

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

09/23/97

SOLD TO

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

SALESMAN 2 1 - 31  
IT TX QUAN PART NO.

PC DESCRIPTION

TIME 12:13 INVOICE 72660031  
LIST SELL EXTEND

1	m	2.00	600	RAGS	9.15	9.15	18.30
2	m	1.00	600	SCREW KIT	6.25	6.25	6.25
3	m	6.00	600	LAGS SCREWS	0.35	0.35	2.10

SUBTOTAL 26.65  
SALES TAX 1.60  
TOTAL 28.25  
0.00  
28.25

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

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

09/23/97

SOLD TO

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

SALESMAN 4 1 - 37		TIME 13:20 INVOICE 72660037	
IT TX	QUAN PART NO.	PC DESCRIPTION	LIST SELL EXTEND
1 I	2.00 UBHD	682 CM BATTERY	82.50 82.50 165.00

*A 30*  
*EA*

SUBTOTAL	165.00
SALES TAX	9.90
TOTAL	174.90
DEPOSIT	0.00
BALANCE DUE	174.90

>>RMS CHARGE INVOICE PO# 1094 <<

RINOX PLUMBING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARBOURVILLE KY. 40906  
 SOLD TO

09/24/97

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

SALESMAN 3 1 - 5

TIME 06:48 INVOICE 72680005

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		600	K060970 GATES	26.88	26.88	26.88
2	m	1.00		600	POP RIVET GUN	27.45	27.45	27.45
3	m	50.00		999	1/4X1 CONC SCREW	0.30	0.30	15.00
4	m	1.00		999	3/16 MASONRY BIT	1.69	1.69	1.69
5	m	1.00		600	7-904 CHAMP	4.99	4.99	4.99
6	m	2.00		600	7-185 CHAMP	48.24	48.24	96.48
7	m	1.00		600	WD40	2.55	2.55	2.55
8	m	1.00		600	BRAKE CLEANER	2.45	2.45	2.45
9	m	1.00		600	INTAKE CLEANER	2.45	2.45	2.45
10	m	1.00		400	PT PVC CLEANER	2.65	2.65	2.65

SUBTOTAL 182.59  
 SALES TAX 10.96  
 TOTAL 193.55  
 0.00  
 193.55

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE PO# 1096 <<

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

CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
72750001	CHARGE INVOICE	10/02/97	1098	72750001	155.71	
72820001	CHARGE INVOICE	10/09/97	1099	72820001	1052.46	
72870001	CHARGE INVOICE	10/14/97	1100	72870001	131.32	
72900006	CHARGE INVOICE	10/17/97	1101	72900006	171.67	
72950008	CHARGE INVOICE	10/22/97	1102	72950008	291.12	
72960026	CHARGE INVOICE	10/23/97	1103	72960026	67.14	
73000029	CHARGE INVOICE	10/27/97	1104	73000029	627.90	
73000030	CHARGE INVOICE	10/27/97	1105	73000030	84.35	

PLEASE PAY AMOUNT DUE -> 2581.67

11-6-97  
m.h.

HOOK PLUMBING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 102 COOKS SQUARE  
 BARBERSVILLE KY 40306

10/14/77

SENT TO

(CUST. 957)  
 CUMBERLAND VALLEY ELECT  
 PO BOX 440  
 GRAY KY 40334

SALESMAN 4 11 31

TYPE OF PAYMENT	INVOICE	TOTAL	DATE	AMOUNT	INVOICE	AMOUNT	BALANCE	
CHARGE PAYMENT	72450023	17.44		0.00	72450023	17.44	0.00	
CHARGE PAYMENT	72450024	48.95		0.00	72450024	48.95	0.00	
CHARGE PAYMENT	72460007	712.83		0.00	72460007	712.83	0.00	
CHARGE PAYMENT	72460034	964.60		0.00	72460034	964.60	0.00	
CHARGE PAYMENT	72460043	175.78		0.00	72460043	175.78	0.00	
CHARGE PAYMENT	72470004	25.48		0.00	72470004	25.48	0.00	
CHARGE PAYMENT	72500002	16.49		0.00	72500002	16.49	0.00	
CHARGE PAYMENT	72540009	61.90		0.00	72540009	61.90	0.00	
CHARGE PAYMENT	72540018	415.21		37.63	72540018	377.58	0.00	
CHARGE PAYMENT	72540020	85.17		0.00	72540020	85.17	0.00	
CHARGE PAYMENT	72550003	37.05		0.00	72550003	37.05	0.00	
CHARGE PAYMENT	72550032	141.06		0.00	72550032	141.06	0.00	
CHARGE PAYMENT	72600004	192.59		0.00	72600004	192.59	0.00	
CHARGE PAYMENT	72620026	163.92		0.00	72620026	163.92	0.00	
CHARGE PAYMENT	72650001	204.00		0.00	72650001	204.00	0.00	
CHARGE PAYMENT	72660031	28.25		0.00	72660031	28.25	0.00	
CHARGE PAYMENT	72660032	174.90		0.00	72660032	174.90	0.00	
CHARGE PAYMENT	72670024	48.95		0.00	72670024	48.95	0.00	
CHARGE PAYMENT	72680005	193.55		0.00	72680005	193.55	0.00	
CHARGE PAYMENT	72500045	44.53		0.00	72500045	44.53	0.00	
PAYMENT RECEIPT NOT AN INVOICE								
NET CASH AMT 5715.02 PAID				5715.02 CREDIT				0.00

