

8340

STATE OF MISSISSIPPI
COUNTY OF MADISON

BOOK

7 PAGE 258

55892

NOTICE OF MATERIAL LIEN

NOTICE IS HEREBY GIVEN: That it is the intention of Pella Window and Door Company, Inc. the claimant herein, to claim and hold a material lien upon a certain tract of land for the sum of \$11,209.50 for material used in the construction of a dwelling house by Jack Haynes, during the period of February 28, 1990, through October 5, 1990, on the following described land located in Madison County, Mississippi, to-wit:

Lot 50, Part 4, of Trace Vineyard Subdivision as evidenced by a plat on record with the Madison County Chancery Clerk's Office.

That said material was furnished on written contract at the express request of Jack Haynes for the construction of a dwelling house on the above described land, an itemized list of all material is shown by invoices attached hereto.

The claimant herein certifies that a true and correct copy of all the invoices for the material itemized herein has been furnished to Jack Haynes prior to the filing of this notice.

That all materials were furnished for the construction of a dwelling house and the claimant herein asserts that it is entitled to a statutory lien on said land described herein for said amount.

WITNESS my signature this the 6 day of February, 1991.

PELLA WINDOW AND DOOR COMPANY, INC.

By: S. S. (Sandy) Jameson
Agent
Sandy Jameson

STATE OF MISSISSIPPI

COUNTY OF INDIAN

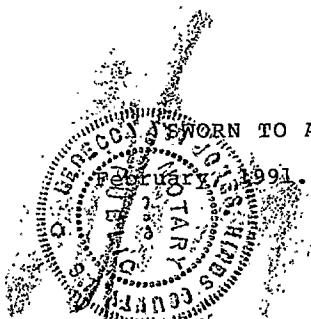
Comes now Sandy Jameson, Executive Secretary, known to be an agent of Pella Window and Door Company, Inc., who first by me being duly sworn on her oath, states that the foregoing Notice of Material Lien and the amount stated therein is true and correct, and that said amount remains unpaid to the said Pella Window and Door Company, Inc. and that she has knowledge of the facts stated in the foregoing Notice, and that said material was furnished at the specific request of Jack Haynes for the purpose of the construction of a dwelling house on said property described herein in Madison County, Mississippi, and this affidavit by Sandy Jameson is made in behalf of Pella Window and Door Company, Inc., as its act.

IN WITNESS WHEREOF, Pella Window and Door Company, Inc. has caused this instrument to be executed by its agent, Sandy Jameson, hereunto duly authorized to execute this instrument, this the 6 day of February, 1991.

PELLA WINDOW AND DOOR COMPANY, INC.

By: S. L. (Sandy) Jameson
Sandy Jameson
Its Agent

SWORN TO AND SUBSCRIBED before me, this the 6th day of



Rebecca Ann Jones
Notary Public

My Commission Expires:

February 11, 1991

Morris C. Phillips, Jr.
Attorney for Pella Window
and Door Company, Inc.
Wright & Phillips
P. O. Box 436
Carthage, MS 39051
(601) 267-8061

• Shreveport, La. (318) 631-1320 • Greenville, Ms. (601) 336-0888
 • Monroe, La. (318) 326-7916 • Meridian, Ms. (601) 482-8011
 • Natchez, Ms. (601) 442-0805

BOOK 7 PAGE

WI - Wood Double-Hung
 WS - Wood Sliding Door
 WH - Wood Circle Head
 ED - Wood Entry Door
 WLD - Wood Large Double-Hung
 FS - Clad French Sliding Door

ID - Clad Double-Hung
 CS - Clad Sliding Doors
 CH - Clad Circle Heads
 TFD - Clad French Doors
 LD - Clad Large Double-Hung
 SK - Skylight

QUOTE DATE: ORDER DATE: 2/28/90 DELIVERY REQUESTED WEEK OF:

MOLD H O	Name JACK HAYNES		SHIP T O	TRACE VINARD S/D	
	Address 563 ARBOR			MADISON, MS.	
	City MADISON	State MS.		Zip 39110	County
	Phone 853-1038			Delivery Contact	
SALES TAX <input type="checkbox"/> SHIP VIA <input type="checkbox"/> CPU <input type="checkbox"/> OTHER: <input type="checkbox"/>		Please attach map if "SHIP TO" address is not self explanatory		CUSTOMER PO# <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> New <input type="checkbox"/> R & R <input type="checkbox"/> Sunroom	
MAKE Lot		NET 15		TERMS	

☒ FURNISH ONLY or ☐ FURNISH & INSTALL as described herein subject to the GENERAL TERMS & CONDITIONS on the reverse side.

