_\_

Customer's Order No. 11786

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

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2			Cans Car Cleaner		235	470
1			Gal. Bleach White			1046
1		9430	Belt			1050
1		9425	Belt			1046
1		US14				972
						4584
						10275
						4859
						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.

TOTAL

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







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INVOICE

62370010



# 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 Rec*

Date

*8/20*

19*96*

Street

City

Salesman

Customer's Order No.

*11793*

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	<i>2</i>	<i>64931</i>	<i>Grease</i>		<i>16.43</i>	<i>32.86</i>
	<i>1</i>	<i>DR450</i>	<i>Std</i>		<i>15.24</i>	<i>15.24</i>
	<i>2</i>	<i>Booster</i>	<i>Cable Ends</i>		<i>2.95</i>	<i>5.90</i>
	<i>18</i>	<i>DR318</i>	<i>Std</i>		<i>4.90</i>	<i>4.90</i>
	<i>18</i>	<i>R44T</i>	<i>AC</i>			<i>12.00</i>
	<i>1</i>	<i>gal</i>	<i>Orange Hand Cleaner</i>		<i>10.45</i>	<i>10.45</i>
	<i>30</i>	<i>5/16 x 1</i>	<i>Bolts</i>		<i>11</i>	<i>33.00</i>
	<i>50</i>	<i>5/16</i>	<i>Washers</i>		<i>05</i>	<i>2.50</i>
	<i>30</i>	<i>5/16</i>	<i>Nuts</i>		<i>04</i>	<i>1.20</i>
						<i>88.35</i>
						<i>5.30</i>
						<i>93.65</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.

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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

202 COURTSQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

*Wm. N. Anderson*  
Anderson & Valley Fence

Date

CASH

CHARGE

1996

PAID OUT

CREDIT MEMO

Person

QUAN ORDERED

QUAN SHIPPED

1

2

NUMBER

Customer's

Order No.

11992

Rec'd on

Act.

D E S C R I P T I O N

*Wm. N. Anderson*

280

LIST

NET

AMOUNT

560

1075

1635

98

1733

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.

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

RECEIVED BY

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INVOICE

62370008



# Knox Auto Parts

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

old to: C.V. RECC

Date: 8/17/96

Street	City	Salesman	Customer's Order No.	Rec'd on Acct.	CASH	CHARGE
					PAID OUT	CREDIT MEMO

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	9412	Gates			10 38
	1	White	Silicone			3 79
	4 per.		Heavy Gloves		1.19	4 76
	10		Lag Screws		07	70
						19 63
						16 18
						20 81
					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

Auto Parts, Plumbing and Electric Supplies

62390063

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Race Shop

Date 8/20/96

Street		CASH	CHARGE
City		PAID OUT	CREDIT MEMO.
Salesman	Customer's Order No. <u>11798</u>	Rec'd on Acct.	

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		51060	Wax Filter		540	10 80
<del>1</del>		<del>11770</del>	<del>Starters</del>			
2		1x6	Balls		2.80	5 60
1		Case Bar & Chain				18 00
1		Case 10W30	Harolene			19 59
1		Case Kellola	15W40 gal			44 60
1		Case 2 Cycle	Valve oil			29 02
1		10	Rod Flush		125	1 25
50		1/4"	Flat washers		05	2 50
50		1/4"	Nuts		04	2 00
50		1/4-3/4	Stone Balls		10	5 00
						138 36
						16 830
						146 66
					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.

TOTAL

RECEIVED BY

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

62390068

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

202 COURT SQUARE

Sold to: Cumberland Valley Rec

Date: 8/26 1996

Street: New Truck  
City: \_\_\_\_\_  
Salesman: \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Customer's Order No. 11799 Rec'd on Acct. \_\_\_\_\_

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		5/8 X 4	Bolts		1.65	3.30
1		5/8	Drill Bit		16.45	16.45
1		5/8 11/16			17.19	17.19
2		5/8	Nuts		2.4	4.8
12		5/8	Flat Washers		1.7	20.4
23		off 1/8	Chain		1.85	42.55
8		1 1/4	Chain Hooks		2.75	22.00
1		8'	Measure Tape		13.75	13.75
						500.71
						16.30.04
						530.75
						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

Auto Parts, Plumbing and Electric Supplies

62320050

202 COURT SQUARE

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

Sold to

Cumberland Valley, Pa

Date

8-15 1976

Street

City

Cumberland office

Salesman

Customer's Order No.

11790

Rec'd on Acct.

CASH CHARGE

PAID OUT CREDIT MEMO

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
2		31-3034	R.K Hill		27.23	54	46
3		57060	Wiv		5.40	16	20
1		Box of Rag				8	75
3 cs		Rotella	15040		44.60	133	80
1 gel		Windshield	Washer Fluid		99	5	94
2		UB170	CM Batterys		82.50	165	00
						384.75	
						23.05	
						407.20	
						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

62280026



# 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 Recc

Date 8/15 1996

Street  
City

CASH CHARGE

PAID OUT CREDIT MEMO

Salesman \_\_\_\_\_ Customer's Order No. 1178 Rec'd on Acct. \_\_\_\_\_

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
5		10"	Flat File	449		22	45
12		5/32"	Chain Saw file	315		37	80
12		8/32"	Chain Saw file	315		37	80
8		1936-70	fence tool	2679		214	32
						312	37
						-18	74
						331	11
						Sub Total	
						Tax	

*Samuel Day*

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.

