

COOKS

Cook
Med Cabinet

000020.99 : 6 NO

000000.28 : 1 0 NO

000000.49 : 3 NO

000000.49 : 3 NO

000000.18 : 3 NO

000000.18 : 3 NO

000000.58 : 3 NO

000000.96 : 3 NO

000000.59 : 1 0 NO

000000.79 : 1 0 NO

000000.37 : 1 2 NO

000000.84 : 5 NO

000026.74 : 0 SB
TL

000000.54 : 1 NO

000027.28 : 0 SB
TL

000027.28 : 0 TL

THANK YOU

5056329

INVOICE

D 23477

CAIN

Lumber Co.

~~GREENSBORO~~ INDIANA ~~47316~~
 HOWE 562-2381 46746



PHONE ~~606-2381~~ AREA 219
 DUE 30 DAYS FROM DATE OF INVOICE

~~PO BOX 10~~
 R#3, BOX 178

YOUR ORDER NO.

DATE

Aug 5 1972

SOLD TO

Dean Haggerty

DELIVER TO

Church of Christ

JOB NO.

SOLD BY			DRIVER	LOADED BY	TERMS	CASH <input type="checkbox"/> CHG. <input type="checkbox"/> C.O.D. <input type="checkbox"/>		
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	AMOUNT	
<i>6 1/2</i>	<i>sq</i>		<i>Partial Green</i>	<i>55</i>	<i>60</i>	<i>11 50</i>	<i>72</i>	<i>83</i>
<i>10</i>	<i>"</i>	<i>11</i>	<i>sof nails</i>			<i>25</i>	<i>2</i>	<i>50</i>
							<i>75</i>	<i>33</i>
			<i>Church no tax</i>					

375

RECEIVED BY	TOTAL
-------------	-------

INVOICE

D 23353

CAIN Lumber Co.

ORLAND, INDIANA 46776

410 W.E.

562-2381

46746

PHONE 562-2488 AREA 219

DUE 30 DAYS FROM DATE OF INVOICE



P.O. BOX 66

R#3, BOX 178

YOUR ORDER NO.

DATE

July 31

1972

SOLD TO

Dean Haycraft

DELIVER TO

Church of Christ

JOB NO.

SOLD BY		DRIVER	LOADED BY		TERMS	CASH	CHG.	C.O.D.
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCS.	SIZE	LGTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	AMOUNT	
110	2x4-	8	WP			107	11270	
12	2x4-	12	"			160	1920	
14	2x4-	10	"			134	1876	
10	2x4-	14	"			187	1870	
2	2x12-	12	Hen			552	1104	
28	2x6-	14	WP			280	7840	
28	2x6-	16	"			320	8960	
1	2x6-	18	"			378	378	
2	2x8-	18	"			504	1008	
2	4x8-	3/4	AC Ply			688	1376	
15	4x8-	1/2	CO Ply			576	8640	
16	4x8-	1/2	Partial Bd			416	6656	
10	4x8-	1/2	chr Bd			256	2560	
2	40x15"		felt			450	900	
10"	1 3/4"		Roof nails			22	220	
1-2/8x 1/8-1 1/2" RECESSED JOINT						TOTAL		20 34
Name Wright								

591.12

INVOICE

D 23303

CAIN

Lumber Co.

GREENSBORO, INDIANA ~~46734~~

HO WE
562-2381

46746



P. O. BOX 66
Rt 3, Box 178

PHONE ~~562-2381~~ AREA 210
DUE 30 DAYS FROM DATE OF INVOICE

YOUR ORDER NO.

DATE

July 27 1972

SOLD TO

Dean Hoggatt

DELIVER TO

Church of Christ

JOB NO.

SOLD BY		DRIVER	LOADED BY	TERMS		CASH	CHG.	C.O.D.
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCS.	SIZE	L'GTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	AMOUNT	
140	8"		lign			30	42	00
3	1/2"		Blk			20	60	
4			end block			34	102	
3			Box mortar			175	525	
1			foundations vent				186	
1	12"		new wall			360	360	
							54	33

RECEIVED BY	TOTAL
-------------	-------

INVOICE

D 23092

CAIN

Lumber Co.

GRIEAND, INDIANA 46746

HOWE

562-2381

46746

Copy

D 23352

~~P. O. BOX 66~~

R #3, Box 178

PHONE ~~909-446~~ AREA 219

DUE 30 DAYS FROM DATE OF INVOICE

YOUR ORDER NO.

DATE

July 31

1972

SOLD TO

Dean Hoggatt

DELIVER TO

Church of Christ

JOB NO.

