S. B. JONES Jr., Pres.

Spartanburg, S. C., Sept 4 1895

THE CAROLINA BROOM WORKS.

Mr Clifton Mfg Co Dr.

Clifton S. C.

TERMS.—30 Days, less ONE per cent. discount for Cash in ten days.

✓ 95	Doz 3 String Brooms @	9.00	Less	58 ✓

Freight allowed

Sav. OK
M

R

PAPER HANGINGS, VENITIAN BLIND AND WINDOW SHADE MANUFACTORY,

WHOLESALE AND RETAIL.

CONSTANTLY ON HAND, A LARGE AND VARIED ASSORTMENT OF

PAPER HANGINGS,

FIRE-SCREENS,

Transparent, Linen & Paper

WINDOW SHADES.

Rooms papered with neatness and dispatch by good and experienced workmen, in any part of the City or Country.

Baltimore, June 20th 1871

M Appeal Tax Court

To A. & H. J. Albert, Dr.

No. 18 NORTH EUTAW STREET,

TERMS POSITIVELY CASH. F. A. HANZSCHE, PR. NORTH WEST CORNER FAYETTE.

May 23	3	Shades & Hanging		1150	34	50
	2	"	"		8	00
	2	"	"		7	00
					$49	50

Rec'd Payment
A & H J Albert
Per W Ewalt

Carried Forward
Mrs Richardson

ESTABLISHED 1897 TELEPHONE INCORPORATED 1908

Sterling Ring Traveler Company.

MANUFACTURERS OF

RING TRAVELERS.

101 LINDSEY ST.

A.W. TRAFFORD, TREASURER.

Fall River, Mass. Sept. 12, 1916 191

Sold to 531 Durfee Mills #2

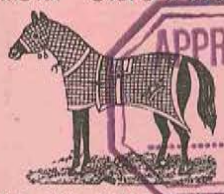
YOUR ORDER NO. 8/30/16 Bal. SHIPPED VIA TERMS: 30 DAYS NET

3 boxes 72 M #19/0 Sq. P. Travelers	@ 1.00	72 00 ✓	✓
less 75%			18 00 ✓
			36
			17.64

PAID
SEP 22 1916
Sterling Ring Traveler Co.
by B.J. McCreery

J. Rod.

ALWAYS ON HAND AN ASSORTMENT OF
WINTER AND SUMMER
HORSE CLOTHING,



APPROVED
J.W. Campbell
Commissioner.

FLY-NETS,
WHIPS, TRAVELING-BAGS,
SATCHELS, &c.

Baltimore, Nov. 4th 1882

Mr. No 10 Engine Co.

Bought of ALFRED G. DAY,

MANUFACTURER OF AND WHOLESALE AND RETAIL DEALER IN

SADDLES, HARNESS, TRUNKS AND COLLARS,

No. 421 West Baltimore Street,

TERMS CASH. ONE DOOR EAST OF GREENE.

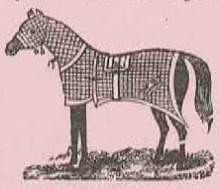
Chains on Lining Reins	75	
Trafusing & Repairing 3 aprons	75	
		1.50
Reed Saymour		

Alfred G Day

Correct
John M Kennedy
Chief Engineer

Correct
J. W. Campbell Commissioner

ALWAYS ON HAND AN ASSORTMENT OF
WINTER AND SUMMER
HORSE CLOTHING,



FLY-NETS,
Whips, Traveling-Bags,
SATCHELS, &C.

APPROVED
S. H. Register
Commissioner

Baltimore, July 11th 1882

No 10 Engine Co.

BOUGHT OF

ALFRED G. DAY,

Manufacturer of and Wholesale and Retail Dealer in

SADDLES, HARNESS, TRUNKS, AND COLLARS,

No. 421 West Baltimore Street,

ONE DOOR EAST OF GREENE.

☞ TERMS CASH.

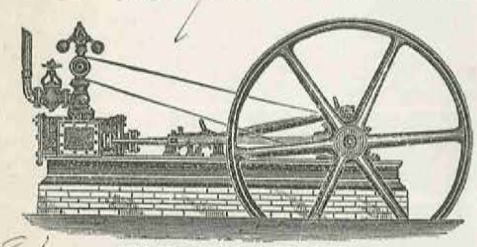
4 Straps	@ 30	$1.20
Duplicate Bill W. R. Ford	Recd Payment	
	Alfred G. Day	

John McKennie
Chief Engineer

☞ Claims for Errors must be made on Receipt of Invoice. All Goods Shipped at Buyer's Risk.

Baltimore, Feby 28 1881

M. School Board of Balto City



1881. TERMS CASH.

To FLYNN & EMRICH, Dr.

Founders and Machinists,

Works, Cor. Holliday and Saratoga Streets.

Feby 9	To 1 1/2" Steam Disc Throttle gum for Damper Regulator & fitting in same	3 25
	Duplicate	17 48
Grammer School #3. High St.		$20 73

Wm M Ivers

Flynn & Emrich

H. R. DICKEY, late with Jno. B. Piet.

BALTIMORE, Aug 23rd 1880

Mayors Office City Hall.

To H. R. DICKEY & CO. Dr.

BOOK BINDERS AND BLANK BOOK MANUFACTURERS,

123 WEST BALTIMORE STREET, (*Third Floor.*)

☞ Particular attention Given to Job, Law and Cloth Binding.

1	Vol Sun 1/2 Bd		2 50
1 "	Gazette 1/2 Bd		2 50
1 "	American 1/2 Bd		3 00
Aug 27/80	Rec'd Payment H R Dickey & Co.		$ 8 00

Aug 27 1880 Rec'd Payment H R Dickey & Co.

BOOK, CARD AND JOB PRINTING
NEATLY AND PROMPTLY EXECUTED,
Office, Second Story Sun Iron Building.

"THE SUN,"
A MORNING PAPER,

Published Daily, (except Sundays,) at the South-east Corner Baltimore and South Streets.

The Immense Circulation of the Sun recommends it to all as the very best Advertising medium available in this city and section of country.

TERMS OF ADVERTISING:

For 2 Lines, 1 day		.40
" 3 " 1 day		.50
" 1 Square (4 lines), 1 day		.60
" 1 "	2 days	.90
" 1 "	3 days	1.20
" 1 "	4 days	1.50
" 1 "	5 days	1.80
" 1 "	1 week	2.10
" 1 "	2 weeks	3.00
" 1 "	1 month	6.00

☞ FOUR LINES constitute a SQUARE. If an advertisement exceeds four lines the price will be in exact proportion. All advertisements are payable at the time of their insertion. Marriage and Funeral Notices, twenty-five cents each, and must in all cases be endorsed.

The above prices are far less in proportion to the circulation, the main element of value in advertising, than those of any other daily paper in the city, or the world.

THE DAILY SUN,
Southeast Corner of Baltimore and South Streets.
SUBSCRIPTION PRICE FOR MAILING—Three Months, $1.50; Six Months, $3.00—one year, $6.00;
THE WEEKLY SUN, one dollar and a half a year.

For the entire Edition of the Sun, Notices must be sent in before 7 o'clock, P. M.

We do not insure the insertion of any advertisement on any specified day or days, nor do we insure the number of insertions within the time required by the advertiser. Advertisements will have their full number of insertions.

Baltimore, July 30 1872.

Mr. Jno. M. Anderson

To A. S. ABELL & CO., Dr.

For Advertising in "THE DAILY SUN,"

3/4 Square Notice

1 3t $3 90

Received Payment for
A. S. ABELL & CO. Melbourne Aug 1st 72

☞ The proprietors claim the right of rejecting or modifying any advertisement, notwithstanding it may have been received at the counter, if deemed by them libelous or otherwise objectionable.

Baltimore, July 1st 1882

Mr Commissioners of Broadway Squares 6th ward 1st Divis

To FRED. G. BURGER & CO. Dr.

(Successors to GUSTAV BURGER.)

FLORISTS,

208 GREENMOUNT AVE.

Floral Designs a Specialty.

—:o:—

Cut Flowers and Plants of all descriptions,
Orders will receive prompt attention.

C. J. MORRIS, PRINT. 17 BANK LANE.

41	Assorted Roses @ .35	14.35
5	Doz Caladiums @ 2.20 per Doz	11.00
4	Loads of Soil	4.00
22	Palms @ 1.00	22.00
1155	Geraniums @.07	80.85
40	Perennial Phlox @.10	4.00
75	Scarlet Sage @.05	3.75
2795	Alternantheria @.05	1 39.75
912	Vase Plants @ .05	45.60
138	Ageratum @ .05	6.90
2596	Coleus @.05	1 29.80
870	Golden feverfew @.04	34.80
215	Achyranthus @.06	12.90
174	Centeuria @ .05	8.70
60	Nierenbergia @.06	3.60
214	Echiveria @.06	12.84
120	Variegated Sage @.05	6.00
30	Dianthus @.06	1.80
2	Canna Roots	.15
6	Petunies @.05	.30
30	Lantanas @.06	1.80
		$ 544.89

Received Payment
Fred.G. Burger & Co

OK

No. 281 5814 27

Office of the Board of Fire Commissioners.

Baltimore, August 27th 1886. 1886

City Comptroller:

Pay to Ernest A. Wolf or Order

Seventeen 25/100 Dollars,

"Fire Dept."

Tel. Repairs.

Sam'l Kirk President.

$17 25/100

David H. Lucchese Clerk.

John Murphy & Co., City Printers and Stationers.

Co

for Repeater

Rec'd Payment E A Wolf

PAYABLE ON OR BEFORE 10th OCT'R.

[*Bring this Bill with you.*]

NORTHERN DISTRICT

OFFICE No. 19 SOUTH-ST.

OFFICE HOURS—*From 9 o'clock, A. M., to 5, P. M.*

☞ *Observe Rules on the back of this Bill.*

Mr Public School No 6.

To GAS LIGHT COMPANY OF BALTIMORE, Dr.

Register No. 25878 **Premises,** Ross n Biddle

For Gas consumed from the 20th of August, 1866, to 20th of September, 1866.

State of Meter to 20th September,	100		
Deduct state of Meter 20th August,	094		
Consumption	600	at $3 30 per 1,000 ft., $	1 98
Deduct 1-11th if paid on or before the 10th October,—PROVIDED ALL ARREARS ARE PAID,			18
☞ The Tellers alone are authorized to receive the bills for Gas due this Company.			1 80
Arrears for Gas due, ____ for Tax, ____			
" " ____ " ____			
Fixtures per bill rendered,			18
Government Tax, 25 cts. per 1000 ft.			
		$	1 98

Balto. 1866 *Rec'd Pay't for Co.*

Baltimore 8/ 1st 1877

Mess Commissrs Eutaw Square

To J. B. & J. M. CORNELL, Dr.

Plain & Ornamental Iron Works,

IRON BUILDINGS,
Rolled Iron Beams and Girders,
VAULT LIGHTS,
FIRE AND THIEF-PROOF
SAFES AND VAULTS.
BANK LOCKS,
Iron Railings,
ORNAMENTAL LAMP-POSTS,
Cast and Wrought IRON WORK
OF ALL KINDS.

TERMS CASH.

NEW YORK, 141 Centre Street.
BOSTON, 9 Studio Buildings.
PHILADELPHIA, 427 Walnut Street.
BALTIMORE, 182 W. Baltimore Street.

by	To 8 Boulevard lamps & reflectors set up complete "Bartlett pat" As per contract with Lorraine Gill Esq	$70.50
	Received Payment	
	Orleans Longacre for J.B & J.M. McConnell	

Approved August 6th
for $70.50
Lorraine Gill } Commissrs
Edw Hambleton } Eutaw Square

8/8/77

New York, 188

Mr 131 North Moore St

J. J. NAUGHTON,
Carpenter and Builder,
116 W. 29th St., N. Y.

Offices Fitted up,
WEATHER STRIPS PUT ON
AND
GENERAL JOBBING

To J. J. NAUGHTON, Dr.

