

STATEMENT OF ACCOUNT.

Fort Wayne, Ind.,

11/24 1900

M

F. R. Jennings

Tidioute

Pa.

In Account with....

S. F. BOWSER & CO.,

INCORPORATED.

No.

64538

Terms

30

Cor. E. Creighton Ave., Thomas and Julia Sts.

10/24

175-



Arb.

PLEASE REFER TO NUMBER OF
INVOICE WHEN YOU REMIT.

No Original bill rec'd.

According to our custom we send statements for comparison. Please remit such bills as are due. If not paid by 12/4 we shall draw on you at sight without further notice.

REMIT IN NEW YORK OR CHICAGO EXCHANGE.

Student's Name David Vandebilt P.L.

Kezport, N.J. Apr 18, 1918
(Your City)

J. M. HASTINGS

WHOLESALE DEALER IN
FLOUR, GRAIN AND PRODUCE

Sold to J. W. Bowen & Co.

Terms On acct. 264 Union St., Kezport, N.J.

450 bu. Barley	.26	117	-		
100 " Potatoes	.28	28	-		
50 bbl. Apples	1.75	87	50	232	50

O.K.
D.M.

KEYPORT, N. J.,

June 1st, 1922.

Mr. Albert Vanderbilt
Boro.To **A. S. & M. G. VAN BUSKIRK, DR.**
INSURANCE
6 EAST FRONT STREET

Premium on Policy No. Z 98435 of the United States
Fidelity & Guaranty Company, for 1 year
from May 20th, 1922, covering Workmens Compensation

25

20

July 15/22
Receiving payment
A. S. & M. G. Van Buskirk
E.M.A.

Keyport, N.J., July 1 1925

M. Albert Vanderbilt

To GEORGE PORTER, Dr.

79 BROAD STREET

General Blacksmithing

RAKES AND OTHER BAY TOOLS A SPECIALTY

July 1 To bill rendered
.. 16 2 u. irons
drilling holes

1 00

1 50

25

\$ 2 75



IN ACCOUNT WITH

LOUIS STULTZ, JR.

DEALER IN

MANUFACTURER OF

COAL AND ICE

CAR LOAD LOTS A SPECIALTY

KEYPORT, N. J.,

July 18 1919

Mrs. Vanderbilt

Green Shore Ave

213 BROAD STREET

9 tons Nut Coal

10 50

21 00

RECEIVED PAYMENT
LOUIS STULTZ, JR.
mac

Folio.....

192 BROADWAY, LONG BRANCH, N. J.

M The Wheel Club

To F. M. TAYLOR PUBLISHING COMPANY, Dr.

PUBLISHERS OF THE
LONG BRANCH DAILY RECORD

PRINTERS
LITHOGRAPHERS AND STATIONERS

TELEPHONE LONG BRANCH 1000

May 10 9-lines Local Ad

Received Payment,

M. H. S. 4/10/22
LONG BRANCH RECORD.

75

75

150

Red Bank, N. J.

Apr 28

1908

Mrs. John S. Applegate

Riverside Ave.

B BOUGHT OF **R. LOEWENHERZ & Co.,**
Gas Lamp Specialties

68 BROAD ST., opp. Postoffice

Terms:

1st 197 months

30

PAID
R. LOEWENHERZ & CO.

B. Byrd

30

5270

•N

CHECKED

FOLIO

DATE _____

192

TO

ON

JOB

WITH VINQ POTTEN PAGES. BOSTON

[illegible]

CUSTOMER'S COPY

PHONE
RUMSON 305

CHARLES F. BRIGGS
ELECTRICAL CONTRACTOR
80 BINGHAM AVENUE
RUMSON, N. J.

Estimates Cheerfully Given
Jobbing Attended to Promptly

SOLD
TO

Miss Elizabeth Smith
Allen Street
Rumson, N. J.

Oct. 17, 1940....., 19.....

DATE	ARTICLES	CHARGES	CREDITS	BALANCE
Oct. 15	Putting in receptacles on second floor as per contract	\$5.50		

*Received Payment
Charles Briggs*

KEYPORT, N. J., *May 24* 191*8*

Mrs Davis Vandebilt

TO J. E. D. SILCOX, M. D., DR.

79 FIRST STREET

FOR PROFESSIONAL SERVICES TO DATE, - - - \$ *3.00*

RECEIVED PAYMENT.

James D. Silcox

ITEMIZED BILL RENDERED IF REQUESTED



John S. Applegate Esq
Red Bank N.J.



Newark, N. J., *MAR 30* 1908

TO SONEY & SAGE, DR.

Law Booksellers and Publishers,

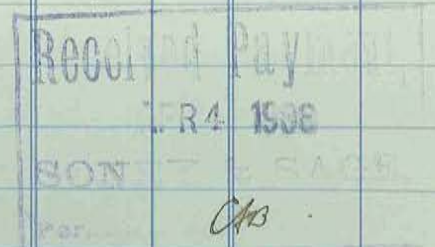
42 CLINTON STREET.

Terms.....

NEW JERSEY DIGEST, ANNOTATED VOL. 2

6-

Therby



ABOVE SENT BY *Adams prepaid*

THIS DAY *in Street*

Red Bank, N. J., May 9th 193 9Miss Alice E. SmithTo **ROLSTON WATERBURY, DR.**

22 WEST FRONT STREET

Telephone 3500



DATE

POLICY NUMBER

COMPANY

RISK

AMOUNT

PREMIUM

Bill rendered

\$48.21

Received Payment
5/13/39Rolston Waterbury
J. W. G.

RED BANK, N. J. MAR 27 1907 190

Mr. A. J. Doremus

Bought of **DOREMUS BROS. CO.**

THE CITY MARKET,

First Class Grocers and Butchers.

—DEALERS IN—

Foreign and Domestic Fruits, Vegetables, Table
Delicacies, Fresh Dressed Poultry
Game, Provisions, Etc., Etc.

NOS. 11 & 13 BROAD STREET.

TERMS CASH.

L. D. TELEPHONE, 16-1.

GOODS DELIVERED.
7-05

*A. J. Doremus
to Henry Becker & Co*

*Printing House binding
Material 45 Washington St 150.00
Manufacturing Hall & Printing Room
& Manually Paper also Printing
Kitchen & Closet*

Less Doremus Co 46

9.80

59.80

9.09

50.71

Less Paid Doremus Made 3/13

20.

30.71

March 27

*Henry
Becker*

Red Bank, N. J., Nov. 29 1902.

Mr. J. T. Tetley & Son

Bought of **J. T. TETLEY & SON,**

DEALERS IN

Daily and Weekly Papers,

Books, Magazines, Stationery and Cigars.

Bell Telephone, 40-1.

Local Telephone, 30.

Employment Bureau.

10 Broad Street, near Front.

*For 9 Wks 30
2 Cents by 70 2 L. of 10*

*270
90*

3.60
*Rec Payment
J. T. Tetley & Son*

PLUMBING REPAIR SERVICE AT YOUR DOOR.

KENNETH JEFFREY

35 Linden Place
RED BANK, N. J.
PHONE ~~NEW~~ 188

PLUMBING
HEATING
ROOFING

RANGES
FIXTURES
ACCESSORIES

Mr. J. N. Hance
Maple Ave.,
Red Bank, N. J.

ORDER No.

DATE Aug. 27, 1929.

June 7/

To repairing toilet in bathroom.
To repairing hydrant in barn.
1 brass tank supply valve
1 toilet tank flush valve
1 $\frac{1}{2}$ " galv. nipple
2 $\frac{1}{2}$ " galv. nipple
1 $\frac{1}{2}$ " galv. 45° elbow
1 $\frac{1}{2}$ " x $\frac{3}{4}$ " galv. reducers
3 hrs. time

2 75
2 50
08
20
18
15
6 00

\$11 86

RECEIVED PAYMENT

SEP 5 1929

KENNETH JEFFREY
THANK YOU

Terms:—Net cash upon receipt of invoice. This represents cash disbursements by us for labor and materials used in your work, for which we expect prompt payment.

JUL 1 1922

192 BROADWAY, LONG BRANCH, N. J.

M *Wheel Club*

Frank Rue First Pres Church

To F. M. TAYLOR PUBLISHING COMPANY, Dr.

PUBLISHERS OF THE
LONG BRANCH DAILY RECORD

PRINTERS
LITHOGRAPHERS AND STATIONERS

TELEPHONE LONG BRANCH 1000

June 16 4-4 Lines Local 2+

3 -

Received Payment

July 19/22

LONG BRANCH DAILY RECORD

*at Bk
Shank*

Freehold, N. J., Sept 4, 1908 190

Monmouth County Sheriff's Office.

John S. Applegate & Son.,

To C. ASA FRANCIS, Dr.

SERVICE FEES.

2nd Nat Bk Red Bank vs Blue Ridge E. Brick Co
Cook & Oakley vs Becker

5	10
5	10
10	20

Received payment,

*C. A. Francis
Off.*

M. COHEN

L. COHEN

G. GORDON

COHEN & GORDON

Wholesale Grocers **B 7030**

PAPER AND PAPER BAGS

386-388-390 Walberton Street

Phone 964

Long Branch, N. J.

191

班

Terms:

MS. 8P. Beane

14 ve

Bond
 Book
 Duplicate
 May

May 28-91

All Claims for Deduction Must be Made within Three Days After Receipt of Goods
We Will Make No Allowance for Swells in Canned Goods after 60 Days from Date of Purchase.

DUPLEX — MANUFACTURED BY AMERICAN SALES BOOK CO., LIMITED, NIAGARA FALLS, N. Y.

DAVID S. CRATER, *Surrogate.*

Freehold, N. J., Aug 1st 1908

The following is a statement of your account with this office.

[illegible]

Monthly Statement

50 Congress Street.

Order, 2405 Boston, 1905

Dr. D. Frank

In account with

General Fund

Standard Oil Company of New York

Boston Department

190 Debit Terms Net Cash.

Balance per Statement rendered

14 70

28 77

To Merchandise as per Invoice

14 67

28 77

P A I D

14 67

28 77

STANDARD OIL CO. OF N. Y.

BOSTON DEPARTMENT

NOV 14 1905

Comerio

Cash

820 M

DEC 79 1906 190

Ed Bank, D. J.,

and of Ad Libitum & Co

BOUGHT OF F. W. MOSELLE,

DEALER IN

DAILY AND WEEKLY Newspapers,

Magazines, Books, Toys, Stationery, Blank Books and School Supplies.

No. 34 BROAD STREET...