SOLD TO

(CUST. 957)  
LUMBERLAND VALLEY FLEET  
PO BOX 440  
GRAY KY 40254

SALESMAN 3 1 - 4

TYPE OF PAYMENT	INVOICE	TOTAL	TIME	PREV	THIS	INVOICE	BALANCE
CHARGE PAYMENT	72090017	588.37	08:40	0.00	588.37	72700004	0.00
CHARGE PAYMENT	72110008	147.85		0.00	147.85		0.00
CHARGE PAYMENT	72110014	237.13		0.00	237.13		0.00
CHARGE PAYMENT	72120036	17.84		0.00	17.84		0.00
CHARGE PAYMENT	72160020	95.11		22.24	72.87		-0.00
CHARGE PAYMENT	72170005	348.92		0.00	348.92		0.00
CHARGE PAYMENT	72170019	18.19		0.00	18.19		0.00
CHARGE PAYMENT	72230009	249.12		0.00	249.12		0.00
CHARGE PAYMENT	72230028	114.19		0.00	114.19		0.00
CHARGE PAYMENT	72240014	290.51		0.00	290.51		0.00
CHARGE PAYMENT	72240015	268.77		0.00	268.77		0.00
CHARGE PAYMENT	72310007	293.58		0.00	293.58		0.00
CHARGE PAYMENT	72340024	73.97		0.00	73.97		0.00

PAYMENT RECEIPT-NOT AN INVOICE

REF CASH AMT 2721.31 PAID 2721.31 CHANGE 0.00

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

SOLD TO

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

SALESMAN 3 1 - 1

TIME 06:32 INVOICE 72750001

IT	TX	QUAN	PART-NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	HAVOLINE OIL	20.75	20.75	41.50
2	I	1.00	51794	680	OIL	11.60	11.60	11.60
3	I	1.00	51515	680	OIL	4.89	4.89	4.89
4	m	1.00		600	46144 GAS CAP	10.61	10.61	10.61
5	m	12.00		999	1/4X11/4 W NUTS	0.29	0.29	3.48
6	m	1.00		600	TCP77F STD IGN	26.84	26.84	26.84
7	m	1.00		600	TCP77M STD IGN	27.09	27.09	27.09
8	m	1.00		600	BRAKE FLUID GAL	11.50	11.50	11.50
9	m	1.00		600	46144 FEDERATED	9.39	9.39	9.39

SUBTOTAL 146.90  
 SALES TAX 8.81  
 TOTAL 155.71  
 DEPOSIT 0.00  
 BALANCE DUE 155.71

DEPOSIT  
 BALANCE DUE  
 )) RMS CHARGE INVOICE PO# 1098 ((

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

10/08/97

SOLD TO

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

SALESMAN 3 1 - 1

TIME 06:34 INVOICE 72820001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	I	1.00	UC16	681	STANDARD IGNITION	29.62	29.62	29.62
2	m	2.00		999	SHOVELS	23.50	23.50	47.00
3	m	1.00		600	HT1007-1 BLKHAWK <i>Camber</i>	21.89	21.89	21.89
4	m	1.00		600	HT1008-1 "	24.94	24.94	24.94
5	m	1.00		600	HT1006-1 "	20.45	20.45	20.45
6	m	1.00		600	HT1005-1 "	19.58	19.58	19.58
7	m	1.00		600	175D MASTERLOCK <i>warehouse</i>	14.45	14.45	14.45
8	m	3.00		600	MASK TAPE <i>warehouse</i>	2.05	2.05	6.15
9	m	3.00		600	HAVOLINE <i>warehouse</i>	20.75	20.75	62.25
10	m	1.00		600	DEXRON 111 <i>warehouse</i>	16.84	16.84	16.84
11	m	1.00		600	ANTIFREEZE <i>warehouse</i>	31.50	31.50	31.50
12	m	5.00		600	DELO 400 <i>warehouse</i>	44.65	44.65	223.25
13	m	4.00		600	WINDSHIELD WASHER <i>warehouse</i>	7.75	7.75	31.00
14	m	1.00		600	GREASE <i>warehouse</i>	14.50	14.50	14.50
15	m	4.00		600	BX RAGS <i>warehouse</i>	9.15	9.15	36.60
16	m	4.00		600	ROTELLA <i>warehouse</i>	44.65	44.65	178.60
17	I	4.00	51791	680	OIL "	9.63	9.63	38.52
18	I	2.00	33481	680	FUEL "	11.64	11.64	23.28
19	I	3.00	51794	680	OIL "	11.60	11.60	34.80
20	I	4.00	51061	680	OIL "	5.33	5.33	21.32
21	m	4.00		600	51060 WIX "	5.40	5.40	21.60
22	I	2.00	51515	680	OIL "	4.89	4.89	9.78
23	I	2.00	DR326	681	STANDARD IGNITION "	3.89	3.89	7.78
24	I	1.00	DR468	681	STANDARD IGNITION "	18.74	18.74	18.74
25	m	1.00		600	PADLOCK "	14.45	14.45	14.45
26	m	16.00		600	R43TS AC PLUG "	1.50	1.50	24.00

