

8340

55892

BOOK 7 PAGE 258

STATE OF MISSISSIPPI

COUNTY OF MADISON

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

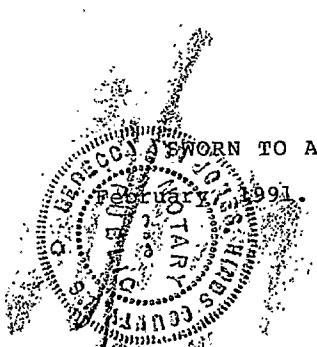
STATE OF MISSISSIPPI  
COUNTY OF Jackson

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. (Sandy) Jameson  
Sandy Jameson  
Its Agent



SWORN TO AND SUBSCRIBED before me, this the 6<sup>th</sup> day of

R. Phillip C. Phillips  
Notary Public

Commission Expires:

My Commission Expires Oct. 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) 316-4100
- Monroe, La. (318) 326-7015
- Meridian, Ms. (601) 482-5011
- Natchez, Ms. (601) 442-0806

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QUOTE DATE:		ORDER DATE: <u>2/28/90</u>	DELIVERY REQUESTED WEEK OF:		
S O N D O	Name <u>JACK HAYNES</u>	SHIP TO <u>TRACE VINARD 5/10</u>			
	Address <u>563 ARBOR</u>	<u>MADISON, MS.</u>			County
	City <u>MADISON</u> State <u>MS.</u> Zip <u>39110</u>				County
	Phone <u>853-1038</u> Delivery Contact				
Please attach map if "SHIP TO" address is not self explanatory					
SALESMAN <u>Luke</u>	DOT <input type="checkbox"/> CPU <input type="checkbox"/> OTHER: <input type="checkbox"/>	NET 15	<input checked="" type="checkbox"/> Residential	<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> New
SHIP VIA <u>SAFETRAN</u>		TERMS	CUSTOMER PO#	<input type="checkbox"/> R & R <input type="checkbox"/> Sunroom	
SOURCE: <u>W</u>					

<input checked="" type="checkbox"/> FURNISH ONLY	<input type="checkbox"/> FURNISH & INSTALL	as described herein subject to the GENERAL TERMS & CONDITIONS on the reverse side.					
WOOD <input type="checkbox"/>	PRIMARY GLASS	*MUNTINS	*CIRCLE HEADS		*ACCESSORIES	*TFD	
CLAD	Clear <input checked="" type="checkbox"/>	Regular <input type="checkbox"/>	Profile:	Jamb Ext. <input type="checkbox"/>	Jamb <input type="checkbox"/>	?	
White <input checked="" type="checkbox"/>	Sunblock <input type="checkbox"/>	Diamond <input type="checkbox"/>	Standard <input type="checkbox"/>	Frame Exp. <input type="checkbox"/>	Hardware <input checked="" type="checkbox"/>		
Brown <input type="checkbox"/>	IG <input type="checkbox"/>	Colonial <input type="checkbox"/>	<input type="checkbox"/>	Stool <input type="checkbox"/>	Screen <input type="checkbox"/>		
Tan <input type="checkbox"/>	<input type="checkbox"/>	TDL <input type="checkbox"/>	Muntins	Interior Trim <input type="checkbox"/>	Dummy <input checked="" type="checkbox"/>		
Gray <input type="checkbox"/>	<input type="checkbox"/>	Panel <input type="checkbox"/>	Sunburst <input type="checkbox"/>	Sealboard <input type="checkbox"/>			
# _____	DGP	Exterior <input type="checkbox"/>	Spoke & Hub <input type="checkbox"/>	Headboard <input type="checkbox"/>			
SCREENS	Clear <input checked="" type="checkbox"/>	Int. Trim <input type="checkbox"/>	Baybrackets <input type="checkbox"/>				
Flat <input checked="" type="checkbox"/>	Healock <input type="checkbox"/>	<input type="checkbox"/>					
Rolscreen <input type="checkbox"/>	None <input type="checkbox"/>	<input type="checkbox"/>					
Half <input type="checkbox"/> Color: _____	<input type="checkbox"/>						
Full <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>						
WS/CS Screen <input type="checkbox"/>	<input type="checkbox"/>						
*SHIMSHADES							
Install <input checked="" type="checkbox"/>							
White <input type="checkbox"/>							
Brown <input type="checkbox"/>							
Type E <input checked="" type="checkbox"/>							
Prep Only <input type="checkbox"/>							
*PLEATED SHADES							
Install <input type="checkbox"/>							
Color <input type="checkbox"/>							
Prep Only <input type="checkbox"/>							
# _____							
ASSEMBLY							
YES <input type="checkbox"/>							
NO <input type="checkbox"/>							
FINS <input checked="" type="checkbox"/>							
Brickmould <input type="checkbox"/>							
CLIPS <input type="checkbox"/>							
Subsill Only <input type="checkbox"/>							
None <input type="checkbox"/>							