Week Ending

May 10	Pencil	50
June 12	Brace	40
July 2	Cravene	25-
Aug 21	Paper, Cur Book	90
Aug 2	Cravene	20
Aug 3	"	20
Aug 8	Cur Book	85-
Sept 11	Letter Book	90
Sept 26	Blotter	18
Oct 29	Cravene	25-
Oct 27	Clife	20
Nov 10	Clife	20
Nov 28	Cravene Brace	61
Dec 8	Note Book	50
Dec 14	Pencil, Blotter	56
Dec 14	Letter Book	95-

JAN 8 1907

F. W. MOSELLE,

PER

8

7 65

D. W. PERRY & CO.

GROCERIES, TEA,
COFFEE AND SPICES

MADISON, N.S. June 15, 1920
(Your State)

H. F. Adams & Co.

Gentlemen:--Send us at once, C. O. D., fifty pounds each Oolong and Eng. Breakfast Tea. You have been recommended to us by Rice & Pond, Georgetown. We do quite a large business but it is with country trade mostly and payments are rather slow, and we should like four months time. We refer you to Rice & Pond, and to the Farmers Bank of this place. After you have looked us up, if you care to open an account, you may send via Interstate Transportation Company

1/5 half chests	-	Japan,
1/3 half chests	-	Oolong,
1/3 half chests	-	Y. Hyson
5 mats	-	Java,
3 bags	-	Maracaibo,
3 bags	-	Rio,
5 brls.	-	G. Sugar,
3 brls.	-	Car. Rice.

Yours truly,

D. W. Perry & Co.

Receipt to
John S. Applegate
Red Bank N.J.

To THE LONG BRANCH WATER SUPPLY CO., Dr.

LONG BRANCH, N. J.

To WATER RATES on the under-described premises, from June 1st, 1901, to June 1st, 1902

WATER RATES are payable annually IN ADVANCE on the 1st of June. On the 15th of July, following, the Water Co. will have the right to cut off the water without notice from all premises that are in arrears for water rates. For RULES, REGULATIONS and PENALTIES, see back of bill.

App. N. J. S R R

\$	\$
	10.00

Regulation No. 11
Must be Observed.
See other Side.

Payment to be made to
THE LONG BRANCH WATER SUPPLY CO.,
LONG BRANCH, N. J.

Received Payment **JUN 6 1901** 190

W. La Monte
Superintendent

FLETCHER BROS.

Groceries & Provisions

961 LINCOLN ST.

Key *June 23, 1920*
 (Your place.)

H. F. Adams & Co., City.

Gentlemen:--Please deliver at once

Filed

✓50 brls.	-	N. S. Flour,
✓50 brls.	-	Searchlight,
✓24 cases	-	Graham,
✓24 cases	-	H. O.,
✓10 brls.	-	Pawnee,
✓5 brls.	-	G. Sugar,
✓10 brls.	-	Car. Rice,
✓10 cases	-	Quaker O.

We are short of cash owing to slow collections, and so will ask you to allow us the usual discount of 3%, and draw on us for the amount of bill at 30 days, with interest added.

We will accept and return the draft on receipt of goods.

Yours truly,
 FLETCHER BROS.

F. H. RANDALL & CO.

WHOLESALE AND RETAIL DEALERS IN

Tea, Coffee and Spices

FINE GROCERIES and CANNED GOODS

Key *June 18, 1920*
 (Your place.)

H. F. Adams & Co.

Gentlemen:--Please deliver at once:

Filed

✓5 boxes	-	W. Pepper,
✓5 boxes	-	Cinnamon,
✓6 boxes	-	Cloves,
✓3 pails	-	Ginger,
✓5 half chests	-	Japan,
✓3 half chests	-	Y. Hyson,
✓6 half chests	-	Oolong,
✓50 brls.	-	Northern Star.

We inclose you our check #109 for \$600, to pay the balance of bill of June 12, and the remainder you may apply on this order. Please allow us your cash discount for the amount this check will pay, and oblige,

Yours truly,
 F. H. RANDALL & CO.

Asbury Park, N. J., *Feb 7* 191*4*

M

BOUGHT OF

Beauford
Consumers Coal and Supply Co.

WOOD, CHARCOAL
LIME, HAY

COAL

PLASTER, CEMENT
FEED, ETC.

Telephones 647 and 648

Main Office: 726 Mattison Avenue

Jan 26 1/2 Ton inst 3 50

PAID
Consumers Coal and Supply Co.
W.

OFFICE HOURS
DAILY 2-4 P. M., 7-8 P. M.
EXCEPT THURSDAY AND SUNDAY

LONG BRANCH, N. J., *August 5* 194*7*

TO R. H. DEMAREE, M. D., DR.
310 NORWOOD AVENUE

Mrs. Chas. Phillips

FOR PROFESSIONAL SERVICES

\$ *21*

RECEIVED PAYMENT

WHEN PAYMENT IS MADE BY CHECK, RECEIPT NOT RETURNED UNLESS REQUESTED

(Sept. 5)
plus #3 House Call
\$ 24

M. J. N. Hance

To G. W. BRAY, Dr.

Fancy Groceries,

Fruit and Vegetables, Wholesale and Retail

Telephone Connection.

5	Bread ¹⁵	Asp. ²²	37
	Berries		18
5	Berries ^{1,26}		15
6	1 Berries	Lettuce ¹⁰	36
	Coffee ²⁵	Sugar ⁴⁵	70
	Onions ¹⁵	Beans ¹⁷	32
	Bread ¹⁵	Butter ⁴⁹	64
	Choc.		20
11	Berries ²³	2 qt. Peas ²⁵	48
13	Berries		22
15	Coffee ¹⁰⁰	Apples ²⁰	45
	St. Buts ¹⁴	E. Thick ¹²	26
	Prunes ¹⁸	Lard ³⁰	48
18	Berries ²⁸	C. flakes ¹³	41
	St. Buts		14
19	Berries		18
20	Butter ⁴⁹	Sugar ¹⁸	67
	Peaches		25
24	C. flakes ³	Bread ¹⁵	28
	Lard ²⁰	St. Sugar ²⁴	54
27	qt. berries ¹⁸	Pots ^{1.00}	118

9 11 6

M

Bought of WALL FISHERY.

A. Woolley, Manager.

19 22

Mrs Wheel Clark

TO NEWELL A. ATCHLEY, DR.

CONTRACTOR AND BUILDER

134 DUNBAR AVENUE

TELEPHONE

Aug 28 50 - $2 \times 4 = 16$
808 Linpt 1×2 Rubo
4 - $2 \times 12 = 16$ Tiva

25	64
8	08
8	45

Youngsville, Pa. May 14 191 8

Mr. Jennings

BOUGHT OF

H. C. MEAD

GROWER AND SHIPPER OF

FANCY GREENHOUSE LETTUCE

ALSO TOMATO, CABBAGE, CELERY AND PEPPER PLANTS
BY THE MILLION

"PLANTS THAT GROW"

7 # lettuce @ 18¢

1 26

Pd June 21

Due Oct 6, 80

M. T. R. Jennings

FRANCIS B. REEVES.
FRANCIS B. REEVES, JR.
LIVINGSTON E. JONES

Bought of REEVES, PARVIN & CO.

TERMS-30 DAYS.

If paid in 10 DAYS, the discount will be on Teas, 3 per cent. ; Tobacco and Cigars, 2 per cent. ; Sugar and other goods, 1 per cent.

No one authorized to collect without a written order.
Not liable for damages in Transportation.
Claims for Errors must be made within 5 days.

RIVER FRONT STORES:

116 S. Delaware Avenue

105 S. Water Street

We Guarantee These Goods to be in Conformity with the Federal Act of June 30, 1906, and The Pennsylvania Food Law approved May 13, 1909. REEVES, PARVIN & CO.

This Guarantee does not Protect the Retailer unless bags or other containers are stamped by him in conformity with the law

✓ 4 Bx yeast Team	58	232
✓ 1 " Flora Peaches	25 10 1/2	263
✓ 2 oz P. C. 1/4 Mustard	80	160
✓ 2 " " " Cinnamon	90	180
✓ 1 cs. T. C. Salad Dressing	290	180
✓ 1 Bx P. & G. Candles 8	30 11 1/4	338
✓ 1 cs Kt Toy Hd Rice	100 7 1/2	750
✓ 1 pail T. T. Coconut	10 14 3/4	147
✓ 1 cs Saratoga Chips 1/2	15 20	300
✓ 1 Bx Mag Bely Starch	50 3 1/2	175
		<u>27.25</u>

8716.
1727.
2725
1311.68 ✓

RECEIVED PAYMENT,
REEVES, PARVIN & CO.,
For account of

OF DELAWARE

SALES
TERRITORY

21 Seneca St.
OIL CITY, PA.

No. _____

DATE _____

SOLD TO

ADDRESS

Nº 23430

THE MEANING OF THE FEDERAL FOOD, DRUG AND COSMETIC ACT OF 1938, NOR THE LAWS OF THE STATE TO WHICH WE SHIP THE SAME.
PACKAGE GOODS ARE SOLD AT WEIGHTS TAKEN WHEN PACKED. WRAPPED SMOKED MEATS ARE SOLD AT NET WEIGHTS TAKEN WHEN WRAPPED; OTHER WRAPPED MEATS ARE SOLD AT WEIGHTS TAKEN AFTER WRAPPING. NO ALLOWANCE MADE IN ANY CASE FOR NATURAL SHRINKAGE. ALL ORDERS ARE SUBJECT TO THE APPROVAL OF SELLER'S HEADQUARTERS OFFICE. TERMS ARE SUBJECT TO CHANGE WITHOUT NOTICE BY THE SELLER'S CREDIT DEPARTMENT. ALL TENDERS OF GOODS NOT ORDERED OUT ARE WAIVED BY THE BUYER.

[illegible]

WE CERTIFY THAT THE GOODS LISTED HEREON HAVE BEEN PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938

CHECKED ON TRUCK BY _____

DRIVER _____

RECEIVED THE ABOVE IN GOOD ORDER

M

[illegible]

MAKE NO DEDUCTIONS UNLESS AUTHORIZED
YOUR CHECK IS RECEIPT—REMITTANCE WILL NOT BE ACKNOWLEDGED BY MAIL

FOREST GREENE, GENERAL MANAGER,
WALTER TURNER, AUDITOR.

Atlanta, Ga.,

Sep 5th

1905

Clifton Mfg. Co.,

Refer to Auditor No. S-168

Clifton, S.C.

Please remit to FOREST GREENE,
General Manager, Georgia Car Co.,
Atlanta, Ga., or authorize draft.

To GEORGIA CAR CO., Dr.