WOOD ☐ CLAD ☐
 White ☒
 Brown ☐ Tan ☐ Gray ☐
 # _____

SCREENS
 Flat ☒
 Rolscreen ☐
 Half ☐ Color: _____
 Full ☐
 WS/CS Screen ☐

PRIMARY GLASS
 Clear ☒
 Sunblock ☐
 IG ☐

DGP
 Clear ☒
 Heatlock ☐
 None ☐

*MUNTINS
 Regular ☐
 Diamond ☐
 Colonial ☐
 TDL ☐ _____
 Panel ☐
 Exterior ☐

*SLIMSHADES
 Install ☒
 White ☐
 Brown ☐
 Type E ☒
 Prep. Only ☐

*CIRCLE HEADS
 Profile: _____
 Standard ☐

 Muntins
 Sunburst ☐
 Spoke & Hub ☐
 Int. Trim ☐
 # _____

*PLEATED SHADES
 Install ☐
 Color: _____
 Prep. Only ☐

*ACCESSORIES
 Jamb Ext. ☐
 Frame Exp. ☐
 Stool ☐
 Interior Trim ☐
 Seatboard ☐
 Headboard ☐
 Baybrackets ☐

*TFD ?
 Jamb ☐
 Hardware ☒ *k.e.*
 Screen ☐
 Dummy ☒
 *ED
 Jamb ☐
 Hardware ☐

ASSEMBLY
 YES ☒ NO ☐
 Brickmould ☐
 Sub sill Only ☐
 FINIS ☒ None ☐
 CLIPS ☐
 None ☐

MARK	QTY.	PELLA UNIT NUMBER	VENT-FIX	REMARKS	ROUGH OPENINGS
	2	2068CC3	LFR		6'3½" X 6'1¾"
	3	2068CC2	LR		4'2½" X 6'1¾"
	2	2468CC1	I-LR		2'5½" X 6'1¾"
	1	5430CA11	FIXED		4'11½" X 2'11¾"
	1	2468CC2	LR		4'10½" X 6'1¾"
	2	2448CC3	LFR		7'3½" X 4'5¾"
	2	L-24-TFD - outswing	Hardware included		3'0½" X 6'8⅞"
	1	Ax18 TFD	Hardware + Dummy included		4'11¾" X 6'8⅞"
*	ALL with Low'E" SLIM Shades-			windows	\$ 6,312.00
				window BLINDS	1,528.00
				FRENCH DOORS	2,500.00
				FRENCH DOOR BLINDS	235.00

ALL UNITS VIEWED FROM OUTSIDE ELEVATION						SUB-TOTAL: \$10,575.00	
TOTAL CONTRACT AMOUNT	LESS DEPOSIT	BALANCE DUE	TAXES 6% 634.50				
IMPORTANT: See reverse side for General Terms and Conditions of this contract. Only the provisions set forth in writing hereon are a part of this contract.							
LABOR						DELIVERY	
TOTAL CONTRACT AMOUNT						\$11,209.50	

