

HULL 56-5176

CREDIT FOR CARPETING, DRAPES & LINING
AND UPHOLSTERY FABRIC:

CARPETING -

DECKHOUSE, S.R. & HALL
LUARS - (12' x 28') - 37.3 YDS
AV. STD CARPETING PRICED
@ 12⁰⁰/YD. COST - 447.60

CURTAINS -

DKHSE & STATEROOMS -

RANGE - 6.50/YD - 9.50/YD
AV - 8.00/YD - 59 YDS
@ 18⁰⁰/YD. - 472.00
LINING - 100 YDS @ 2⁰⁰/YD 200.00
FABRICATION CHARGES FOR
56' FLUSH DK TRIPLE CABIN 210.00

UPHOLSTERY FABRIC

10 YDS @ 12⁵⁰/YD. AV. 125.-

TOTAL

1454.60

HULL 56-5776

CARPETING - YARDAGE - 12' X 28' = 37.3

DRAPES - ITEM 1, 4 - 14 YDS
" 2, 3 & 5 - 10 4
" 6, 7 THROUGH - 35 4
TOTAL 59 4

LINING - 100 YDS (APPROX.)

UPHOLSTERY - 10 YDS FOR NULINE
HIDE-A-BED

INVOICE No

ACTUAL - ~~YARDAGE~~ YARDAGES - CURTAINS - ~~4~~ 4665

35 YDS GLEN ROYAL LINEN - CULLEN
10 4 " " " NATURAL
45 YDS @ 301.05

14 YDS PLEASURE GARDEN - 280.00
30 YDS SMILEY TRIM 87.00

109 YDS LINING @ 216.91

WORKROOM 374.50

(40⁰⁰ - REMAKING)
30 YDS TRIM - .75/FT
HAND SEWING TRIM - (\$67.50)

10 YDS OF FABRIC FOR SOFA
@ \$29.00 - 290.00

Young's

FLOOR COVERING AND DRAPERIES

PHONE 734-2117

1624 EAST PERRY STREET

PORT CLINTON, OHIO

SOLD TO

Matthews Company
West Second Street
Port Clinton, Ohio 43452

REFER TO
 INVOICE

No. 4665

DATE	VIA:	CUST. ORDER NO.	OUR ORDER NO.	TERMS:	
11/19/74					
QUANTITY	DESCRIPTION		PP	AMOUNT	
	Re: Hall #56-5176 (Allen)				
	Draperies:				
14 yds.	Pleasure Garden		280.00		
45 yds.	Glen Royal Linen		301.05		
30 yds.	Smiley Trim		87.00		
10 yds.	Fabric to Wa-Line		290.00		
109 yds.	Lining		216.91		
	Workroom charges		<u>374.50*</u>		1549.46
	* Includes \$40.00 remake cost due to errors in Matthews prints.				
	"A service charge of 1½% per month or 18% per annum is applied to all accounts after 30 days from end of month, except on special arrangement.				

Young's

FLOOR COVERING AND DRAPERIES

PHONE 734-2117

1624 EAST PERRY STREET

PORT CLINTON, OHIO

SOLD TO

Matthews Company
West Second Street
Port Clinton, Ohio 43452

REFER TO
INVOICE **No. 4666**

DATE	VIA:	CUST. ORDER NO.	OUR ORDER NO.	TERMS:	
11/18/74					
QUANTITY	DESCRIPTION		PRICE	AMOUNT	
	Re: Allen - Hull #56-5176				
10 yds.	Bedspreads: Flagstaff Workroom charges		285.00 <u>75.00</u>	360.00	
17.7 sq.yds.	Quilting (Customer's material) Workroom charges		175.23 <u>90.00</u>	265.23	
11 yds.	Pleasure Garden		220.00		
15.3 sq.yds.	Quilting Workroom charges		151.47 <u>90.00</u>	461.47	
	Total			1086.70	
"A service charge of 1½% per month or 18% per annum is applied to all accounts after 30 days from end of month, except on special arrangement."					