SUBTOTAL 992.89  
SALES TAX 59.57  
TOTAL 1052.46

DEPOSIT  
BALANCE DUE

0.00  
1052.46

>>RMS CHARGE INVOICE PO# 1099 <<



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

10/14/97

SOLD TO

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

SALESMAN 3 DUPLICATE 1 - 1

TIME 06:32 INVOICE 72870001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00			100 FLUSH RANGE REC	3.35	3.35	3.35
2	m	1.00			100 20A240V RECEPT <i>0.60</i>	3.11	3.11	3.11
3	m	1.00			100 4 SQ BOX	1.83	1.83	1.83
4	m	1.00			100 BR260 BREAKER	8.87	8.87	8.87
5	I	1.00	6889		681 STD PLUG WIRES	36.31	36.31	36.31
6	m	1.00			600 68833-3 FEDERATED	19.32	19.32	19.32
7	I	1.00	AVMD369		683 BRAKE PADS	21.72	21.72	21.72
8	m	1.00			600 BOX RAGS	9.15	9.15	9.15
9	m	7.00			600 2X1 SCREWDRIVER	2.89	2.89	20.23

SUBTOTAL 123.89  
 SALES TAX 7.43  
 TOTAL 131.32  
 DEPOSIT 0.00  
 BALANCE DUE 131.32

>>RMS CHARGE INVOICE PO# 1100 <<  
 CASH TENDERED 0.00 CHANGE GIVEN 0.00

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

10/17/97

SOLD TO

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

SALESMAN 3 I - 6

TIME 06:44 INVOICE 72900006

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		999	#12 S.D. SCREWS	10.50	10.50	10.50
2	m	7.00		600	2X1 SCREWDRIVER	2.89	2.89	20.23
3	m	1.00		600	DW2640 BLKHAWK	28.88	28.88	28.88
4	m	6.00		600	CURTIS BLADES	3.65	3.65	21.90
5	m	1.00		600	10X2 SCREWS	6.59	6.59	6.59
6	m	500.00		600	8X1 SCREWS	0.05	0.05	25.00
7	m	1.00		600	D2000-9NECR KLEIN	36.50	36.50	36.50
8	m	1.00		600	420 CHANNELLOCKS	12.35	12.35	12.35

SUBTOTAL 161.95  
SALES TAX 9.72  
TOTAL 171.67  
0.00  
171.67

DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE PO# 1101 <<

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

10/22/97

SOLD TO

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

SALESMAN 3 1 - 8

TIME 06:49 INVOICE 72950008

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		100	RED WIRE NUT	10.15	10.15	20.30
2	m	1.00		999	4X1 SCREWDRIVER	6.95	6.95	6.95
3	m	1.00		100	CSE TAPE	132.00	132.00	132.00
4	m	1.00		600	GL90 GEAR OIL	18.36	18.36	18.36
5	m	1.00		600	CAR WASH BRUSH	12.75	12.75	12.75
6	m	1.00		600	95-1207 CHAMP	6.57	6.57	6.57
7	m	1.00		100	YELLOW TERMINALS	12.95	12.95	12.95
8	m	1.00		600	85433 MTRMITE	2.46	2.46	2.46
9	m	1.00		600	85738 MTRMITE	3.10	3.10	3.10
10	m	1.00		600	85736 MTRMITE	3.10	3.10	3.10
11	m	1.00		600	85731 MTRMITE	3.10	3.10	3.10
12	m	2.00		600	ATC30 FUSES	2.00	2.00	4.00
13	m	80.00		400	1 1/2 BLK PIPE	0.18	0.18	14.40
14	m	1.00		600	12 FILE (R-A-WAY)	10.35	10.35	10.35
15	m	5.00		600	8 FILE (R-A-WAY)	4.85	4.85	24.25

