

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

62680060

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Loco Date _____
 Street _____
 City Cumberland
 Salesman _____ Customer's Order No. 12011 Rec'd on Acc't. _____

	CASH	19	CHARGE
	PAID OUT.		CREDIT MEMO.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	5	51060			5.40	27 00
2			Cases 15-40 Rotella		44.60	89 20
1/2			Carton Grease		14.50	14 50
1/2			Box Rag		9.45	18 90
						149 60
						10 8 98
						158 58
						Sub Total
						Tax

FH

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 Rec Date _____

Street _____

City _____

Salesman _____

Customer's Order No. 12018

Rec'd on Acct. _____

CASH	19	CHARGE
PAID OUT		CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		40-1064	Sol.		17.15	17 15
4		WN 140F	Neop Sol.		2115	21 15
4		64931-5	Grate		17.16	68 64
						106 94
						6 42
						113 36
						Sub Total
						Tax
						TOTAL

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.

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

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES



INVOICE

62680023

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 _____ 19__

Street _____
 City _____
 Salesman _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Customer's Order No. 12008

Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		gal	Brake fluid			12.50
6		1/4	Insert		15	70
2		Lg 3/8	Comp Coup & Insert		2.59	5.18
4		3/8	Comp Cou w Insert		2.21	8.84
1		3/8	Comp Ell			5.25
1		1/4	Comp Ell			3.75
6		3/8	Nuts		12	72
6		3/8	Washers		10	60
5		3/8	Inserts		28	140
5		1/4	Comp Coup		99	495
1		1/4	Ell			3.75
4		1/4	Comp Nuts		10	40
8		1/4	Washers		08	32
4		1/4	Nuts		10	40
20			Clamps		45	900
2		16091	Mirrors		21.29	42.58
2			Pro Slows 4000.6		24.50	49.00
1			UBHD Battery			82.50
1			Box Rags			
				Sub Total		875
				Tax		1240.59
						1014.44
				TOTAL		255.03

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.



INVOICE

Knox Auto Parts

62680061

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley Race

Date _____

Street _____

City _____

Salesman _____

Customer's Order No. 12012

Rec'd on Acct. _____

CASH	19	CHARGE
	PAID OUT	

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
	<i>2</i>	<i>64931-5</i>	<i>Grope</i>		<i>1716</i>	<i>34</i>	<i>32</i>
	<i>2</i>	<i>DS167</i>	<i>Std</i>		<i>5.24</i>	<i>10</i>	<i>48</i>
	<i>1</i>	<i>85901</i>	<i>Motermite</i>			<i>4</i>	<i>39</i>
	<i>1</i>	<i>85904</i>				<i>4</i>	<i>79</i>
	<i>10</i>	<i>1/2</i>	<i># 2 Leg</i>		<i>265</i>	<i>265</i>	<i>50</i>
	<i>2</i>	<i>31-5</i>	<i>100CCA Cm Battery</i>		<i>93.75</i>	<i>187</i>	<i>50</i>
						<i>267</i>	<i>98</i>
						<i>16</i>	<i>08</i>
						<i>284</i>	<i>06</i>

128548

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.

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

09/24/96

SOLD TO

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

SALESMAN 3 1 - 29

TIME 12:42 INVOICE 62680029

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	25.00		600	#2 WELD CABLE	1.63	1.63	40.75

EH

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 12010 <<

SUBTOTAL	40.75
SALES TAX	2.44
TOTAL	43.19
	0.00
	43.19

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

62690009

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

to Cumberland Valley Rec

Date 9-24 1996

et _____

Customer's Order No. 12017 Rec'd on Acct. _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

JAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	8ft	100 Amp Service			193 00
	2	1"	PVC LB		2.25	4 50
	3	1"	m adapter		55	1 65
	3	1"	Locknut		39	1 17
	3	1/2"	m adapter		25	75
	1	1/2"	Locknut		19	57
	1	1"	PVC Cond		378	3 78
	1	1"	" "		199	1 99
	1	50	Amp DB Breaker		887	8 87
	1	2"	Box flashing		315	3 15
	1	1/2"	Staples		340	3 40
	1	1/2"	Straps		12	72
	1	1"	" "		21	1 26
	1	1/2"	Gr Rod		540	5 40
	1	2"	Clamp		119	1 19
	2	4x4	Deep Box		144	2 88
	1	4x4	Cover		49	49
	2	3/4"	Corner Conn		40	80
	2	3/4"	Flex	96		1 92
	1	1/2"	Cement		155	1 55
	1	1/2"	Cleaner		155	1 55
Sub Total						192
Tax						85
TOTAL						240 89

CEIVED BY EH

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.