CARPENTER AND BUILDER,

479 SIXTH AVENUE, Bet. 28th and 29th Streets.

Sept 12	Making Blind + Jam + hanging same in House no 29 North Moore St	$3-10

Received Payment

J. J. Naughton

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., DEC 14 1911

SOLD TO F. R. Jennings
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

	Galls.	Extra Standards			
3	"	Blue Cross Brand	1 20		3 60
	"	Extra Selects			

PAID
DEC 22 1911
TRAVERS BROS. CO.,
Per

ads.

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., MAR 29 1911

SOLD TO Fred. R. Jennings.
Tidioute Pa

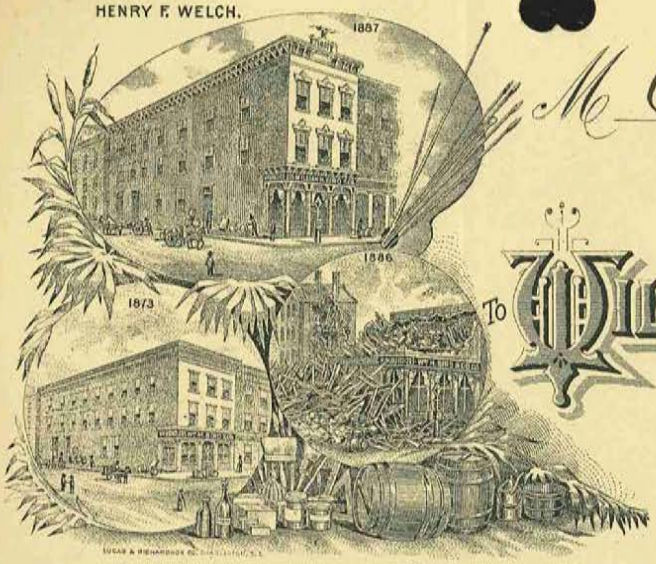
TERMS:
WEEKLY SETTLEMENTS.

	Galls.	Extra Standards			
3	"	Blue Cross Brand	1 15		3 45
	"	Extra Selects			

PAID
APR 5 1911
TRAVERS BROS. CO.,
Per

ads.

WILLIAM M. BIRD.
HENRY F. WELCH.



Charleston, S.C. JUL 11 1900

M. Clifton Mfg. Co. Clifton, S.C.

To WILLIAM M. BIRD & Co.

OILS, PAINTS &c.

205 AND 207 EAST BAY ST.

PORTLAND, ROSENDALE } CEMENTS.
HOWE'S SCALES,
DIEBOLD'S SAFES.

✓	30	Coils 7/32 Manilla Rope			
15 coils 15¼		3090 lbs. @ 12 7/8	397	83	
✓	1	Case Gum Arabic, selected			
		G. 448 T. 51 Net 3978 @ 27	107	19	
			505	02	
		FREIGHT ALLOWED.	9	92	
					#495 10

C.P. CLIFTON MFG. Co. CLIFTON, S.C. PAID JUL 31 1900

M

Rate and weight inserted on this B/L are correct. No additional deduction will be allowed.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Interest charged on all Accounts after Maturity.

SPARTANBURG, S. C., July 18th 1895

Mr Clifton Mfg Co

2.20

BOUGHT OF

W. S. Montgomery,

Hardware, Cutlery, WHOLESALE DEALER IN Guns AND Ammunition,

BELTING, PACKING, VALVES, &C **Stoves AND Tinware.** BLASTING POWDER, FUSE AND DYNAMITE.

Mechanics, Builders and Plumbers Supplies. Agricultural Implements.

TERMS:

2 Kegs 60 " Nails 1st		330

No 3

OK WM

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., NOV 29 1907

SOLD TO F. R. Jennings
Pidionte Pa

TERMS:
WEEKLY SETTLEMENTS.

3	Galls. Extra Standards	1 20		3 60
	" Blue Cross Brand			
	" Extra Selects			

3 60
3 60
3 00
12 75

PAID
DEC 6 1907
TRAVERS BROS. CO.,
Per

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., OCT 31 1907

SOLD TO Fred R Jennings
Pidionte Pa

TERMS:
WEEKLY SETTLEMENTS.

2	Bbl Jersey Bans	2 00	4 00	6 15
1	Bbl Jersey Sweets		2 15	

PAID
NOV 7 1907
TRAVERS BROS. CO.,
Per

NC
15
Sweets scarce higher

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., SEP 18 1907

SOLD TO F. R. Jennings
Pidiorte Pa

TERMS:
WEEKLY SETTLEMENTS.

2	Bch ~~5~~ Beans	140		4 20

PAID
SEP 24 1907
TRAVERS BROS. CO.

NC
20 Beans very scarce to-day shipping largest to be had.

T. E. TRAVERS & CO.

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

2117-2119 ALICEANNA ST.
414-416 FRONT ST.

APR 17 1907

BALTIMORE, MD.,

SOLD TO Fred R Jennings
Pidiorte Pa.

TERMS:
WEEKLY SETTLEMENTS.

2	Bch ~~5~~ Beans	175		3 50

PAID
APR 24 1907
T. E. TRAVERS & CO.

No goods Jumbo, ship your fancy firsts
NC rather than disappoint
50

P.00

Spartanburg, S. C., Sept 22 1910

M Clifton Mfg Co

Bought of **BAILEY & WOODRUFF**

DISTRIBUTORS OF

FIRST QUALITY FOOD STUFFS

PRICES AND QUALITY ALWAYS GUARANTEED

Terms Cash. East Broad Street, between Liberty Street and Railroad Crossing. Phone 350

✓ 15	Bu Apples Pat	.58	8.70

O.K.
M

CLIFTON MFG. CO.
SEP 30 1910
CLIFTON, - S. C.

Ordered by Mr McDaniel

DETROIT. Form 211. B. 10-15-'05. TOLEDO. NEW YORK.

No. _____ Oct 19-07 190

INVOICE.

THE J. M. BOUR CO.'S
Celebrated Royal Garden Teas in Packages

Ship to Fred R Jennings

R. R. At Tideoute Pa

Sold by Piper L

TERMS STRICTLY 30 DAYS
Subject to 4 per cent. Discount or CASH less 5 per cent.

DISPLAY CASE LOANED.

POLIO. DATE SHIPPED. AMOUNT FORWARD. $9 00

	PACKAGES	GRADE	LBS.	PRICE	AMOUNT
	One Pound	Japan, 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
20	½ "	" 50	10	36	3 60
	¼ "	" 50			
	One "	B. F. Japan, 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
20	½ "	" 50	10	36	3 60
	¼ "	" 50			
	One "	Oolong, 1.00			
	½ "	" 1.00			
	¼ "	" 1.00			
	One "	" 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
	½ "	" 50			
	¼ "	" 50			
	One "	Eng. Bf'st. 1.00			
	½ "	" 1.00			
	¼ "	" 1.00			
	One "	" 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
10	½ "	" 50	5	36	1 80
	¼ "	" 50			
	One "	Ceylon, 1.00			
	½ "	" 1.00			
	¼ "	" 1.00			
	One "	" 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
	½ "	" 50			
	¼ "	" 50			

	PACKAGES	GRADE	LBS.	PRICE	
	One Pound	Y. Hyson, 1.00			
	½ "	" 1.00			
	¼ "	" 1.00			
	One "	" 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
	½ "	" 50			
	¼ "	" 50			
	One "	G. Powder, 1.00			
	½ "	" 1.00			
	¼ "	" 1.00			
	One "	" 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
20	½ "	" 50	10	36	3 60
	¼ "	" 50			
	One "	Blend, 1.00			
	½ "	" 1.00			
	¼ "	" 1.00			
	One "	" 75			
	½ "	" 75			
	¼ "	" 75			
	One "	" 50			
	½ "	" 50			
	¼ "	" 50			

$12.60

Dech. 63

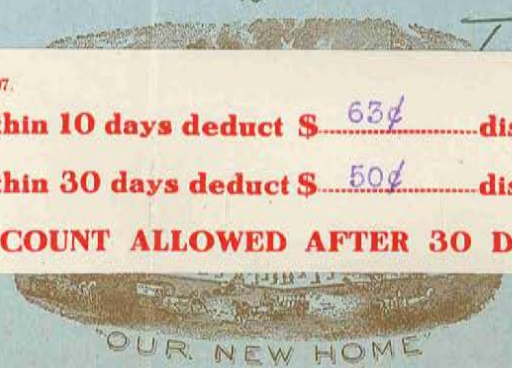
1197

Form 776 C.-6-27-07.

If paid within 10 days deduct $ 63¢ discount.

If paid within 30 days deduct $ 50¢ discount.

NO DISCOUNT ALLOWED AFTER 30 DAYS.



TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., JUL 8 1911

SOLD TO F. R. Jennings. Tidioute Pa.

TERMS:
WEEKLY SETTLEMENTS.

	1	Bag Cukes.		1 15	
	1	Crt 45 Beans.		2 50	
	1	Crt 45 Cal Beans.		2 75	
	1	Bx 300 Lemons.		5 50	
	2	Bch Ppl Bananas.	12	3 80	
	25	Cocoa.	4	1 00	
	1	Crt Toms		2 25	18 95
515	No. J. Banana in shipping condition-Rec clerk				
ne.	Fcy Lot-Beans Higher- Best can do				

PAID
JUL 19 1911
TRAVERS BROS. CO.,
For

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., MAY 2 1913

SOLD TO F. R. Jennings. Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

		Roe Shad			
		Buck Shad			
		Herring			
	32	Berries.	16		5 12
Ado.		We expect to have Spanish Berries next week			

PAID
MAY 10 1913
TRAVERS BROS. CO.,
For

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia, APR 30 1901

Mr T. P. Cannon

Bought of **REEVES, PARVIN & CO.,**

Terms: Cash 30 Days.

20 and 22 South Front Street,

21 and 23 Letitia Street.

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR.

RULES GOVERNING THE SALE OF SUGAR.

All orders for Sugar, whether taken by salesmen or sent direct by customers by mail, telephone, telegraph or otherwise, shall and must be billed at the price ruling at the hour and minute of time the order is so taken or sent, the time of taking or forwarding the order being stated on same, and no order shall be taken to be billed at a future date.

Sugars must not be sold on longer time than THIRTY DAYS, nor with a greater DISCOUNT than ONE PER CENT. FOR CASH WITHIN TEN DAYS SHARP FROM DATE OF INVOICE. When remittance is received later than the tenth day, the cash discount must not exceed 6 per cent. per annum for unexpired time.

1	Bbl Refined Sugar.	352	5 79	20 38
				1
				19 57

RECEIVED PAYMENT, 5724 REEVES, PARVIN & CO. Freight to be prepaid on orders over 200 lbs. per

---

WILLIAM M. BIRD.
HENRY F. WELCH.
J. CHAS. BULOW.

Charleston, S. C., JUL 14 1910 19

M Clifton Mfg Co
Clifton SC

Bought of William M. Bird & Co.

PAINTS, OILS, GLASS, ETC.

205 AND 207 EAST BAY ST.

LIME
PORTLAND CEMENT
HOWE'S SCALES
OFFICE AND BANK SAFES

TERMS: 6 or 1½% n 1%

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

SHIPPING RECEIPT IN GOOD ORDER RELEASES US FROM FURTHER RESPONSIBILITY.