ORIGINAL-PLEASE SIGN ON REVERSE SIDE AND RETURN TO ABOVE ADDRESS

Tailgate Delivery – Customer To Help Unload

GENERAL TERMS AND CONDITIONS

1. **Offer to purchase.** By signing below Purchaser offers to purchase from Seller for the prices and on the terms provided hereon the items described on the reverse side hereof. Notwithstanding the receipt by Seller of partial or full payment of the proposed purchase price set forth on this order, this order shall remain a contract binding upon both parties only when accepted in writing by an authorized representative of Seller at Seller's office or upon delivery of the goods by Seller. Seller's quotations are proposals only and not offers to sell. Seller's quotations expire 30 days after the date made unless renewed in writing or unless otherwise provided on the reverse side hereof. Should Seller fail to accept Purchaser's offer, Seller shall not be obligated to purchase within 30 days of the date of this order any quantities received by Seller in payment of the proposed purchase price set forth on the reverse side hereof.
2. **Delivery date.** Seller will attempt to deliver the items described on the reverse side hereof on the requested delivery date, but Seller will not be responsible for delays resulting from fires, strikes, weather, transportation contingencies, material shortages, manufacturing delays, order processing delays, credit inquiry delays, or from any cause beyond its control. The requested delivery date is shown for the convenience of the parties only. Specific delivery dates can be established only in writing by Seller's main office. If no specific delivery date is so established, Seller shall have a reasonable time, and in any event not less than 10 days after the requested delivery date, in which to make delivery. Seller will not in any event be liable under any liquidated damages clause.
3. **Quantities.** Cancellation. This contract is based upon only the quantities, unit sizes and unit numbers as sketched or listed on the reverse side hereof with only the accessories specified hereon. Purchaser shall carefully check all items listed on the reverse side hereof before signing below. The items identified on the reverse side of this contract will be ordered or custom-built to fit Purchaser's requirements and therefore this contract MAY NOT BE CANCELLED except to the extent that federal or state law provides Purchaser a right of rescission. If Seller agrees to a cancellation, Seller may condition its agreement on Purchaser's paying a restocking charge not to exceed 75% of the amount of the cancelled contract.
4. **WARRANTY INFORMATION.** Seller hereby warrants that the items described on the reverse side hereof will be free from defects in material and workmanship for a period of one year from the date of installation thereof, provided that the items are installed in accordance with factory recommended procedures. Except as set forth above, Seller makes no warranties with respect to the items described on the reverse side hereof. Except as set forth above, Seller hereby disclaims, and Purchaser hereby waives, all warranties, express or implied, including all WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE with respect to such items. Seller will not in any event be responsible for, and such breaks or broken after delivery thereof in unbroken condition to Purchaser. Since condensation on glass panes or panels is affected by so many factors beyond Seller's control, Seller makes no warranty or representation that windows or doors will be free from condensation. No warranty, express or implied, made to Purchaser by the manufacturer of any of the goods described on the reverse side hereof is waived by this paragraph. Manufacturer's warranties, where applicable, usually cover materials only, do not cover labor charges for installation, and generally extend only to the original purchaser or user of the product.
5. **Limitation of damages.** In no event will Seller be liable for consequential or incidental damages.
6. **Damaged Goods and Shortages.** Delivery. Purchaser agrees to inspect all items immediately upon delivery. Shortages or visible damage must be noted on the delivery ticket and acknowledged by Seller's driver's signature. Concealed damage or shortages must be reported in writing to Seller's office within 5 days after the date of delivery. If Purchaser fails to give such notice, the goods will be deemed to conform in all respects to this contract and to be free of defects, and Purchaser will be bound to pay for the goods in accordance with this contract. Delivery will be made by an appropriate means selected by Seller at its sole discretion. Seller provides expedite delivery only. Customer agrees to furnish help to unload the delivery truck.
7. **Installation.** Unless installation is expressly provided for on the reverse side hereof, the contract price covers only the purchase price and expedite delivery of the items described on the reverse side hereof. Buyer must make separate arrangements for the installation of these items at Buyer's expense. Seller assumes no responsibility whatever for improper installation by others. Installation prices do not include cost for replacement of concealed damage due to cutting, insect, or deterioration unless specifically provided for in this contract.
8. **Terms of Payment.** Back Orders. Purchaser agrees to pay cash on delivery of the items sold hereunder unless otherwise stated hereon. If Seller is ready to deliver but delivery is delayed by Purchaser beyond the requested delivery date appearing hereon, the purchase price of goods ordered in this contract will be due and payable 10 days after the requested delivery date. Seller may deliver items in single or multiple lots. Purchaser agrees to pay for back ordered items in advance at the time of delivery of the available items of Purchaser's order unless other arrangements for payment are agreed upon by Seller at its main office.
9. **Seller's Lien Rights; Attorney's Fees.** Seller expressly reserves all unconditional liens which may be asserted under any provision of law to secure payment of the contract price and may, at Seller's option, assert and file such liens upon the real property on which installation is made. Purchaser agrees to pay all costs of collecting or attempting to collect the contract price in the event payment is collected through attorneys or by suit or in bankruptcy or probate proceedings, such costs to include court costs and a reasonable attorney's fee of one third of the unpaid debt, or such other amount as a court may determine is reasonable (provided that the attorney's fee will not exceed 10% of the unpaid debt after default if the debt is a consumer debt). Purchaser agrees to pay a late charge of 1% per month, or at the maximum rate allowed by law, whichever is less, on all past due amounts of his account.
10. **Safety Standards.** A consumer product safety standard issued by the Federal Consumer Products Safety Commission prescribes safety standards for glazing materials used in certain doors, glazed panels, and sliding glass doors. Seller hereby disclaims, and Purchaser hereby expressly releases Seller from, all liability arising at any time from damages caused by glazing materials which are installed in a manner which does not conform to the aforementioned safety standard. Purchaser agrees to take all steps necessary to ensure that all items sold by Seller are installed in accordance with such safety standards.
11. **Sales Taxes.** Purchaser agrees to indemnify Seller against all claims for state, county and local sales taxes which Seller is required to collect from Purchaser in connection with this contract. In the event it is later determined by Seller or others that Seller failed to collect the correct amount of tax, Purchaser agrees to pay to Seller the additional tax due upon demand.
12. **Severability.** If any term or provision of this contract shall be held invalid or unenforceable to any extent by a court of competent jurisdiction, the remainder of this contract shall be valid and enforceable to the fullest extent and the broadest application permitted by law.
13. **Entire Agreement; Amendments.** This contract constitutes the entire agreement between Purchaser and Seller, and no claimed oral representation is a part of this agreement. Any changes hereto must be agreed to in writing by Seller at Seller's main office. Purchaser acknowledges receipt of a copy of this contract.