10 14 45

255.34

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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

6269000807

Sold to

Cumberland Valley Renc.

Date

9/24 - 1996

Street

Peace Job

City

Salesman

Customer's Order No.

12816

Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	8 ft	100 Amp Services			193 00
	2	50	D.P. Breaker		8 87	17 74
	1	30	" " " "		8 87	8 87
	1	ft 1 1/2	Pvc Cord		5 16	5 16
	2	1 1/2	M Adapter		5 7	11 4
	2	1 1/2	LB		6 25	12 50
	2	1 1/2	Locknut		4 6	9 2
	2	4 x 4	Box		1 44	5 76
	1	4 x 4	Cover		4 9	4 9
	4	ft 1"	Pvc Cord		3 78	15 12
	4	3/4"	Dep Cou		9 6	3 84
	5	1/4"	M Adapter		5 5	2 75
	5	1"	Locknut		3 9	1 95
	1	Bag	3/4 Staples		3 40	3 40
	12	10 x 3 1/2	Edge		0 8	9 6
	14	6"	Split Bolt		1 75	24 50
	2	1"	Pvc LB		2 25	4 50
	4	1 1/2	Cou		4 9	1 6 96
	2	1/2	Supp Ell	50	Sub Total	1 00
	2	1/2	Sweep Ell	1 45	Tax	2 90
	4	1/2	Cou		3 2	1 2 8

RECEIVED BY

E.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.

TOTAL

309 74
40 18 98
328 32

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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

6269 0007

Sold to Cumberland Valley Recre Date _____

Street _____

City _____

Salesman _____ Customer's Order No. 12015 Rec'd on Acct. _____

CASH	19	CHARGE	
PAID OUT		CREDIT MEMO.	

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
6		7-824	Champ		26.80	160.80
4		45900	Four Seasons		19.25	77.00
1		20981	Floss			11.55
1		14484	Apple		1.60	1.60
2		5/8 V 3	Balls		.99	1.98
10		5/8	Washers		.17	1.70
2		Lock nuts			.46	.92
6		Dr Gloves			1.19	7.14
1		46-208	Cement	4.49		4.49
						265.65
						16 15.94
						281.59
						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

CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

STATEMENT NO. 10/23/96 957

Invoice #	Description	Date	PO#	Amount	Debit	Credit
627500006	CHARGE INVOICE	10/01/96	12025	627500006	67.14	
627600009	CHARGE INVOICE	10/02/96		627600009	112.65	
627600019	CHARGE INVOICE	10/02/96	12025	627600019	57.01	
627700036	CHARGE INVOICE	10/03/96		627700036	50.17	
627700042	CHARGE INVOICE	10/03/96		627700042	67.58	
628200017	CHARGE INVOICE	10/09/96	12027	628200017	45.05	
628800013	CHARGE INVOICE	10/14/96	12028	628800013	252.76	
628800068	CHARGE INVOICE	10/14/96	12030	628800068	100.07	
629100035	CHARGE INVOICE	10/17/96	12031	629100035	65.22	
629200002	CHARGE INVOICE	10/18/96	12032	629200002	59.71	
629200003	CHARGE INVOICE	10/18/96	12033	629200003	51.74	
629200004	CHARGE INVOICE	10/18/96	12034	629200004	49.65	
629200005	CHARGE INVOICE	10/18/96	12035	629200005	59.76	
629200025	CHARGE INVOICE	10/18/96	12036	629200025	105.90	
629500022	CHARGE INVOICE	10/21/96	12037	629500022	159.90	
629700032	CHARGE INVOICE	10/23/96		629700032	123.84	
629800004	CHARGE INVOICE	10/24/96		629800004	118.90	
629800051	CHARGE INVOICE	10/24/96	12040	629800051	7.55	
629800052	CHARGE INVOICE	10/24/96	12041	629800052	100.17	
629800053	CHARGE INVOICE	10/24/96	12042	629800053	57.21	
629800054	CHARGE INVOICE	10/24/96	12043	629800054	149.72	
629800055	CHARGE INVOICE	10/24/96	12044	629800055		

PLEASE PRINT NAME OF COMPANY TO BE BILLED
ALL INVOICES OVER 60 DAYS MUST BE PAID BY THE DATE LISTED OR FORWARDED TO THE CREDIT DEPARTMENT
OVER TO COURTS!
3179.23

11-4-96
m.r.