INVOICE H-1432

Smiley's Nile

Mystic Blue -

37.3 YDS @ 18⁰⁰/YD = 671.-

(CREDIT - 133.7

INVOICE G-4665 538.-

45 YDS GLEN ROYAL - 301.05

14 YDS PLEASANT GARDEN - 280.-

55 YDS LINING @ 2⁰⁰/YD = 110.-

WORK ROOM - 374.50

LESS SEWING etc

TRIM - 90 FT @ 75¢/FT 67.50

307.-

10 YDS SOFA FABRIC

@ 16⁰⁰/YD - 160.-

1158.-

CREDIT

200.-
958.-

CREDITS ON

YOUNG'S FLOOR COVERING

INVOICES AS FOLLOWS-

INVOICE H-1432

37.3 YDS Smiley's Mystic
BLUE @ 18⁰⁰/YD = 671.40

INVOICE G-4665

45 YDS GLEN ROYAL - 301.05

14 PLEASANT GARDEN - 280.-

55 YDS LINING @ 2⁰⁰/YD - 110.-

WORKROOM CHARGES

374.50 LESS SEWING

TRIM (90 FT.)

INVOICE H-1432

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45 YDS GLEN ROYAL - 301.05

14 YDS PLEASANT GARDEN - 280.-

~~55~~ 55 YDS LINING @ 2⁰⁰/YD = 110.-

WORK ROOM - 374.50

LESS SEWING etc

TRIM - 90 FT @ 75⁰⁰/FF 67.50

307.00

10 YDS SOFA FABRIC

@ 16⁰⁰/YD - 160.-

1158.-

CREDIT

200.-
958.-

CREDITS ON

YOUNG'S FLOOR COVERING

~~###~~ INVOICES AS FOLLOWS-

INVOICE H-1432

37.3 YDS SMILEY'S MYSTIC BLUE @ 18⁰⁰/YD = 671.40

INVOICE G-4665

45 YDS GLEN ROYAL - 301.05

14 YDS PLEASANT GARDEN - 280.00

55 YDS (~~###~~) LINING @ 2⁰⁰/YD - 110.00

WORKROOM CHARGES

374.50 LESS SEWING

... TRIM (90 FT.)

Sept. 4, 1974

Mr. J. B. Allen, President
The Allen Company, Inc.
Box 537
Winchester, Kentucky 40391

Dear Jim:

Following up on your request that we upgrade the pricing on your boat to reflect additions made by you after the signing of the contract, I am submitting those items and pricing which, to the best of my knowledge, reflect everything added to date.

I would appreciate your checking this over, and see that it agrees with your notes.

Regards,

THE MATTHEWS COMPANY

C. L. HUTCHINSON
President

CLH/EH

Enc. (1)

Mr. J. B. Allen's Matthews 56' Flush Deck, Hull No. 56-5176

TOTAL COST \$259,111.00
BOAT ALLOWANCE 83,591.00
BALANCE \$175,520.00

Additions made by Mr. Allen after signing the contract:

Ice-Maker Refrigerator	100.00
Teak Rails Forward to Pulpit, P&S	650.00
2 - Additional Stereo Speakers on Fly Bridge and Guest Stateroom	200.00
Nuffone Blender	204.00
Shelves Aft Stateroom	200.00
Changes in Fly Bridge, including L-Shaped Seat	895.00
Sea Rails for Stove	51.00
Fresh Water Wash-Down on Bridge	65.00
3 - Locks on Bar	105.00
2 - 6" Compass in place of 5" (2 @ \$20.00 each)	40.00
1 - 220-Volt Range Plug	54.45
3 - 30-Amp. to 15-Amp. Adapters	147.00
Raise Pulpit on APC-35 to 36" from Pulpit	50.00
Revise Combination Bar & Helmsman Seat, per print	150.00
Fluorescent Lights in Owner's Stateroom	152.00
Fluorescent Lights in Salon	300.00
Teel Water Filter hooked to both Shore & Ship Water System - 1 Filter, 6-Gal. per Min. 2 Spare Filters (@ \$11.75 each)	120.00 23.50
Install owner-furnished Indoor-Outdoor Carpet on Aft Deck	100.00
Bedspreads and Chairs (2)	To Come
Possible Charge for Special Vinyl Wall Covering	To Come
2 - Additional Telephone Jacks (@ \$40.00 each)	80.00
1 - Additional Danforth/White Hailer on Fly Bridge	465.00
1 - Additional Interroom Station, Crew's Quarters	75.00
Provide Shelves, P&S, over Crew's Beds	100.00
Special Castro Table (Duncan Phyfe) over Standard	<u>50.00</u>
TOTAL ADDITIONS	<u>4,376.95</u>
TOTAL	179,896.95