IN WITNESS WHEREOF, the undersigned has hereunto set his her hand and seal this _____ day of _____, 19____.

If the goods are being purchased for personal, family or household use, and if this offer was signed by Purchaser other than at Seller's place of business, the following notice applies:

"YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE ATTACHED NOTICE OF CANCELLATION FORM FOR AN EXPLANATION OF THIS RIGHT"

MUST BE FILLED OUT TO VALIDATE WARRANTY

OWNER'S NAME _____

ADDRESS _____

PHONE NO. _____

To _____ owner or proprietor
Take notice that J. F. Day & Company, Inc. D.B.A. Pella Window & Door Co. is about to furnish _____ your contractor or subcontractor, certain material for the construction, or for the repairing, altering or beautifying of a building or buildings, or improvement or improvements, on property described herein above on the "ship to" address and there will become due to J. F. Day & Company, Inc. on account thereof the price of said material, for the payment of which J. F.

IF WE HAVE NOT HAD THE PLEASURE OF YOUR BUSINESS WITHIN THE PAST 12 MONTHS PLEASE COMPLETE THE INFORMATION BELOW.

NAME _____

CURRENT ADDRESS _____

PRIVIOUS ADDRESS _____

SOCIAL SECURITY NO. _____ EMPLOYMENT _____

CREDIT REFERENCES _____

PERMANENT LENDER _____

IS THIS JOB BONDED? _____ YES _____ NO IF YES BY WHAT _____

CAUTION - IT IS IMPORTANT THAT YOU THOROUGHLY READ THE CONTRACT BEFORE YOU SIGN IT.

(L.S.) Purchaser

ACCEPTED by the duly authorized agent of the Seller this _____ day

of _____, 19____

J.F. DAY & COMPANY, INC. D.B.A. PELLA WINDOW & DOOR COMPANY, SELLER

By _____

PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:
P.O. DRAWER 12667 6370 COLE RD.
JACKSON, MISS. 39211
PHONE 301-955-9544

PLANNING CENTER:
SHREVEPORT, LA.
318-631-1371



INVOICE BOOK 7 PAGE 262 20296
LOUISIANA
and
MISSISSIPPI

SALESMAN: Luke

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	BACK ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/28/90				Net 15	6/7/90	

CHARGE TO: Jack Haynes
563 Arbor
Madison, MS 39110

SHIP TO: Trace Vineyard
Madison, MS

PHONE: 853-1038

F.O.B.