MARK	QTY	PELLA UNIT NUMBER	VENT/FIX	REMARKS	ROUGH OPENINGS
	2	2068 CC3	LFR		6'3 1/2" X 6'1 3/4"
	3	2068 CC2	LR		4'2 1/2" X 6'1 3/4"
	2	2468 CC1	I-L I-R		2'5 1/2" X 6'1 3/4"
	1	5430 CA11	FIXED		4'11 1/2" X 2'11 3/4"
	1	2468 CC2	LR		4'10 1/2" X 6'1 3/4"
	2	2448 CC3	LFR		7'3 1/2" X 4'5 3/4"
	2	L-24-TFD - outswing	Hardware included		3'0 1/2" X 6'8 3/8"
	1	AT18 TFD	Hardware + dummy included		4'11 3/4" X 6'8 3/8"
#	ALL with Low "E" slim shades - windows				\$ 6,312.00
				window blinds	1,528.00
				French doors	2,500.00
				French door blinds	<u>235.00</u>

ALL UNITS VIEWED FROM OUTSIDE ELEVATION			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	XO <input type="checkbox"/> X = VENT PANEL O = FIXED PANEL	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		
* Multiple units too large for handling may be provided partially assembled at seller's option for jobsite assembly by others. Accessory items and hardware are not installed unless otherwise noted. Wood mantles are painted and are not provided in clad colors. All structural and counterbalancing requirements are by others. Glass cleaning and painting are not included. Skylights require jobsite assembly and sealing by installer. Accessories and special hardware must be listed by size and quantity of standard length pieces.						DELIVERY		
NO CHANGES, RETURNS OR CREDIT AFTER ORDER IS COMMITTED TO PRODUCTION.						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 price and for the terms provided below the items described on the reverse side hereof. Notwithstanding the receipt by Seller or partial or final payment of the proposed purchase price. Set forth on this order, this order shall become a contract binding upon both parties only when accepted in writing by the 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 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 return to Purchaser within 30 days of the date of this order any deposit 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 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 item(s) described on the reverse side hereof will be free from defects in material and workmanship for one year from the date of installation thereof, provided that the item(s) 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 glass which breaks or is 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 in an appropriate means selected by Seller at its sole discretion. Seller provides freight 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 freight delivery of the items described on the reverse side hereof. Buyer must make separate arrangements for the installation of those 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, inserts 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 herein. If Seller is ready to deliver but delivery is delayed by Purchaser beyond the requested delivery date appearing herein, the purchase price of goods ordered in the 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 materialmen's liens which may be asserted under any provision of law in 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 enforced 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 15% of the unpaid debt after default if the debt is a consumer debt). Purchaser agrees to pay a late charge of 1% percent 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\_\_\_\_.

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

(I.S.) Purchaser

*Jack B. Hayes by Jack M. Hayes*  
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 \_\_\_\_\_

If we have not had the pleasure of your business within the past 12 months please complete the information below.