THE DAGGETT PTG. CO., CHARS, S. C. 5/1547

50	¢ 1/4" 4ld L. Sisal Bt Rope 500 ft @ 9½		4 75 38
	Fit allowt 500 ft @ 28 ¢		14 01
			46 13 7 - 6 or 1½ 1000
2	Bbl Bld Line 45-48-93 @ 79 ¢		74 30 6 or 1% -
		461	
		2 30	
		6,91	535 67
	OK	74	
	Cash	7.6V	7 6V -
			528 02

JUL 25 1910 CLIFTON MFG. CO. CLIFTON, S. C.

July 24

☞ Express Charges on Money Packages must be prepaid. All Claims for Deductions must be made within Ten Days after Receipt of Goods. ☜

Bank rate of Interest charged on all Bills past due. Our responsibility ceases when goods are delivered to Transportation Company, receipted in good order.

Gaffney's, S. C., July 25 1903

M Clifton Mfg Co

M. SIMON.
S. SIMON.

BOUGHT OF

SIMON BROS.,

MANUFACTURERS OF

SIMON PURE LIME,

For Agricultural and Building Purposes.

Look out for a SIGHT DRAFT, without notice, if not paid within ..... Days.

12	Bbls Lime	55	1020
	Balance will follow Immediately		

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., ... 190

M Clifton Mfg Co.

Clifton, S.C.

BOUGHT OF

OTTO TIEDEMAN & SONS,

WHOLESALE GROCERS AND PROVISION DEALERS.

NOS. 172, 174 AND 176 EAST BAY STREET.

Terms 60 days, less 2% for cash in 10 days.

CLIFTON MFG. CO. CLIFTON, S.C. JUL 25 1901 PAID

✓ 2	Cs Silverstar Tea	28	3	8 40
				17
				8 23

Entered.

Sorry cant fill order for Superior Soda – out of it

2.00

PALMETTO HARDWARE & SUPPLY CO.

HARDWARE

BUILDERS' AND MACHINERY SUPPLIES

PHONE 768 — 154 N. CHURCH STREET

SPARTANBURG, S. C., Nov. 3rd 191 7

SOLD TO Clifton Mfg. Company.

Clifton.S.C.

LEDGER PAGE 25

TERMS 25

SHEET 11

	3	12	Rolls Toilet Paper	1.00	1.00	
			POstage	14	14	
						$1.14

RECEIVED
OCT 28 1913
CLIFTON MFG. CO.

After shipping Goods and getting Receipt for the same, in good order, our Responsibility ceases, and allow no claims for damage or leakage; other claims, if any, must be made on receipt Goods.

Charleston, S. C., March 8/ 7 189

M Clifton Mfg Co Clifton

Bought of SHEPPARD & PORCHER, &c

Terms 30 Days; or ½% discount for Cash in 10 days.

Shipped per

RICE.

4 2	337.37 = 674 12 = 622	8 ½	3 x 21		
		Dray	20	34.41	

This Bill is Payable only by Exchange on New York or Charleston, Postal Order, or Registered Letter.

If Local Check is sent add Exchange.

1,00

LIGON'S DRUG STORE

Spartanburg, S. C., 190

Sold to Clifton Mfg. Co

Clifton MFG CO. S.C.

OCT 15 1907

Oct 4	1	gr meat food oil Tablets		40	
" 14	1	Cream Yucca Oil		25	
					65

OK McCrackin

1100

GLENDALE, S. C., Dec. 31, 1906. 190

Clifton Mfg. Co.,

BOUGHT OF THE D. E. CONVERSE CO.

MANUFACTURERS OF

SHEETINGS AND DRILLINGS

TERMS

Long Distance message O.McR.Holmes, 11/2,		45	
11 Oil Barrels,	50	5 50	
			$5 95

CLIFTON MFG. CO.
JAN 4 1907
CLIFTON, S. C.

Baltimore, Sept 12th 1886

Mr. Bd. of Police Commrs. of Balto. City
Per Gen. Garage Esq. Secretary

BOUGHT OF

J. H. Medairy & Co.

Blank Book Manufacturers, Booksellers, Stationers, Lithographers and Printers,

No. 6 N. Howard Street, opposite Howard House.

1886				
Apl	20	Do 6 Med. 4to Patrol Book		3 00
May	3	" 12 Pads Arnold's Ruled		4 80
		" 4 Rms. Foolscap Paper		16 00
	25	" 1 Shup Index		1 50
June	2	" 1500 Note Heads Printed		6 00
		" 200 — 2¢ Stamps		4 00
		" 1000 Envelopes #6 Printed		3 50
	15	" 1500 Envelopes #10 Printed		9 00
		" 2000 Buff Envelopes #6 "		7 00
		" 2000 Letter Heads "		10 00
		" 100 Newspaper Wrappers		1 00
	18	" 1 Shup Index		1 50
	19	" 4 Doz Lead Pencils		3 00
		" 1 Gro. Blotters		1 50
		" 4 Reams 12 lb Cap Paper		16 00
		" 2 Grs. Paper Fasts		1 00
July	3	" 1 Lb. Sponge		30
		" 1 Mucilage Pot		7¢
	8	" 2 M White Envelopes 6½		5 00
		" 2 M " " " #11		12 00

1.50

West Union, S. C., Sept 2[illegible], 1901

M Clifton Mfg Co

To J. C. SHOCKLEY, Dr.

.... Dealer in ....

HIGH ✱ GRADE ✱ ROUGH ✱ AND ✱ DRESSED ✱ LUMBER.

PROMPT ATTENTION GIVEN TO ALL ORDERS.

80	Rics	3×10,×18	3600 ft.	35.10	78
50	"	2×6×18	900 "		✓
64	"	3×10×14	1503 "	14.93	54
27	"	2×10×16	720 "	8.00	30
50	"	2×6×12	600 "		✓
			73.23		
		@	75.00		~~54.92~~

PAID C. CLIFTON MFG. CO. 1901

Car C & W.C. 3040

7323 Ft − 126 = 7197

7197 Ft @ 75c = $53.97

Correct

PJL 10-7-1901

ROOMS @ 75c	30	22	50
ROOMS @ 50c	2	1	00
FIXTURES @ 50c	11	5	50
STORE	1	4	00
SALOON OR BAR			
RESTAURANT			
CAFE			
OFFICE			
SHOP			
BAKERY			
MEAT MARKET			
HP. BLOW OFF TANK			
TOTAL		33	00
LESS 10% DISCOUNT		3	30
NET		29	70

THIS BILL IS NOW DUE AND IF NOT PAID WITHIN 30 DAYS FROM DATE SEWER WILL BE DISCONNECTED WITHOUT FURTHER NOTICE

ATLANTIC CITY, N. J., June 20, 1914.

J. E. Johnson,
56 Liberty Street,
New York City.

FOR PREMISES No. 174 South South Carolina Ave.

ACCOUNT No. 6-37

TO THE ATLANTIC CITY SEWERAGE COMPANY, DR.

ROOM 231 BARTLETT BLDG., ATLANTIC CITY, N. J.

TO SEWERAGE SERVICE FOR ONE YEAR FROM DATE		NET	29 70
TO LABOR AND SUPPLIES USED FOR CLEARING STOPPAGE IN HOUSE CONNECTION ON	191	"	
TO RECONNECTING CHARGE AS PROVIDED IN ORDINANCE		"	23 40
			53 10

RECEIVED PAYMENT FOR THE COMPANY 191

DO NOT FAIL TO BRING THIS BILL WITH YOU WHEN MAKING PAYMENT. PARTIES WISHING RECEIPT RETURNED BY MAIL WILL ENCLOSE POSTAGE.

ROOMS	@ 75c	10	7	50
ROOMS	@ 50c	14	7	00
FIXTURES	@ 50c	13	6	50
STORE				
SALOON OR BAR				
RESTAURANT OR CAFE				
GARAGE				
OFFICE				
SHOP		1	5	00
SHOWER & TRAP				
MARKET				
H P BLOW OFF TANK				
TOTAL			26	00
LESS 10% DISCOUNT			2	60
NET			23	40

THIS BILL IS NOW DUE AND IF NOT PAID WITHIN 30 DAYS FROM DATE SEWER WILL BE DISCONNECTED WITHOUT FURTHER NOTICE

DUPLICATE

ATLANTIC CITY, N. J., June 20, 1921

J.E.Johnson

FOR PREMISES No. 176 S.S.Car. Ave

ACCOUNT No. 6-1330

To THE ATLANTIC CITY SEWERAGE COMPANY, DR.

ROOM 231 GUARANTEE TRUST BLDG., ATLANTIC CITY, N. J.

TO SEWERAGE SERVICE FOR ONE YEAR FROM DATE

TO { LABOR AND SUPPLIES USED FOR CLEARING STOPPAGE IN HOUSE CONNECTION ON

TO RECONNECTING CHARGE AS PROVIDED IN ORDINANCE

NET 23 40

PAID AUG 1 1921 THE ATLANTIC CITY SEWERAGE CO.

THIS BILL SHOULD ACCOMPANY ALL PAYMENTS. RECEIPTED BILL WILL NOT BE RETURNED BY MAIL EXCEPT UPON REQUEST, ACCOMPANIED BY POSTAGE

Should you have occasion to report sewer service trouble on Sundays, Holidays or on Saturdays, after 12 noon, call 747 Bell Phone

ANDREW SIMONDS, PRESIDENT.

J. C. Simonds
~~WM. E. BREESE~~, CASHIER.

First National Bank

UNITED STATES DEPOSITARY.

OF CHARLESTON.

FIRST NAT'L BANK, OCT 1 1887 188 CHARLESTON, S. C.

Charleston, S. C.,

Clifton Manufacturing Company

YOUR ACCOUNT HAS CREDIT BY

Walker, Evans & Cogswell, Print. 90281

C/Dep S. C. Loan & Trust Co	
& Interest	25.333.33
C/Dep 1st Nat'l Bank	
due this day	35000
Interest	350 =

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR.

JAN 14 1902

Philadelphia, ...

Mr A R Jennings

Bought of REEVES, PARVIN & CO.

20 and 22 S. Front Street

21 and 23 Letitia Street

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.

3 lbs	170	Prunes	100	3 ✓ 300
1 "	419	"	35	7 1/4 ✓ 151
12 lbs		Yeasty Cakes	1/2	30 ✓ 360
4 - 1/2 lbs		Yeast Foam		50 ✓ 200
6 lbs		W B Cocoa	1/2	45 ✓ 270
1 lb		Vermicelli	35	61 1/2 ✓ 213
1 lb		Antelope 17 Bags		✓ 340
1 can		Del Monte Peaches		195 ✓ 390
1 lb		Relshap Soap		✓ 355
2 cs		Grape Nuts	4	135 ✓ 540
1 "		Davis		90 ✓ 270

RECEIVED PAYMENT
R. Ford 1/21/03
REEVES, PARVIN & CO
Per Leg

3 24.49

No person is authorized to collect without written order. No liability for loss or damage in transportation.

JAN 16 1907

Philadelphia

Mr J R Jennings

Indwick Pa

Bought of REEVES, PARVIN & CO.,

FRANCIS B. REEVES,
THOMAS F. JONES,
FRANCIS B. REEVES, JR.

RIVER FRONT STORES:

116 S. Delaware Ave.,
105 S. Water Street.

Terms: Cash 30 Days.
DISCOUNT ONE PER CENT.
IF PAID WITHIN TEN DAYS

2 Bbls.	Spec fine gran Sugar.	357 300	716 400	34 37
			1%	34
				34 03

7631

RECEIVED PAYMENT,
1/23/07
REEVES, PARVIN & CO.,
Per

7553

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia JUL 10 1907

Mr. Fred R. Jennings

Bought of REEVES, PARVIN & CO.,

FRANCIS B. REEVES,
THOMAS F. JONES,
FRANCIS B. REEVES, JR.