524

SUBTOTAL 274.64  
 SALES TAX 16.48  
 TOTAL 291.12  
 0.00  
 291.12

DEPOSIT  
 BALANCE DUE  
 >>RMS CHARGE INVOICE PO# 1102 <<

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

10/23/87

PAID TO

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

SALESMAN 4 1 26

LINE 14343 INVOICE 72960036

LT	QUAN	PART NO.	EC	DESCRIPTION	LIST	SELL	EXTEND
1	1.00	AU	600	AUTO PARTS	63.34	63.34	63.34

DEPOSIT  
 BALANCE DUE  
 TERMS CHARGE INVOICE FOR 1103 31

SUBTOTAL 63.34  
 SALES TAX 3.80  
 TOTAL 67.14  
 0.00  
 67.14

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

10/27/91

SOLD TO

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

SALESMAN 3 1 - 29		TIME 09:38 INVOICE 73000029				
LT TX	QUAN PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00	600 55	GAL A.C OIL	592.36	592.36	592.36

SUBTOTAL 592.36  
SALES TAX 35.54  
TOTAL 627.90  
0.00  
627.90-

DEPOSIT  
BALANCE DUE  
)RMS CHARGE INVOICE PO# 1104 <<

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

10/27/97

SOLD TO

(CUST. 9571)  
CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40734

SALESMAN 3 DUPLICATE 1 - 30 TIME 09:42 INVOICE 73000030  
LT TX QUAN PART NO. PC DESCRIPTION LIST SELL EXTEND  
J 1 1.00 AU 600 AUTO PARTS 79.58 79.58 79.58

SUBTOTAL 79.58  
SALES TAX 4.77  
TOTAL 84.35  
DEPOSIT 0.00  
BALANCE DUE 84.35

*[Handwritten Signature]*  
DEPOSIT  
BALANCE DUE  
>>RMS CHARGE INVOICE FOR #105 <<<

CASH TENDERED 0.00 CHANGE GIVEN 0.00

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

CUMBERLAND VALLEY ELECT  
 PO BOX 440  
 GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
73070010	CHARGE INVOICE	11/03/97		73070010	21.12	
73070011	CHARGE INVOICE	11/03/97		73070011	16.00	
73090006	CHARGE INVOICE	11/05/97	1108	73090006	265.64	
73110003	CHARGE INVOICE	11/07/97	1109	73110003	207.97	
73110008	CHARGE INVOICE	11/07/97	1110	73110008	560.39	
73110029	CHARGE INVOICE	11/07/97		73110029	251.03	
73140009	CHARGE INVOICE	11/10/97	13002	73140009	37.83	
73180001	CHARGE INVOICE	11/14/97	13003	73180001	618.93	
73190003	CHARGE INVOICE	11/15/97		73190003	120.80	
73190009	CHARGE INVOICE	11/15/97		73190009	47.07	
73210013	CHARGE INVOICE	11/17/97		73210013	203.62	
73280003	CHARGE INVOICE	11/24/97	13007	73280003	20.99	
73290015	CHARGE INVOICE	11/25/97	13008	73290015	335.02	
73290016	CHARGE INVOICE	11/25/97	13009	73290016	133.59	
73290017	CHARGE INVOICE	11/25/97	13010	73290017	261.42	

PLEASE PAY AMOUNT DUE -> 3101.42

*12-2-97  
 m.h.*

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

11/03/97

SOLD TO

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

SALESMAN 4 1 - 10

TIME 08:06 INVOICE 73070010

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	EL	100	ELECTRIC	19.92	19.92	19.92

SUBTOTAL	19.92
SALES TAX	1.20
TOTAL	21.12
DEPOSIT	0.00
BALANCE DUE	21.12

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# <<



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

11/03/97

SOLD TO

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

SALESMAN 4 I - LI

TIME 08:10 INVOICE 730/0011

LT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
I I	1.00	AU	600	AUTO PARTS	15.09	15.09	15.09

SUBTOTAL 15.09  
SALES TAX 0.91  
TOTAL 16.00  
DEPOSIT 0.00  
BALANCE DUE 16.00

DEPOSIT  
BALANCE DUE  
DNR'S CHARGE INVOICE FOR

KNOX F ELECTRIC,  
& AUTOMATIC SUPPLY  
202 COURT SQUARE  
BARBOURVILLE KY. 40906

11/05/97

SOLD TO

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

SALESMAN 3 1 - 6

TIME 07:30 INVOICE 73090006

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
		1.00			100 FLUKE 77 METER	250.60	250.60	250.60

*1600*

SUBTOTAL 250.60  
SALES TAX 15.04  
TOTAL 265.64  
0.00  
265.64

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 1108 <<

KNOX F  
& AUTOM  
202 COU  
BARBOURVA  
ELECTRIC,  
PPLY  
E  
40906

11/07/97

SOLD TO

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

SALESMAN 3 1 - 3

TIME 07:27 INVOICE 73110003

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	ANTIFREEZE	31.20	31.20	62.40
2	m	3.00		600	ROTELLA 15W40	44.60	44.60	133.80