SOLD BY			DRIVER	LOADED BY	TERMS	CASH CHS. C.O.D.		
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PCS.	SIZE	LGTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	AMOUNT	
110	2x4x8		WP			107	11970	
12	2x4x12		"			160	1920	
14	2x4x10		"			134	1846	
10	2x4x14		"			187	1840	
2	2x12x12		2x12			552	1104	
28	2x6x14		WP			280	9840	
28	2x6x16		"			320	8960	
1	2x6x18		"			378	378	
2	2x8x18		"			504	1008	
2	4x8x $\frac{3}{8}$		AC Ply			688	1396	
15	4x8x $\frac{1}{2}$		CD Ply			576	8640	
16	$\frac{1}{2}$ x4x8		Particle Board			416	6656	
10	$\frac{1}{2}$ x4x8		Insulation Board			256	2560	
2 rolls	15#		felt			450	900	
10#	13d		Roof nails			22	220	
1 2/8 x 6/8 x 1/8					RECEIVED BY	TOTAL		2034
					Door frame w/sill			

591.12

Rental Equipment - With Uncction To Function

AAA RENTAL & SERVICE

203 S. Detroit St.

LA GRANGE, INDIANA 46761

No. _____

Phone _____

RENTAL AGREEMENT

Date July 27, 1970 Time _____

THIS ACKNOWLEDGES THE UNDERSIGNED HAS THIS DATE AND TIME RENTED FROM AAA RENTAL & SERVICE, LA GRANGE, INDIANA THE FOLLOWING EQUIPMENT IN GOOD WORKING ORDER:

1. CEMENT MIXER
AT \$ 46.50 RENTAL PER DAY

4.50
.09

ATS _____ RENTAL PER _____

AT \$ _____ RENTAL PER _____

TAX
4.59
Paid in full
R.D.

IT IS AGREED TO USE THIS EQUIPMENT IN A CAREFUL AND PRUDENT MANNER, NOT TO LOAN, SUBLET, MORTGAGE, SELL OR DISPOSE OF IN ANY MANNER AND TO RETURN TO THE ABOVE IN GOOD WORKING ORDER. IF DAMAGE IN ANY WAY DUE TO ABUSE, NEGLIGENCE OR CARELESSNESS, THE COST OF REPAIRS WILL BE ASSUMED BY THE UNDERSIGNED.

THE UNDERSIGNED ALSO HEREBY AGREES TO HOLD THE ABOVE COMPANY HARMLESS FOR ANY INJURY OR DAMAGE RESULTING EITHER DIRECTLY OR INDIRECTLY FROM THE USE OF THIS EQUIPMENT DURING THE PERIOD OF THIS RENTAL AGREEMENT WHICH IS TO LAST UNTIL THIS EQUIPMENT HAS BEEN RETURNED-- TRANSPORTATION PREPAID TO THE ABOVE'S PLACE OF BUSINESS DURING REGULAR BUSINESS HOURS.

SIGNATURE [Signature]
BY _____

DEPOSIT \$ _____

IDENTIFICATION: _____

ADDRESS _____

PHONE _____

1832225

2 no. 110
16 no. 111
bond

12-2x4-12
110-2x4-8
2-2x12-12
14-2x4-10
10-2x4-14
28-2x6-14
28-2x6-16
1-2x6-18
2-2x8-18
2-2x8-18
2 dia. 3/8" dia
1-28 circular
frames with cell
16 sheets of pty CD
16 " " " "

10
4
4
4
11
11
18
36
72
126
134
132

ORIGINAL INVOICE

No. 11876

a RIBLET company

GLAS-TEC INC.*Fiber Glass Elegance for Modern Living*

P.O. BOX 503
 MIDDLEBURY, INDIANA 46540
 PHONE 219 825-2119

S
O
L
D
T
O

- Church of Christ
 Devon Hostetler
 LaGrange, Indiana

S
H
I
P
T
O

C.O.D.

CUSTOMER ORDER NO.	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA	SALESMAN	INVOICE DATE	
Verbal	8/21/72		Our truck	L	8/21/72	
QTY. ORD'D	QTY. SHP'D	D E S C R I P T I O N			UNIT PRICE	AMOUNT
300	1	Model 60PT LH white				132.35
		Shipper # W5127				
		Payment received on check #475				

duced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as
 nd of regulations and orders of the United States Department of Labor issued
 under Section 14 thereof.

RAWSON DRUG STORE

M. V. RAWSON

A MODERN STORE IN A GOOD TOWN

LAGRANGE, INDIANA 46761

Phone 463-3221

IN ACCOUNT WITH

Lagrange Church of Christ
Lagrange, Ind.

H.S.R. Sanatol Waxless	4.55	18.20
25R. —————	4.95	9.90
277 Paste		98
		<hr/>
		29.08
Church Less 10%		2.91
		<hr/>
		26.17
Phone		50
		<hr/>

Total. \$26.67
Tax Exempt.

Paid.