SHIP VIA			OUR TRUCK <input checked="" type="checkbox"/>	PICK-UP <input type="checkbox"/>	OTHER <input type="checkbox"/>	DESCRIPTION
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER				
						Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Colombo Hardware on TFD's, Installation Fins
2	2	—				2068CC3, LFR, "E" Slimshades
3	3	—				2068CC2, LR, "E" Slimshades
2	2	—				2468CC1, 1-L, 1-R, "E" Slimshades
1	1	—				5439Cali, Fixed
1	1	—				2468CC2, LR, "E" Slimshades
2	2	—				2448CC3, LFR, "E" Slimshades
2	2	—				L-24TFD, OUTSWING, Valli Colombo Hdr., JAMB: 7"
1	1	—				AI-18TFD, Valli Colombo Hdr. w/Dummy, JAMB: 7" → 4 1/2"
2	2	—				2 Valli Colombo Passage Handles
1	1	—				Valli Colombo Dummy
18	18	—				Chucks & covers, 9 left, 9 right
4	4	—				53" Inside Mule Covers
8	8	—				73" " " "

4/23 - told Mr. Haynes had all furniture to call for delivery

Loading checked by:		WINDOWS
QUANTITY	Assemblies W/DGP	
	W/Scr	W/Lites
	Boxes Hardware	
	Boxes Trim, etc.	
	Boxes Screens	
QUANTITY		SLIDING GLASS DOORS
	Panels W/Glass	
	W/Scr	W/Lites
	Boxes Frames or Hrw.	
		Total pieces required

3/6 - LMTC

3/15 - LMTC

3/21 - LMTC

3/29 - NA

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INVOICE

PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:

P.O. DRAWER 12887 0370 GOLDEN
JACKSON, MISS. 39211
PHONE 601-858-0644

PLANNING CENTER:

5800 VICTORY, LA
JUN 631 130060200
LOUISIANA
and
MISSISSIPPI

SALESMAN: Luke

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	DATE ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/28/90				Net 15	6-7-90	

NAME: Jack Maynes
TO: 563 Arbor
Madison, MS 39110

SHIP TO: Trace Vineyard
Madison, MS

10/5/90
Customer
Pickup

PHONE: 853-1038

SHIP VIA ☒ OUR TRUCK ☐ PICK UP ☐ OTHER ☐

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION
2	2	-	Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "K" Slimshades Installed as noted, Valli & Colombo Hardware on TFD's, Installation Fins
1	1	-	2468 E 58 10/9 - IN
			5430 E 58 10/26 - IN
PICK UP			
1		2	Dummy Sets

12/14/90
Cust pickup

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PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:

P.O. DRAWER 12067 63701-0111
JACKSON, MISS. 39211
PHONE 801-056 9544

PLANNING CENTER:

5000 VICTORY LA
JACKSON, MISS. 39211LOUISIANA
and
MISSISSIPPI

SALESMAN: Luke

DATE OF ORDER 2/28/90	CUSTOMER ORDER NO.	WHEN WANTED	DATE ORDER FROM	TERMS Net 15	DATE SHIPPED 6-7-90	INVOICE DATE
CHARGE TO Jack Maynes 563 Arbor Madison, MS 39110				SHIP TO Trace Vineyard Madison, MS		
				PHONE: 853-1038		
SHIP VIA <input checked="" type="checkbox"/> OUR TRUCK <input checked="" type="checkbox"/>				PICK UP <input type="checkbox"/> OTHER <input type="checkbox"/>		

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY PAID FOR	DESCRIPTION
			Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Colombo Hardware on TFD's, Installation Fins
3	2	2	2468 E SS
1		1	5430 E SS
4	4		lights for Bottom of S.S.
1	1		Door Box
2	2		Passage set of Window
Pickup			
2	2	2	Dummy Sets

*10/5/90
Customer
Pickup*

Jack Maynes

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PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:
P.O. DRAWER 12687 6370 COLLETT
JACKSON, MISS. 39211
PHONE 601-958-9044

PLANNING CENTER:
5001 VICTORY LA
JACKSON, MISS. 39211



LOUISIANA
and
MISSISSIPPI

SALESMAN: Luke

DATE OF ORDER	CUSTOMER ORDER NO.	QUANTITY WANTED	BACK ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/28/90				Net 15	6-7-90	