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

6275 0006

Sold to

CURECC

Date

9/27 19 *96*

Street

City

Salesman

Customer's Order No.

12023

Rec'd on Acct.

CASH	CHARGE
------	--------

PAID OUT	CREDIT MEMO.
----------	--------------

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	<i>8</i>	<i>1 1/2</i>	<i>Minis</i>		<i>55</i>	<i>440</i>
	<i>1</i>	<i>200 A</i>	<i>Service</i>			<i>248 25</i>
	<i>2</i>	<i>3"</i>	<i>Paint Brush</i>		<i>448</i>	<i>896</i>
	<i>1</i>	<i>Gal</i>	<i>Maint. Sprays</i>		<i>374</i>	<i>374</i>
						<i>265 35</i>
						<i>10 15 92</i>
						<i>281 27</i>
						Sub Total
						Tax
						TOTAL

RECEIVED BY

E.H.

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Knox Auto Parts

62880068

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Surreyland Valley R.E.C.C.

Date 10/14 19 96

Street _____

City _____

Salesman _____

Customer's Order No. 12030

Rec'd on Acct. _____

CASH CHARGE

PAID OUT CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		60816 #12	Sol-w		35.00	21000
	100 ^{FT}	3/8	th w		1.48	14800
	1	ri.	Chain-w Hooks		12.55	1255
						37055
						10 2223
						39278
						Sub Total
						Tax

RECEIVED BY EH

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 COURT SQUARE
BARBOURVILLE KY. 40906

SOLD TO

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

SALESMAN 4 1 - 13

TIME 08:56 INVOICE 62880013

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	2.00	AVMD370		683 BRAKE PADS	21.72	21.72	43.44

EH.
EH.

SUBTOTAL 43.44
SALES TAX 2.61
TOTAL 46.05

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 12028 <<

0.00
46.05

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

SOLD TO

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

SALESMAN 3 1 - 17

TIME 10:13 INVOICE 62820017

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	2.00	UBHD	682	CM BATTERY	82.50	82.50	165.00
2	I	2.00	DR468	681	STANDARD IGNITION	15.37	15.37	30.74
3	I	2.00	DR326	681	STANDARD IGNITION	3.51	3.51	7.02
4	m	2.00		600	AC SPARK PLUGS	12.00	12.00	24.00
5	I	3.00	33481	680	FUEL	11.64	11.64	34.92

SUBTOTAL 261.68
 SALES TAX 15.70
 TOTAL 277.38
 0.00
 277.38

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 12027 <<

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

10/02/76

SOLD TO

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

SALESMAN 4 1 - 19

TIME 10:46 INVOICE 62760019

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1		1.00		999	3/8 DRILL DEWALT	294.95	294.95	294.95

ELH

DEPOSIT
BALANCE DUE
) RMS CHARGE INVOICE PG# 12025 ((

SUBTOTAL	294.95
SALES TAX	17.70
TOTAL	312.65
0.00	
312.65	

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

10/03/96

SOLD TO

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

SALESMAN 1 1 - 42

TIME 13:50 INVOICE 62770042

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	3.00		600	60-JOE	2.79	2.79	8.37
2	m	2.00		600	BLUE GLUE	1.99	1.99	3.98
3	m	10.00		600	3M TAPE	4.25	4.25	42.50

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# <<

E.H.

SUBTOTAL	54.85
SALES TAX	3.29
TOTAL	58.14
	0.00
	58.14

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

10/03/96

SOLD TO

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

PO# 12026

SALESMAN 1 1 - 36

TIME 13:13 INVOICE 62770036

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	IV GFI	12.75	12.75	12.75
2	m	1.00		600	BOX	2.75	2.75	2.75
3	m	1.00		600	COVER	4.99	4.99	4.99
4	m	35.00		600	10-2WG	0.32	0.32	11.20
5	m	2.00		600	CLIPS	1.99	1.99	3.98

M. Brack

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# <<

SUBTOTAL 35.67
SALES TAX 2.14
TOTAL 37.81
0.00
37.81

10/18/96

MOTIVE SUPPLY
COURT SQUARE
FRANKFORT KY. 40906

LD TO

JST. 957)
BERLAND VALLEY RECC
BOX 440
KY 40734

ESMAN 4 1 - 25
QUAN PART NO.