1 Box Car 34' Long, 50,000# Capy, equipped with
Automatic Couplers and Hand Brakes-- -- -- 265.00

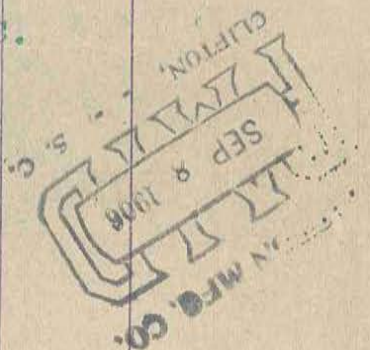
Lettered CLIFTON MANUFACTURING COMPANY No.3

Shipped to Clifton Mfg.Co., Converse, S.C.

Bill-Lading and Inspector's Certificate
attached.

FOT.Atlanta

OK
Hi



Correct:

Walter Turner
Auditor

Approved:

Forest Greene
General Manager

592

CLAIMS FOR DEDUCTION MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
NO EXCHANGE OR EXPRESS CHARGES ALLOWED. — PLEASE REMIT N.Y. DRAFT OR P. O. ORDER.

BUFFALO, N.Y. Oct 4, 1907.

Mr. F. R. Jennings,

BOUGHT OF Tidioute, Pa.

CHARLES GROBEN, President.
JOHN G. WICKSER, Vice Pres.
GEORGE W. GOETZ, Treasurer.
EDWARD H. GOETZ, Secretary.

PHILIP BECKER & Co.

IMPORTERS,

WHOLESALE GROCERS,

266 - 268 - 270 PEARL ST.

TERMS: 30 DAYS NET.

IF PAID ON OR BEFORE Oct 14

DEDUCT AS A CASH DISCOUNT

No.

10379

BY ACCEPTANCE OF THIS INVOICE IT IS AGREED THAT IF THE PURCHASER SHALL EITHER FAIL, ASSIGN, CLOSE OUT HIS BUSINESS, GIVE A DEED OF SALE, BILL OF SALE OR MORTGAGE OF STOCK, OR OTHER LIEN, OR IF HE SHALL BE SUED OR A JUDGMENT SHALL BE DOCKETED AGAINST HIM, THEN THIS BILL SHALL BECOME DUE IMMEDIATELY.

5	%	War Ax Tel Peas	2/10	110	11 00
5	#	Green Ginger Root	5	16	80

10-16-07 Recd Payment
Philip Becker & Co. By C. P. L. H. 64
\$11.80

PROPRIETORS GOLD ELEPHANT AND WARRIOR BRANDS

An illustration of the Young & Seligman Works in St. Louis, Missouri. The scene depicts a large industrial complex with several buildings labeled: 'IRON WORKS', 'DRY DOCK', 'MACHINE SHOPS', and 'STEAM BOILER'. A tall smokestack emits a thick plume of smoke. In the foreground, a train with multiple locomotives and passenger cars is moving along a track. The background shows a hilly landscape with trees. The text 'YOUNG & SELIGMAN WORKS' is visible at the bottom of the illustration.

MORGAN IRON WORKS,
IRON AND WOOD.

TELEPHONE
 No. 3

J. L. CARSON, PRESTAND TREAS.

No. 46 SOUTH LIBERTY ST.

No. 359

To Morgan Iron Works.

Terms Cash.

3600 Lb Oplm

A circular postmark from Clifton, N.J., dated Feb 23, 1893. The text "CLIFTON, N.J." is curved along the bottom, "FEB 23" is in the center, and "1893" is curved along the top.

Keyport, N. J. May 1 1925

M. C. Zanetti

TO DAVID C. SCHANCK, D.R.

GARAGE

AUTO REPAIR WORK OF ALL KINDS A SPECIALTY

ALL WORK GUARANTEED

Cor. Broad and Third Streets

Terms Cash

Apr 7 3rd Mt Vernon
Adm

15
150

Apr 11 Lakeview

250

11 22 / Mineral

150

Alfred

20

Shanku

15

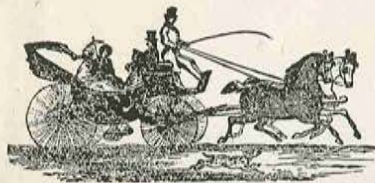
Trail
Station

229

9/3, 95

Paul
DeSchweydt

LINDEN AVENUE
Livery, Coach, Sale,
& EXCHANGE STABLES.



Coaches for Balls, Weddings, Parties, Operas, &c.

SPECIAL ATTENTION TO FUNERALS.

Carriages at All Hours Day & Night.

Orders received by Telephone Day and Night. Personal attention to Livery Horses.

BALTIMORE,

Aug 1 1882

Mr. J. E. Caw Commr. of Streets &c.
Linden Ave., Stables,

GRIFFIN & MANNION, Prop't's. 140, 142, 144 & 146 Linden Ave. & 313 Eutaw St.

Horses Taken at Livery by the Day Week or Month.

ON REASONABLE TERMS.

HORSES AND CARRIAGES FOR HIRE.

1882
mgt. 1st Monthly Livery for \$20.00

Rec'd Payment

Griffin & Mannion

Griffin & Mannion

Mr.

F. R. Jennings

Youngsville, Pa.

May 17 191*8*

BOUGHT OF

H. C. MEAD

GROWER AND SHIPPER OF

FANCY GREENHOUSE LETTUCE**ALSO TOMATO, CABBAGE, CELERY AND PEPPER PLANTS**

BY THE MILLION

"PLANTS THAT GROW"*10 # lettuce**2 doz stone tomato**1 80**40**2 20**Paid**June 21**in city 680*

YOUR PURCHASES ARE ENUMER-
ATED BELOW—IF INCORRECT
REPORT AT ONCE

C. E. METZGER CO., LIMITED

— WHOLESALE AND RETAIL —

DEPARTMENT STORE

SPECIALTIES IN DRY GOODS, CARPETS, CLOAKS, SUITS, ETC.

WARREN, PENN'A

OCT 1912

F R JENNINGS
TIDIOUTE PA

OUR PRICES ARE BASED UPON INSTANT CASH. FOR THE CONVENIENCE OF CUSTOMERS WHO MAKE
MANY PURCHASES IN THE MONTH, WE KEEP AN ACCOUNT FOR THE MONTH, AT END OF
WHICH TIME IT IS EXPECTED THAT ALL BILLS WILL BE PAID PROMPTLY.

DATE	SALES NO.	ITEMS	DEBITS	CREDITS	BALANCE
		BILL RENDERED			
14	25	4 PR SCRIM	9 00	9 00	
AMOUNTS CARRIED FORWARD					

RECEIVED PAYMENT

NOV 8 1912

C. E. METZGER CO. LTD.,

Edgott

NO RESPONSIBILITY FOR LOSS OR DAMAGE TO GOODS AFTER OBTAINING SHIPPING RECEIPT OR BILL OF LADING FROM RAILROAD, STEAMBOAT, OR TRANSPORTATION CO., SIGNED IN GOOD ORDER. ALL CLAIMS MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

GUMMEY, McFARLAND & Co.

TIN PLATE, METALS, ETC.,

147, 149 & 151 N. TENTH ST.

SOLE IMPORTERS OF
"GUMMEY'S ANTI-PIN-HOLE"
BRIGHT TIN PLATES

ORDER 9/29

TERMS CASH

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE

SHIPPING MARK

Philadelphia, Oct. 7, 1903

Sold to J. G. Spreckels Sons

443	#	3 Bdl #26, 24 x 96 Galv. Iron	3.60	15 95	
157	#	1 " #22, " " "	3.38	5 31	
1145	#	1 " #26, 30 x 96 " "	3.60	5 22	26 48
Frt. Prepaid 411					
DISCOUNT FOR SPOT CASH: 1% on Tin Plate and Metals, 2% on Sheet Iron & Tinners Trimmings. NO DISCOUNT ON COPPER.					

All goods are sold f. o. b. Philadelphia, we will not be responsible for damage to fruit by heat or cold while in transit.
Our responsibility ceases after taking receipt "in good order" of the Transportation Company.

BELL PHONE, LOMBARD 2454

KEYSTONE PHONE, MAIN 856

WM. T. MULLIKIN CO., INC.

IMPORTERS AND JOBBERS OF

FOREIGN FRUITS AND NUTS

140 DOCK STREET, Philadelphia,

TERMS
NET CASH
WEEKLY

Date MAY 5 - 1913

Sold to F. R. Jennings,
Tidioute, Pa.

1 bx 54 Grape Fruit
1 bx 176 Navels

4 25
4 50

8 75

RECEIVED PAYMENT

MAY 13 1913

WM. T. MULLIKIN CO.,

Per *[Signature]*

Prices are subject to change without notice, and no claims will be allowed unless made immediately after receipt of goods.
Bills not paid when due will be drafted for at sight.

We have five Creameries and two Cheese Factories

Try our Pebble-Brook Creamery Prints and White Clover Cheese

ESTABLISHED 1872

Wholesale Department

Headquarters for Dairy &
Creamery Butter and
Home Made Cheese

EGGS FOR OUR TRADE EVERY
MONTH IN THE YEAR

Jobbers of all Kinds of
Farm Produce

UP-TO-DATE COLD STORAGE
PLANT

F. R. Jennings

CORRY, PA., 6-5-1918

Bought of **BRACKEN BROS.**

Jobbers of

Flour & Produce

Agents for
**GOLD MEDAL
FLOUR**

U. S. Food Administration

License No. G-13261

117 FIRST AVENUE
32 SECOND AVENUE
34 THIRD AVENUE

TERMS: NET CASH

All goods on this invoice are guaranteed to comply with
the Pure Food Law of Pennsylvania and Act approved May
13, 1909
-BRACKEN BROTHERS

1 Cheese

35[#]

8 75

9 75

Paid 6/25/18
[Signature]
\$18.50

NOTE, LETTER, BILL AND
STATEMENT HEADS,
ENVELOPES, CARD BOARD,
WRAPPING PAPER
IN ROLLS AND SHEETS,
PAPER BAGS, TIE YARNS,
TWINES, ASBESTOS FELT,
ETC., ETC.

Reading, Pa.,

OCT 13 1903

190

W. G. Sprecher & Co.

Alphata, Pa.



C. L. VAN REED, Agt.,

DEALER IN ALL GRADES OF

PAPER,

Terms *2% Cash*

Sold By *Ed & R*

Shipped *to Stecher Hardware*

Store and Warehouse, 242 Penn St.



50 lb. #6 India Hemp @ 8 1/2

425

412

PURITY

QUALITY

SANITARY

FANCY CAKES
A SPECIALTY

**WARREN
BAKERY**

WHOLESALE
AND RETAIL

BUTTER KRUST-BREAD
IT - IS - MADE - WITH - MILK

No. 9427

Warren, Pa.