NAME HAYNES JACK LAST FIRST MIDDLE

CURRENT ADDRESS \_\_\_\_\_

PRI VIOUS ADDRESS \_\_\_\_\_

SOCIAL SECURITY NO. 486-62-6574 EMPLOYMENT \_\_\_\_\_

CREDIT REFERENCES 2 \_\_\_\_\_

PERMANENT LENDER \_\_\_\_\_

IS THIS JOB BONDED? YES NO IF YES BY WHAT

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.

**PELLA WINDOW & DOOR COMPANY**

BILLING OFFICE:  
P.O.DRAWER 12667 6370 COLE RD.  
JACKSON, MISS. 39211  
PHONE 201-366-8644

PLANNING CENTER:  
SHINEY POIN, LA.  
318-631-1310



INVOICE BOOK 7 PAGE 269 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	PICK-UP <input type="checkbox"/>	OTHER <input type="checkbox"/>	
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 & Columbus Hardware on TFD's, Installation Pins	3/1/90
2	2	—	2068CC3, LFR, "E" Slimshades	
3	3	—	2068CC2, LR, "E" Slimshades	
2	2	—	2468CC1, L-L, L-R, "E" Slimshades	
1	1	—	5430CALL, Fixed	
1	1	—	2468CC2, LR, "E" Slimshades	
2	2	—	2448CC3, LFR, "E" Slimshades	
2	2	—	L-24TFD, OUTSWING, Valli Columbus Hdw., JAMB: 7"	
1	1	—	AI-16TFD, Valli Columbus Hdw. w/Dummy, JAMB: 7" → 4 1/2	
2	2	—	2 Valli Columbus Passage Handles	
1	1	—	Valli Columbus Dummy	
18	18	—	Crank & covers, 9 left, 9 right	
4	4	—	53" Inside Mill Corners	
8	8	73"	" "	

4/23 told Mr. Haynes he had all freight paid + 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 Hdw.	—
Total pieces to ship	

3/6 - LMTC

3/15 - LMTC

3/21 - LMTC

3/21 - NA

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**PELLA WINDOW & DOOR COMPANY**

BILLING OFFICE:  
P.O.DRAWER 12004 000/000/000  
JACKSON, MISS. 39211  
PHONE 601-256-9544

PLANNING CENTER:  
5000 VENDETTA, LA  
318 631 1300



LOUISIANA  
and  
MISSISSIPPI

SALESMAN: Lakin

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	BALN ORDER FROM	TERM	DATE SHIPPED	INVOICE DATE
2/28/90				Net 15	6-7-90	10/5/90

SHIPPING TO:  
Jack Maynes  
563 Arbor  
Madison, MS 39110

SHIP TO:  
Trace Vineyard  
Madison, MS

PHONE: 853-1038

SHP VIA	OUR TRUCK <input checked="" type="checkbox"/>	PICK UP <input type="checkbox"/>	OTHER <input type="checkbox"/>	R.R. <input type="checkbox"/>

QUANTITY SHIPPED	QUANTITY PACK ORDER	DESCRIPTION	
		Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGF, Type "S" Sliders Installed as noted, Valli & Columbus Hardware on YTD's, Installation Fins	
2 1	2 1	2462 H 58 14/9 - IN 5430 H 58 - 10/26 - IN	12/14/90 Cust pickup
4	2	Dummy Sets	

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PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:  
P.O.DRAWER 12667 63/01/011 INC  
JACKSON, MISS. 39211  
PHONE 601-906 9044

PLANNING CENTER:  
3000 VERNON LA  
JACKSON, MS



GULF  
LOUISIANA  
and  
MISSISSIPPI

SALESMAN: LAURE

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	BALD ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/28/90				Net 15	6-7-90	10/5/90