CHARGE TO: Jack Haynes
563 Arbor
Madison, MS 39110

SHIP TO: Trace Vineyard
Madison, MS

10/5/90
Customer
Pickup

PHONE: 853-1038

SHIP VIA	OUR TRUCK <input checked="" type="checkbox"/>	PICK UP <input type="checkbox"/>	OTHER <input type="checkbox"/>
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QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION
			Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Colombo Hardware on TFD's, Installation Fins
3	1	2	2468 R 88
1		1	5430 R 88
4			sights for Bottom
1			Gear Box
2			Passage sets of Window
Pick up			
2		2	Dummy Sets

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PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:

P.O. DRAWER 12667 6370 LEE ST.
JACKSON, MISS. 39211
PHONE 931-955-0544

PLANNING CENTER

500 VICTORY LA
JACKSON, MISS.LOUISIANA
and
MISSISSIPPI

DATE OF ORDER 2/28/90	CUSTOMER ORDER NO.	QUANTITY WANTED	DATE ORDER FROM	TERMS Net 15	DATE SHIPPED 6-7-90	INVOICE DATE
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CHARGE TO **Jack Haynes**
563 Arbor
Madison, MS 39110

SHIP TO **Trace Vineyard**
Madison, MS

10/5/90
Cystopter
Pickup

PHONE: **953-1038**

SHIP VIA <input checked="" type="checkbox"/> <small>OWN TRUCK</small>			<input type="checkbox"/> PICK UP	<input type="checkbox"/> OTHER
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY WALK ORDER	DESCRIPTION	
			Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Columbo Hardware on TFD's, Installation Fins	
X	X		Door Hardware <i>2 passage 2 delivery</i>	
X	X		Inside mull Covers (4-53" & 8-73")	
18	18		Cranks	
9	9		Left Covers	
9	9		Right Covers	
12	12		2068 ESS	
4	1		3 2468 ESS	
1			1 5430 ESS	
2	2		2464 ESS	
2	2		1864 ESS	
6	6		2448 ESS	

John D. S. N/C

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INVOICE

PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:

P.O. DRAWER 12087 6370 COLT RD.
JACKSON, MISS. 39211
PHONE 801-956-9544

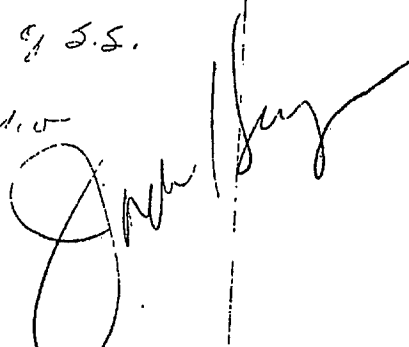
PLANNING CENTER:

5000 VICTORY LA
400 631 140070200
LOUISIANA
and
MISSISSIPPISALESMAN: Link

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	BACK ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/28/90				Net 15	6-7-90	

CHARGE TO: **Jack Maynes**
563 Arbor
Madison, MS 39110SHIP TO: **Trace Vineyard**
Madison, MS10/5/90
Customer
Pickup

PHONE: 853-1038

SHIP VIA			OUR TRUCK <input checked="" type="checkbox"/>		PICK-UP <input type="checkbox"/>	OTHER <input type="checkbox"/>	F.O.B.
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION				
3	2 2		Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Columbo Hardware on TFD's, Installation Fins				
1	1		2468 E SS 5430 E SS				
4	4		Sight for Bottom of S.S.				
1	1		Dr. Bl				
2	2		Passage Set of 1/1 d.o				
Pickup							
2	2						
			Dummy Sets				

INVOICE

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PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:

P.O. DRAWER 12667 6370 COLL BLVD.

JACKSON, MISS. 39211

PHONE 601-956-9544

PLANNING CENTER:

SHREVEPORT, LA

JIN 631-1310

LOUISIANA
and
MISSISSIPPI

SALESMAN: Luke

DATE OF ORDER

2/28/90

CUSTOMER ORDER NO.

WHEN WANTED

BACK ORDER FROM

TERMS

Net 15

DATE SHIPPED

6-7-90

INVOICE DATE

CHARGE TO

Jack Haynes
563 Arbor
Madison, MS 39110

SHIP TO

Trace Vineyard
Madison, MS10/5/90
Customized pickup

981-8663 office

PHONE: 853-1038

SHIP VIA

SHIP

OUR TRUCK ☒PICK-UP ☐OTHER ☐

F.O.B.