8/11/72

M. Rawson
T. Hank. May

100 29

106 00

DELIVERY COPY

R and L MATERIALS, Inc.

READY MIX - SAND AND GRAVEL

R. R. #3

Phone 562-4041

HOWE, IND. 46746

SOLD TO _____ DATE _____ 19__

ADDRESS _____

DELIVER TO _____

TRUCK NO.	DRIVER	LEFT PLANT	CASH	CHARGE	

CU. YDS.	MIX	STRENGTH	SLUMP	PRICE	AMOUNT

GALS. WATER ADDED

DL

ARRIVED JOB	EXTRA UNLOADING TIME \$6.00 PER HOUR	
LEFT JOB	TAX	
TIME	TOTAL CHARGES	

UNLOADING TIME ALLOWED: 5 MIN. PER CU. YD.

DELIVERED	TONS	PER TON	AMOUNT

Thank You!

X
SIGNED _____

GROSS	WEIGHED BY	TAX
TARE		TOTAL CHARGE
NET		

No. 03344 ALL DELIVERED PRICES ARE TO STREET CURB ONLY. NOT RESPONSIBLE FOR DAMAGE WHEN ASKED TO GO BEYOND.



Wickes Lumber & Building Supplies

- LUMBER
- HEATING
- ELECTRICAL
- PLUMBING

210704

CENTER NO. ▶

DATE

PH 219 637 3191 043

1. CASH

2. DATA

3. TOTAL \$

4. SALESMAN'S NO. *26 K...*

CUSTOMER AN HOGGATT

LAGRANGE IN 46761

SEND PAYMENT TO
BOX 292
HUNTERTOWN IN
46748

5. CHARGE

ZIP

CUST. ORDER

JOB #

21659-T

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT PRICE	UNIT	DESCRIPTION	CODE	AMOUNT
PS- 2	2	897.5		2 Pack Sat. Lumber White	470	1794
PS 1	1	2000.00		20 x 16 RWH Lumber	150	2000
PS 1	1	1095.00		20 x 16 T&M Lumber	157	1095
PS 1	1	5117.00		12 ft R.H. Lumber	170	5117
PS 1	1	4305.00		16 ft L.H. Lumber	170	4305

pd 8/22

Invoice - 119310

CHARGE

SPECIAL INSTRUCTIONS

APR 1982

SUB TOTAL

14313

TAX

PAY THIS AMOUNT ▶

14313

Q 2107521

CUSTOMER SIGNATURE

MERCHANDISE RECEIVED

-- SHIPPER --

- Colon, Michigan
- New Paris, Indiana
- Plant City, Florida
- Warsaw, Indiana
- Parsons, Kansas

GLAS-TEC, INC.

P. O. BOX 503
MIDDLEBURY, INDIANA 46540

SHIPPER
NUMBER

No 5127 W

Shipped To Church of Christ
 Address La Grange Ind
 City _____

Date Shipped 2/21/72
 Customer's Order Number 1000
 Our Number _____
 Shipped VIA DV

QUANTITY		DESCRIPTION
Ordered	Shipped	
	1	60 P.T. 2 1/2 white
		Receipt ch 4475
		# 132.35
		2/21/72

How Packed _____ Recd. By [Signature]

IN ACCOUNT WITH

Haack Door & Building Specialties

"The Buyer's Market"

Road 200 East

Dial 463-2891

LaGrange, Indiana 46761

Johnson L. Oakley, Treas.
Church of Christ

405 S. Townline Rd. LaGrange, Ind.

9-5-72	Balance	\$128.94
	3 sheets paneling ret. - credit	11.85-
		<u>\$ 117.09</u>
	pay	
	pd on 9/11/72	

In compliance with Section 226.7 of Regulation Z, **TRUTH IN LENDING**, we are required by Federal Law to provide you with the following information on our credit plan:

1. All charge accounts are due and payable 30 days following date of purchase.
2. A **SERVICE CHARGE** will be assessed when accounts are not paid in 30 days, or as previously agreed, and will be added to your next statement.
3. The **SERVICE CHARGE** is computed by a "periodic rate" of 2% per month, which is an **ANNUAL PERCENTAGE OF 24%**, applied to the closing balance on the amount on the billing date.