CHARGE TO: Jack Maynes  
563 Arbor  
Madison, MS 39110

SHIP TO: Trace Vineyard  
Madison, MS

Customer  
Pickup

PHONE: 853-1038

SHIP VIA	ONE	OUR TRUCK	PICK UP [ ]	OTHER [ ]	F.O.B.
QUANTITY SHIPPED	QUANTITY SHIPPED	QUANTITY BILLED	DESCRIPTION		
Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Valli & Columbus Hardware on TFD's, Installation Pins					
3	21	2	2468 E SS		
1			5430 E SS		
4	4		sights for Bottom of S.S.		
1	1		Gear Box		
2	2		Passage set of 7-shade		
Pickup					
2	2		Dummy sets		

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LOUISIANA

and  
MISSISSIPPI

PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:  
P.O.DRAWER 12667 6370 GOLF RD.  
JACKSON, MISS. 39211  
PHONE 601-956-9144

PLANNING CENTER:  
MONROEVILLE, ALA  
300 601 7100



SALESMAN: Luke

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	BULK ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/28/90				Net. 15	6-7-90	10/5/90 Customer Pickup
CHARGE TO: Jack Maynes 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. <input type="checkbox"/>
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 & Columbus Hardware on TFD's, Installation Fines			
3	1	2	2468 E 88 5430 E 88			
1		1	splits for Bottom			
4			Gear Box			
1			Passage sets of 7 shade			
2		2	Pick up			
2		2	Dummy Sets			

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PELLA WINDOW & DOOR COMPANY

BILLING OFFICE:  
P.O.DRAWER 12667 6370 COTTER RD.  
JACKSON, MISS. 39211  
PHONE 601-956 0544

PLANNING CENTER:  
3000 REEDERS LANE  
DETROIT, MI 48238



LOUISIANA  
and  
MISSISSIPPI

SALESMAN Luke

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	MAIL ORDER FROM	TERMS	DATE SHIPPED	INVOICE RATE
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	SHIP	OUR TRUCK	PICK UP [ ]	OTHER [ ]	F.O.B. [ ]
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY MAIL ORDER	DESCRIPTION		
<b>Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGF, Type "E" Slissshades Installed as noted, Vaili &amp; Columbo Hardware on TFD's, Installation Pins</b>					
X	X				
X	X				
18	18				
9	9				
9	9				
12	12		9068 E SS		
4	1		3.2468 E SS		
1			1.5430 E SS		
2	2		2464 E SS		
2	2		1864 E SS		
6	6		2448 E SS		

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**PELLA WINDOW & DOOR COMPANY**

BILLING OFFICE:  
P.O.DRAWER 12087 6370 GOLF RD  
JACKSON, MISS. 39211  
PHONE 601-956-9544

PLANNING CENTER:  
5000 VI POINT, LA  
400-631-1000



LOUISIANA  
and  
MISSISSIPPI

SALESMAN: Luke

DATE OF ORDER	CUSTOMER ORDER NO.	WHEN WANTED	BALN ORDER FROM	TERMS	DATE SHIPPED	INVOICE DATE
2/28/90				Net: 15	6-7-90	10/5/90 Customer Pickup

CHARGE TO  
Jack Maynes  
563 Arbor  
Madison, MS 39110

SHIP TO  
Trace Vineyard  
Madison, MS

PHONE: 653-1038

SHIP VIA	OUR TRUCK	PICK UP <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	F.O.B.
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION	
3	2	1	Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGF, Type "E" Slimshades Installed as noted, Valli & Columbo Hardware on TTD's, Installation Pins	
1			2468 E SS 5430 E SS	
4	4		lights for Bottom of S.S. Door - Box	
1	1			
2	2		Passage set of 3/4" door	
2	2		Delivery sets	
Pickup				
2	2			