TIME 13:24 INVOICE 6292

PC	DESCRIPTION	LIST	SELL
100	METER BASE GR LUG	10.00	10.00
600	620-6 KLIEN	8.94	8.94
600	45607 KD PLIERS	18.57	18.57

1.00
1.00
1.00

UMBING, ELECTRIC,
MOTIVE SUPPLY
JRT SQUARE
RVILLE KY. 40906

10/17/96

LD TO

JST. 957)
BERLAND VALLEY RECC
BOX 440
Y KY

40734

ESMAN 3 1 - 35
QUAN PART NO.

PC DESCRIPTION

TIME 11:08 INVOICE 629:

LIST SELL

2.00
50.00

600 47670 SHOCKS
600 FLOOR DRY

20.93 20.93
4.00 4.00

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

62920003

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

Cumberland Valley Pecc

Date

19

Street

Cumberland Office

City

Salesman

Customer's Order No.

12035

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	51060	<i>Wix</i>		540	10 80
	1	51799	<i>Wix</i>			29 23
	2	51791	<i>Wix</i>		9.63	19 26
	4	CS 15W 40	<i>Rotella T</i>		44.60	178 40
						235 69
						<i>10 14 14</i>
						<i>249 83</i>
						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.

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES

INVOICE

Knox Auto Parts

6292 0004



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

10-3 1996

Street

City

Salesman

Customer's Order No.

12034

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED

QUAN. SHIPPED

NUMBER

DESCRIPTION

LIST

NET

AMOUNT

1 Case Antie Freeze

29.94
10 1.88

31.74

Sub Total

Tax

TOTAL

33.62

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.

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

PLEASE BEAR DOWN! YOU ARE MAKING SEVERAL COPIES

INVOICE



Knox Auto Parts

672920003²

Wholesale Distributors

202 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

CURecc

Sold to _____ Date _____

Street _____

City _____

Salesman _____ Customer's Order No. 12032 Rec'd on Acct. _____

	CASH	CHARGE
PAID OUT	19	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	2	51791			9.63	19 26
	4	M12 x M60	Bolt		1.26	5 04
	4	M12 Washers			12	48
	1		Nut driver	4.19		4 19
						28 97
						16 174
						30 71
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

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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

Cumberland Valley Forge

Date *10/18/96*

Sold to

Street

City

Salesman

Customer's Order No. *12032* Rec'd on

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2		3/4	Fluorant (amp)	192	3.84	3.84
6		3/4	100 PST Paper	24	2.70	1.64
1		2756	K9 Tools	1.75	7.69	3.50
50		#2	Field Cable	45	3.60	4.40
8		31-3	Wnut Flat W. Lock Nut	55	4.40	8.99
1		3/8 x 12"	Fluorant 3/8"		10.85	78.51
1		3/8 x 12"	Fluorant 3/8"		4.71	83.22

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 *E. J. ...*

8322

471

78.51

10.85

8.99

4.40

3.60

3.50

7.69

1.64

2.70

3.84

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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 10/21 1996

Street _____

City Keturway

Salesman _____ Customer's Order No. 12037 Rec'd on Acct. _____

CASH	1996
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	12	10"	Flat Files	535		64.20
	6	5/32	Flat Files	309		18.54
	6		Lubricants & Belts			17.16
						99.90
						5.99
						<u>105.89</u>
						Sub Total
						Tax

RECEIVED BY E. Shio 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. 40966

PHONE 546-4156 - 546-4157

Sold to: *Cumberland Valley Farm* Date: *10/15* 19*96*

Street: _____
City: _____

Salesman: _____

Customer's Order No. *12038*

Rec'd on Acct. _____

PAID OUT CREDIT MEMO

CASH CHARGE

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4	4	20X30	<i>Fallico</i>	<i>435</i>		17.40
1	1	40-608	<i>"</i>	<i>637</i>	<i>637</i>	<i>637</i>
1	1	5/8	<i>1/2" Drive</i>	<i>637</i>	<i>637</i>	<i>637</i>
1	1	40612	<i>"</i>	<i>637</i>	<i>637</i>	<i>637</i>
1	1	40606	<i>"</i>	<i>637</i>	<i>637</i>	<i>637</i>
1	1	40614	<i>"</i>	<i>638</i>	<i>638</i>	<i>638</i>
1	1	40616	<i>"</i>	<i>638</i>	<i>638</i>	<i>638</i>
1	1	40611	<i>"</i>	<i>637</i>	<i>637</i>	<i>637</i>
1	1	<i>Box</i>	<i>Flag</i>	<i>5863</i>	<i>5863</i>	<i>5863</i>
1	1	<i>K 6447</i>	<i>Magby</i>	<i>3521</i>	<i>3521</i>	<i>3521</i>
1	1	<i>X 6335</i>				
						<i>150.85</i>
						<i>9.05</i>
						<i>159.90</i>