NOXCE LUMBING, ELECTRIC,  
& AUTOMOTIVE SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

08/05/96

SOLD TO

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

SALESMAN 1 1 - 9

TIME 09:15 INVOICE 62180009

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	6.00		600	20X24X1	1.85	1.85	11.10
2	m	1.00		600	WATER HOSE	37.69	37.69	37.69

SUBTOTAL - 48.79  
SALES TAX 2.93  
TOTAL 51.72  
0.00  
51.72

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# << 11800

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
62440016	CHARGE INVOICE	08/31/96	12001	62440016	602.62	
62510031	CHARGE PAYMENT	09/07/96	CASH	62440016		0.60
62480019	CHARGE INVOICE	09/04/96	12002	62480019	173.15	
62490017	CHARGE INVOICE	09/05/96	12003	62490017	141.30	
62510004	CHARGE INVOICE	09/07/96	12004	62510004	380.77	
62510011	CHARGE INVOICE	09/07/96		62510011	11.13	
62530005	CHARGE INVOICE	09/09/96		62530005	87.45	
62570003	CHARGE INVOICE	09/13/96	12007	62570003	437.56	
62680023	CHARGE INVOICE	09/24/96		62680023	255.03	
62680025	CHARGE INVOICE	09/24/96		62680025	154.99	
62680029	CHARGE INVOICE	09/24/96	12010	62680029	43.19	
62680060	CHARGE INVOICE	09/24/96	12011	62680060	158.58	
62680061	CHARGE INVOICE	09/24/96	12012	62680061	284.06	
62680062	CHARGE INVOICE	09/24/96	12013	62680062	282.67	
62680065	CHARGE INVOICE	09/24/96	12014	62680065	492.90	
62690007	CHARGE INVOICE	09/25/96	12015	62690007	281.59	
62690008	CHARGE INVOICE	09/25/96	12016	62690008	328.32	
62690009	CHARGE INVOICE	09/25/96	12017	62690009	255.34	
62690021	CHARGE INVOICE	09/25/96	102018	62690021	113.36	
62700029	CHARGE INVOICE	09/26/96	12019	62700029	39.24	
62700030	CHARGE INVOICE	09/26/96	12020	62700030	18.13	
62700031	CHARGE INVOICE	09/26/96	12021	62700031	18.16	
62700048	CHARGE INVOICE	09/26/96	12022	62700048	318.40	

PLEASE PAY AMOUNT DUE -&gt;

4877.34

IN ALL INVOICES 60 DAYS AND OVER IF PAYMENT IS NOT RECEIVED BY THE 10TH  
OF OCT. YOUR ACCT. WILL BE TURNED OVER TO A COLLECTION AGENCY AND YOUR  
ACCT. WILL BE PUT ON A CASH ONLY (NO MORE CHARGES) STEVE HAMPTON!

10-7-96  
M.H.

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 - 16

TIME 10:35 INVOICE 62440016

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	P27 FUEL PUMP	58.75	58.75	58.75
2	I	1.00	AVMD370	683	BRAKE PADS	21.72	21.72	21.72
3	m	2.00		400	LIQUID FIRE	5.55	5.55	11.10
4	m	1.00		999	UTILITY BLADES	3.25	3.25	3.25
5	m	2.00		600	UJ235 CR U-JOINT	16.83	16.83	33.66
6	m	1.00		600	B99 GATES BELT	14.78	14.78	14.78
7	m	50.00		600	OIL FLOOR DRY	3.15	3.15	157.50
8	m	1.00		600	MICRO LOCK	267.75	267.75	267.75

EH

SUBTOTAL 568.51  
 SALES TAX 34.11  
 TOTAL 602.62  
 0.00  
 602.62

DEPOSIT  
 BALANCE DUE  
 ))RMS CHARGE INVOICE FOR 12001 ((

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

09/03/96

SOLD TO

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

SALESMAN 3 1 - 17

TIME 10:21 INVOICE 62490017

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00		600	B95 BELT	17.00	17.00	17.00
2 I	1.00	6857	681	STD PLUG WIRES	33.80	33.80	33.80
3 I	1.00	UBHD	682	CM BATTERY	82.50	82.50	82.50

EH

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 12003 <<

SUBTOTAL 133.30  
SALES TAX 8.00  
TOTAL 141.30  
0.00  
141.30

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

09/04/96

SOLD TO

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

TIME 10:05 INVOICE 62480019

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	10.00		999	1/4 CLEVIS HOOKS	2.91	2.91	29.10
2	m	6.00		999	5/16 MID LINKS	3.93	3.93	23.58
3	m	1.00		999	FLOUR DROP LIGHT	44.95	44.95	44.95
4	m	1.00		600	BRAKE FLUID (GAL)	11.50	11.50	11.50
5	m	2.00		600	GL 90 GEAR OIL	18.36	18.36	36.72
6	m	2.00		600	RAGS	8.75	8.75	17.50