HAACK DOORS & BUILDING SPECIALTIES

ROAD 200 E
LA GRANGE, IND. 46761
Ph. 463-2891

CUSTOMER'S ORDER NO.						DATE		6-16 1972
NAME <i>La Grange Church of Christ</i>								
ADDRESS <i>La Grange</i>								
SOLD BY			CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<i>La Grange</i>								
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
<i>2</i>	<i>4x8 Rosewood</i>					<i>5.95</i>	<i>11</i>	<i>90</i>
						<i>TAX</i>		<i>24</i>
								<hr/> <i>12 14</i>
<i>per</i>								
THANK YOU								
ALL claims and returned goods MUST be accompanied by this bill								
No. 12007			Rec'd by					

LaGrange Publishing Company, LaGrange, Indiana

HAACK DOORS & BUILDING SPECIALTIES

ROAD 200 E
LA GRANGE, IND. 46761
Ph. 463-2891

CUSTOMER'S ORDER NO.						DATE		8-21 1972
NAME <i>Church of Christ</i>								
ADDRESS <i>405 So. Towline</i>								
<i>Johnson & Oakley, Jr. Inc. L.G.</i>								
SOLD BY			CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<i>Johnson & Oakley, Jr. Inc. L.G.</i>								
QUANTITY	DESCRIPTION					PRICE	AMOUNT	
<i>18</i>	<i>4x8 + 1/4 Colonial</i>							
	<i>Birch SPEC. Price</i>					<i>385</i>	<i>71</i>	<i>10</i>
<i>1</i>	<i>P.C. F.C. Frost</i>							<i>1 98</i>
<i>5</i>	<i>Pr. Hinges</i>					<i>69</i>	<i>3</i>	<i>45</i>
<i>2</i>	<i>3/8 dvt Wall</i>					<i>210</i>	<i>4</i>	<i>20</i>
<i>160</i>	<i>3/4 WP Base</i>					<i>19</i>	<i>30</i>	<i>40</i>
<i>1</i>	<i>6' BT Pass Track</i>							<i>5 95</i>
<i>5</i>	<i>col. Mail</i>					<i>45</i>	<i>2</i>	<i>25</i>
								<hr/> <i>119 33</i>
	<i>2x109 x 10 FT Birch</i>							<i>4 82</i>
								<hr/> <i>114 51</i>
						<i>Ty</i>		<i>2 29</i>
								<hr/> <i>116 80</i>
THANK YOU								
ALL claims and returned goods MUST be accompanied by this bill								
No. 12074			Rec'd by					

LaGrange Publishing Company, LaGrange, Indiana

STATEMENT

LAGRANGE LUMBER COMPANY

LAGRANGE, INDIANA

Phone 463-3242

Accounts due 60 days
From Purchase Date

Terms: A **FINANCE CHARGE**
may be added after 60
days from statement date.

Church of Christ
La Grange,
Ind. 46961

Date 9-5-72

FINANCE CHARGE is based on this total. ←
Avoid additional charges by paying New
Balance before this date next month.

FINANCE CHARGE is 1% per month.
(Minimum charge is 25¢ for balances under \$25.00)
ANNUAL PERCENTAGE RATE - 12%

PAID on 9/11/72

Previous Balance	7 29
Purchases - Credits	249 13
Payments	7 29
Net Total	249 13
FINANCE CHARGE	
New Balance	249 13

less 5% (12.46) → 236.67 ← pay

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana, 8-1 19 72

INVOICE

40538

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
<i>6</i>	<i>1/2" - 4x8 sheathing (Inc Bd)</i>	<i>6</i>	<i>22.40</i>	<i>134.4</i>
<i>4</i>	<i>2 5/32 - 2x8 sp. Bd.</i>	<i>4</i>	<i>17.60</i>	<i>70.4</i>
				<i>204.8</i>
				<i>24 -</i>

Went A. Hoggatt

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana, _____

INVOICE

40568

19 22

Name

Church of Christ

Del'd. to _____

Address _____

Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
4	<i>1/2" CD ply</i>	4	6.22	24.88
2	<i># roof nail</i>	2	3.20	6.40
				<u>31.28</u>

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

40564

8/2 1972

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
2	<i>2x4-18</i>	2	<i>405</i>	<i>810</i>
36	<i>1x8-42</i>	24	<i>21</i>	<i>504</i>
7	<i>1/2 gal - Turb</i>	7	<i>90</i>	<i>630</i>
				<i>2016</i>
				<i>21-</i>

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

40635

7 1972

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
16	pl. 4 x 8 - 2" white - Trunks	16	2.18	34.88
1	" " 3" " "			1.99
1	2 x 6 x 14 ^{3/8}			3.36
2	2 x 4 x 16	2	2.56	5.12
4	1" Blue white	4	.45	1.80
				<u>47.15</u>
				24

Chg

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

40665

1972

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
3	2x4-16	3	2.56	5.13
2	4x4x8 2x8 board	2	2.21	4.42
2	2x4x8	2	3.2	6.4
2	2x4x10	2	2.5	5.0
1	2x4x10			1.60
1	2x4x8			4.9
				<u>17.53</u>
				24-

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana, _____

INVOICE

40829

19 28

Name Church of Christ Del'd. to _____

Address _____ Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
41	2x4-16"	41	3.56	147.24