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To SHOP Dept. Date 11/18/74

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	D-7867 - Install owner furnished Tide-Ride Boarding Ladder; stow stbd. side along handrail out board of deck box, use mounting hardware from old boat for mounting port and stbd. gates. Mount replacement rubber treads with stainless trim P & S on old Starsight.

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To SHOP Dept. Date 11/19/74

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	D-7868 - Install owner furnished clock and barometer on overhead panel port side; barometer to be outboard.

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To.....SHOP.....Dept. Date.....10/21/74.....

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	22-76	Furnish and Install DANFORTH/WHITE Wind Speed Indicator in Overhead Panel.

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To.....SHOP.....Dept. Date.....10/22/74.....

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	D-7864	This number for Extra Material Charges only for Special OSTRICH FABRIC for Aft Deck Seat and Chairs for Hull 56-5176.
		Additional Info:
	D-7818	Aft Fish Box Deck Seat Cushion and Backrest Fabric to be Special OSTRICH FABRIC.
		Shop Info on Decor:
		Crew's Stateroom and Crew's Toilet Grass Cloth Wall Coverings to be TANGOLA #8501 MALT in place of LANAI-MADONNA 16-1.

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To.....SHOP.....Dept. Date.....9/26/74.....

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	D-7854 - Additional Info:
	MATTHEWS to supply complete Antenna and mount for C. B. Radio.

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To.....SHOP.....Dept. Date.....9/25/74.....

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	SHOP INFO:	
	Cancel All Six (6) SWIVILIER Berth Lights. (Credit to be issued for fixtures).	
	D-7818 - Additional Info: Drain in Fish Box to be installed in Aft Port Corner of Box.	
	D-7855 - Install Owner-furnished Reading Lights in Ceiling over Each Berth (total of Six). Crew's Quarters to have Switches in fixture. Aft Guest and Owner's Staterooms to have Switches at Dressers.	
	D-7856 - Wire Mast for future TV Antenna; Wire two TV Outlets - One in Bar in Salon, Starboard Side - One in Combination Helmsman Seat and Bar, above Lid of Bar. (See CLH).	
	22-54 - Additional Info: Cancel Telephone Outlet in Pilot House; Install Outlet in Fish Box, Stbd. Side Aft; Receptacle cannot be flush. Block out and Wire Mold Wire. Wire to penetrate Deck under Box.	Authorized By: C.W.

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To Shop Dept. Date 9-18-74

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	Shop Information: Coast Guard Manufacturer's I.D. No. Mat 5-5-176-0674

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To Shop Dept. Date 9-17-74

**MAKE THE FOLLOWING
CHANGES-ADDITIONS-CORRECTIONS
TO THE ORIGINAL ORDER:**

Check Space
Below When
Item Completed

	22-20 Install 110 volt water proof receptacle on fly bridge in knee space.
	D # 7847 Install back rest on stbd fly bridge seat with split seat cushion.

Authorized By:

THE MATTHEWS CO.