*Handwritten mark*

SUBTOTAL 196.20  
SALES TAX 11.77  
TOTAL 207.97  
0.00  
207.97

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE PO# 1109 <<

NOX PLUMBING, ELECTRIC,  
 AUTOMOTIVE SUPPLY  
 02 COURT SQUARE  
 ARBOURVILLE KY. 40906  
 SOLD TO

11/07/97

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

SALESMAN 3 1 - 8

TIME 08:20 INVOICE 73110008

TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00	#11	600	593 BRAKE SHOES	19.59	19.59	19.59
2 m	1.00	#11	600	MRD368 PADS	21.72	21.72	21.72
3 m	1.00	#11	600	H7276 KIT	17.73	17.73	17.73
4 m	2.00	#11	600	F124483S WAGNER	28.70	28.70	57.40
5 m	1.00	#J1	600	BOX RAGS	9.15	9.15	9.15
6 m	1.00	#11	600	WC37784 RAYBESTOS	32.13	32.13	32.13
7 m	1.00	#22	600	14-5062 PIPE	35.58	35.58	35.58
8 m	1.00	#22	600	14-5064 PIPE	30.49	30.49	30.49
9 m	1.00	#22	600	20193 MUFFLER	74.49	74.49	74.49
10 m	1.00	85464	600	MOTORMITE	2.16	2.16	2.16
11 m	1.00	85436	600	MOTORMITE	2.46	2.46	2.46
12 m	1.00		600	9565 GATES	14.72	14.72	14.72
13 m	1.00		600	9580 GATES	14.61	14.61	14.61
14 m	1.00		600	9590 GATES	14.83	14.83	14.83
15 m	2.00		600	ANTIFREEZE	5.25	5.25	10.50
16 m	2.00		600	MX655 WAGNER	39.30	39.30	78.60
17 m	1.00		600	K6291 MOOG	47.69	47.69	47.69
18 m	1.00		600	K6292 MOOG	42.36	42.36	42.36
19 m	1.00		600	85437 MIRMITE	2.46	2.46	2.46

SUBTOTAL 528.67  
 SALES TAX 31.72  
 TOTAL 560.39  
 0.00  
 560.39

DEPOSIT  
 BALANCE DUE

TERMS CHARGE INVOICE FOR 1110 00

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

11/07/97

SENT TO

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

SALESMAN 4 1 - 29  
 IT TX QUAN PART NO.

TIME 13:36 INVOICE 73110029  
 LIST SELL EXTEND

IT TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00		999	944K DEWALT DRILL	236.82	236.82	236.82

SUBTOTAL 236.82  
 SALES TAX 14.21  
 TOTAL 251.03  
 0.00  
 251.03

DEPOSIT *FL*  
 BALANCE DUE  
 FEE CHARGE ~~13001~~

13001

>>>RMS CHARGE INVOICE FOR 13002 <<

BALANCE DUE

DEPOSIT

37.83

TOTAL 0.00

SALES TAX

SUBTOTAL

37.83

2.14

35.69

SOLD TO  
 (CUST. 957)  
 CUMBERLAND VALLEY ELECT  
 PO BOX 440  
 GRAY KY 40734  
 SALESMAN # 1 - 9  
 AT IX QUAN PART NO.

1 J 1.00 AU 600 AUTO PARTS 35.69 35.69

PC DESCRIPTION LIST SELL EXTEND

TIME 07:28 INVOICE 73140009

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

11/10/97

FRUZ PLUMBING, ELECTRIC & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARRONVILLE KY. 40906

11/14/97

SOLD TO

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

QUAN	PART NO.	PC	DESCRIPTION	TIME	06:20	INVOICE	73180001
11	18				LIST	SELL	ENTERD
1	100	AD	600 AUTO PARTS		583.90	583.90	583.90

SUBTOTAL 583.90  
 SALES TAX 85.03  
 TOTAL 668.93  
 DEPOSIT 0.00  
 BALANCE DUE 668.93

TERMS CHARGE INVOICE PRE 1003 00  
 CASH TENDERED 0.00 CHARGE GIVEN 0.00

SOLD TO

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

SALESMAN 4 1 - 3

TIME 06:50 INVOICE 73190003

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU		600 AUTO PARIS	113.96	113.96	113.96

SUBTOTAL	113.96
SALES TAX	6.84
TOTAL	120.80
	0.00
	120.80

DEPOSIT  
BALANCE DUE

>>RMS CHARGE INVOICE FOR 33



DEPOSIT  
BALANCE DUE

>>>RMS CHARGE INVOICE PO# << 13005

SUBTOTAL 44.41  
SALES TAX 2.66  
TOTAL 47.07

44.41  
2.66  
47.07

*Handwritten signature*

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	44.41	44.41	44.41
1	9	1.00	600	AV	600 AUTO PARTS			44.41