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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Knox Auto Parts

Wholesale Distributors
Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

62980051

Lumberland Valley Egg
Date _____

Sold to _____

Street _____

City _____

Salesman _____

Customer's Order No. _____

Rec'd on Acct. _____

12040

PAID OUT CREDIT MEMO

CASH CHARGE

19

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	14-5062	Thermostat		38.77	38.77
1	1	14-5264	" "		33.33	33.33
1	1	2D227	" "		81.62	81.62
1	1	6-1	Energy driver		79.5	79.5
12	12	6-1	Energy driver	155	18.60	18.60
1	1	904	Energy driver		11.50	11.50
1	1	516	Energy driver		4.19	4.19
1	1	516	Energy driver		10.55	10.55
1	1	516	Energy driver		206.51	206.51
1	1	516	Energy driver		123.5	123.5
1	1	516	Energy driver		218.90	218.90

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

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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[Signature]

TOTAL

Tax

Sub Total

INSTRUMENTS, ELECTRIC,
& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BOBBINSVILLE KY. 40906

SOLD TO

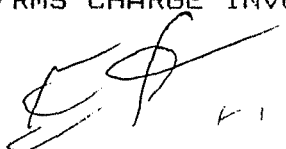
(CUST. 957)
CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 4

TIME 07:03 INVOICE 62980004

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL.	EXTEND
1 m	1.00		600	LUBE ONE	2.99	2.99	2.99
2 I	1.00	51061	600	OIL	5.33	5.33	5.33
3 m	2.00		600	UBHD	93.50	93.50	187.00

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



P.O. # 12039

SUBTOTAL 195.32
SALES TAX 11.72
TOTAL 207.04
0.00
207.04

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

6298 00532

202 COURT SQUARE

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to Cumb Valley RECC Date _____

Street _____

City _____

Salesman _____ Customer's Order No. 12042 Rec'd on Acct. _____

CASH	19	CHARGE
PAID OUT		CREDIT MEMO

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	Cse	Rotella 15W 40			44 60
	2	Cse	10W40 Havoline		20.75	41 50
	1	Cse	Windshield Washer			7 74
	1	Bx	Rags			9 15
						<u>102 99</u>
						10 6 18
						<u>109 17</u>
						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

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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

62980052

Sold to Cumberland Valley Rec

Date 10/23 1996

Street _____
City _____
Salesman _____

Customer's Order No. 12041

Rec'd on Acct. _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1		Crosser Oil			7 69
	25		R-35.7. Gerd		44	11 00
	1		Male End			2 35
	1		F. end			4 95
						25 99
						156
						27 55
						Sub Total
						Tax

RECEIVED BY E.R.

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

6288 0054

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

202 COURT SQUARE

Sold to

Chumberland Valley Rec

Date

CASH ¹⁹ CHARGE

Street

PAID OUT CREDIT MEMO

City

Salesman

Customer's Order No. *12043*

Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	85602	Belt			5
	1	85603	Belt			5
	1	<i>K060980</i>	<i>Belt</i>			27 11
	1	<i>85602</i>	<i>Motomite</i>			1 96
	1	<i>851663</i>	<i>Keon View</i>			1 96
	1	<i>Keon View</i>	<i>Blue</i>			2 19
						<u>33 22</u>
						<i>16</i> <u>1 99</u>
						<u>35 21</u>
						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

62980055

202 COURT SQUARE

BARBOURVILLE, KY: 40906

PHONE 546-4156 - 546-4157

Sold to Cumberland Valley

Date 10-

19 96

Street _____
City _____
Salesman _____

CASH	CHARGE
PAID OUT	CREDIT MEMO.