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

40869

8-18

19 72

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
1	1x4x6 = 2	2	4	8
1	1x6x10 = 2	5	24	120
2	1x6x14 = 2	14	24	336
2	1x10x16 = 2	27	24	648
22	1/4 Base	22	17	374
70	3/4 3/4 Cove	58	5/11	440
2	7 finish	2	25	50
	1x4x6 = 2			8
	1x4 finish			25
				<u>2041</u>
				24-

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

40942

8/23

19*44*

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
	<i>1 shipl 3/8 4x8 drywall</i>			<i>1 97</i>
	<i>1 box cedar nails</i>			<i>50</i>
				<i>2 39</i>
				<i>20-</i>

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

40962

8/29 1972

Name Church of Christ Del'd. to _____

Address _____ Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
1	2x4-16'			2.52

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

41025

8/26 1926

Name Church of Christ Del'd. to _____

Address _____ Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT	
80	1/2 3/4 lumber	80	52	4160	
1	long white nails			210	
1	2x4 lumber pl			50	
				740	
				-	

All errors must be reported promptly.



LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

41035

8/28 1972

Name

Church of Christ

Del'd. to

Address

Rec'd by

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
	<i>1 set door casing</i>			<i>2 90</i>
				<i>2 90</i>

All errors must be reported promptly.

LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

41138

19 72

Name Church of Christ Del'd. to _____

Address _____ Rec'd by _____

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
9	2x4x8x10	9	17.00	153.00
5	2x4x8x10	5	15.00	75.00
8	2x4x8x10	8	12.50	100.00
1	alum door			25.00
				<u>353.00</u>
				24

All errors must be reported promptly.

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS



JOBBER'S OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

to be paid

SOLD TO • Dean Hoggatt

SHIP TO

LaGrange, Ind.

SHIP VIA our truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE	
		8 22 72	2% 10 net 30		22606	8 22 72	
B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	60		3/8 M copper tubing	15.50			9.30
	2		725 1/2 copper sw. stops	1.28			2.56
	4		600R 3/8 x 1/2 copper sw. couplings	.14			.56
	4		600 3/8 copper sw. couplings	.07			.28
	3		1/2 x 4 chrome nipples	.64			1.92
	1 lb.		Wool and lead				.54
	10 ft.		1 1/2 plastic DWV pipe	20.35			2.04
	2		V-176-54 3" plastic DWV 45 deg. elbows	.88			1.76
	2		V-176-28 1 1/2 plastic DWV 45 deg. elbows	.23			.46
	1		V-263-50 3" plastic DWV closet flange				1.02
	1		V-156-50 3 x 4 plastic DWV adapters				.88
							21.32

see statement

THE BUTLER COMPANY, INC.

ELJER FIXTURES
 DAYTON & FLINT & WALLING PUMPS
 RHEEM WATER HEATERS - MOE LIGHTS



JOBBER'S OF
 PLUMBING AND HEATING SUPPLIES
 WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

to be paid

SOLD TO Dean Hoggatt
LaGrange, Ind.

SHIP TO _____

SHIP VIA our truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE	
		8 15 72	2% 10 net30		22384	8 15 72	
B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX. #	DISC.	NET
			page 2				
	1		222 tub waste				9.19
	1		G-12 wax ring				.55
	120	ft.	1/2 L copper	30.30			36.36
	12		611 1/2 copper tees	.18			2.16
	12		607 1/2 copper elbows	.12			1.44
	12		600 1/2 copper couplings	.08			.96
	1		V-268-40 3" plastic wyes				1.62
	2		Harcraft lav. hdles.	1.35			2.70
							119.28

*see statement
 other bill*

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS



JOBBER'S OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

SOLD TO • Dean Hoggatt

SHIP TO

LaGrange, Ind.

SHIP VIA

our truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE		
		8 15 72	2% 10 net 30		22384	8 15 72		
B.O.	ORDERED	SHIPPED	DESCRIPTION		PRICE	EX.	DISC.	NET
	1		V-160-50 3 x 4 plastic adapt.					1.17
	20	ft.	3" DWV PVC plastic		54.90			10.98
	10		1½ DWV PVC plastic		20.35			2.04
	1		118-54 3" adapter					.71
	1		122-51 3" cap					.30
	2		V-204-54 3" 45 deg. plastic elbows		1.11			2.22
	1		V-298-51 3 x 1½ tee-plastic					1.27
	1		V-232-54 3" 90 deg. plastic elbow					1.67
	1		V-362-26 P trap-plastic 1½					1.39
	2		V-268=20 1½ DWV wyes		.38			.76
	2		V-204-28 1½ 45 deg. elbows		.26			.52
	4		V-232-28 1½ 90 deg. elbows		.32			1.28
	1		V-260-50 female toilet flange 4 x 3					.97
	1		707 1½ chrome P trap					3.16
	1		PS-1 set lav. supply 12"					.99
	1		PS-4C toilet supply 12"					.59
	3		1/2 x 4 chrome nipple		.64			1.92
	3		PS-18 1/2 angle stops-chrome		1.25			3.75
	4		707-3-5drop ear elbows		.48			1.92
	1		V-108-35 1½ to 1¼ plastic adpt.					.22
	2		V-298-18 1½ plastic tee		.30			.60
	1/2	pt.	cement					.87
	1		2042-A lav. faucet w/pop-up					10.20
	1		208-D tub & shower					14.80