191

Sold to

BOTH PHONES

Basket No.

QUALITY	QUANTITY	PRICE
MOTHERS		
GRAHAM		
RYE		
SANDWICH		
LARGE RYE		
BUTTER KRUST		
CINNAMON ROLLS		
SPLIT		
SUGAR		
SANDWICH BUNS		
RAISED DOUGHNUTS		
FRIED CAKES		
PIES		
CAKES		

PLEASE RETURN BASKETS PROMPTLY

MANUFACTURED BY AMERICAN SALES BOOK CO., LIMITED, NICHOLS FALLS, N. Y.

WE DO NOT PLACE GOODS WITH A MERCHANT ON A CONSIGNMENT BASIS Each and every order is accepted as a straight bonified sale and to be paid for according to our regular terms.

THE MERLE COMPANY

DRUGS, FLAVORING EXTRACTS, ETC.

LEEPER, PENNA.

SOLD TO

Shipped To

F. R. Jennings

Tidioute

DATE

7/5/44

Terms

2% 10=30 net

How Shipped

pp

1 doz	Sacchran tabs	\$2.00	\$2.00
1	White shoe dressing		2.00
		pp	.25

=====

\$4.25

included for postage

5 10¢ Real lax

8
4.17

Paid July 10. 1944

IT 15450 C. L. L. # 4.17

North East, Penn'a.,

July 15 1920

Mr H R Jennings

Tidoute Pa

In account with

H. S. LOOP,
FRUIT GROWER.

July 15 1-32 Montgomery

6 50

Paid by
check 20

July 15 1920

Make Check to Order of The M.A. Hanna Co.
Broad Street Station Building, Philadelphia, Pa.

Terms Cash

5/27/44

Philadelphia
The M.A. Hanna Co.

Sold to

Subsidiary for
Juguehanna Cottons Co.

F R JENNINGS
TIDIUOUE PA

Refer to
Cottlery WA 1 Invoice No 5/1048
Comsigned to

Date	Case	Shoebox Tons Quot	Light Tons Quot	Shoe Tons Quot	Nut Tons Quot	Pre Tons Quot	Quot. 1 Tons Quot	Quot. 2 Tons Quot	Quot. 3 Tons Quot	Price per 100 lb	Total Invoice
527	749803			47 08						8 00	379 20
											7 11
											372.09

Paid June 10. 1944
#15397 & Paid \$372.09

Within Invoice
is paid enclose
6/11/44
You may take discount
of 7 11
Thereafter net cash 30 days

EGGS FROM "NEST TO TABLE"

Telephone Plaza 8712

STATEMENT

Blain, Pa.

Feb. 4 1919

M.

F. B. Jennings

IN ACCOUNT WITH

BLAINWOOD FARMS, Inc.

PURE CREAMERY BUTTER

New York Office 330 East 53d Street

TO MDSE. AS PER BILL RENDERED

Feb 3 60 d em⁴⁴
ery

26.40
185

H. J. Ch.
J. H. J.

\$24.55

WARREN WHOLESALE COMPANY, WARREN, PA.

(INCORPORATED 1911)

WJ

June 29, 1920

SOLD
TO.....

F.R. Jennings

Edioute Pa.

WHOLESALE GROCERS

STATIONERY, TOBACCO

AND CIGARS

TERMS:—NOTE CAREFULLY

30 DAYS—INTEREST CHARGED AFTER
60 DAYS

SUGAR—15 DAYS

FLOUR—10 DAYS

Cash discount if paid in 15 days —\$1.10

IF AT ANY TIME THE FINANCIAL RESPONSIBILITY OF THE BUYER, IN OUR OPINION, BECOMES IMPAIRED OR UNSATISFACTORY,
ALL MONEY FOR GOODS THERETOFORE SHIPPED SHALL AT ONCE BECOME DUE AND PAYABLE.

ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.					
1	bag	Bulk Sugar		✓	28.00.
1	cs	24/2 S V E small Whole Beets	2	✓ 2.00	4.00.
1	cs	48/1 Delicia Veal Loaf	4	✓ 1.85	7.40.
1	gr	Red Cedar Pencils		✓	1.60.
2	dz	Royal Glue bottles	2	✓ .90	1.80.
1	cs	36/ Sun Maid Raisins	36	✓ .24	8.64.
1	bag	Bulk Rice	100	✓ .15 $\frac{3}{4}$	15.75.
$\frac{3}{4}$	dz	Libbys Apricot Jam		✓ 3.90	2.93.
$\frac{3}{4}$	dz	Libbys Peach Jam		✓ 3.60	2.70
$\frac{3}{4}$	dz	Libbys Blkberry Jam		✓ 4.50	3.38.

Ord. 7-12-20

W. W. Lee

Per LCB

76.20
1.10
75.10

UNITED STATES FOOD ADMINISTRATION LICENSE NUMBER G-13742

WE, THE VENDER OF THE ARTICLES OF FOOD MENTIONED IN THIS INVOICE HEREBY GUARANTEE AND WARRANT THE SAME TO BE IN FULL CONFORMITY WITH THE ACT OF GENERAL ASSEMBLY OF PENNSYLVANIA, KNOWN AS THE "NEW PURE FOOD LAW" APPROVED THE 13TH DAY OF MAY, 1908, AND THE NATIONAL PURE FOOD LAW, APPROVED JUNE 30TH, 1906, IN THAT THE SAID ARTICLES ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE AFORESAID ACTS.

WARREN WHOLESALE COMPANY, INC.

DATE 5

MILES-KANE CO., KANE, PA.

DATE _____

VENDOR OF THE AR-
MENTIONED IN THE FORE-
VOICE HEREBY GUAR-
ND WARRANT THE SAME
CONFORMITY WITH THE
HE GENERAL ASSEMBLY
NA. KNOWN AS THE
OOD LAW," APPROVED
1909. IN THAT SAID AR-
RE NOT ADULTERATED
BRANDED WITHIN THE
OF THE AFORESAID ACT.

SOLD TO

STREET

CITY.

SHIPPING DATE

TERMS: NET

ALL PERISHABLE GOODS SHIPPED AT BUYER'S RISK. CLAIMS FOR DAMAGE MUST BE MADE DIRECT TO THE HOUSE ON RECEIPT OF GOODS.

[illegible]

W. C. WESTCOTT, PRESIDENT

H. M. CHAPMAN, SECRETARY

E. L. SMITH, TREAS. & MANAGER

PENN DISTRIBUTING Co.

INCORPORATED

SPECIALTIES
HAY
STRAW
POTATOES
IN CAR LOTS

WHOLESALE PRODUCE

TERMS CASH

MANUFACTURERS OF
CANADONTA CREAMERY BUTTER
NONE BETTER

Erie, Pa., Sept. 26, 1912

Sold to F. R. Jennings, Tidionte, Pa.

3 Bas Lopes

.75

2 25

2 25

*Paid by
Check
Oct. 5, 1912*

We had no Colorados that were good enough to ship
so are sending Home Grown.

ALL CLAIMS FOR DAMAGE OR ALLOWANCE MUST BE MADE ON RECEIPT OF GOODS

57
VARIETIES

ESTABLISHED 1869

H. J. HEINZ COMPANY

PITTSBURGH, PA.

FOOD PRODUCTS

Date

Inv. No.

Sold by

6-6-19

FITZ

27599M

UNITED STATES FOOD ADMINISTRATION
LICENSE No. G 02238

F R JENNINGS

TIDIOUTE PA

TERMS:—30 DAYS NET

F. O. B. Pittsburgh, Pa.

SEE GUARANTEE ON OTHER SIDE

via FOB PGH

PKGS.	DOZ.	SIZE	PRICE
-------	------	------	-------

~~MM---24---~~ 4 LGE BEANS & SCE

1¢ 3 MED BEANS & SCE

1¢ 2 MED SPAGHETTI

1¢ 2 MED TUMB MUSTARD

1¢ 2 MED PEANUT BUTTER

1¢ 2 SML OCT KETCHUP

1¢ 2 LGE OCT KETCHUP

1 DOZ SML OCT INDIA RELISH

~~3-45~~

1 75

1 75

1 35

2 15

1 85

3

~~92-60-~~

5 25 ✓

3 50 ✓

2 70 ✓

4 30 ✓

3 70 ✓

6 ✓

1 60 ✓

27 05

OF ORDER

IMPORTANT

BEING TEMPORARILY OUT OF THE GOODS LISTED BELOW WE COULD NOT INCLUDE THEM IN THIS SHIPMENT.
UNLESS OTHERWISE ADVISED THEY WILL FOLLOW AS SOON AS FRESH STOCK ARRIVES.

PKGS.	DOZ.	SIZE	PRICE
-------	------	------	-------

2¢ 4 LGE BEANS & SCE

3 15

GOODS
TO
FOLLOW

*Paid by
check
2 by 3*

OUR GOODS POSITIVELY GUARANTEED

YOUR MONEY BACK IF NOT SATISFACTORY

FLY OIL
CEDAROLA
LICE KILLER
DISINFECTANTS
SOAP DISPENSERS

KEYSTONE LABORATORIES CO.

Palmer's Chemical Products

FLOOR OIL
DUST LAYER
DRIP FLUIDS
METAL POLISH
LINSEED OIL SOAP

Sold to

Warren, Pa., May 8, 1911.

F. R. Jennings,
Tidioute, Penna.

Terms: 29.10-Net 30.
Shipped to D. Carmichael-

Invoice No.
Our Order No.
Your Order No.
No. Packages
Via. Freight

1 Gal. Lustrola

\$1.00

*Pd by check,
Jung*

No Claims For Consequential Damages Will Be Considered. All Claims For Defects or Shortage Must Be Presented Within Thirty Days From Receipt of Shipment
Goods Returned Without Our Authority Are At Shipper's Risk.

We have five Creameries and two Cheese Factories

Try our Pebble-Brook Creamery Prints and White Clover Cheese

ESTABLISHED 1872

Wholesale Department

Headquarters for Dairy &
Creamery Butter and
Home Made Cheese

Eggs for Our Trade Every
Month in the Year.

Jobbers of all kinds of
Farm Produce

UP-TO-DATE COLD STOR-
AGE PLANT

F. R. Jennings

CORRY, PA., 5-29-1918

Bought of **BRACKEN BROS.**

Jobbers of

Flour & Produce

Agents For
**GOLD MEDAL
FLOUR**

U. S. Food Administration
License No. C-13261.

117 FIRST AVENUE
32 SECOND AVENUE
34 THIRD AVENUE

TERMS: NET CASH

All goods on this invoice are guaranteed to comply with
the Pure Food Law of Pennsylvania and Act approved May
13, 1909.
-BRACKEN BROTHERS

1 Cheese

39 #

25

975

*Paid 6/13/18
JWB*

JNO. J. LAUGHLIN

SHIPPER OF

MID VALLEY BLUE BERRIES

Mount Carmel, Pa.,

191

Sold to

32 Quart Crates

7/18 1 *448*

*Berries look high
appeal fair price
kept well*

Paid by Check May 20.