SALESMAN 3 1 - 19

EA

SUBTOTAL 163.35  
 SALES TAX 9.80  
 TOTAL 173.15  
 0.00  
 173.15

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE PO# 12002 <<



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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

62510004

Sold to Cumberland Valley RECC

Date 9/7 1996

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

Salesman \_\_\_\_\_ Customer's Order No. 12004 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		CA02135-c	Bearing			47 34
<del>1</del>		<del>CA 1919</del>	<del>Clutch</del>			<del>90 54</del>
1		RCF 924713	Dish			137 14
1		CA 1237	Plate			120 00
						<del>304 98</del>
6		Qts	80W 90 Gen Oil	2.95		17 70
2			Tractor Hydraulic	18.52		37 04
						359 22
						AP 21 55
						380 77
						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 \_\_\_\_\_

E.H.E.H.

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

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

10/16/77 96

SOLD TO

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

SALESMAN 4 1 - 11

IT TX QUAN PART NO.

PC DESCRIPTION

TIME 10:00 INVOICE 62510011  
LIST SELL EXTEND

1 m 1.00

600 CARTON GREASE

10.50 10.50 10.50

EH

110 A

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 112005

SUBTOTAL 10.50  
SALES TAX 0.63  
TOTAL 11.13  
0.00  
11.13



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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: **Cent. Valley Recce**  
Date: **9/25/96**

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

Customer's Name: **power for local**  
Order No. \_\_\_\_\_

PAID OUT \_\_\_\_\_ CREDIT MEMO \_\_\_\_\_  
CASH \_\_\_\_\_ CHARGE \_\_\_\_\_

QUAN-ORDERED	QUAN-SHIPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
3	3	1/2	2h Straps	50	150	150
6	6	2	2h Straps	50	300	300
6	6	1/2	flex Coupl	54	324	324
40	40	#12 X 1/2	Self Drill Screws	13	520	520
1	1	5/16	mdg metric Nuts	419	419	419
						1713
						163703
						1816
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.

RECEIVED BY

62700031

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INVOICE

# Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

62700029

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumb. Valley R F Co Date \_\_\_\_\_ 19\_\_

Street \_\_\_\_\_ CASH \_\_\_\_\_ CHARGE \_\_\_\_\_

City \_\_\_\_\_ PAID OUT \_\_\_\_\_ CREDIT MEMO. \_\_\_\_\_

Salesman \_\_\_\_\_ Customer's Order No. 12019 Rec'd on Acc't. \_\_\_\_\_

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	SS584	Hy TON		24.52	24.52
	1	PK #12 X 1/2	Self Drill Screws		12.50	12.50
						37.02
						10.22
						<u>139.24</u>
						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.

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

09/26/96

SOLD TO

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

SALESMAN 1 1 - 48

TIME 15:37 INVOICE 62700048

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	200AMP SERVICE	275.00	275.00	275.00
2	m	18.00		600	5/8X2	0.59	0.59	10.62
3	m	18.00		600	NUTS	0.35	0.35	6.30
4	m	18.00		600	WASHERS	0.13	0.13	2.34
5	m	36.00		600	WASHERS	0.17	0.17	6.12

*EH*

SUBTOTAL 300.38  
 SALES TAX 18.02  
 TOTAL 318.40  
 DEPOSIT 0.00  
 BALANCE DUE 318.40

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE PO# 12022 <<

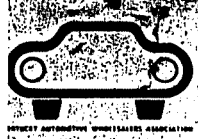




6253005

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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 9/9 1996

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

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Salesman 22. Customer's Order No. 120063 Rec'd on Acct. \_\_\_\_\_

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	<u>1</u>	<u>UBHD</u>	<u>Battery</u>			<u>82.50</u>
						<u>4.95</u>
						<u>87.45</u>
						Sub Total
						Tax

FH  
PJ

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

62570003

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to \_\_\_\_\_ Date \_\_\_\_\_ 19\_\_

Street \_\_\_\_\_

City \_\_\_\_\_

Salesman \_\_\_\_\_ Customer's Order No. 12007 Rec'd on Acct. \_\_\_\_\_

CASH	CHARGE
PAID OUT	CREDIT MEMO

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	10	100	Glass Fuses		50	5 00
	7		Safety Glasses		2.25	15 75
	20		Ring Glands		8.95	179 00
	1		Case Bar Chain			17 16
	1		Case 2 Cycle			29 02
	2	430	Channellock		14.45	28 90
	3		Legs D2000 GRECK		36.99	110 97
	1	5gal	Water Cooler		26.99	26 99
						412 79
						16 24 77
						437 56
						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 \_\_\_\_\_

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

05/24/96

SOLD TO

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

SALESMAN 3 1 - 65

TIME 15:27 INVOICE 82690065

IT TX QUAN PART NO.

PC DESCRIPTION

LIST

SELL

EXTEND

1 m 500.00

100 6-26 WIRE

0.93

0.93

465.00

EH

SUBTOTAL 465.00  
SALES TAX 27.90  
TOTAL 492.90  
0.00  
492.90

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 12014 <<