RIVER FRONT STORES:

116 S. Delaware Ave.,
105 S. Water Street.

Terms: Cash 30 Days.
DISCOUNT ONE PER CENT.
IF PAID WITHIN TEN DAYS

2 Bbls.	Spec Fine Sugar.	Gran. 348-336=712	5.00	35 20
			1%	35
				34,85

RECEIVED PAYMENT,
7/24/07
REEVES, PARVIN & CO.,
Per

T. E. TRAVERS & CO.

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

2117-2119 ALICEANNA ST.
414-416 FRONT ST.

BALTIMORE, MD., AUG 27 1907

SOLD TO Fred R Jennings
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

PAID SEP 1907 TRAVERS BROS. CO. Per

1	Bk Melons	8	25	2 00	
2	Bsk 1st Bans		17½	2 50	
+	~~Cn~~		BK	25	5 75
NC 1405	No good, Jumbos, we ship firsts				
	less 5¢ on melons				50
	you donot have first Class Good				5 23

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., MAY 7 1913

SOLD TO F. R. Jennings.
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

1	Bsk Cukes.		4	00	
1	Crt Toms.		3	75	
1	Crt 24 Peaches.		2	90	
1	Bsk Ist Bans.		1	75	12 40
	No J. Bans.				condition. Me
(620)	slsk Tomas				
NC					

PAID MAY 14 1913 TRAVERS BROS. CO.

Balto November 1st 1869

J. Marcellus Esqr

Please pay to Mr Guyton

Register Madison Square one dollar

for the Lift ton of Coal

Very Respectfully yours

Joseph A Dorsey

Commissioners

E. Hanebuth

H.

30 1869

Coal

ONION,

STREETS,

and Britton Streets.

ALL KINDS
OF
COAL!
FOR
Domestic and Manufacturing
PURPOSES
CONSTANTLY ON HAND,
AT THE
Lowest Market Rates.

47.5

Baltimore, June 14th 1871

2.00

At Centre Mkt 71

Abraham Lucas

Lucas & Mayer

To DAVID JOHNSTON, Jr.

COPPERSMITH,

AND MANUFACTURER OF STILLS, KETTLES AND SELF-CHARGING MINERAL WATER APPARATUS,

Also, Steam Distilleries fitted up on the most Improved Plans with Brazed Worm,

LUCAS & SON, PRS.

No. ~~50 Holliday Street.~~

38 Centre Mkt space

To Repairing Hose pipe at 2 different times 1 00

Rec'd Payment

David Johnston

8.00

No. 774 Baltimore, 7th September 1886

CITY COMPTROLLER, Pay to F. J. Sloan & co — or order

Six ——— 100 Dollars,

out of the appropriation for Licensing St. Lamps

Approved Sept 7/86 James Hamer Comptroller

A. C. Smyth City Commissioner.

APPROVED:

$ 6.00 Ernest Lyons Mayor.

" 1886

Dr.

$6 00

Cert'd, Chas. F. Kahler a.b.c.

F. J. Sloan & Co

CUSTOMER'S RECORD: Date Paid.....Check No.....Bank.....

Phone 198

CLEVELAND

COR. BROAD & THIRD STS.

SCHANCK'S GARAGE

J. G. SCHANCK & SONS, Props.

STORAGE - REPAIRS - ACCESSORIES

TERMS: Settlement required on or before the 10th of the month.

NEW AND SECOND HAND CARS BOUGHT AND SOLD

JEWEL PRINTING & SYSTEMS CO., NEW YORK

Date	Gals. Gas	Qts. Oil	Date	DESCRIPTION	Folio	Debits	Credits
3	5	2		Storage from To			
8		2		44 Gals. Gas @ 27		11.88	
10	5			13 Qts. Oil @ 25		3.25	
13	5	1	10	1 qt. Liberty Aero		30	
14		1	14	2- #'s 18 bulbs @ 50		1.00	
14	5	1	19	2 eye bolts		30	
18	5	1		2 front fenders		8.00	
19	4	2		8 bolts		40	
23	5	1		Labor		3.00	
25	5	1				28.13	
27	5	1					

Paid Oct 31-22

Not responsible for loss or damage by fire or theft of cars or contents when left with us for storage sale or repairs

STATEMENT

The Dickelman Manufacturing Co.

FOLIO.....

Forest, Ohio, DEC. 1 - 1911

Fred A Jennings
Tidioute Pa

Terms: 60 Days, 2 per cent 10 Days.

	To Account Rendered		
Oct 19	To Mdse, per Bill	62	23

Please give the above statement your Attention and if not correct advise us promptly, we prefer a remittance covering the amount due, but if not received we will thank you to honor our sight draft as below.

* .....Dec 20..inst. for $.....62.23.....

Very Truly Yours,
THE DICKELMAN MANUFACTURING CO.

THIS IS YOUR BILL. PRESENT IT WITH PAYMENT.

No. ~~4345~~ 2155

Atlantic City, August 1st, 1906.

Mr. J. E. Johnson

Premises located 174 So. So. Car. Ave.

To THE WATER DEPARTMENT OF ATLANTIC CITY, Dr.

To ..... cu. ft. water used ..... 1, 1905 to Aug. 1, 1906,
as per meter statement below, @ 12 cents per M Gallons
Credit by Minimum rate paid to Aug. 1, 1906 . . . . .

To Minimum rate for one year to Aug. 1, 1907 . . . .

Total . . . . . Pro. Rata Min. to 8/1/07 $5.50

for 6 mths.

Meter reading ..... 1906 ..... cu. ft. 368

Meter reading ..... 1905 ..... cu. ft. 91

Water consumed ..... cu. ft. 277

If not paid by August 15th, 5 per cent. will be added.
" " Sept. 1st, 10 " " "
" " Oct. 1st, the Water WILL BE TURNED OFF.

Bills Payable at Office of Department, City Hall, Hours, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.

To Assessed Rate to August 1st, 1907.

.....	Rooms - - -	Rate	per annum.
.....	Bath - - -	"	"
.....	Wash Basin - -	"	"
.....	Water Closet - -	"	"
.....	Add'l Draws - -	"	"
.....	Stable - - -	"	"
.....	Store - - -	"	"
.....	Hydrant - - -	"	"
.....	Wash Pave - -	"	"
.....	Laundry Tubs - -	"	"
.....	Pantry Sink - -	"	"
Annual water rent -		"	"

PAID
MAR 29 1907
The Water Dept. of Atlantic City,

Received payment, $ ..... J. E. Johnson

For the Water Department of Atlantic City.

NOTE—Allow 7½ gallons per cu. ft.
At 12 cents per 1000 gals., 1000 cu. ft. are worth 90 cents.

Parties wishing receipts returned by mail will enclose Postage Stamp.

@ 75c	7	50
@ 50c	6	
@ 50c	6	
	4	
OR BAR		
RANT		
ARKET		
W OFF TANK		
TOTAL	23	50
% DISCOUNT	4	70
NET	18	80

IF NOT PAID WITHIN 30 DAYS SEWER WILL BE DISCONNECTED

ATLANTIC CITY, N. J., March 1 1908

M. D. E. Johnson

Duplicate.

FOR PREMISES No. "Dran Villa" 1760 Pacific Ave. ACCOUNT No. 3/4

TO THE ATLANTIC CITY SEWERAGE COMPANY, DR.

TO SEWERAGE SERVICE FOR ONE YEAR FROM DATE	NET	18 80
TO LABOR AND SUPPLIES USED FOR CLEARING STOPPAGE IN HOUSE CONNECTION ON 190	"	
TO RE-CONNECTING CHARGE AS PROVIDED IN ORDINANCE	"	

ATLANTIC CITY SEWERAGE CO. PAID MAY 7 1908

RECEIVED PAYMENT FOR THE COMPANY Per 190

DO NOT FAIL TO BRING THIS BILL WITH YOU WHEN MAKING PAYMENT

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., MAY 2 - 1918

SOLD TO F. R. Jenning
Riverside Pa

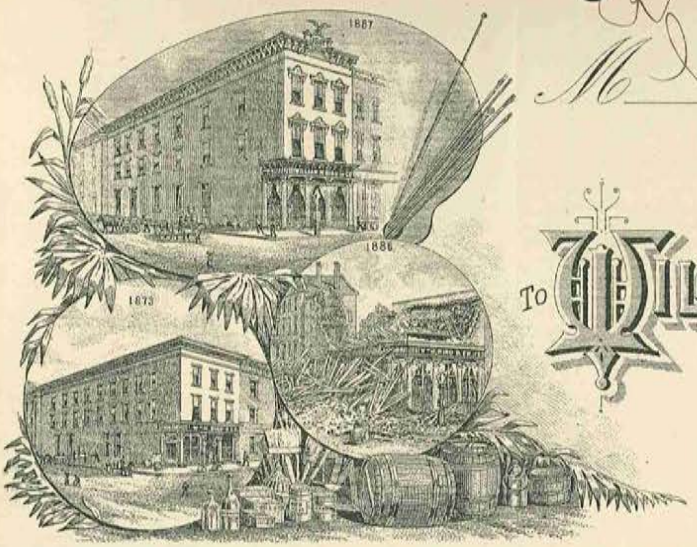
TERMS:
WEEKLY SETTLEMENTS.

2	Roe Shad	4 00			8 00
	Buck Shad				
	Herring				

PAID MAY 9 1918

UNITED STATES FOOD ADMINISTRATION
LICENSE NUMBER G 48282.

Pd
Rec'd



Charleston, S.C. 1/25 1890

M. Clifton Mfg. Co

WILLIAM M. BIRD & CO.

TO

OILS, PAINTS &c.

205 EAST BAY ST.

6 | 28# = 168 lbs. N.M. Blue @ 10¢ 20 20
Dray 10
$20 30

Sup.

672

O.K.

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR.

Philadelphia, APR 21 1902

M. A. R. Jennings.

Bought of REEVES, PARVIN & CO.

20 and 22 S. Front Street

21 and 23 Letitia Street

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.

	Hhd Re 30 Prunes 30		1 1/4	3 63
1886. 1	" Hoy Peaches 35		1 11 1/2	2 88
1	cs Key [illegible]		2 30	4 60
1	" Jam #1 Glass bdy			3 75
			Less 1%	14 86

RECEIVED PAYMENT,
679
REEVES, PARVIN & CO.

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia, SEP 5 1907

Mr F R Jennings Ardmore Pa

Bought of REEVES, PARVIN & CO.,

FRANCIS B. REEVES,
THOMAS F. JONES,
FRANCIS B. REEVES, JR.

RIVER FRONT STORES:

116 S. Delaware Ave.,
105 S. Water Street.

Terms: Cash 30 Days.

DISCOUNT ONE PER CENT.
IF PAID WITHIN TEN DAYS

2	Bbls.	Fine Granulated Sugar.	3.79 3.89	70 & 50	35.40 1 1/2 .35 35.05

RECEIVED PAYMENT,
9/18/07
REEVES, PARVIN & CO.,
Per Gus

9/ 5 = 50 12 50 d 49 62

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia MAR 19 1901

Mr H R Jennings

Bought of REEVES, PARVIN & CO.,

Terms: Cash 30 Days.

20 and 22 South Front Street,
21 and 23 Letitia Street.

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M PATTON,
FRANCIS B. REEVES, JR.

RULES GOVERNING THE SALE OF SUGAR.

All orders for Sugar, whether taken by salesmen or sent direct by customers by mail, telephone, telegraph or otherwise, shall and must be billed at the price ruling at the hour and minute of time the order is so taken or sent, the time of taking or forwarding the order being stated on same, and no order shall be taken to be billed at a future date.