All goods are sold f. o. b. Philadelphia. We will not be responsible for damage to fruit by heat or cold while in transit. Our responsibility ceases after taking receipt "in good order" of the Transportation Company.

Manufacturers of
Sugar-Coated Popcorn
Confectionery Specialties

Wholesalers of
Virginia and Spanish
PEANUTS

C. M. TAYLOR & CO.

IMPORTERS AND JOBBERS OF FOREIGN FRUITS AND NUTS

BELL PHONE LOMBARD 2454

KEYSTONE PHONE MAIN 8-56

TERMS:

Net Cash Weekly

140 Dock Street

Philadelphia

APR 1 - 1907

Sold to

F. R. Jennings

2 Bch Banana
2 B 112 Raisin

105 530
6.10 600

9.50

RECEIVED PAYMENT,

APR 11 1907

C.M. TAYLOR & CO.

6.55
9.50

16.05

Prices are subject to change without notice, and no claims will be allowed unless made immediately after receipt of goods.
Bills not paid when due will be drafted for at sight.

MILES-KANE COMPANY, INC.

RECEIVERS AND SHIPPERS
HIGH GRADE FRUITS, PRODUCE, VEGETABLES,
FLOUR AND GROCERS SPECIALTIES

KANE, PA.,

Sold To F.R. Jennings, Tidioute, Penn.

TERMS: Produce, Net Cash
Groc. 1% 10 days, 20 days net.

U. S. LICENSE NO. Q-171001

2 Box #200 Oranges	6.50	13.00	
1 Crt Yellow Onions		1.25	
5 Cs Tall E.D. Milk	5.75	<u>28.75</u>	43.00

*Paid by
Check
June 26, 1920.*

*Amount
Bill
credited
Oct 31*

TIDIOUTE, PENNA. *June 17* 1919

M *Grandin Angus Bell & Jennings*
BOUGHT OF

JAS. A. STILLMAN

DEALER IN

PORTLAND CEMENT AND LIME

<i>aug</i>	<i>13</i>	<i>138 empty Sacks 15¢ each</i>	<i>20 70</i>
		<i>15 Sacks Portland Cement 85</i>	<i>12 75</i>
			<i>7 95</i>
<i>Oct</i>	<i>31</i>	<i>25 empty Sacks</i>	<i>3 75</i>
			<i>11.70</i>

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Bell Telephone

HAMBURG BROOM WORKS

Manufacturers of

HIGH-GRADE BROOMS

Wholesale Dealers in all kinds of

BROOM MANUFACTURING MATERIAL

Order No. 9-29-19 WJH
Reg. No.

HAMBURG, PA. January 3, 1920

Sold to Fred J. Jennings,
Tidioute, Pa.

via PRR

1 Dz #6 Eclipse	12 00	12 00	
2 Dz #6 Our Best	10 50	21 00	
2 Dz #6 Puritan	11 00	22 00	55 00

See freight bill
91

RECEIVED PAYMENT
FEB 5 1920

HAMBURG BROOM WORKS,

Per *ELR*

TERMS: 2% off 10 days. Strictly 30 days net.

Bell Phone 744

SEE OTHER SIDE

Mutual Phone 233

P. MINNIG COMPANY

Offices and Storerooms,
419 and 421 State St.

Wholesale Grocers

Warehouses,
L. S. & M. S. R. R. Tracks

NUMBER J 3144

Erie, Pa., April 12th, 1913.

ORDERED BY C J S

Sold to F. R Jennings,

SHIPPED VIA _____

Tidioute, Pa.

CASH DISCOUNT on this bill if paid within 10 days is 3%. Bills unpaid at maturity subject to Sight Draft.

1 Doz.	1# Commander Herring	1	@	1.75	1.75
--------	----------------------	---	---	------	------

Shipped your order care A. Dunn & Son goods marked Circle 6.
Please call there for same and oblige.

4-24-13
[Signature]

READ THIS:

We the vender of the articles of food mentioned in the foregoing invoice, hereby guarantee and warrant the same to be in full conformity with the federal act of June 30, 1906, popularly known as the "Food and Drugs Act," and also further hereby guarantee and warrant the same to be in full conformity with the act of the General Assembly of Pennsylvania, known as the "New Food Law," approved the 13th day of May, A. D., 1909, in that the said articles are not adulterated or misbranded within the meaning of the aforesaid acts. This guarantee is given on condition that you properly mark your sales on certain commodities, as required by law. We will not guarantee or redeem goods which may become weevilly or spoil while in your possession or which may be returned to you.

NOTE THE CONDITIONS OF THIS GUARANTEE.

P. MINNIG CO.

ALL GOODS ARE SOLD F. O. B. PHILADELPHIA, WE WILL NOT BE RESPONSIBLE FOR DAMAGE TO FRUIT BY HEAT OR COLD WHILE IN TRANSIT
OUR RESPONSIBILITY CEASES AFTER TAKING RECEIPT "IN GOOD ORDER" OF THE TRANSPORTATION COMPANY
BELL PHONE LOMBARD 2454 KEYSTONE PHONE MAIN 856

WM. T. MULLIKIN CO., INC.

SUCCESSORS TO C. M. TAYLOR & CO.

...IMPORTERS AND JOBBERS OF...

FOREIGN FRUITS AND NUTS

140 DOCK STREET Philadelphia,

TERMS:
Net Cash
Weekly

Date OCT 14 1912

Sold to F. R. Jennings,
Tidioute, Pa.

2 bx 126 Val Oranges

5 00

10 00

RECEIVED PAYMENT

OCT 22 1912

WM. T. MULLIKIN CO.,

Ans

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE, AND NO CLAIMS WILL BE ALLOWED UNLESS MADE IMMEDIATELY AFTER RECEIPT OF GOODS
BILLS NOT PAID WHEN DUE WILL BE DRAFTED FOR AT SIGHT.

K. E. HOWARD.

Claims for Allowances must be made immediately on receipt of Goods

E. B. BEAVER

HOWARD & BEAVER

WHOLESALE GROCERS

Corner Spring and Monroe Streets

Strictly Wholesale

We Roast Our Own Coffee and Peanuts

TERMS CASH

Titusville, Pa.,

JUN 25 1920

19

Sold to **F. R. Jennings, Tidioute, Penn.**

AFTER SHIPPING GOODS AND GETTING RECEIPT IN GOOD ORDER, OUR RESPONSIBILITY CEASES. YOUR RECOURSE IS UPON THE CARRIER

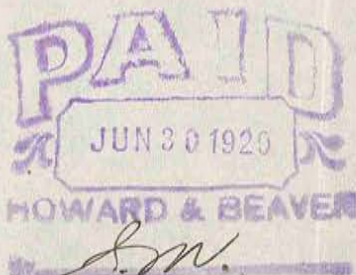
WE GUARANTEE THE ARTICLES ON THIS INVOICE TO CONFORM TO THE NATIONAL PURE FOOD LAW, APPROVED JUNE 30th, 1906, and to the STATE PURE FOOD LAW of PENNA, APPROVED MAY 13th, 1909

5 Sacks Gran Sugar

30.00

150.00

NET



Spartanburg, S. C.,

Jan 13/12

191

M. Clifton Mfg Co

116 2 1/2
 348 6
 58 1
 406 7

IN ACCOUNT WITH

STANDARD IRON WORKS

Founders and Machinists

720	4 Blanks	140 #	
721	12 Casting	9	
719	1 Pipe Flange 10" Dia	17	
715	2 Casting	10	
712	3 "	15	
713	6 Blanks	30	
714	4 "	13	
711	57 Gear Blanks	349	E
710	7 " "	200	
718	12 Blanks	42	
722	12 Ratchet Gears 8 1/2 x 2	152	
723	12 Blanks . Rht	150	
717	6 Blanks	26	
716	3 Plugs	9	
		1162	@ 3 1/2 \$ 4067

Drayman 120

Spartanburg, S. C.

DEPARTMENT

M.

No. _____

Bought of MORGAN IRON WORKS,

46 to 74 South Liberty St.

TERMS: This bill is payable

on 1st. of month unless otherwise agreed.

All Dressed Lumber measured before dressing.

HOW SOLD

CREDIT O. K.

BY

Check	No. Pieces	Articles	Feet Lumber Pounds Castings	Price	Amount
18		Lap 7 1/2" Plng 1851 lb			
		OK SWS			

Spartanburg, S. C.,

JUL 16 1904 190

M Clifton Mfg Co

Andrews Loom-Reed and Harness Works

MANUFACTURERS OF

Reeds, Slasher Combs and Harnesses

TRIMMER, PRINTER

50 Reeds 714-34" 4" dup.

1785 Be...

CLIFTON MFG. CO.

PAID JUL 30 1904 CLIFTON, S. C.

1785 90 16.95

OK

Country Produce a

Terms Cash.

Hendersonville, N. C., Sept 4 1901

MD

Clifton Mfg Co

Bought of Wafford & Dotson,

Wholesale Shippers of Produce.

Cabbage, Apples, Potatoes, Onions, Etc.

3 Crates Cabbage, 90 1.20

" Apples,

" Potatoes,

Sacks Potatoes,

" Rye,

OK

PAID SEP 10 1901 CLIFTON MFG CO CLIFTON, S. C.



NATIONAL BISCUIT COMPANY

217-225 Ellicott Street
BUFFALO, NEW YORK

Statement to

FEB 28 1913

M

J. R. Jennings
Livonia Pa.

CREDIT FOR SPECIAL ACCOUNT
ON MONTHLY PURCHASES

This statement is sent for
verification only, and is not to
be considered as a receipt for
payment, except in bills are
possible, and if any errors are
found, report them promptly.
NATIONAL BISCUIT COMPANY

Adm

3191

497

2694

Just paid
Check

Creamery Operates
SUMMER AND WINTER
Print Butter a Specialty

Sherman, N. Y., Mar 8 1902

CUSTOM AND MERCHANT
Milling
GRAIN AND SEEDS

Wilkinson, Gaddis & Co.,

Fancy Creamery Butter.

Sold to *J. R. Jennings*
Livonia Pa.

2 Boxes Orbits 400" 28 28.00

PAID *Mar. 18-1902*

WILKINSON, GADDIS & CO.

m

SHERMAN, N. Y., Sept 25 1907

WILKINSON, GADDIS & CO. OF NEW YORK,
CHOICE CREAMERY BUTTER.