Customer's Order No. 12044

Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		85500 <u>31</u>	<u>P-1000 BATTERY</u>			<u>93</u> <u>75</u>
1		<u>85500</u>				<u>64</u>
1		<u>85502</u>				<u>64</u>
1		<u>85903</u>				<u>4</u> <u>79</u>
1		<u>85581</u>				<u>2</u> <u>09</u>
1		<u>85716</u>				<u>2</u> <u>99</u>
1		<u>40132-5</u>	<u>STICK ON REFLECTORS</u>			<u>2</u> <u>70</u>
1			<u>BOX RAGGS</u>			<u>.9</u> <u>15</u>
6		<u>GRAND</u>	<u>PIRANE</u>		<u>210</u>	<u>12</u> <u>60</u>
2		<u>EPONY</u>			<u>595</u>	<u>11</u> <u>90</u>
						<u>144</u> <u>25</u>
						<u>16</u> <u>847</u>
						<u>149</u> <u>72</u>
						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.

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
63050023	CHARGE INVOICE	10/31/96	12045	63050023	195.67 -	
63050024	CHARGE INVOICE	10/31/96	12046	63050024	131.04 -	
63110006	CHARGE INVOICE	11/06/96		63110006	10.52	
63120098	CHARGE INVOICE	11/07/96	12049	63120098	42.39 -	
63120099	CHARGE INVOICE	11/07/96	12048	63120099	106.77	
63160012	CHARGE INVOICE	11/11/96		63160012	525.31 -	
63240004	CHARGE INVOICE	11/19/96	4001	63240004	224.41 -	
63240005	CHARGE INVOICE	11/19/96	4002	63240005	315.54 -	
63240006	CHARGE INVOICE	11/19/96	4003	63240006	432.02 -	
63270014	CHARGE INVOICE	11/22/96	4004	63270014	55.02 -	
63270015	CHARGE INVOICE	11/22/96	4005	63270015	92.80 -	
63270017	CHARGE INVOICE	11/22/96	4006	63270017	45.26 -	
63270018	CHARGE INVOICE	11/22/96	4007	63270018	67.63 -	
63270019	CHARGE INVOICE	11/22/96	4008	63270019	232.01 -	
63270020	CHARGE INVOICE	11/22/96	4009	63270020	56.42 -	

PLEASE PAY AMOUNT DUE --> 2541.61

12-5-96
m.h.

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

04/31/96

SOLD TO

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

40734

SALESMAN 3 1 - 23

TIME 12:31 INVOICE 63050023

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	1547 3M	108.60	108.60	108.60
2	m	1.00		600	49842 NORTON	48.72	48.72	48.72
3	m	2.00		600	20630 BRUSHES	1.48	1.48	2.96
4	m	1.00		600	QT BLK ENAMEL	24.31	24.31	24.31

SUBTOTAL 184.59
SALES TAX 11.08
TOTAL 195.67
DEPOSIT 0.00
BALANCE DUE 195.67

DEPOSIT
BALANCE DUE

>>RMS CHARGE INVOICE PO# 12045 <<

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

07/27/76

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY RECC
PO BOX 440
GRAY KY 40734

SALESMAN 3 1 - 24

TIME 12:35 INVOICE 63050024

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	211 THINNER	19.95	19.95	19.95
2	m	1.00		600	QT BLK ENAMEL	24.31	24.31	24.31
3	m	1.00		600	128 PAINT GUN	77.93	77.93	77.93
4	m	1.00		600	S720 MILTON	1.43	1.43	1.43

SUBTOTAL	123.62
SALES TAX	7.42
TOTAL	131.04
DEPOSIT	0.00
BALANCE DUE	131.04

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 12046 <<

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INVOICE

Knox Auto Parts

63120099

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

10/25 96

Street

CASH CHARGE

City

PAID OUT CREDIT MEMO.

Salesman

Customer's Order No.

12048

Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	110		Blk Elect Tape		49	7590
	5		Gray Dremel		3.79	1895
	3		30 Amp Fuse Holders		1.96	588
	1		Case ...			10073
						604
						10677
						Sub Total
						Tax

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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.