All claims for damage or overcharge must be made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange. Interest at 6% added for all past due accounts.

STATEMENT

THE BUTLER COMPANY INC.

BUTLER, INDIANA 46721

Dean Hoggatt
 Box 86
 LaGrange, Indiana

AMOUNT
 PAID \$ _____

DETACH AND RETURN WITH REMITTANCE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
MAY 31 '72	BALANCE FORWARDED			57.06 ●
MAY 31 '72	5,836		57.06 -	.00 ●
AUG 15 '72	22,384	119.28 +		119.28 ●
AUG 22 '72	22,606	21.32 +		140.60 ●
				2.81
				137.79

pd on 9/11/72

YOU CAN EARN

2.81

DISCOUNT IF PAID BY THE 10th

THE BUTLER COMPANY INC.
 BUTLER, INDIANA 46721

↑
 PAY LAST
 AMOUNT



The Wickes Corporation

WICKES LUMBER AND BUILDING SUPPLIES CENTER

PLEASE MAKE PAYMENT TO

12727 N LINA RD RR 13
FORT WAYNE, IN 46808

62043

STATEMENT DATE	
08/31/72	
000	1152107
GROUP NUMBER	CUSTOMER NUMBER

DEAN HOGGATT

LA GRANGE IN 46761

SYMBOL
EXPLANATION

PC - PAYMENT CORRECTION
RT - RETURN

DM - CHARGE MEMO
CM - CREDIT MEMO

SC - SERVICE CHARGE
CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	.00
08-05-72	2107521	143.13		
08-21-72	2108439	141.90		
08-23-72	0222900		143.13-	

Pd on 9/11/72

PAST DUE BALANCES		
	31-60 DAYS	OVER 60 DAYS

PLEASE
PAY
THIS
AMOUNT

PAGE
1

AMOUNT DUE	TOTAL BALANCE
141.90	141.90

Lumber & Building Supplies

- LUMBER
- HEATING

7 0 4 CENTER NO ▶

PH 219

6761

SEND PAYMENT TO
 BOX 292
 MONTICELLO, VT

ZIP

JOB #

E	UNIT	DESCRIPTION
75	E	2 Pack Lumber
100	E	20 x 16 Board
55	E	20/16 T&G
95	E	12 ft R.H. M
55	E	16 ft L.H. M

Building Supp

NTEN
NO:



043

0

Ho

256

Ho

3950



**LUMBER & BUILDING
SUPPLY CENTER**

A
1.5
T.
VALID W

ACCOUNT NO.

CENTER NO.

210-7

043

Wm. Haggatt
grange In

EXPLANATION

NUMBER

482

NUMBER

CENTER CLERK

[Signature]

2900

Thank You -

RECEIPT FOR PA

ACCOUNTS RECEIVABLE
TO CUSTOMER WITH STAT

at Sept 6 business meeting;

Dean ^{had} paid 1709.09 in church bill
+ 5.67 for interest on \$1500 loan
Joe paid me 1500.00
209.09 due me
+ 5.67
214.76

→ \$209.09 - (left over)

bills paid since Sept 6
pd back to me →

9/11/72	- 236.67 ✓	Logan's Lbr. Co.
9/11/72	- 70.10 ✓	Mid-West Lbr. Co.
9/11/72	- 141.90 ✓	Wicks Lbr.
9/11/72	- 117.09 ✓	Haack Doors
9/11/72	- 137.79 ✓	The Butler Co. - Plumbing
9/12/72	- 161.85 ✓	Ziesel's Carpet - Home
9/27/72	- 276.11	Satchell Ditch - Capital Church
10/12/72	31.06 ✓	Weather Tile - siding
9/22/72	113.70	Schlumber Hdwr
9/15/72	3.08	Warner Hdwr - Plumbing
8/10/72	6.33 ✓	Fischer's Floor - Tile (Peach Home)
8/29/72	20.99 ✓	Coaks - Med. Cab.