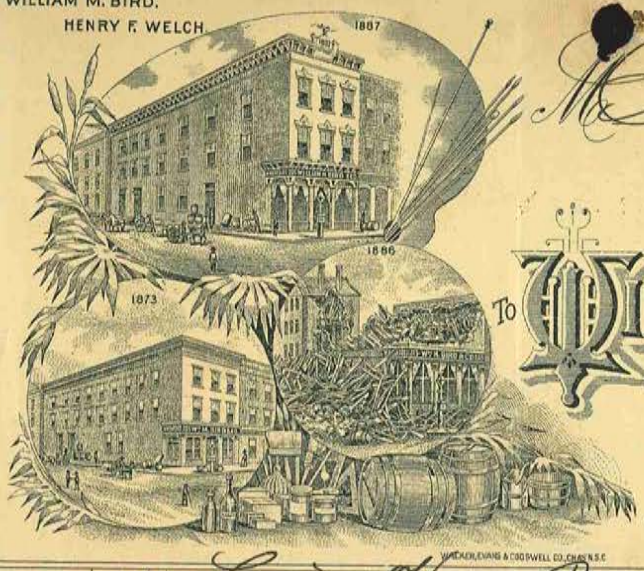
Sugars must not be sold on longer time than THIRTY DAYS, nor with a greater DISCOUNT than ONE PER CENT. FOR CASH WITHIN TEN DAYS SHARP FROM DATE OF INVOICE. When remittance is received later than the tenth day, the cash discount must not exceed 6 per cent. per annum for unexpired time.

2	Bbls.	Granulated Sugar.	702 5049	3 32 4	36.91
			360 342 4/20	163	

RECEIVED PAYMENT,
REEVES, PARVIN & CO.
Per Leyn

Less freight to buyer's station 22 per 100 lbs.

WILLIAM M. BIRD.
HENRY F. WELCH.



Charleston, S.C. Sept 26 1905

Moylan Mfg Co

To

WILLIAM M. BIRD & CO.

OILS, PAINTS &c.

205 AND 207 EAST BAY ST.

PORTLAND ROSENDALE } CEMENTS.
HOWE'S SCALES.
NATIONAL SAFES.

Terms

75 Coils 7/32 Manila Rope Pat
8226 @ 12.90 1061 15
Ext add. 8226 @ 28/m 2344 03 77 71

10 78.13
39.06
38.19

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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 JUL 17 1907

Sold to J R Jennings Charlotte

2	Bl	126	Prime	5 50	11 00
2	"	301	Jumbo	5 50	10 00
					21 00

RECEIVED PAYMENT,
JUL 24 1907
C. M. TAYLOR & CO.
Per

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.

Baltimore, Aug 7 1886

Mr. Balto City Jail

Bought of **WM. G. BAKER,**

WHOLESALE & RETAIL

FLOUR & FEED,

576 Pennsylvania Avenue, Cor. Fremont Street.

Telephone Number, 1127.

G. A. & FINE SALT.

10 Bu Oats 475
10 " Bran 170
200 chop 1/5 2 30
8 Bales Hay 956 lbs 8 13
4 Bales Straw 346 lbs 3 12

$20 00

Paid Sept 8/86 OK
Wm G Baker

Weights of Hay	Weights of Straw
116	88
119	76
122	84
106	98
124	346
116	
131	
122	
956	

DRUGS
and
PHOTOGRAPHIC
SUPPLIES

Ligon's Drug Store

LIME
CEMENT
SEED
PAINT
OILS
GLASS

SEP 4 1906

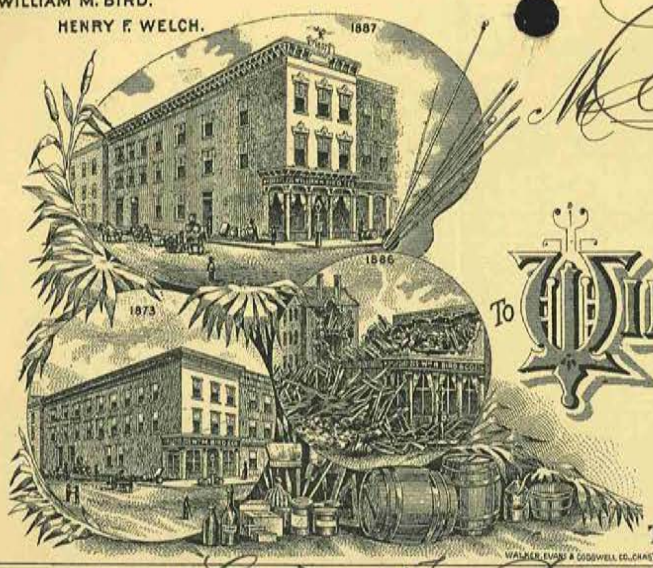
Spartanburg, S. C., 190

Sold to Clifton Mfg. Co.

Sept 4 500 # Lewis Lead 8 1/4 41 25
1 3 Bbl cement Co Bag 2.90 8 70
4995

CLIFTON MFG. CO.
SEP 27 1906
CLIFTON, S. C.

WILLIAM M. BIRD.
HENRY F. WELCH.



Charleston, S.C. March 29 1904

Clifton Mfg Co

To **WILLIAM M. BIRD & CO.**

OILS, PAINTS &c.

205 & 207 EAST BAY ST.

PORTLAND ROSENDALE } CEMENTS.
HOWE'S SCALES.
NATIONAL SAFES.

TERMS: Cash Acct 1½ % 10 days

100	Coils 5/16 Plow Steel Manila Rope			
	10742 lbs @ 10 36		1112	87
100	Coils 7/32 Plow Manila			
	11317 @ 13 36		1511	95
	5%		2624	82
	Net Allowed 22059 @ 28½		628	7256	195

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

IN REMITTING CHECKS OTHER THAN CHARLESTON OR NEW YORK, PLEASE ADD ONE QUARTER OF ONE PER CENT TO AMOUNT OF CHECK (NOT LESS THAN 10 CTS FOR EXCHANGE)

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.

2100

The Charlotte Supply Co.

General Mill Furnishers,

AND DEALERS IN

Machinery, Machinists' Tools, &c.

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

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

THESE GOODS SHIPPED FROM SPARTANBURG BRANCH

Sold to Clifton Mfg Co Clifton S.C.

TERMS CASH.

No. 17398 B.

Shipped Via

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Charlotte, N.C. 6/24/02

LONG DISTANCE TELEPHONE IN OUR OFFICE.

Goods returned without our permission will not be credited.

WE MANUFACTURE PURE OAK TANNED LEATHER BELTING.

36	in #1 Heavy Single	21	60
10	" #2 " "	8	60
	Soap	30	00
			15 00

CLIFTON MFG. CO. PAID JUL 6 1902 CLIFTON S.C.

Manufacturer of Plain French and American Candy.

Greenville, S. C., Oct 1 1889.

M Clifton Mfg Co

In Account with W. M. BOYST,

119 McBEE AVENUE.

ICE CREAM IN SEASON. I SELL FOR CASH.

TERMS 2% discount per cent. for Spot Cash.

30 days Net cash or 1

✓	63 # No 1 Pure Mixed	10½	6.83
✓	20 Panama		1.20
	Case & Cart		20
			8.23

Nelson

381

2100

Baltimore October 2d 1876

Expenses of the Cross St Market
for the Month of September

For Cleaning the Market	2.00
" Repairing the Spouting & Roof	5.75
" Repairing the Pavement	3.00
" 1/2 Doz of Brooms	2.00
	$ 30.75

John H. Wegler
Clerk

Approved
Oct 2/76
Edmund Smith
Mayor

WILLIAM M. BIRD.
HENRY F. WELCH.
J. CHAS. BULOW.

Charleston, S.C. May 12 1910

Clifton Mfg Co Clifton S C

Bought of William M. Bird & Co.

——PAINTS, OILS, GLASS, ETC.——

205 AND 207 EAST BAY ST.

LIME
PORTLAND CEMENT
HOWE'S SCALES
OFFICE AND BANK SAFES

TERMS: Cash on 1/2 of goods

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

SHIPPING RECEIPT IN GOOD ORDER RELEASES US FROM FURTHER RESPONSIBILITY.

THE DAGGETT PTG. CO., CHARS, S. C. 5754

100 lbs Tuna Arabic 9¾		9 75
50 Coils Hard Laid Manilla Sisal Bale Rope 1/4"		
5300 @ 10	53 00	
5300 @ 28½ 15.10	53 975	
Less Frt. 100 @ 60 60	15 70	52 405

O.K. Cash

524.05
23.15 Cr memo
500.90
7.50
492.40

S. D. Barr.
T. W. Barr.

Greenville, S. C. April 4 1889

Mr The Clifton Manufacturing Co

To S. D. Barr & Son, Dr.

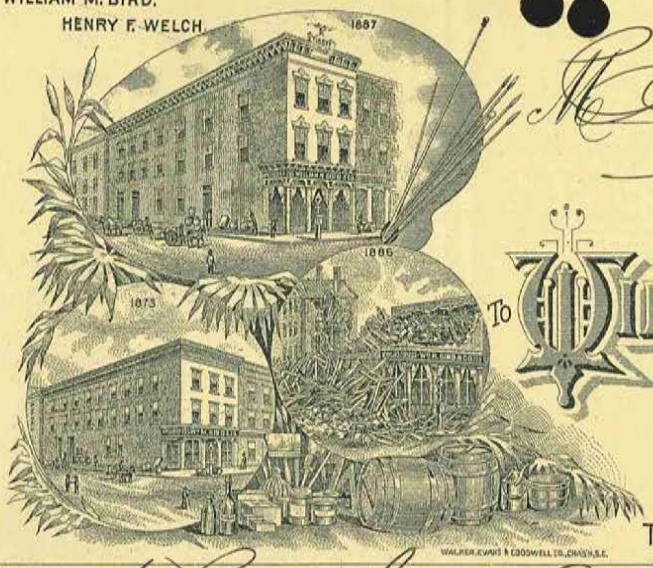
TIN * ROOFING, * ROOF * PAINTING,
AND REMINGTON FORCE PUMPS.

June		5 lbs Annealed Wire	15	75
March	28	2 boxes Long 4 Tune 20×28	12.00	24 00
April	3	22 days Work, Mill #2 by Geo Manchie	1.50	33 00
		R.R. 25 cwt Tare from G. to Clifton		1 15
				$58.90

Wor

179

WILLIAM M. BIRD.
HENRY F. WELCH.



Charleston S.C. Sept 2 1905

Clifton Mfg Co

To WILLIAM M. BIRD & CO.

OILS, PAINTS &c.

205 AND 207 EAST BAY ST.

PORTLAND ROSENDALE } CEMENTS.
HOWE'S SCALES.
NATIONAL SAFES.

Terms

1 Case Gum Arabic
385 @ 10 46 42

61# Short.

OK
H

CLIFTON MFG CO
SEP 30 1905
CLIFTON, S.C.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Newark, N. J., Sept 1st 1866

T. P. HOWELL & CO.,

Bought of David W Dennis

115 ft. ash oak Stave 355 44 $59.20

Rec Payment

David W Dennis

W. G. Muckenfuss, Jr., Prest. S. V. Muckenfuss, Sec. & Treas.

Spartanburg, S. C. Dec 21 1898

M Clifton Mfg Co. Clifton S.C.

Bought of **THE PIEDMONT BROOM FACTORY,**

MANUFACTURERS OF ALL GRADES OF BROOMS.

Telephone 180. **No claims considered after 10 days.**

Dec 6	35 doz 3 string Lee Mill	@ 1.27	44.45
	Less 35 doz old handles		2.52 41.93
21	35 doz 3 string Lee Mill	@ 1.27	44.45
	Less 22 doz old handles		1.58 42.87
	8480 oz		84.80
	6960		1.70
			83.10

Terms Net 30 Days,
2% if paid in 10 D...