SALESMAN 4 1 - 9  
CUMBERLAND VALLEY FIELD  
PO BOX 440  
GRAY KY 40734

TIME 08:01 INVOICE / 3190009  
LSTF  
SELL  
EXTEND

SOLD TO

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

11/15/97

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

11/15/97

SOLD TO

(CUST. 957)  
 CUMBERLAND VALLEY FLEET  
 PO BOX 440  
 BRAY KY 40734

SALESMAN 4 J - 21

TIME 09:20 INVOICE 73190021

TYPE OF PAYMENT	INVOICE	TOTAL	PREV	PMI	THIS	PMI	BALANCE
CHARGE PAYMENT	72820001	1052.46	0.00		1052.46		0.00
CHARGE PAYMENT	72870001	131.32	0.00		131.32		0.00
CHARGE PAYMENT	72750001	155.71	0.00		155.71		0.00
CHARGE PAYMENT	72900006	171.67	0.00		171.67		0.00
CHARGE PAYMENT	72950008	291.12	0.00		291.12		0.00
CHARGE PAYMENT	72960026	67.14	0.00		67.14		0.00
CHARGE PAYMENT	73000028	627.90	0.00		627.90		0.00
CHARGE PAYMENT	73000030	84.35	0.00		84.35		0.00
PAYMENT RECEIPT-NOT AN INVOICE							
REF CASH AMT	2581.67	PAID	2581.67	CHANGE	0.00		

*Handwritten signature*

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

11/17/97

SOLD TO

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

SALESMAN 4 1 - 13

TIME 10:39 INVOICE 78210013

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		400	2 BOWL SS SINK	105.71	105.71	105.71
2	m	1.00		400	2402 DELTA FAUCET	73.49	73.49	73.49
3	m	1.00		400	PSB436 PLUMB SHOP	3.39	3.39	3.39
4	m	2.00		400	STRAINER BASKETS	4.75	4.75	9.50

SUBTOTAL 192.09  
 SALES TAX 11.53  
 TOTAL 203.62  
 DEPOSIT 0.00  
 BALANCE DUE 203.62

DEPOSIT  
 BALANCE DUE

>> RMS CHARGE INVOICE P# 13006

TIME ELECTRIC  
WV SUPPLY  
SQUARE  
LILE KY. 40906

11/24/97

SOLD TO

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

SALESMAN 4 1 - 3

TIME 07:28 INVOICE 73280003

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	EL		100 ELECTRIC	19.80	19.80	19.80

SUBTOTAL	19.80
SALES TAX	1.19
TOTAL	20.99
DEPOSIT	0.00
BALANCE DUE	20.99

DEPOSIT  
BALANCE DUE  
TERMS CHARGE INVOICE PO# 13007 00

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

11/25/97

SOLD TO

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

SALESMAN 3 1 - 15

TIME 10:46 INVOICE 73290015

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	ALU	600	AUTO PARTS	316.06	316.06	316.06

*Handwritten notes:*  
200  
1  
0.00

SUBTOTAL 316.06  
SALES TAX 18.96  
TOTAL 335.02  
DEPOSIT 0.00  
BALANCE DUE 335.02

>>RMS CHARGE INVOICE PO# 13006 <<

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

11/25/97

SOLD TO

(CUST. 957)  
DUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40734

TIME 10:47 INVOICE 73290016

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	i	1.00	AU	600	AUTO PARTS	126.03	126.03	126.03

SUBTOTAL	126.03
SALES TAX	7.56
TOTAL	133.59
DEPOSIT	0.00
BALANCE DUE	133.59

)>RMS CHARGE INVOICE PO# 13009 <<

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

11/25/97

02-030

SOLD TO:

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

SALESMAN 3 1 - 17

TIME 10:47 INVOICE 73290017

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU		600 AUTO PARTS	246.62	246.62	246.62

SUBTOTAL 246.62  
SALES TAX 14.80  
TOTAL 261.42  
0.00  
261.42

DEPOSIT  
BALANCE DUE  
) RMS CHARGE INVOICE PO# 13010 (

MARK HUMPHREY, CLERK  
 8 AUTOMATIC SUPPLY  
 202 COURT SQUARE  
 BARNESVILLE TN 37008

CUMBERLAND VALLEY ELECT  
 P.O. BOX 440  
 GRAY KY 40324

Invoice #	Description	Date	PO#	Reference	Debit	Credit
01070001	CHARGE INVOICE	11/03/98	12997	01070001	155.01	
02080001	CHARGE INVOICE	11/04/98	12998	02080001	17.05	
03140002	CHARGE INVOICE	11/10/98	12999	03140002	31.28	
03150003	CHARGE INVOICE	11/11/98	13000	03150003	9.48	

PLEASE PAY AMOUNT DUE -- 212.82

12-10-98



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

11/02/98

SOLD TO

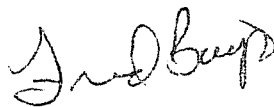
(CUST. 957)  
CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40734

SALESMAN 4 1 - 1

TIME 08:52 INVOICE 83070001

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		100	F40D BULBS	54.00	54.00	54.00
2	m	4.00		100	4FT BALLAST	14.95	14.95	59.80
3	m	10.00		100	200 CLEAR BULB	2.45	2.45	24.50
4	m	1.00		100	SURGE PROTECTOR	8.50	8.50	8.50