These were cash payments & forgotten included in Sept 6 bills

total 1249.65 for remodeling work
+ 5.67
1255.32 Loy. Water & Sewer
10/12/72 ~~1255.32~~ Georgia Rawan Land C.
10/18/72 100.00

~~\$1355.65~~
B | 355.32
1

Weather-tite of FORT WAYNE

"A MEMBER OF THE NORANDA GROUP OF COMPANIES"

4920 LIMA ROAD (RT. #3) • FT. WAYNE, INDIANA 46809

TELEPHONE: (219) 484-4191

SOLD TO

LAGRANGE HOTEL & APARTMENTS
R. 1 BOX 94A
LAGRANGE, IND. 46761
38 4546

JOB ADDRESS

BRANCH ORDER NO. 4645
INVOICE NO.

10-13-78
INVOICE DATE

038
BRANCH NO. CUSTOMER P.O. NO. CUST. NO. SLSMN. NO.

PRODUCT CODE					QUANTITY SHIPPED	U.M.	DESCRIPTION	UNIT PRICE	AMOUNT
ALPHA PL	NUM CLASS	NUMERICAL SIZE OR CODE	ALPHA CODE	NUM COLOR					
3005		3410		81	1	sq	9 1/2" vent white		50.68
3170		4405		00	34	sq	3" n.b.	3.50	50.00
pd.									
<i>[Signature]</i>									

TERMS 119310	TOTAL	61.18
	-47	38.99
	TOTAL	33.69
8/23	-5	1.03
	TOTAL	
	TOTAL	31.06
	SALES TAX	
	INSTALLATION CHARGE	
	PAY THIS AMOUNT	31.06

038- 14645

The above merchandise is sold, delivered, accepted, and credit has been extended in strict reliance upon all the information herein contained and that in the event legal action is instituted to enforce payment of the amount due, a reasonable amount will be added for attorney fees and legal costs, as well as 6% interest from the date the amount was due. If these materials are used at any address or location other than shown above in job address, Buyer agrees to immediately notify the Seller in writing.

NOTICE OF INTENT TO FILE A MECHANICS/MATERIAL LIEN: You are herein and hereby notified that the Weather-Tite/Aristocrat, Divisions of Norandex, Inc. intends to file a mechanic/material lien for the herein enumerated merchandise, material and/or labor for the use on the building, structure, or residence indicated, unless all payments for the amount due are paid for in accordance with terms, if no terms are indicated then our terms are 30 days net.

Remittances marked to indicate payment in full will be deposited by us notwithstanding such markings and such deposit shall not indicate our acceptance of the remittance as payment in full unless the remittance actually constitutes payment of all sums owed.

Errors: Any errors incorporated in or appearing on this invoice are subject to correction by us.
All prices, including delivery terms, are subject to change without notice to those in effect at the time of shipment.
Claims: Buyer shall immediately check and inspect all materials on their arrival and if found short or damaged, shall file claim with the Seller and/or carrier and shall take full responsibility for collecting from the carrier for any damage or shortage occurring in transit. In the event of damage, defect, shortage or improper character of materials arising from error of the Seller, if Buyer shall give written notice to Seller within 5 days from receipt by the Buyer of the materials, the Seller shall recondition or replace any such materials within a reasonable time. Failure to give said 5 days notice shall constitute waiver of any claim against Seller on account of any such damage, defect, shortage or improper character of materials. In no event shall the Seller be responsible for any damages arising from the use of improper, damaged or defective materials. Any course of dealing between the parties to the contrary notwithstanding, at Seller's election. No inspection or investigation of claims by seller, even though occurring after the period above specified, shall be deemed a waiver of this provision.

ORIGINAL INVOICE

MIDWEST LITE CO., INC.

1139 E. MISHAWAKA AVENUE

SOUTH BEND, INDIANA 46615

PH. AREA 219 288-4427

D-U-N-S 175-7996

ORDER NO.

48354

CUSTOMER ORDER NO.	8-30-72av 8-31-72	ORDER DATE	SALES ORDER NO. 4154
SHIPPED TO			B.O. TO
SHIPPED FROM			B.O. FROM
SHIPPED TO			ORG. SHIP NO.

S CHURCH of CHRIST
 O 405 SOUTH TOWN LINE RD.
 L
 D
 T LA GRANGE INDIANA 46761
 O

SHIPPED TO

4

DATE SHIPPED	FILED	CHK'D BY	SALESMAN	CR. CK.	VIA	DIR.	NO. CTNS.	B/L NO.	VEN. NO.	OUR P.O. NO.	REFER TO INVOICE NO.	DATED
8-31-72											02271	AUG 31 72

B.O.	QUANTITY ORDERED	CATALOG NO.	DESCRIPTION	QUANTITY SHIPPED	LIST PRICE	TRADE DISC. %	NET PRICE *	C/D	NET AMOUNT
	10	EQ1140	DURAY FIXTURE	10			6.25001		62.50
	10	F40/CW	LAMP	10			84.00002		8.40