CREAMERY OPERATES SUMMER AND WINTER.
PRINT BUTTER A SPECIALTY.

CUSTOM AND MERCHANT MILLING,
GRAIN AND SEEDS.

SOLD TO F. R. Jennings

<u>2</u>	<u>90</u>	<u>Units</u>	<u>100</u>	<u>29 1/2</u>	<u>29.50</u>
Paid by check Sept 30					

H. C. CLARK, Pres.

JEREMIAH GOFF, Vice-Pres.

H. W. EDDY, Secy. and Treas.

Our Responsibility ceases on delivery of Goods in good order to the Transportation Company, and claims for errors must be made at once or will not be allowed.

The Charlotte Supply Co.

BILLS NOT PAID WHEN DUE WILL
BE SUBJECT TO SIGHT DRAFT
SIX PER CENT. INTEREST ADDED
AFTER MATURITY.

General Mill Furnishers,

AND DEALERS IN

Machinery, Machinists' Tools, &c.

ALL GOODS
ALL PRICES
SUBJECT TO CHANGE
WITHOUT NOTICE.
PRE-PAID

TERMS CASH.

No. 1241

Shipped Via Ex. Paid

LONG DISTANCE TELEPHONE IN OUR OFFICE.

Sold to Clifton mfg Co
Clifton SC
Charlotte, N.C. 3/27/02

Goods returned without our permission will not be credited.

Wetzel #1 Loom Coats

56.88

WE MANUFACTURE PURE OAK TANNED

ALL PRICES SUBJECT TO CHANGE
WITHOUT NOTICE.

CLIFTON MFG CO
PAID
SEP 27 1902

MAIN OFFICES AND WAREHOUSE:
21, 23 AND 25 RIVER STREET

PLEASE REMIT DIRECT TO MAIN OFFICE,
BUFFALO

JAMESTOWN, N. Y.
NO. TONAWANDA, N. Y.
NIAGARA FALLS, N. Y.

NO. 4 BUFFALO, N. Y., MAY 4 1946 191

OLD TO

ALESMAN

TELEPHONES (BELL, SENECA 878
FRONTIER.

WE SHALL NOT BE RESPONSIBLE FOR MONEY
PAID TO DRIVERS UNLESS GOODS
ARE SENT C. O. D.

TERMS:
2 PER CENT. CASH 10 DAYS
OR 30 DAYS NET

QUANTITY SHIPPED	ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS FROM DATE	WEIGHT	PRICE	AMOUNT	EXTENSION
10	9 x 12 Veg Parchment	10	7	270	
	PP Ins			18	288
Paid by check June 23rd 1920.					
DO HEREBY GUARANTEE THAT IN THE PRODUCTION AND MANUFACTURE OF THE GOODS COVERED BY THIS INVOICE, ALL PROVISIONS OF THE FEDERAL CHILD LABOR ACT, EFFEC SEPTEMBER 1ST, 1917, HAVE BEEN FULLY MET. GEORGE IRISH PAPER COMPANY.					
NOTICE.-WE SHALL NOT BE RESPONSIBLE FOR MONEY PAID DRIVERS UNLESS INVOICE BEARS RUBBER STAMP IMPRINT C. O. O.					
21					Paid Post

O. B. SHIPPED WITH
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

YIA

200

ALBERT BUERKLE

MANUFACTURER OF

FINE HAVANA AND DOMESTIC CIGARS

139 CONEWANGO AVENUE

WARREN, PA.

SOLD TO

TERMS—60 days Net, 2% off in 10 days.

SPECIAL ATTENTION GIVEN TO THE MANUFACTURE OF FINE CIGARS. PRIVATE BRANDS MADE ON SHORT NOTICE WITHOUT EXTRA CHARGE. SATISFACTION GUARANTEED.

200 cas cigars \$7.00

*April 29/13
Paid by check
Albert Buerkle*

(Cash)

Makers of Special Flat and Expanding Envelopes for use by Banks, Trust Companies, Attorneys, Corporations, City, County, State and Government Departments.

20
Your Order No.

Entry *251-2*

Philadelphia,

10/6 1904

John S. Applegate & Son

Rex Bank, N.J.

BOUGHT OF JEWELL AND COMPANY

Walter S. Jewell
Horace Wanamaker
Chas. M. Webb

Manufacturers of Fiberoid Envelopes and Wallets

1224 MARKET STREET

50 Manila Exp. Wallets 14 x 9 1/2 in. top
50 " " 14 x 10 1/4 in. top

325

PAID

OCT 11 1904

JEWELL & CO.

PER *67*

OFFICE OF
BAKER IMPORTING CO.
116 HUDSON STREET
NEW YORK, N. Y.

**COFFEE IMPORTERS
AND ROASTERS
MILLS**
NEW YORK, N. Y., MINNEAPOLIS, MINN.

Invoice Date 4/7/11

Shipper's No. 471

INVOICE

We, the undersigned, do hereby guarantee that this coffee is not adulterated or misbranded within the meaning of the Food and Drugs Act, June 30, 1906.

BAKER IMPORTING CO.
NEW YORK, N. Y.

SOLD TO F R JENNINGS

P. O. Address

R. R. Station TIDIOUTE

Route P R R

PA

Order Rec'd

Order No.

Terms

4/7/11

133A

CASH 2%

10 DS

ACCOUNTS ARE PAYABLE IN NEW YORK EXCHANGE, POST OFFICE AND EXPRESS MONEY ORDERS ONLY.

Quantity	DESCRIPTION	Weight	Price	Amount
1	CS COFFEE - 50 1S - BARRINGTON HALL	50	30 15.00	FRT. ALLOWE
1	LINED BAG COFFEE - STANDARD -	100	193/4 19.75	} F.O.B.N Y
1	LINED BAG COFFEE - LOUD TALK -	100	16 1/2 16.50	

PAID

MAY 5 1911

Les. Wright

51.25

12
51.13

Freight

Shipped From

NEW YORK

BAKER IMPORTING CO.
Per *[Signature]*

We do not insure safe carriage or delivery. If any breakage or shortage is found, apply to Transportation Co. Our responsibility ceases when we obtain a receipt in good order. A conditional credit as stipulated on face of this Invoice will be allowed, provided that should any suit or action at law be brought against, or any lien be given by the purchaser named on said invoice, or if he shall assign, sell out, change or retire from business, this bill shall at once become due and payable.

BAKER IMPORTING CO.

New York Feb 2

18 91

Mr. J. E. Pye No 311 E 12th St
To German-American Roofing Co., Dr.

C. W. ABEL & Co., PROPS.

Roofing in Gravel, Cement, Slate & Tin. Roofs Repaired & Painted. All Work Warranted.

REFERENCES; Warren Ward & Co., R. M. Stivers, E. B. Burham and many others.

53 ORCHARD STREET, near Grand Street.

Roof repaired on contract
wanted Watertight for one year \$20.00

Received Payment

C. W. Abel

Per

Billie Abel

New York, March 15, 1895

Mr. John E. Eye, 23 St. & Mad. Ave (Metrop Life Bldg)

Mechanical Bells,

LOCKS AND KEYS.

To LEWIS S. DAVIS, Dr.

429 St. Nicholas Ave.

ELECTRICIAN,

165 Broadway.

ELECTRIC BURGLAR ALARMS,

ELECTRIC BELLS,

ELECTRIC GAS LIGHTING,

WIRING FOR ELECTRIC LIGHTS.

Repairs to Bells, Batteries and Door Openers,

from Dec. 15 to date

6 35

6 35

House No. 346, 348, 350 St. Nich. Ave

Artesian Wells.

Office of the Board of Water Com.
RED BANK, N. J., May 13, 1889.

Proposals will be received until SATURDAY, May 25th, 1889, for the sinking of Two Artesian wells, of three inch inside measurement, to a depth about 250 feet, with a flow of water guaranteed.

The right to reject any or all proposals is reserved by order of the Board.
20-15 W. T. CAINS, Secretary.

Engineering News and American Railway Journal.

Tribune Building,

New York, Oct. 28 1889.
Water Commissioners,
Red Bank, N.J.

To THE ENGINEERING NEWS PUBLISHING CO., Dr.

1/10 Inst. #20-1t

For Adv. as per slip attached hereto

PAID

DEC 16 1889

ENGINEERING NEWS
PUBLISHING CO.

Geo. H. Frank perm.

Brooklyn, N. Y., Feb 22 1869

Mrs. A. Leggett Red Bank N.J.



Bought of CHARLES WATTS & CO.,

MERCHANT TAILORS,

No. 12 TILLARY STREET.

1868

July 14 th	White Duck Vest	\$ 4 50
	Blue Pants	7 00
	Suit Scotch Cheviot	25 00
	For Son Frederick &	36 50
	your order	

No. 1244

Baltimore, April 26th 1883

City Comptroller, Pay to E. Herman Brown or Order,

Five hundred Ninety four ⁵⁰/₁₀₀ Dollars,

out of the appropriation for repairs of

"Engine Houses"

\$594.⁵⁰ ✓

WM. J. C. DULANY & CO., CITY PRINTERS AND STATIONERS

Approved,

John S. Hoge

Inspector of Buildings.

Wm. Pinkney Whyte

Mayor.

Received Payment

E. Herman Brown

\$594.50

etc

2910
27

Baltimore

188



No

John E. A. Cunningham,

DEALER IN

Stoves, Furnaces and Ranges,

53 & 55 SOUTH CALVERT STREET and CHEAPSIDE,

Terms Net Cash.

5th and 6th door below Lombard Street.

(4)

Amount Due for

323 16

Male & Female Grammar No 6

September

1 To 2 Grate Rests for Nos Dome Brick Furnace

4 00

Male & Female Primary No 14

September

3 To 2 Cast Cylinders for Nos Dome Brick Furnace ^{35⁰⁰} 70 00

" " 1 Cast Lower Crown Head Nos Dome Brick Furnace 20 00

" " Cleaning out & Furnaces, Pipe &c &c

4⁰⁰

20 00

As per Agreement

110 00

Female Primary No 19

September

3 To 18 lbs Zinc

12

2 16

" " 2 Mens Line 3 Hours each

85

1 68

" " Zinc Pails

15

3 96

441 12

Received Payment
John E. A. Cunningham
Chgo

S. N. HENCH,
W. A. DROMGOLD.

York, Pa.,

APR 22 1896

3.00

189

M. N. H. Sprecher

Ephrata Pa.

BOUGHT OF HENCH & DROMGOLD,

—MANUFACTURERS OF—

Spring Tooth Harrows, Cultivators, Saw Mills, Engines, Etc.,

Terms:—as per contract.