TOTAL

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

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

11707796

SOLD TO

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

SALESMAN 3 1 - 98

TIME 15:05 INVOICE 63120098

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	SOLDERLESS TERM	11.00	11.00	11.00
2	m	1.00		600	DS167	5.24	5.24	5.24
3	m	2.00		600	5/8 X 4 NUT WASHER	4.25	4.25	8.50
4	m	1.00		600	4 FOUR SEASONS	15.25	15.25	15.25

SUBTOTAL	39.99
SALES TAX	2.40
TOTAL	42.39
DEPOSIT	0.00
BALANCE DUE	42.39

DEPOSIT
BALANCE DUE
>>RMS CHARGE INVOICE PO# 12049 <<

& AUTOMOTIVE SUPPLY
202 COURT SQUARE
BARBOURVILLE, KY. 40906

SOLD TO

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

TIME 09:02 INVOICE 63110006

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	420 CHANNELLOCK	12.95	12.95	12.95
2	m	1.00		999	KEY	1.00	1.00	1.00
3	m	8.00		999	3/3X3 1/2 BOLTS	0.33	0.33	2.64
4	m	8.00		999	3/8 NUTS	0.06	0.06	0.48
5	m	8.00		999	3/8 LOCK WASH	0.05	0.05	0.40

SUBTOTAL 17.47
SALES TAX 1.05
TOTAL 18.52
DEPOSIT 0.00
BALANCE DUE 18.52

DEPOSIT
BALANCE DUE
>> RMS CHARGE INVOICE PO# 12047

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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

63160212

Chamberland Valley REC

old to

street

ity

glesman

PAID OUT	MEMO	CHARGE	CASH	19
725	795	1025	3340	3283

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	#10x3/4	Self drilling	725	725	725
1	1	#10x6	Self drilling	795	795	795
1	1	Box for new nuts		1025	1025	1025
4	4	1 1/2" nuts		3340	3340	3340
7	7	8" nuts		3283	3283	3283
2	2	10"		1604	1604	1604
88	88	3 M	Taps	36256	36256	36256
10	10	1/4	Wire Brakes Lin	450	450	450
10	10	1/8	Wire Brake Lin	390	390	390
6	6	1/4	Corp nut	1134	1134	1134
4	4	1/8	Corp nut	516	516	516

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	725	Self drilling	725	725	725
1	1	795	Self drilling	795	795	795
1	1	1025	Box for new nuts	1025	1025	1025
4	4	3340	1 1/2" nuts	3340	3340	3340
7	7	3283	8" nuts	3283	3283	3283
2	2	1604	10"	1604	1604	1604
88	88	36256	3 M	36256	36256	36256
10	10	450	Wire Brakes Lin	450	450	450
10	10	390	Wire Brake Lin	390	390	390
6	6	1134	Corp nut	1134	1134	1134
4	4	516	Corp nut	516	516	516

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	49558		49558	49558	49558
1	1	2973		2973	2973	2973
1	1	52531		52531	52531	52531

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

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

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INVOICE

Knox Auto Parts

Wholesale Distributors

Auto Parts, Plumbing and Electric Supplies

63240005

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

202 COURT SQUARE

Cumberland Valley PECO

Date 11-15-86

Sold to

Street

City

Cumberland

Salesman

Customer's Order No. 4002

Rec'd on Acct.

CASH

CHARGE

PAID OUT

CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
4		1/2" x 6"	USS BOLTS		90	3 60
4		1/2"	USS Flat Washers		10	40
4		1/2"	Nylon Locknuts		25	1 00
2	CSE		Antifreeze		30.00	60 00
2	CSE		Washer fluid		9.00	18 00
2		51060	Wix		540	10 80
1		51791	Wix			9 63
1		Bx	Rags			9 15
1		Cse.	Diesel Fuel Card.			51 30
3	CSE	15w40	Castrol		44.60	133 80
						297 68
						16 17 86
						315 54
						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

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INVOICE

Knox Auto Parts

Wholesale Distributors

63240004

282 COURT SQUARE

Auto Parts, Plumbing and Electric Supplies

BARBOURVILLE, KY. 40906

PHONE 546-4156 - 546-4157

Sold to

R.E. CC Trucks d

Date *11-15*

19 *80*

Street

City

Salesman

Customer's Order No. *4001*

Rec'd on Acct.

CASH CHARGE

PAID OUT CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		UBHD	Battery (TRUCK 11)		82 50	82 50
	1	CSE	Harolite (TRUCK 39)			20 75
	1	CSE	Rotella (TRUCK 31)			44 60
	1	51791	Wix (TRUCK 31)			9 63
	1	CSE	Rotella (TRUCK 34)			44 60
	1	51791	Wix (TRUCK 34)			9 63
						211 71
						10 12 70
						224 41
						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

63270017

Order to Cumberland Valley Rec Date 11/19 1996

Customer's Order No. 4006 Rec'd on Acct.