CLIFTON MANUFACTURING CO. PAID DEC 31 1898 Clifton, S. C.

W. G. MUCKENFUSS, JR., PRES.
S. V. MUCKENFUSS, SEC. & TREAS.

L. G. KIRBY, MANAGER SALES DEPT
T. W. BEYMER, SUPT.

Spartanburg, S. C., 9/20 1901

M Clifton Mfg Co, Clifton S C.

JOBBERS OF WOODEN AND WILLOWWARE
GROCERS' SUNDRIES

Bought of **Piedmont Broom Works**

Terms—Net 30 days
2 per cent. if paid in 10 days
No Discount after 10 days

Manufacturers of **Brooms** *and Brushes*

Telephone 180.....

No Claims Considered after 10 Days

35 Dz. Mill Brms	19c		6650
			2
			1,3300
By Dray.			65,17

PAID
CLIFTON MFG. CO.
SEP 30 1901
CLIFTON, S.C.

DEAR SIR: Above we hand you invoice of goods shipped this day, which we hope are safe to hand and satisfactory.

Yours truly, **PIEDMONT BROOM WORKS.**

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia, JAN 7 1902

Mr H R Jennings

Bought of REEVES, PARVIN & CO.,

Terms: Cash 30 Days.

20 and 22 South Front Street,

21 and 23 Letitia Street.

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR.

RULES GOVERNING THE SALE OF SUGAR.

All orders for Sugar, whether taken by salesmen or sent direct by customers by mail, telephone, telegraph or otherwise, shall and must be billed at the price ruling at the hour and minute of time the order is so taken or sent, the time of taking or forwarding the order being stated on same, and no order shall be taken to be billed at a future date.

Sugars must not be sold on longer time than THIRTY DAYS, nor with a greater DISCOUNT than ONE PER CENT. FOR CASH WITHIN TEN DAYS SHARP FROM DATE OF INVOICE. When remittance is received later than the tenth day, the cash discount must not exceed 6 per cent. per annum for unexpired time.

1	Bbls.	Gran Sugar.	347 @ 4 99	17 32	
			22	81	16.51

RECEIVED PAYMENT,
REEVES, PARVIN & CO.
per

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia MAR 12 1902

Mr H R Jennings Tidioute Pa

Bought of REEVES, PARVIN & CO.,

Terms: Cash 30 Days.

20 and 22 South Front Street,

21 and 23 Letitia Street

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR.

RULES GOVERNING THE SALE OF SUGAR.

All orders for Sugar, whether taken by salesmen or sent direct by customers by mail, telephone, telegraph or otherwise, shall and must be billed at the price ruling at the hour and minute of time the order is so taken or sent, the time of taking or forwarding the order being stated on same, and no order shall be taken to be billed at a future date.

Sugars must not be sold on longer time than THIRTY DAYS, nor with a greater DISCOUNT than ONE PER CENT. FOR CASH WITHIN TEN DAYS SHARP FROM DATE OF INVOICE. When remittance is received later than the tenth day, the cash discount must not exceed 6 per cent. per annum for unexpired time.

2	Bbls.	Gran Sugar.	684 @ 4 99	34 13	
			22 4/11	1 69	
345					
339			68.82		32.54
			.26		
			68.56		

RECEIVED PAYMENT,
REEVES, PARVIN & CO.
per

MANAGERS.
C.H. SMITH, Chairman.
W.P. McCLURE, Secy & Treas.
F.C. SMITH,
P.R. SMITH,
ED. HORTON.

Claims for deduction must be made within five days from receipt of Goods.

1.68

SMITH & HORTON COMPANY, LIMITED.

WHOLESALE GROCERS.

WARREN, PA. JUL 31 1908

Sold to H. R. Jennings

TERMS: Tidioute Pa

stg on Eggs	JUL 1908		40

Smith & Horton Co. Ltd.
PAID
100
C. W BAIRD

No person is authorized to collect without written order. No liability for loss or damage in transportation.

FEB 27 1902

Philadelphia

Mr. H. R. Jennings

Bought of **REEVES, PARVIN & CO.,**

Terms: Cash 30 Days.

20 and 22 South Front Street,

21 and 23 Letitia Street.

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR.

RULES GOVERNING THE SALE OF SUGAR.

All orders for Sugar, whether taken by salesmen or sent direct by customers by mail, telephone, telegraph or otherwise, shall and must be billed at the price ruling at the hour and minute of time the order is so taken or sent, the time of taking or forwarding the order being stated on same, and no order shall be taken to be billed at a future date.

Sugars must not be sold on longer time than THIRTY DAYS, nor with a greater DISCOUNT than ONE PER CENT. FOR CASH WITHIN TEN DAYS SHARP FROM DATE OF INVOICE. - When remittance is received later than the tenth day, the cash discount must not exceed 6 per cent. per annum for unexpired time.

2 Bbls. granu Sugar.	691 @ 504	34 83	
		1 61	
33 22			33.22
33 4	3/31		

Leave freight to Farmer's Delivery Car 10th Inst.

RECEIVED PAYMENT,
REEVES, PARVIN & CO.
Per

Claims for deduction must be made within five days from receipt of Goods.

SMITH & HORTON COMPANY, LIMITED.

WHOLESALE GROCERS.

MANAGERS.
C. H. SMITH, President.
ED. HORTON. Secy.
W. P. McCLURE, Treas.
F. C. SMITH.
P. R. SMITH.

WARREN, PA. APR 29 1911

Sold to H. R. Jennings

TERMS: Sundries

	Storage on Eggs				60
	Capr				

SMITH & HORTON CO., Ltd. PAID 5/2/11 W. A. WOODARD Pgh. Warren, Pa.

We hereby guarantee the articles on this invoice are not adulterated or misbranded within the meaning of the Pennsylvania Food Law, approved June 1, 1907, or the Federal Food and Drug Act of June 30, 1906.
We the vendor of the articles mentioned in the foregoing invoice hereby guarantee and warrant the same to be in full conformity with act of 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 act.

SMITH & HORTON CO., Ltd.

No 4772

BALTIMORE CITY JAIL, 12.00

Baltimore, June 1 1880

City Comptroller, Pay to Bay & Heim or Order,

One hundred & three 91/100 Dollars,

out of the appropriation for Baltimore City Jail,

CITY OF BALTIMORE INCORPORATED

J. J. Morrison WARDEN.

$103.91/100 APPROVED Jno. M. Carter PRES'T.

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

ll be made.

12th 1880

HEIM,

TS,

RN PRODUCE,

EET.

1/2 # 10291 ✓

100 ✓

Receive Payment # 10391

June 4/80 Bay & Heim

275-1 293-1 289-1 285-1 287-1 295-1 295-1 295-1 290-1 287-1 294-1 293-1 290-1 280-1 288-1 4336-2

1.00

WHEN YOU REMIT, PAY YOUR EXPRESS.

Statement.

PLEASE RETURN THIS WHEN YOU SEND SETTLEMENT.

Portland, Me., JAN 1 - 1913 *19*

M. N. G. Loud

Round. Paid.

To B. B. Farnsworth Shoe Co., Dr.

No. 133 Middle Street.

Terms

19				
		To Bal. as per statement rendered		
Oct	11	To Mdse.	17	45
	11	R'd	20	85
			38	30

PAST DUE

VESSELS & STORES
SUPPLIED
WITH THE BEST QUALITY OF

FRESH, CORNED & SMOKED
BEEF, TONGUES, &c.
At the Lowest Market Rates.
☞ Orders will be promptly attended to.

Baltimore, Dec. 31 1885

M. Balto. City Jail

BOUGHT OF **JAS. A. NICHOLSON,**

Beef Butcher and Packer,

Residence, 764 Pennsylvania Ave. Stalls, 49 Lexington, 9 Hanover & 53 Centre Markets.

Dec	2	250	lbs	salt beef	@	5 3/4	¢
	9	250	"	"	"		
	16	250	"	"	"		
	23	250	"	"	"		
	30	250	"	"	"		
		1250	"	"	"		71 87

APR

Read payment
J. A. Nicholson
per James R. Horner

Baltimore, March 7 1871

Mr. Henley

BOUGHT OF **KLIPPER, WEBSTER & CO.**

Wholesale and Retail Dealers in Furniture,

No. 7 South Calvert Street.

Terms:

LUCAS & SON, PRS.

Correct E.H.

1 High Revolving Chair $7.50

Recd Payt
Klipper Webster & Co
L Hodgdon

SMITH & HORTON CO., LTD.

SEP 4 - 1917

Warren, Pa., _____

DATE INVOICE

M. H. R. Jennings

P. O. Tidioute Pa

LEDGER FOLIO

Form 2—7-26-16

CREDIT MEMORANDUM

QUANTITY		WEIGHT	PRICE	TOTAL
3	# Gleneborg Coffee			80
	Donated			
	Rd Sutliff			
	Sept 19			

CRUDE OIL

PIPE

GASOLINE $ 699.36

OPERATING EXPENSE

PLANT INVESTMENT

REPAIRS

GENERAL EXPENSE

FREIGHT & EXPRESS

TIDIOUTE, PA.

June 18, 1919.

VOUCHER NO. 579

CHECK NO. 335 T.

TIDIOUTE REFINING COMPANY

DR. TO Grandin, Clinger Bell & Jennings. By F. R. Jennings.

For 2976 gal. gasoline @ 23½¢	$ 699.36

KEEP THIS FOR YOUR RECORDS.

A. Form 328 1700-2 11
13¾x3½

BILL NO 2

PITTSBURG, PA., APRIL 1, 1911

TO THE CENTRAL DISTRICT & PRINTING TELEGRAPH CO. DR.

Payable at WARREN, PA.

THIS BILL IS DUE UPON PRESENTATION AS PER CONTRACT. SERVICE IS SUBJECT TO SUSPENSION IF PAYMENT IS NEGLECTED.

NOTICE		
	BALANCE DUE ON BILL RENDERED	
	FOR TELEPHONE SERVICE AS PER CONTRACT FOR MONTH OF APRIL, 1911	2 50
LOCAL MESSAGES WERE USED DURING FEB. 1911	" .....ADDITIONAL LOCAL MESSAGES, @.....CTS. EACH FOR FEB. 1911	60
	FOR TOLL SERVICE (PER STATEMENT HEREWITH) FEB. 21, 1911 TO MAR. 20, 1911	
	"	
	TOTAL	3 10
	BALANCE DUE	

TID. 16-W.

F. R. JENNINGS,

TIDIOUTE, PA.

THE CENTRAL DISTRICT & PRINTING TELEGRAPH CO.

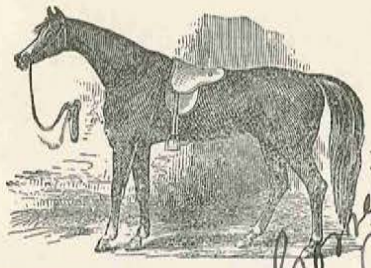
APR 5 1911

RECEIVED PAYMENT

FOR THE COMPANY

Baltimore, Md. Sept 21, 1886

Mr Southern Police Station



To Wm. BEATTY, Dr.

HORSE SHOER,

NO. 37 BARRE STREET,

Horses Shod according to Nature. All Diseases of the Foot a Specialty, and Satisfaction Guaranteed.

Sept 1 To 4 new Shoes $2.00

Receipted
Dupl

Wm Beatty
Oct 18th 1886

5.00

STATEMENT OF ACCOUNT.

JOHN CUSHING.
J. H. MEDAIRY.
R. C. CUSHING.
F. C. CUSHING.

Baltimore, Sept. 28th, 1866

M. Hon. Mayor & City Council of Baltimore

To CUSHINGS & MEDAIRY, Dr.