Order book page. 74

All claims for shortage must be made within 10 days from date of invoice.

1 Harrow Out at Jersey 20 -

Discounts and terms of settlement on
above, as per Contract or Order.

J. M. FROELICH, PRESIDENT.

A. R. MYERS, SECRETARY.

GEO. CRANE, TREASURER.

Mountville, Pa.,

Mar 23 1896

M. N. H. Sprecher

Ephrata Pa.

Mountville Manufacturing Co.,

—MANUFACTURERS OF—

AGRICULTURAL IMPLEMENTS.

Terms: Thirty Days.

Telegraph Address: Columbia, Pa.

Plows,
Teddars,
Rollers,
Shellers,
Planters,
Spike Harrows,
Wheelbarrows,
Bag Trucks,
Wagon Jacks,
Feed Cutters,

Cultivators,
Potato Diggers,
Single Shovel Plows,
Corn Drags,
Cast Water Troughs,
Cast Hog Troughs,
Cast Chicken Troughs,
Steel Chicken Troughs,
Manure Hooks,
Bone Mills.

Mar 23 I. 2 Plain Corn Plows 400 12 00
1 Phos Agitator 25
1225

Shipped to Chas Kurr
Homelsdorf Pa

SMITH PTG. CO., REEDSVILLE, PA.

No. 31 East King Street, Lancaster, Pa., Feb. 16th, 1903

Messrs. J. G. Sprecher Sons, Ephrata, Penna.

Bought of **SPRECHER & GANSS,**

JOBBER AND DEALERS IN

Field and Garden Seeds,
Farm Machinery,
Housefurnishing Goods.

Farm Wagons,
 Gasoline Engines,
 Cream Separators,
 Creameries, Scales,
 Oil Cake and Cotton Seed Meal,
 Horse and Cattle Powder,
 Leather, Gandy and
 Rubber Belting,
 Poultry Netting, Fence Wire,
 Nails, Rubber Hose,
 Fertilizers, Cement, Salt.

Maryland Ready-Mixed Paint,
 Iron Water Pipe,
 Terra Cotta Pipe, Drain Tile,
 Brass and Iron Fittings,
 Wood and Iron Pumps,
 Dairy and Poultry Supplies,
 Incubators and Brooders,
 Baby Carriages, Go-Carts,
 Refrigerators, Lawn Mowers,
 Washing Machines,
 Wooden Ware, Baskets.

I Tobacco Baling Press
 Car Fare

\$ II 25

25

\$ II 50

30

3
 New York Oct 4 1884
 Mr. Mr. Andle
 To John Schreiner & Sons, Dr.
 SCAVENGERS

Office, 295 Mott Street.

To Emptying and Disinfecting Sinks, viz:

27 North Main

29

9

13

50

Recd Payment John Schreiner & Sons

FRANCIS W. CARPENTER, PRESIDENT.
WILLIAM P. COMSTOCK, VICE PRESIDENT.

3.00
RALPH C. WATROUS, 2ND VICE-PRES. & GENERAL MANAGER.
WARD M. WHEELER, SECRETARY & TREASURER.

RHODE ISLAND PERKINS HORSE SHOE CO.

MANUFACTURERS OF

PERKINS TOE CALKS.

VALLEY FALLS, R.I. Oct. 18, 1912

SOLD TO Messrs. I. G. Sprecher's Sons,
Ephrata, Pa.

#1401, File #217

TERMS: CASH SIXTY DAYS FROM DATE OF INVOICE. 2% DISCOUNT FOR CASH IN TEN DAYS.

	1	2	3	4	6						
225 lbs.	50	75	50	25	25	Medium Blunt	3	70	8	32	
	1	3	4	5							
275 lbs.	25	100	100	50		Medium Sharp	4	20	11	55	19 87
Less 15 ¢ per cwt. allowance											75
											19 12

Order Oct. 16th

10/26/12

No Payment Accepted but for Amount of Bill Unless Previously Agreed Upon.

Lancaster, Pa.

M *I. G. Sprecher's sons.*

... Bought of ...

Wheels:

Plain,

Shell Band,

Warner,

Star or Kenney,

Banded Hub.

Philip Lebzelter & Son,
Eagle Wheel and Bending Works,

ESTABLISHED 1856.

Manufacturers of Second-Growth Hickory and Oak Rims,

Shafts, Poles, Reaches and Bows, Wheel Stock and All
Kinds of Carriage and Wagon Wood Work

Terms: NET 30 DAYS.

1/2 Set 3 1/2 x 2 x Oak Rims
Car fare

286

260

25

285

BEVELED RIMS.

HALF-FINISHED SECOND-GROWTH HICKORY SHAFTS AND BARS.

200

GRIFFITH AND TURNER COMPANYGROWERS AND IMPORTERS
OF SEEDS,
AND BULBS.**FARM AND GARDEN SUPPLIES.**MANUFACTURERS OF
FARM IMPLEMENTS
AND FERTILIZERS.POULTRY,
GREENHOUSE, } SUPPLIES
DAIRY, }PRINCIPAL OFFICE AND STORE
205-207-209-213 N. PACA STREET.BRANCH
HOUSES, 116-118 LIGHT ST.
366 N. GAY ST.DEALERS IN
VEHICLES
AND FARM WAGONS.

SHIPPED To

BALTIMORE,

JAN 13 1902

190

VIA

SOLD To

Mr N. H. Specker
Ephrata Pa.

TERMS

1	Cydonia Seed Saver	27 ⁰⁰	2 25	
2	Cyclone "	25 ⁰⁰	2 00	4 25

Goods shipped at purchaser's risk.

Claims for errors must be made on receipt of goods.

Goods shipped as ordered cannot be returned without our consent.

All bills subject to sight draft 30 days after maturity.

This bill subject to terms of contract.

Interest charged on all overdue accounts.

PAY NO MONEY TO AGENTS OR SALESMEN WITHOUT OUR WRITTEN AUTHORITY TO COLLECT BILLS.

Otto Tiedeman,
John C. Tiedeman,
Otto Tiedeman, Jr.

Charleston, S. C.,

NOV 9 1901

190

M Clifton Mfg Co.

Clifton S.C.

**OTTO TIEDEMAN & SONS,****WHOLESALE GROCERS AND PROVISION DEALERS,**

NOS. 172, 174 AND 176 EAST BAY STREET.

Terms 30 days, less 1% for cash in 10 days.

3 bbls. 14 Rice 20

348 - 26

354 - 26

357 - 26

1059-78

981 NOV 28 1901 4 1/2

44 150

44
43 7 1

CLIFTON, S. C.

Entered.

JOHN M. FROELICH, President
JOHN D. HERR, Vice-President

Mountville

J. H. WITMER, Treasurer
C. C. SEITZ, Secretary

300

Plows
Teddars
Rollers
Spike Harrows
Wheelbarrows
Bag Trucks
Wagon Jacks
Feed Cutters
Shellars
Planters

Manufacturing Company,

Manufacturers of

Agricultural Implements.

Cultivators
Potato Diggers
Single Shovel Plows
Corn Drags
Cast Water Troughs
Cast Hog Troughs
Cast Chicken Troughs
Steel Chicken Troughs
Manure Hooks
Bone Mills

Telegraph Address: Columbia, Pa.

Mountville, Pa., Apr 2 1902

N. W. Sprucker
Ephrata

P

Dear sir:-

We are pleased to be
favoured with your check of 31st mts.
for \$200⁰⁰ on acct which we have pleased to
your Cr with thanks.

Yours Respectfully
Mountville Mfg Co

D. M. OSBORNE & Co.

4.00
T. M. OSBORNE, PRESIDENT.
J. H. OSBORNE, SECRETARY.
E. D. METCALF, TREAS. & GEN'L MGR.
C. F. BALDWIN, ASST. TREAS.

Factories and General Office.
AUBURN, N. Y.

Branch Offices.

PHILADELPHIA, PA.	PARIS, FRANCE.
CHICAGO, ILLS.	ODESSA, RUSSIA.
ST. LOUIS, MO.	BREMEN, GERMANY.
SAN FRANCISCO, CAL.	SYDNEY, AUSTRALIA.
HAMBURG, GERMANY.	BUENOS AIRES, S. A.



MANUFACTURERS OF

HARVESTING MACHINERY,

AGRICULTURAL IMPLEMENTS AND CORDAGE.

PHILADELPHIA, PA. Feb. 13, 97.

Mr. N. H. Sprecher,

Dear Sir:

We acknowledge receipt of your merchandise order of Snyder & Killinger.

P--6.

Very truly yours, D. M. OSBORNE & CO.
By *Abbott*
GEN'L AGENT.

WE ALLOW A DISCOUNT OF 2% FOR CASH IN 10 DAYS FROM DATE OF BILL PAYABLE IN NEW YORK EXCHANGE NO INSURANCE ON GOODS UNLESS SO ORDERED

No Claims allowed unless made within five days after receipt of goods.

NO PAYMENT (EXCEPT AT THIS OFFICE) OR ADVANCES OF ANY NATURE ON OUR ACCOUNT ARE AUTHORIZED EXCEPT ON OUR WRITTEN ORDER.
GOODS SOLD UPON THE EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK



N. Y. O. 326-M

The American Tobacco Company JL-C
INCORPORATED

*111 Fifth Avenue
New York 3, N. Y.*

SHIPPED FROM

ST LOUIS MO

AUG 20 1945

No. 46734

SHIPPED TO

Sold to

WILLIAM F BROCKMEYER CIG CO

Address

2101 SOUTH BWAY
ST LOUIS 4 MO

only w

Route

Zone

Entered	AUG 13	Order of	S O	No.	Ship	AUG 17	
	QUANTITY	BRAND AND STYLE	QUANTITY	PRICE	AMOUNT	TOTAL	
	50-12 M	LUCKY STRIKE 20S	600 LESS	6 81 10%	4086 00 408 60	3677 40	
THIS REPRESENTS ONE THIRD YOUR ALLOTMENT FOR THIS WEEK							
WILLIAM F. BROCKMEYER CIGAR CO AUG 22 1945							
AUG ENT'D							



IMPORTANT!

NO GOODS MAY BE RETURNED EXCEPT UPON WRITTEN AUTHORITY OF THIS OFFICE — THEREFORE INSPECT YOUR STOCKS FREQUENTLY AND STORE SO THAT OLDEST GOODS MOVE FIRST.



ESTABLISHED 1760

TERMS CASH
WE ALLOW A DISCOUNT OF 2%
FOR CASH IN 10 DAYS
FROM DATE OF BILL
PAYABLE IN NEW YORK EXCHANGE
TO ORDER OF
P. LORILLARD COMPANY, INC.