SHOP ORDER

SUPPLEMENT

To Shop Dept. Date 8-29-74

MAKE THE FOLLOWING CHANGES-ADDITIONS-CORRECTIONS

TO THE ORIGINAL ORDER:

Check Space Below When Item Completed

Table with 2 columns: Check Space, Item Description. Row 1: 22-12 Dinghy Change: to be 13' Whaler with white cover, 25 H.P. Johnson Motor

THE MATTHEWS CO.

SHOP ORDER

SUPPLEMENT

Dept. Date 7-31-74

MAKE THE FOLLOWING CHANGES-ADDITIONS-CORRECTIONS

TO THE ORIGINAL ORDER:

Check Space Below When Item Completed

Table with 2 columns: Check Space, Item Description. Row 1: Additional Information. Row 2: 22-49-3 SSB Radio Channels 2182 C&D 2618 2198 Nassau - Wom-4-2 #1128.6 MMAMI. Row 3: Wom-8-2 #8792.8 MIAMI - WOO-4-T #6390.2 NEW York. Row 4: 22-49-4 VHF Radio Channels 6-8-9-10-12-13. Row 5: 16-24-25-26-27-28 and 2 weather. Row 6: Authorized By: C Wiedenhoft

OWNER'S NAME CITY C Wiedenhoft HULL NO 56-4176 BOAT NAME Mr Allen DEALER

Shop

Hull 56-4176

Allen

7-26-74

Shop Information:

Change engine controls throttles together port - Clutches together stbd.

Change 22-79 Remote control for windlass to go on flybridge (not pilothouse)

Additions:

22-58 Furnish and install sea slave intercom in crew's quarters.

22-86 Furnish and install extra pair of stereo speakers with volume control in aft guest stateroom.

22-66 Furnish and install G. E. Disposal in shallow basin of galley sink

22-12 Furnish and install 11' Boston Whaler with oars, oar locks, navigation lights, and cover with 9.9 HP Johnson motor - electric start

D-7830 Provide open shelf type storage locker outboard of berths in owner's stateroom port and stbd.

D-7831 Furnish and install Nutone blender in galley.

Charles Wiedenhoft

Copy of this sent to Mr. Allen today, with letter of same date.

CREDIT TO Mr. ALLEN

FOR OVERPAYMENT, AS ~~AGREED~~ [#] 1332.54

AMT HELD IN ESCROW

~~BY KLINE & Corodin~~ UNTIL
COMPLETION OF HAILER
INSTALLATION
~~EQUIPMENT~~ ~~ICE MAKER~~ 1090. -
~~IN G.E. REFRIGERATOR~~ -
~~ASD~~.

AMT HELD IN ESCROW
INSTALLATION
UNTIL ~~COMPLETION~~ OF
ICE MAKER IN G.E.
REFRIGERATOR - 100. -

\$ 2522.54
97.06
KLINE & Corodin + 93.07
2619.60

865172

Std Engine 8VA 296338
Tort Engine 8VA 301388

Shop Order Supplements

To Shop

8-23-74

D# 7841 1. Provide Princess Sea rails for stove. Fabricate S.S. carriers for same.

22-82 2. Furnish one fresh water washdown on fly bridge.

22-114 3. Install 3 locks on bar; the top and both liquor storage doors.

22-86 4. Add one pair of stereo speakers on fly bridge.
(This makes 5 pair total as options).

D#7842 5. Furnish and install one water filter with replace-able cartridge in water supply line.

6. Shop Info: Delete lockers outboard of owner's shower.
Build seat in lieu of above.

22-79 7. Additional Info: Revise ABC pulpit rail so that it is 36" high from top of pulpit.

22-44 8. Additional Info: Revise Wet Bar pilot seat combination

Make longer 23"
Provide chart storage
Provide hot water
Furnish larger sink
See print for above.

Owner's Name J.B. Allen

Authorized by;

Hull No. 56-5176

C. Wiedenhoft

**THE MATTHEWS CO.
SHOP ORDER
SUPPLEMENT**

To.....SHOP.....Dept. Date.....10/21/74.....

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	Authorized By: C.W.