Booksellers and Stationers,

No. 6 NORTH HOWARD STREET.

1866

Sept.	21	To 9 Vols. Gill's Reports		5.30	49.50
	"	" " " Gill & Johnsons "			38.50
1867					
Jany	2	" 1 Diary Clayton's Diary			1.50
					$89.50

Rec'd Payment
Cushings & Medairy

No 330

Baltimore, March 13th 1886

City Comptroller, Pay to Geo. H. C. Neal & Son or Order,

Seven — 38/100 Dollars,

CITY OF BALTIMORE

INCORPORATED 1797

Approved March 13/86
James R. Howard
Comptroller

$7. 38/100

Jas. Donnelly Superintendent City Hall.

Approved. James Hodges Mayor.

7.00

No 255

OFFICE OF THE COMMISSION OF PUBLIC PARKS
CITY HALL.

Baltimore, August 6th 1877

City Comptroller, Pay to George Eckstein or Order,

Thirty Nine 37/100 Dollars,

CITY OF BALTIMORE

INCORPORATED 1797

out of the appropriation for

D. H. Park

as per bill annexed.

D. Rayhice Sec'y and Treas.

$39. 37/100

Wm. J. C. Dulany & Co, City Printers and Stationers.

2nd 1877

Dr.

VING,

NUE,

LIC SCHOOL No. 21.

days

13737 ✓

OK

Corrected
A. Faul

WM. H. MORROW J. HERMAN ROTHE

Baltimore, Oct 28 1882

M Health Dept for Mrs Jane McDonough 169 S Collington Ave

Bought of MORROW & ROTHERT,

DEALERS IN

FURNITURE, CARPETS, OIL CLOTHS, MATTINGS, RUGS, STOVES, &c.

Third Door West of Caroline Street J. H. VIOL PR. 88 ORLEANS ST **No. 217 EAST BALTIMORE STREET.**

1 Crib Hask Bed	400
1 Ex. Comfort	350
	$ 750

Recd Payment
Morrow & Rothert

8.00

OFFICE WATER DEPARTMENT,

No. 3534 Baltimore, May 8th 1882

JOSHUA VANSANT, COMPTROLLER,

Pay to the order of Henry McShane & Co.

Seventy Five 93/100 Dollars,

and charge to account of Water Board.

$ 75 93/100

E. Morris

Water Registrar.

APPROVED MAY 8 1882

Pro tem

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

55 " " Ferrules 9 90 7293

Plumbing acct.

Paid May 19/82

Henry McShane & Co

Per Thos Conaway

2554

9

Contract for Curran

COMMISSIONER OF STREET CLEANING.

No 220

Baltimore, August 1st 1882

7.00

Comptroller of the City of Baltimore,

Pay to the Order of Alfred Freedy

Twelve 100 Dollars,

for Appropriation for **Street and Garbage Account.**

$ 12. 100

James E Carr

Commissioner of Street Cleaning.

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

Baltimore, March 7th 1871

Mr. Duckett for City Collectors office

Bought of KERMODE & CO.

WHOLESALE DEALERS IN

NOTIONS, FANCY GOODS, &c.

No. 138 West Fayette Street,

NEAR HOWARD.

TERMS CASH.

Murphy, pr.

1	Doz. Glycerine Soap	$1.00
	Receivd Payment	
	Kermode & Co.	

STATEMENT OF ACCOUNT.

In case of error, return this Bill for correction.

—※—

Tidioute, Pa. ..... 190...

M.....

IN ACCOUNT WITH

FRED R. JENNINGS.

DEALER IN

GROCERIES, PROVISIONS, FLOUR, FEED, ETC.

Terms.....

LEVEY, PRINTER.

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 APR 28 1913

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

1 bx 54 Grape Fruit		4 25	
1 bag Jumbos 96#	6¼	6 00	10 25

RECEIVED PAYMENT
MAY 5 1913
WM. T. MULLIKIN CO.,
Per

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

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

140 Dock Street

TERMS: Net Cash Weekly

JUN 29 1907

Philadelphia

Sold to F. R. Jennings Tidioute Pa

2 Bx Oranges 3 75 7 50

RECEIVED PAYMENT
JUL 5 1907
C. M. TAYLOR & CO.
Per

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.

2.00

ELLIOTT'S MILLS. *

ELLIOTT'S MILLS P. O., LAWRENCE COUNTY, PA., Aug 15 - 189 5 -

M. McKinney & Co

To W. D. ELLIOTT, Dr.

— DEALER IN —

Flour and Feed, Grain, Meal, Chop, Etc.

2	25 Sacks flour @ 95¢		23,75

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR.

APR 30 1901

Philadelphia, _____

Wm. T. R. Jennings

Bought of REEVES, PARVIN & CO.

20 and 22 S. Front Street

21 and 23 Letitia Street

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.

1	Pg Crumbs #27			8
1	" #170			12
12	Boxes Matches	36	5	1 50
8	Globe Matches	39	11 c	3 32
				7 18

RECEIVED PAYMENT,
5/24
REEVES, PARVIN & CO.
Per Leigh

12.00

OFFICE WATER DEPARTMENT.

No. 854 Baltimore, January 7 1878

JOSHUA VANSANT, COMPTROLLER,

Pay One thousand six forty three 15/100

Dollars, to H. H. Chase

and charge to account of Water Board.

APPROVED JAN 7" 1878

$1643 15/100 —

166/11

PERMANENT GUNPOWDER SUPPLY

W. Shanks

Water Registrar.

the certificate

to and inclu-

nishing Bricks

nanent Supply.

INSPECTOR'S NAME.	SECTION.	NUMBER OF BRICKS.	PRICE PER 1000. $	cts.	VALUE. $	cts.	
John G. Holland	SP Main Tunnel	176.769	10	00	1767	69	Hauled by Chase
do	" " "	130 189	8	00	1041	51	" " City
do	N appt Clifton "	11 549	10	00	115	49	" " Chase
do	" " "	1 592	8	00	12	74	" " City
do	Effluent Conduit	112 565	10	00	1125	65	" " Chase
do	" "	1 033	8	00	8	26	" " City
do	Discharge "	15 675	8	00	125	40	" " " "

15.00

ENT,

1880

lue of work done by

ch 1880

of Baltimore, for the

by them and the

							AMOUNT.	
						CTS.	$	CTS.
SHEET PILING,								
CAPPING,								
PLATFORM,								
ANCHOR TIES,	Cyds	Cyds	Cyds					
Pier + Recesses RANGED ROCK-FACE MASONRY,	7	3149	3156	10	00		31560	00 ✓
S Abutment BROKEN RANGE MASONRY,	10	2616	2626	8	00		20928	00 ✓
N Abutment RUBBLE MASONRY IN CEMENT	152	1728	1880	8	60		16168	00
STONE STEPS,								
ASHLAR COPING,								
FLAGGING,								
BRICK MASONRY,								

No 144

Baltimore, 16th March 1880

City Comptroller, Pay to Nagusky & Valz or Order,

One thousand one hundred and eleven and 62/100 Dollars,

out of the appropriation for Improvement of Jones's Falls.

$1170.62

1111 62/100

J. H. Fegmeyer City Commissioner.

APPROVED

Thomas Swann MAYOR.

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

ROOMS	@ 75c	30	22	50
ROOMS	@ 50c	2	1	00
FIXTURES	@ 50c	11	5	50
STORE		1	4	00
SALOON OR BAR				
RESTAURANT				
CAFE				
OFFICE				
SHOP				
BAKERY				
MEAT MARKET				
HP. BLOW OFF TANK				
TOTAL			33	00
LESS 12% DISCOUNT			3	96
NET			29	04

THIS BILL IS DUE NOW AND IF NOT PAID WITHIN 30 DAYS FROM DATE SEWER WILL BE DISCONNECTED WITHOUT FURTHER NOTICE.

ATLANTIC CITY, N. J., June 20, 1912.

J. E. Johnson,
56 Liberty St.,
New York City.

FOR PREMISES No. 174 So. So. Car. Ave.

ACCOUNT No. 537.

To THE ATLANTIC CITY SEWERAGE COMPANY, DR.

ROOM 231 BARTLETT BLDG., ATLANTIC CITY, N. J.

		Net	
TO SEWERAGE SERVICE FOR ONE YEAR FROM DATE		29	04
TO LABOR AND SUPPLIES USED FOR CLEARING STOPPAGE IN HOUSE CONNECTION ON	191		
TO RECONNECTING CHARGE AS PROVIDED IN ORDINANCE	"		

THE ATLANTIC CITY SEWERAGE CO. PAID JUN 1 1912

RECEIVED PAYMENT FOR THE COMPANY 191

DO NOT FAIL TO BRING THIS BILL WITH YOU WHEN MAKING PAYMENT. PARTIES WISHING RECEIPT RETURNED BY MAIL WILL ENCLOSE POSTAGE.

W. J. RUE — H. P. B. RUE

W. J. RUE & SON

BARREL MANUFACTURERS — WHOLESALE PRODUCE DEALERS — TERMS: CASH ON RECEIPT OF GOODS

BOX 8, BELLE HAVEN, VA.
TELEGRAPH ADDRESS: EXMORE, VA.

IRISH AND SWEET POTATOES
SPECIALTIES

BELLE HAVEN, VA., 1/ 2 51 191 4

SOLD TO F. R Jennings

5	Bbls Pots	2 00	10 00

Paid by Check
Aug 1-1916

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia, SEP 26 1907

Mr F R Jennings

Bought of REEVES, PARVIN & CO.,

FRANCIS B. REEVES,
THOMAS F. JONES,
FRANCIS B. REEVES, JR.

RIVER FRONT STORES:

116 S. Delaware Ave.,
105 S. Water Street.

Terms: Cash 30 Days.
DISCOUNT ONE PER CENT.
IF PAID WITHIN TEN DAYS

3	Bbls.	Fecul for Sugar. 351 353 352	1056 00	52 40 53	5227

RECEIVED PAYMENT,
10/9/07
REEVES, PARVIN & CO.,
Per

TRAVERS BROS. CO.

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

414-416 FRONT ST.
415-417 FALLSWAY.

BALTIMORE, MD.

SOLD TO F. R. Jennings Wilmington Del

TERMS:
WEEKLY SETTLEMENTS.

3		Galls. Extra Standards	2 10		6 30
		" Blue Cross Brand			
		" Extra Selects			
		" Counts			
		Full supply of Mrs this Week			

PAID
FEB 27 1920
TRAVERS BROS. CO.
Per

No 56 Liberty St New York City

THIS BILL MUST ACCOMPANY PAYMENT.

No. 2190 Atlantic City, August 1st, 1913.

Mr. J. E Johnson

Premises located 176 So So Car.

To THE WATER DEPARTMENT OF ATLANTIC CITY, Dr.

To 24,100 cu. ft. water used August 1, 1912, to August 1, 1913. as per meter statement below, @ 12 cents per M Gallons		
Credit by Minimum rate paid to Aug. 1, 1913		
To Minimum rate for one year to Aug. 1, 1914		$ 25 00
Total		1 00
		26. 00
	METER.	
Meter reading 7/31 1913	182.100 cu. ft.	29 88
Meter reading 7/2 1912	158.000 cu. ft.	6588
Water consumed	24100 cu. ft.	

If not paid by August 15th, 5 per cent. will be added.
" " Sept. 1st, 10 " " "
" " Oct. 1st, the Water WILL BE TURNED OFF.
Bills Payable at Office of Department, City Hall, Hours, 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 12 M.
Parties wishing receipts returned by mail must enclose Postage Stamp.

To Assessed Rate to August 1st, 1914.