SOLD TO

WM F BROCKMEYER CIGAR CO
2101 SO BROADWAY
ST LOUIS 4 MISSOURI

NO PAYMENT (EXCEPT AT THIS OFFICE) OR ADVANCES OF ANY NATURE ON OUR ACCOUNT ARE AUTHORIZED EXCEPT ON OUR WRITTEN ORDER. NO CLAIMS OR RETURN OF GOODS ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO INSURANCE ON GOODS UNLESS SO ORDERED. GOODS SOLD ON THE EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK.

Shipped to

2-2	GR HAV BLOSSOM 12 C PL	13 80	55 20
2-20	DZ BOX CLIMAX C SMO 12 C CUTS	1 20	48 00

103 20

WM. F. BROCKMEYER CIGAR CO.

LESS 10% 10 32

AUG 29 1945

92 88

AUG ENT'D

THE GOODS COVERED HEREIN ARE WARRANTED TO HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 (FEDERAL WAGE AND HOUR LAW).



Wincroft Stove Works

Specialists in High Grade
Ranges

Shipped to

By U. S. Exp

Charged to I. G. Sprecher & Son, Middletown Penna Oct. 28, 1912
Ephrata, Pa.

Date of your order 10/26/12 Your No. C Our No. Index

ORDERED	SHIPPED	NAMES OF GOODS	AMOUNT
1	1	818 Perfect brick rest 1888 3 lb.7¢	.21
1	1	820 Pearl Per. nic. oven door panel 4 lb.18¢	.72
THIS INVOICE IS SUBJECT TO A CASH DISCOUNT OF 2% FOR PAYMENT IN 30 DAYS			.93
488			

E. H. KETCHUM COMPANY

WHOLESALE PAPER AND STATIONERY

NUMBER 26 MAIN STREET

Terms, 30 days: 2 per cent off in 10 days.

Route

JAMESTOWN, N. Y. 9-3-07

PURCHASED BY

Fred Jennings

Tidioute

Pa.

28518

1 doz 133 pencil tablets
1 doz 101 "
1 doz 127 "
1 doz Comic postal ink tablets #528
1 doz Real Irish linen
1 doz Holyoke Bond
5# 9 X 12 Veg. Parchmentine
1 doz #534 Tablets
5 Rolls 20-40 #1 Mla. 165#
1 Roll 15-25 Drug Bond 25#
300 10# Buckwheat sacks
200 $\frac{1}{4}$ Bbl. Flour sacks

✓	.42✓
✓	.42✓
✓	.42✓
✓	.42✓
✓	.72✓
✓	.72✓
✓	.53✓
.10 $\frac{1}{2}$ ✓	.42✓
.04 $\frac{1}{2}$ ✓	7.43✓
.06 ✓	1.50✓
12.00M	3.00✓
20.00	4.00
	20.00

RECEIVED PAYMENT
SEP 18 1907
E. H. KETCHUM CO.
Per *White*

20/1
40
19.60

BOUGHT OF

United States
Food Administration
License No. G 22990

PHONES:
Bell 255
Petroleum 55

ARMOUR AND COMPANY

No 42319

21 SENECA ST.
OIL CITY, PA.

191

T.R. Jennings
Adriente

TERMS CASH

WE GUARANTEE TO THE PURCHASER OF THE ARTICLES OF FOOD DESCRIBED IN THIS INVOICE THAT THE SAME ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD AND DRUGS ACT OF JUNE 30, 1906, AS AMENDED, NOR THE LAWS OF THE STATE TO WHICH WE SHIP THE SAME.

PACKAGE GOODS ARE SOLD AT WEIGHT WHEN PACKED; NO ALLOWANCE MADE FOR NATURAL SHRINKAGE. WRAPPED MEATS ARE SOLD BY GROSS WEIGHT

FORM 5540

CAR No.	TAG No.	Qrts or Pieces	DESCRIPTION	WEIGHT	PRICE	AMOUNT
			<i>Sup. Separator Butter on Oiled Paper</i>			<i>35</i>
			<i>1 ea 24/20 Peanut Butter</i>	<i>2 1/2 lb.</i>		<i>4 50</i>
						<i>14 85</i>
			<i>7/1/20</i>			
			<i>Paid</i>			
			<i>E.L.P.</i>			



Armour's advertising is establishing the Oval Label Line as the pure food standard by which all similar products are judged.

WARREN WHOLESALE COMPANY, WARREN, PA.

(INCORPORATED 1911)

SOLD
TO.....

F.R. Jennings

Tidioute Pa.

April 8, 1919.

WHOLESALE GROCERS

STATIONERY, TOBACCO
AND CIGARS

TERMS:—NOTE CAREFULLY

30 DAYS—INTEREST CHARGED AFTER
60 DAYS
SUGAR—15 DAYS
FLOUR—10 DAYS

2% Cash

IF AT ANY TIME THE FINANCIAL RESPONSIBILITY OF THE BUYER, IN OUR OPINION, BECOMES IMPAIRED OR UNSATISFACTORY,
ALL MONEY FOR GOODS THEREFORE SHIPPED SHALL AT ONCE BECOME DUE AND PAYABLE.

ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

2	ct	Pr Albert 16	4	✓	1.53	6.12
2	ct	Tuxedo 16¢	4	✓	1.52	6.08
1	bx	50 Lava Soap	1	✓		2.85
1	cs	60/1 A & H Soda	1	✓		3.25
1	bx	24/1 Staleys Cream Corn Starch	1	✓		2.40
1	bx	Blue Ribbon Raisins	36	✓	.12½	4.50
1	bx	6# Walter Bakers Cocoa ½	6	✓	.40	2.40

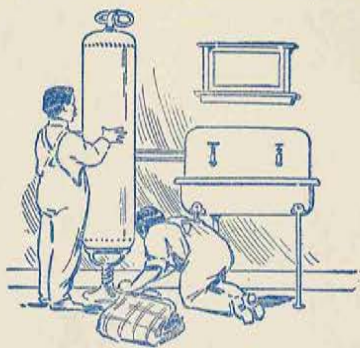


27.60
55¢
27.05

UNITED STATES FOOD ADMINISTRATION LICENSE NUMBER G-13742.

WE, THE VENDER OF THE ARTICLES OF FOOD MENTIONED IN THIS INVOICE HEREBY GUARANTEE AND WARRANT THE SAME TO BE IN FULL CONFORMITY WITH THE ACT OF GENERAL ASSEMBLY OF PENNSYLVANIA, KNOWN AS THE "NEW PURE FOOD LAW" APPROVED THE 13TH DAY OF MAY, 1906, AND THE NATIONAL PURE FOOD LAW, APPROVED JUNE 30TH, 1906, IN THAT THE SAID ARTICLES ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE AFORESAID ACTS.

WARREN WHOLESALE COMPANY, INC.



KEYPORT, N. J., *Nov 22nd* 1927

Muri Eliza Rogers

TO GORDON D. WOODEY, DR.

—DEALER IN—

STOVES, RANGES, HEATERS, ETC. PLUMBING,

STEAM AND HOT WATER HEATING

TIN AND SLATE ROOFING : : :

JOBGING PROMPTLY ATTENDED TO

TERMS CASH

<i>Sept</i>	<i>1927</i> <i>16</i>	<i>Solder & Coal</i>	<i>\$ 1.00</i>	
		<i>1 Copper Tube</i>	<i>30</i>	
		<i>1 Lead Roof Flange</i>	<i>3.00</i>	
		<i>170 lbs Copper</i>	<i>66.80</i>	
		<i>Services Rendered</i>	<i>16.00</i>	
<i>Oct</i>	<i>1</i>	<i>2 Faucets & 2 Flanges</i>	<i>1.90</i>	
		<i>2 lbs Roof Cement</i>	<i>30</i>	
		<i>Solder & Coal</i>	<i>60</i>	
		<i>1 F. Lush Ball</i>	<i>1.00</i>	
		<i>1 Safety Valve</i>	<i>3.50</i>	
		<i>2 Washers</i>	<i>10</i>	
		<i>Plaster</i>	<i>15</i>	
		<i>1 Basin Clamp</i>	<i>25</i>	
		<i>Services Rendered</i>	<i>12.00</i>	
			<i>\$ 106.90</i>	

KEYPORT, N. J.
Nov 24th
1927
GORDON D. WOODEY
G. D. Woodey

HOUSE FURNISHINGS,
SPORTING GOODS,
CUTLERY, TOOLS,
BRUSHES,
AGRICULTURAL
IMPLEMENTS,
SEEDS, PHOSPHATE,
LAND AND MARINE
MOTOR SUPPLIES.

A. M. TOWNLEY & CO.

HARDWARE, PAINTS, OILS AND VARNISHES.

191-193 BROADWAY

Long Branch, N. J. Nov. 1, 1922 19

Sold to Mrs. Frank Rue

Chelsea Ave.

BILLS RENDERED MONTHLY.

MADE BY BAKER-VANTER		ARTICLES	DEBIT	CREDIT	BALANCE
DATE					
10	14	2 night Latches	5 90		
		20 Keys	5 00		
30		1 lb. Burnt Umber	45		
		1/2 gal. Marmot Varnish	2 50		
		1/2 gal Turpentine	90		
			<u>14 75</u>		
		10% off			
		PAID			
		A. M. Townley & Co.			

L. F. ARMSTRONG, SEC. & TREAS.

SOLD TO AL VANDERBILT - CLARK

DATE	DESCRIPTION	Extension	PRICE	CHARGE	CREDIT
MAY 4	1 - 1 x 8 - 18 W.P.	12	.08	96	
	3 - 5/4 x 4 - 16 "	20			
	1 - 5/4 x 3 - 16 "	$\frac{5}{25}$	.08	2 13	
	4 - 1 x 3 - 16 "	16	.08	1 28	
	5 LBS 8D COM NAILS		.06	30	
				4 67	

for by work

HENDRICKSON & APPLGATE

FURNITURE, CARPETS, HOUSE FURNISHING GOODS, HARDWARE
PAINTS, OILS, FERTILIZERS, ETC.

Telephone 26

EAST FRONT STREET, RED BANK, N. J.

Adjoining Globe Hotel

NAME Mrs. Robert Haskett

ADDRESS Chestnut St

Statement of your Account for 4 30 1926

DAY	ARTICLES	CHARGES	CREDITS	BALANCE
1926				
4/13	1 gal. Paint	2 80		
	" "	3 75		
	" "	2 00		
	1/2 Pt. Shellac	30		
	1 qt. Turps	40		
	1 lb. Putty	10		
	1 Putty Knife	12		
	TO AMOUNT BILL RENDERED			
		<u>228</u>		



H 72
9 47