INVOICE BOOK 7 PAGE 268

**PELLA WINDOW & DOOR COMPANY**

BILLING OFFICE:  
P.O.DRAWER 1260 / 6370 COLT RD.  
JACKSON, MISS. 39211  
PHONE 601-956-9544

PLANNING CENTER:  
SHREVEPORT, LA  
JUL 1981-1982



LOUISIANA  
and  
MISSISSIPPI

SALESMAN: Luke

BATE OF ORDER <b>2/28/90</b>	CUSTOMER ORDER NO.	WHEN WANTED	BACK ORDER FROM	TERMS <b>Net 15</b>	DATE SHIPPED <b>5-7-90</b>	INVOICE DATE <b>10/5/90</b>
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CHARGE TO: **Jack Maynes  
563 Arbor  
Madison, MS 39110**

SHIP TO: **Trace Vineyard  
Madison, MS**

PHONE: **981-8663 office**

customer pickup

SHIP VIA	OUR TRUCK	PICK-UP <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	F.O.B.
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION	
X	X		Pella White Clad Casement Windows, French Doors, Flat Screens, Clear Primary, Clear DGP, Type "E" Slimshades Installed as noted, Vanni & Columbus Hardware on TTD's, Installation Fins	
X	X		Door Hardware 3 passage, 2 Dummy Inside null Covers (4-53" & 8-73") Cranks	
18	18		Left Covers	
9	9		Right Covers	
9	9		2068 E SS	
12	12		2468 E SS.	
4	1	3	5430 E SS	
1		1	Will call 7/1/90 7/26 Not in 7/30 LMTC	N/C
2	2		2464 E SS	
2	2		1864 E SS	
6	6		2448 E SS.	

INVOICE BOOK 7 PAGE 269

LOUISIANA  
and  
MISSISSIPPI

## PELLA WINDOW &amp; DOOR COMPANY

BILLING OFFICE:  
P.O.DRAWER 12607 69/0 GOLF RD.  
JACKSON, MISS. 39211  
PHONE 601-956 9544PLANNING CENTER:  
5000 VERNON LA  
MS 39001

SALESMAN: Luke

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

CHARGE  
TO • Jack Haynes  
563 Arbor  
Madison, MS 39110SHIP  
TO • Trace Vineyard  
Madison, MS

PHONE: 853-1038

SHIP VIA	QUANTITY SHIPPED	OUR TRUCK #	PICK UP <input type="checkbox"/>	OTHER <input type="checkbox"/>	F.O.B.	
					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 Fines	
2	2				2068CC3, LFR, "E" Slimshades	
3	3				2068CC2, LR, "E" Slimshades	
2	2				2468CC1, 1-L, 1-R, "E" Slimshades	
1	1				5430CFL1, Fixed	
1	1				2468CC2, LR, "E" Slimshades	
2	2				2448CC3, LFR, "E" Slimshades	
2	2				L-242TD, OUTSWING, Valli Columbo Hdw., JAMB: 43" AI-16TFD, Valli Columbo Hdw. W/Dummy, JAMB: 7"	
1	1				Door Hdwre. 18 Cranks	delivered 6-7-90
X	X				9 Left Covers	by
X	X				9 Right Covers	Ronald
X	X				Inside Mull Covers	Wesley Jack
					4-53" & 8-73"	THURS 5/25 JACK

CUSTOMERS' 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

LUGGAGE

LOUISIANA

and

MISSISSIPPI

SALESMAN: Luke

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

SHIP TO  
Trace Vineyard  
Madison, MS

PHONE: 853-1038

SHIP VIA	OUR TRUCK	PICK-UP <input type="checkbox"/>	OTHER <input type="checkbox"/>	F.O.B.
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDER	DESCRIPTION	
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	
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	
1	1		2468CC2, LR, "E" Slimshades	
2	2		2448CC3, LFR, "E" Slimshades	
2	2		L-24TFD, OUTSWING, Valli Columbo Hdwr., JAMB: 43"	
1	1		AI-18TFD, Valli Columbo Hdwr. W/Dummy. JAMB: 7"	
X	X		Door Hdwre. 18 Cranks	delivered 6-7-90
X	X		9 Left Covers	by
X	X		9 Right Covers	Ronie
X	X		Inside Mld Covers 4-53" & 8-73"	Wesley KRS Jackson

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, 1991, 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.