CASH	CHARGE
PAID OUT	CREDIT MEMO.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
		1 Box	1157 Bulbs			5.00
		1 Box	1157 NA			20.00
		1 Box	1156			5.70
		3 Boxes	A+C30 fuses	2.00		6.00
		1 Box	A+C25 "	2.00		2.00
		2 Boxes	A+C30 "	2.00		4.00
						42.70
						16.26
						45.26
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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Knox Auto Parts

Wholesale Distributors
Auto Parts, Plumbing and Electric Supplies

202 COURT SQUARE

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

Date 11/22/96

CASH CHARGE

PAID OUT CREDIT MEMO

CHARGE

Sold to

Street

City

Salesman

Customer's Order No. 4009

Rec'd on Acct.

QUAN ORDERED

QUAN SHIPPED

NUMBER

DESCRIPTION

LIST

NET

AMOUNT

QUAN ORDERED	QUAN SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	K060938	Gutter	188	17.82	17.82
1	1	ATO 30	30 ft			1.88
1	1	440	Charcolitics	12.85	12.85	12.85
1	1	52-1212	KD Tools			4.47
1	1	52-1216	KD Tools			4.47
1	1	52-1216	Wrench set	6.85	6.85	6.85
1	1	15112	Magnetic Nutsettr	4.89	4.89	4.89
						53.23
						3.19
						56.42

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.

RECEIVED BY

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

63270014

202 COURT SQUARE

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

Sold to

Cumberland Valley Rec

Date *11-22-96*

CASH CHARGE

Street

City

PAID OUT CREDIT MEMO

Salesman

Customer's Order No. *4004*

Rec'd on Acct.

QUAN. ORDERED	QUAN. SHIPPED	NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1		50 ft	apt cord		16.89	16.89
20		18-2	w/s		16	320
10		3/4	W.P. Box	339		339
4		3/4	flex Conn		86	86
1			Amber all		769	769
1			w/d 40		229	229
1			GFI Recept		1278	1278
1			W.P. Box Cover		481	481
						51.91
						3.11
						55.02
						Sub Total
						Tax
						TOTAL

RECEIVED BY *Paul P. Dunbar*
Truck # 2

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
63370018	CHARGE INVOICE	12/02/96	4010	63370018	1322.92 -	
63370019	CHARGE INVOICE	12/02/96	4011	63370019	307.87 -	
63370020	CHARGE INVOICE	12/02/96	4012	63370020	212.82 -	
63380009	CHARGE INVOICE	12/03/96	4013	63380009	220.19 -	
63380017	CHARGE INVOICE	12/03/96	4014	63380017	651.00 -	
63390008	CHARGE INVOICE	12/04/96	4015	63390008	353.63 -	
63400018	CHARGE INVOICE	12/05/96	4016	63400018	90.14 -	
63450011	CHARGE INVOICE	12/10/96	4017	63450011	147.94 -	
63470014	CHARGE INVOICE	12/12/96	4018	63470014	237.61 -	
63470030	CHARGE INVOICE	12/12/96	4019	63470030	221.70 -	
63470032	CHARGE INVOICE	12/12/96	4020	63470032	119.51 -	
63470033	CHARGE INVOICE	12/12/96	4021	63470033	135.10 -	
63470034	CHARGE INVOICE	12/12/96	4022	63470034	76.48 -	
63470035	CHARGE INVOICE	12/12/96	4023	63470035	372.25 -	
63510008	CHARGE INVOICE	12/16/96	4024	63510008	296.08 -	
63520008	CHARGE INVOICE	12/17/96	4025	63520008	689.10 -	
63530004	CHARGE INVOICE	12/18/96	4026	63530004	159.00 -	
63550001	CHARGE INVOICE	12/20/96	4027	63550001	462.27 -	
63580009	CHARGE INVOICE	12/23/96	4028	63580009	82.39 -	
63580010	CHARGE INVOICE	12/23/96	4029	63580010	97.10 -	
63580011	CHARGE INVOICE	12/23/96	4030	63580011	485.98 -	
63580012	CHARGE INVOICE	12/23/96	4031	63580012	254.85 -	
63580013	CHARGE INVOICE	12/23/96	4032	63580013	37.25 -	
63580051	CHARGE INVOICE	12/23/96	4033	63580051	24.40 -	
63580065	CHARGE INVOICE	12/23/96	4034	63580065	6005.85 -	

PLEASE PAY AMOUNT DUE ->

13063.43