Phone 9/11/72

CUSTOMER'S SIGNATURE	SALES TAX	NOTE: All Invoices are considered overdue after 20th Prox.	TAX
CO. BY	TERMS: YOU MAY DEDUCT \$	0.80 IF INVOICE IS PAID BY 10/10/72	PAY THIS TOTAL 70.90T 80
PRICED BY	CHECKED BY	10th Prox. NET 11th— MINIMUM BILLING \$2.00	70.10

* UNIT PRICE CODE: U-Unit, C-Hundred, M-Thousand
WHOLESALE DISTRIBUTORS: ELECTRICAL SUPPLIES - ELECTRIC HEAT - COMMERCIAL AND INDUSTRIAL LIGHTING

THIS IS YOUR INVOICE

RETURNED MERCHANDISE SUBJECT TO 10% RESTOCKING CHARGE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE WITHIN TEN DAYS FROM DATE OF INVOICE AND PERMISSION SECURED BEFORE RETURNING GOODS. TITLE TO MERCHANDISE DOES NOT PASS TILL GOODS ARE FULLY PAID FOR. 1% PER MONTH SERVICE CHARGE WHICH IS AN ANNUAL PERCENTAGE RATE OF 12% IS CHARGED ON ALL PAST DUE ACCOUNTS.



Ziesel's CARPET MARKET

201 PRAIRIE CT. • ELKHART, INDIANA 46514 (219) 293-2578

3869 A
 00161.85
 00161.85 A

S
O
L
D
T
O

Mr. Jean Hoppert
Church of Christ
La Grange Ind

S
H
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P
T
O

Same

INVOICE DATE <i>9-12-72</i>	CUSTOMER ORDER NO.	SHIP WHEN	TERMS <i>Check</i>	SALESMAN <i>027</i>	CUSTOMER SIGNATURE <i>X</i>
--------------------------------	--------------------	-----------	-----------------------	------------------------	--------------------------------

QUANTITY	WIDTH	LENGTH	COLOR	DESCRIPTION	SQ. YARDS	UNIT PRICE	AMOUNT
<i>12</i>	<i>37</i>		<i>Blue</i>	<i>Rubber Back Srug Cement</i>		<i>3.00</i>	<i>150.00</i> <i>11.85</i>
						<i>total</i>	<i>161.85</i>

72'

CUSTOMER COPY

BINDING
 STURGIS, MICHIGAN 49781
 FINANCE CHARGES after 30 days on unpaid balance - 1 1/2% per month
 or 18% ANNUAL PERCENTAGE RATE.

CUSTOMER'S ORDER NO.

DATE

NAME

6-10 72

ADDRESS

Enol

QUAN.	DESCRIPTION	PRICE	AMOUNT
	SOLD BY CASH		
	C. O. D.		
	CHARGE ON ACCT.		
	MDSE. RETD.		
	PAID OUT		

QUAN.	DESCRIPTION	PRICE	AMOUNT
81	cutting	29	609
		the	24
			<u>6.33</u>
	<i>Use for Proachro</i>		
	<i>3 hours</i>		
	<i>SA</i>		
	SALES TAX		
	TOTAL		

ALL claims and returned goods MUST be accompanied by this bill

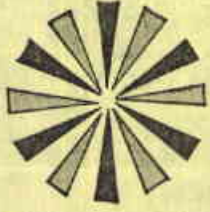
6660

No.

Rec'd by

S O L D T O

S H I P T O



LaSalle - Deitch Co., Inc. ELKHART, INDIANA

WAREHOUSE RELEASE

ORDER DATE 3-1

CUSTOMER REF. NO. 00

HOW SHIPPED 1. CUST. TRK. 2. L.S.D. TRK. 3. COML.

DATE SHIPPED 9-27-72

INSTATE = 1 OUTSTATE = 2

SHIPMENT VIA

CUSTOMER ACCOUNT NO. BILLING SOURCE NO.

SALESMAN M.K. Conner

LOCATION ELKHART

CODE

TERMS

UNIT COST

18 65793

PRODUCT CODES

QUANTITY

PRODUCT DESCRIPTION

VENDOR PATTERN COLOR B WIDTH ORD. CLR TRAN CODE

CARPET - MOBILE FLOOR

ROLL NO. LOCATION UNITS 10TH

DOLLARS CENTS

1 1 cut VARIETY Marine Green HOF. 15'

46496

C-15

32' 6"

1 1 cut VARIETY Marine Green HOF. 9'

46496

C-15

9'

2 2 5 yd 50-22 TAX

2 2 5 yd 50-22

TAX

20575

2076.11

15.57

Joy paid

15.57

15.57

15.57

15.57

This to me

15.57

15.57

15.57

15.57