DEPOSIT  
BALANCE DUE



) RMS CHARGE INVOICE PO# 12957 <<

SUBTOTAL 146.80  
SALES TAX 9.81  
TOTAL 156.61  
0.00  
156.61

RNOX PLUMBING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARBOURVILLE KY. 40905

11/02/90

SOLE TO

(CUST. 557)  
 CUMBERLAND VALLEY ELECT  
 PO BOX 440  
 GRAY KY 40734

SALESMAN 4 1 - 1

TIME 08:52 INVOICE 82070001

LT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	W	1.00		100	F400 BULBS	54.00	54.00	54.00
2	W	4.00		100	4FT BALLAST	14.95	14.95	59.80
3	W	10.00		100	200 CLEAR BULB	2.45	2.45	24.50
4	W	1.00		100	SURGE PROTECTOR	8.50	8.50	8.50

*J. D. Bays*

DEPOSIT  
 BALANCE DUE

FORMS CHARGE INVOICE FOR 12597

SUBTOTAL 146.80  
 SALES TAX 5.81  
 TOTAL 152.61  
 @.00  
 152.61

SOLD TO  
 KNOX PLUMBING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARBOURVILLE, KY. 40506  
 PO BOX 440  
 GRAY KY 40734

11/10/98

TIME 12:41 INVOICE 83140023

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU		600 AUTO PARTS	29.49	29.49	29.49

SUBTOTAL 29.49  
 SALES TAX 1.77  
 TOTAL 31.26  
 DEPOSIT 0.00  
 BALANCE DUE 31.26

DEPOSIT  
 BALANCE DUE  
 >> RMS CHARGE INVOICE PO# 12999 <<



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

11/03/98

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY ELECT  
PO BOX 440  
BRAY KY 40734

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	TIME	08:25	INVOICE	83080001	LIST	SELL	EXTEND
1	1	1.00	AU		600 AUTO PARTS					16.12	16.12	16.12

SUPTOTAL	16.12
SALES TAX	0.97
TOTAL	17.09
DEPOSIT	0.00
BALANCE DUE	17.09

DEPOSIT  
BALANCE DUE  
L20MS CHARGE INVOICE PO# 12998 77

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

11/11/98

SOLD TO

(LUST. 957)  
CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40764

SALESMAN 3 1 - 8

TIME 12:00 INVOICE 83150008

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	1.00		400	2 1/2 CLOSE NIPPLE	4.99	4.99	4.99
2	m	1.00		400	TEFLON PASTE	3.95	3.95	3.95

#44  
*Boyer*

SUBTOTAL 8.94  
SALES TAX 0.54  
TOTAL 9.48  
0.00  
9.48

DEPOSIT  
BALANCE DUE

> RMS CHARGE INVOICE PO# 13000 <

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

CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40736

Invoice #	Description	Date	PO#	Reference	Debit	Credit
82920009	CHARGE INVOICE	10/19/98		82920009	21.39	
82960040	CHARGE INVOICE	10/23/98		82960040	64.42	
82990010	CHARGE INVOICE	10/26/98	12996	82990010	52.53	

PLEASE PAY AMOUNT DUE -> 138.34

70  
—  
—  
—

10-28-98  
11/11

11

RNOX PLUMBING, ELECTRIC  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BAHOURVILLE KY. 40906

10/02/98

SOLD TO

CUSTOMER  
 CUMBERLAND VALLEY FLEET  
 PO BOX 440  
 GRAY KY 40334

SALESMAN #	INVOICE #	TOTAL	PREV	THIS	BALANCE
TYPE OF PAYMENT	INVOICE	TOTAL	PREV	THIS	BALANCE
CHARGE PAYMENT	82530005	44.36	0.00	44.36	0.00
CHARGE PAYMENT	82570003	41.62	0.00	41.62	0.00
CHARGE PAYMENT	82580029	15.94	0.00	15.94	0.00
CHARGE PAYMENT	82660004	28.35	0.00	28.35	0.00
CHARGE PAYMENT	82690003	28.75	0.00	28.75	0.00
PAYMENT RECEIPT NOT AN INVOICE					
REF CASH BAL	196.02 PAID	196.02	CHARGE	0.00	



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

10/19/98

SOLD TO

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

SALESMAN 4 1 - 9		TIME 08:48 INVOICE 02920009				
IT TX	QUAN PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1 m	1.00	999	SHOVEL	20.15	20.15	20.15

SUBTOTAL	20.15
SALES TAX	1.21
TOTAL	21.36
DEPOSIT	0.00
BALANCE DUE	21.36

) ) RMS CHARGE INVOICE PD# 12994

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

10/23/98

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY ELECT  
PO BOX 440  
BRAY KY 40734

SALESMAN 4 1 - 40

TIME 03:43 INVOICE 82960040

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU	600	AUTO PARTS	60.77	60.77	60.77