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION
			Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Colombo Hardware on TFD's, Installation Fins
X	X		Door Hardware 3 passage, 2 Dummy
X	X		Inside mull Covers (4-53" & 8-73")
18	18		Cranks
9	9		Left Covers
9	9		Right Covers
12	12		2068 E SS
4	1	3	2468 E SS.
1		1	5430 E SS
			Will call 7/11/90
			7/26 not in
			7/30 LNTC
2	2		2464 E SS
2	2		1864 E SS
6	6		2448 E SS.

N/C

PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:

P.O. DRAWER 12667 6370 GULF BLVD
JACKSON, MISS. 39211
PHONE 601-956 9544

PLANNING CENTER

3000 VICTORY LANE
JACKSON, MISS. 39211



LOUISIANA
and
MISSISSIPPI

DATE OF ORDER 2/28/90	CUSTOMER ORDER NO.	WHEN WANTED	BACK ORDER FROM	TERMS Net 15	DATE SHIPPED 6-7-90	INVOICE DATE
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SALESMAN: **Luke**

CHARGE TO
**Jack Haynes
563 Arbor
Madison, MS 39110**

SHIP TO
**Trace Vineyard
Madison, MS**

PHONE: **853-1038**

SHIP VIA			OUR TRUCK <input checked="" type="checkbox"/>	PICK UP <input type="checkbox"/>	OTHER <input type="checkbox"/>	F.O.B.
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION			
			Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Columbo Hardware on TFD's, Installation Fins			
2	2		2068CC3, LFR, "E" Slimshades			
3	3		2068CC2, LR, "E" Slimshades			
2	2		2468CC1, 1-L, 1-R, "E" Slimshades			
1	1		5430CA11, Fixed			
2	2		2468CC2, LR, "E" Slimshades			
2	2		2448CC3, LFR, "E" Slimshades			
1	1		1-247TD, OUTSWING, Valli Columbo Hdw., JAMB: 43"			
			AI-18TFD, Valli Columbo Hdw. W/Dummy, JAMB: 7"			
X	X	X	Door Hdw.			
X	X	X	18 Cranks			
X	X	X	9 Left Covers			
X	X	X	9 Right Covers			
X	X	X	Inside Mull Covers 4-53" & 8-73"			

Delivered 6-7-90 by [Signature]

CUSTOMER'S SIGNATURE THE MERCHANDISE ABOVE HAS BEEN RECEIVED IN GOOD CONDITION

SHIPPING TICKET

PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:
P.O. DRAWER 12667 6370 COLE RD.
JACKSON, MISS. 39211
PHONE 601-956-9544

PLANNING CENTER:
SHREVEPORT, LA.
318-631-1310



BOOK - 7 PAGE 270 20200
LOUISIANA
and
MISSISSIPPI

SALESMAN: Luke

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	BACK ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/24/90				Net 15	6-7-90	

CHARGE TO: Jack Haynes
563 Arbor
Madison, MS 39110

SHIP TO: Trace Vineyard
Madison, MS

PHONE: 853-1038

SHIP VIA: ☒ OUR TRUCK ☐ PICK-UP ☐ OTHER ☐

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION
			Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Columbo Hardware on TFD's, Installation Fins
2	2		2068CC3, LFR, "E" Slimshades
3	3		2068CC2, LR, "E" Slimshades
2	2		2468CC1, 1-L, 1-R, "E" Slimshades
1	1		5430CH11, Fixed
1	1		2468CC2, LR, "E" Slimshades
2	2		2448CC3, LFR, "E" Slimshades
2	2		L-24TFD, OUTSWING, Valli Columbo Hdw., JAMB: 4 1/2"
1	1		AI-18TFD, Valli Columbo Hdw. W/Dummy, JAMB: 7"
X	X	X	Door Hdw.
X	X	X	18 Cranks
X	X	X	9 Left Covers
X	X	X	9 Right Covers
X	X	X	Inside Mull Covers
			4-53" & 8-73"

CUSTOMERS' SIGNATURE—THE MERCHANDISE ABOVE HAS BEEN RECEIVED IN GOOD CONDITION

SHIPPING TICKET



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 6 day of Feb, 19 91, at 4:10 o'clock P M., and was duly recorded on the FEB 06 1991, Book No. 7, Page 258.

BILLY V. COOPER, CHANCERY CLERK

BY: S. Cole D.C.