SUBTOTAL 60.77  
SALES TAX 3.65  
TOTAL 64.42  
DEPOSIT 0.00  
BALANCE DUE 64.42

DEPOSIT  
BALANCE DUE  
) RMS CHARGE INVOICE PO#

12995

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

10/26/98

SOLD TO

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

SALESMAN 4 1 - 10

TIME 08:08 INVOICE 82990010

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	1	1.00	AU	600	AUTO PARTS	49.56	49.56	49.56

SUBTOTAL 49.56  
SALES TAX 2.97  
TOTAL 52.53  
0.00  
52.53

DEPOSIT  
BALANCE DUE

)>RMS CHARGE INVOICE PO# 12996 (1

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

CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40734

Invoice #	Description	Date	PO#	Reference	Debit	Credit
82530005	CHARGE INVOICE	09/10/98		82530005	44.36	
82570003	CHARGE INVOICE	09/14/98	12990	82570003	71.62	
82580039	CHARGE INVOICE	09/15/98		82580039	15.94	
82660004	CHARGE INVOICE	09/23/98	12992	82660004	35.35	
82690003	CHARGE INVOICE	09/26/98	12993	82690003	28.75	

PLEASE PAY AMOUNT DUE -&gt;

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196.02

a. 29. 98  
m-h.

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

09/05/98

SOLD TO

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

SALESMAN 9 J - 9

TYPE OF PAYMENT	INVOICE	TOTAL	PREV PMT	TIME 08:25	INVOICE 82480009	THIS PMT	BALANCE
CHARGE PAYMENT	82220016	42.17	0.00			42.17	0.00
PAYMENT RECEIPT-NOT AN INVOICE							
REF CASH AMT	42.17 PAID	42.17 CHANGE	0.00				

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

09/10/98

SOLD TO

(CUST. 957)

CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40734

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	TIME	07:42	INVOICE	82530005	LIST	SELL	EXTEND
1	1	1.00	AU	600	AUTO PARTS					41.85	41.85	41.85

SUBTOTAL	41.85
SALES TAX	2.51
TOTAL	44.36
DEPOSIT	0.00
BALANCE DUE	44.36

DEPOSIT  
BALANCE DUE  
> RMS CHARGE INVOICE PO# <<

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

09/12/98

SOLD TO

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

SALESMAN 3 1 - 3

TIME 06:40 INVOICE 02570003

IT	TX	QUAN	PART NO.	PC	DESCRIPTION	LIST	SELL	EXTEND
1	m	2.00		600	BAR & CHAIN OIL	22.10	22.10	44.20
2	m	1.00		600	MIXING OIL	23.37	23.37	23.37

*PWA 7*

SUBTOTAL	67.57
SALES TAX	4.05
TOTAL	71.62
DEPOSIT	0.00
BALANCE DUE	71.62

DEPOSIT  
BALANCE DUE  
BY AMS CHARGE INVOICE FOR 12990 (1)

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

09/15/88

SOLD TO

(CUST. 957)  
CUMBERLAND VALLEY ELECT  
PO BOX 440  
GRAY KY 40754

SALESMAN 3 1 - 39

TIME 11:16 INVOICE 82580039

IT	TX	QUAN	PART	NO.	PC	DESCRIPTION	LSI	SELL	EXTEND
1	i	1.00	AU		600	AUTO PARTS	15.04	15.04	15.04

SUBTOTAL 15.04  
SALES TAX 0.90  
TOTAL 15.94  
0.00  
15.94

DEPOSIT  
BALANCE DUE

YOURS LIBRE INVOICE FOR 21



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

09/23/98

SOLD TO

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

SALESMAN 3 1 - 4 TIME 06:39 INVOICE 82660004  
IT TX QUAN PART NO. PC DESCRIPTION LIST SELL EXTEND  
1 1 1.00 AU 600 AUTO PARTS 33.35 33.35 33.35

SUBTOTAL 33.35  
SALES TAX 2.00  
TOTAL 35.35  
DEPOSIT 0.00  
BALANCE DUE 35.35

DEPOSIT  
BALANCE DUE  
)>RMS CHARGE INVOICE PO# 12992 ((

BIRD PLUMBING, ELECTRIC,  
 & AUTOMOTIVE SUPPLY  
 202 COURT SQUARE  
 BARDOLVILLE KY. 40906

09-25-58

SOLD TO

(CUST. 957)  
 CUMBERLAND VALLEY ELECT  
 PO BOX 440  
 GROY KY 40734

LT	TY	QUAN	PART NO.	PC	DESCRIPTION	TIME	09:59	INVOICE	AMOUNT	EXTEND
						LIST	SELL			
1	1	1.00	855A	881	STANDARD IGNITION	27.12	27.12			27.12

*999*

*Boyer*

DEPOSIT  
 BALANCE DUE  
 10 PM CHARGE INVOICE DVM 1293

SUBTOTAL	27.12
SALES TAX	1.80
TOTAL	28.92
	13.80
	20.75