Rooms - - -	Rate	per annum.
Bath - - -	"	"
Wash Basin - -	"	"
Water Closet - -	"	"
Add'l Draws - -	"	"
Stable - - -	"	"
Store - - -	"	"
Annual water rent - - -	$	"

Received payment,

For the Water Department of Atlantic City.

NOTE—Allow 7½ gallons per cu. ft.
At 12 cents per 1000 gals., 1000 cu. ft. are worth 90 cents.

WATER DEPARTMENT OF ATLANTIC CITY PAID AUG 6 1913 Clullady

T. E. TRAVERS & CO.

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

2117-2119 ALICEANNA ST.
414-416 FRONT ST.

BALTIMORE, MD., APR 18 1907

SOLD TO F R Jennings
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

		Roe Shad			
		Buck Shad			
		Herring			
	1	Bx Tomats	3 50		
x	1	Bx Cukes	75		
	1	Bx Radish	36		461
					350
adds					811

PAID
APR 24 1907
T. E. TRAVERS & CO.

TRAVERS BROS. CO.

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

JUL 18 1916

BALTIMORE, MD.,

414-416 FRONT ST.

SOLD TO F. R. Jennings
Tidioute Pa

1275
1325
2600

TERMS:
WEEKLY SETTLEMENTS.

	1	Bx Okra	150	
	1	Bx Nat Okra	150	
	1	Bx Sp Okra	175	
	2	Bx Toms	400	
	2	Bx J Beans	400	1275
345				
no				

PAID
JUL 20 1916
TRAVERS BROS. CO.

12.00

1506
19

OFFICE OF THE WATER BOARD,

No. 1947

Baltimore, March 19/1880

JOSHUA VANSANT, PRESIDENT.
SAMUEL MACCUBBIN, COMPTROLLER.

Pay to the Order of WILLIAM L. SHARETTS, Water Registrar,

Six hundred ninety three 41/100 Dollars.

By Order of the Water Board,

Joshua Vansant President.

Geo. C. Porter. Secretary.

$693 41/100

KELLY, PIET & CO. PR'S.

Water Board Permanent Supply Acct. 2.84 693.41

18th 1880

ATER BOARD,

ames respectively.

ULANY & CO. CITY PRINTERS AND STATIONERS.

GNATURES.

						Murphy
						Wright
						Leah
X	Thomas Flanagan	"	3	1 50	4 50	Thomas Flanagan
X	Henry Murphy.	"	2 3/4	1 50	4 12	Henry Murphy
X	John Conniff.	"	4 1/4	1 50	6 37	John Conniff
X	Thomas McTally.	Driver	7 1/2	8 per Week	10 00	Thomas McTally
X	Patrick McGarigle.	Laborer	6	2 00	12 00	P McGarigle
X	James Mullen.	"	6	1 50	9 00	J Mullen
X	Martin H Bowers.	Foreman	6	3 00	18 00	M H Bowers
X	Patrick Gormley.	Laborer	5	1 50	7 50	P Gormly
X	Dominick Kelley.	"	2 3/4	1 50	4 12	D Kelley
X	John Mallon	"	5	1 50	7 50	J Mallon
X	Patrick Dunn.	"	2 3/4	1 50	4 12	P Dunn
X	William Brennen.	Tapper	6	1 75	10 50	Wm Brannan

5.00

I HEREBY CERTIFY that this account was incurred under the authority of the Board, and that the charges as specified are fair.

(Bill Signed by Mr. ..... Com'r.

Recommended to be paid by the Committee on Accounts. ..... Chm'n.

Passed by the Board this day, and ordered to be paid. ..... Pres't.

..... Sec'y.

No. 573 Baltimore, Aug. 6, 1887

COMMISSIONERS OF PUBLIC SCHOOLS,

Use of M. & Penn. Grams. No. 2.

To Jno. Schreiber Dr.

For Whitewashing 35.00

Thirty-five ✓ ✓ Dollars.

100

White Schools, $

Colored Schools,

Manual Training

Received Payment,

John Schreiber

Buf

Paid

Jno. Schreiber

5852

27

WARREN WHOLESALE COMPANY, WARREN, PA.

(INCORPORATED 1911)

Nov. 4, 1919.

SOLD TO..... F.R. Jennings

Tidioute Pa.

WHOLESALE GROCERS

STATIONERY, TOBACCO AND CIGARS

1% 15 days

TERMS:—NOTE CAREFULLY

30 DAYS—INTEREST CHARGED AFTER 60 DAYS

SUGAR—15 DAYS

FLOUR—10 DAYS

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 Sugar	1		9.61
				10%
				9.51

PAID 11-17-19

UNITED STATES WHEAT DIRECTOR LICENSE NUMBER 006936-Y

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, 1909, 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.

10,00

I HEREBY CERTIFY that this account was incurred under the authority of the Board, and that the charges as specified are fair.

(Bill Signed by Mr. ..... Com'r.

Recommended to be paid by the Committee on Accounts. ..... Chm'n.

Passed by the Board this day, and ordered to be paid. ..... Pres't.

..... Sec'y.

No. 581 Baltimore, Aug 24 1886

COMMISSIONERS OF PUBLIC SCHOOLS,

Use of Sundry Schools,

To A. S. O'Leary & Co. Dr.

For Painting &c. as per bills, 31.50

Thirty 1/ 50/100 Dollars.

White Schools, $

Colored Schools,

Manual Training

Received Payment,

A. S. O'Leary & Co

"	"	Female	"		1	Platform	1.25
"	"	"	"		2	Wardrobes	3.00
"	8	Cold. M.			1	Platform	1.25
"	"	"	"		1	Wardrobe	1.50
"	"	"	"		1	Bookcase	.50
"	"	"	F.		1	Wardrobe	1.50
"	"	"	"		1	Platform	1.25

$14.50

Rec'd Payment

A. S. O'Leary & Co

5854 27

Duplicate

1450
1700
$31.50

Philadelphia, MAR 20 1913

M. T. P. 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 Foam			58	2 32
✓	2	Co. Gilt Edge Peas.	2	4 00		8 00
✓	5	" N.G. Tomatoes.	2	10 90		9 00
✓	1	" Sh. Wheat.				3 60
✓	2	Dz Cox Gelatine			165	3 30
✓	2	" Knox " #1			122	2 44
✓	1	Bx Black Pepper		10 17½		1 75
✓	1	Co. Lehaney Blue			815	1 36
✓	1	" ½ 20 M.T. Borax				2 90
✓	1	~~25~~ 10# SS Bags.				2 00
✓	3	" 5# " " "			132	3 96
✓	1	" 3# " " "				95
✓	10	Dz Bromangelon asst			90	9 00
						50 58

RECEIVED PAYMENT,
REEVES, PARVIN & CO.,
Per

7 53
50 58
2 95

DENTLER BAKING CO.

THE SANITARY WHOLESALE BAKERY

FANCY PASTRY OF ALL KINDS

BOTH PHONES . 334 W. SPRING ST.

Titusville, Pa. 11 191 7

Sold to Fred. K. Jungung

100	SPLENDID BREAD @ 8c.	10	1200
30	PERFECTION BREAD @ 6c		180
6	Gem "		36
6	Rye "		36
4	Hot Rolls		24
6	50. 90 Mute		90
4	Cakes		48
			THH
	39		

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

PURITY QUALITY SANITARY

FANCY CAKES A SPECIALTY

WARREN BAKERY

WHOLESALE AND RETAIL

BUTTER KRUST BREAD

IT - IS - MADE - WITH - MILK

No. 9385 Warren, Pa. April 8 1918

Sold to Jungung

BOTH PHONES Basket No.

	QUANTITY	PRICE	
QUALITY MOTHERS GRAHAM	10	4c	80
RYE SANDWICH	15		120
LARGE RYE		8c&10c	
BUTTER KRUST	40	8c	480
CINNAMON ROLLS	3		36
SPLIT "	6		72
SUGAR "		8c	788
SANDWICH BUNS RAISED DOUGHNUTS FRIED CAKES			71
PIES		10c	
CAKES		8c to 20c	

PLEASE RETURN BASKETS PROMPTLY

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

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, JR

Philadelphia, FEB 24 1904

Mr. H P Jennings

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

1	℔	Eagle Milk		6 30
2	℔	Yeast Foam	✓ 58	1 16
1	½	Royal Bak Powder 1"	✓	4 65
1	℔	10℔ Cyl olives	3 ~~#~~ 90	2 70
1	℔	3℔ ℔ Sardines Maydress		4 65
1	doz	Boat Race Sardines ½s	15	3 60
1	℔	Cooper Gelatine	50	1 60
1	M	12s Heavy Inbane Bags	✓	2 85
100		Tobe Flour Sacks	✓	1 15
1	℔	E & W Shoe Polish	✓	65
1	℔	Jelld	✓ 87½	1 75
1	M	5s Inbane Paper Bags	1 53	3 06
1	℔	Royal Bak Powder ½℔	3 40	4 80
				39 12
			1 0/11	39
				38 73

38 73
31 14
69.87

G. B. LONG & CO.,

WHOLESALE

FRUITS AND PRODUCE

149 MICHIGAN STREET

Buffalo, N. Y. Aug. 7 1907

Sold to H. A. Jennings

Sidonia Pa.

1	Ort. Melons	2	00
		1	00
		3	00

Not ordered. Come over Rike. Best could get for them

ALL BILLS PURCHASED UNTIL SATURDAY, ARE DUE AND PAYABLE AT OUR OFFICE ON THE FOLLOWING TUESDAY, AND NO CREDIT WILL BE EXTENDED UNLESS PREVIOUS WEEKS ACCOUNTS ARE SETTLED AS STIPULATED.

OIL CITY BRANCH
24 ELM STREET
PET'M PHONE 825
GEO. B. DENOYELL, MGR.

G. B. LONG & CO.,

WHOLESALE

FRUITS AND PRODUCE

149 MICHIGAN STREET

PAID JUNE 8 1907 GEO. B. LONG & CO. PER

Buffalo, N. Y. June 5 1907

Sold to H. A. Jennings

Sidonia Pa

1/4	Berry	@ 15	3 60

ALL BILLS PURCHASED UNTIL SATURDAY, ARE DUE AND PAYABLE AT OUR OFFICE ON THE FOLLOWING TUESDAY, AND NO CREDIT WILL BE EXTENDED UNLESS PREVIOUS WEEKS ACCOUNTS ARE SETTLED AS STIPULATED.

PLEASE RETURN THIS BILL WITH THE INTEREST

ADDRESS ALL COMMUNICATIONS TO MORTGAGE LOAN DEPARTMENT

PASS CANCELLED BIT TAX RECEIPTS FOR 1915
SAME WILL BE PROMPTLY RETURNED.

Joseph E Johnson
176 S. So Carolina Ave
Atlantic City - N.J.

To **The Provident Life and Trust Company of Philadelphia,** Dr.
FOURTH AND CHESTNUT STREETS, PHILADELPHIA

For 6 months' interest due 4 Mo. 16 1916

on Bond of $ 16000 00 secured by Mortgage

of premises 174 & 176 So So Carolina Ave - Atlantic City - N.J. $ 440 00

Received Payment APR 25 1916

No. 7871

I W Wells
For the Company.

Account Insurance

317 7.15

PLEASE RETURN THIS BILL WITH THE INTEREST

ADDRESS ALL COMMUNICATIONS TO MORTGAGE LOAN DEPARTMENT

Joseph E. Johnson
176 S. Carolina Ave.
Atlantic City N.J.

To **The Provident Life and Trust Company of Philadelphia**, Dr.
FOURTH AND CHESTNUT STREETS, PHILADELPHIA

For 6 months' Interest due 10 Mo. 16 1920
6% from 6/16/20
on Bond of $ 16000 — secured by Mortgage
on premises 174 & 176 S. Carolina Ave.
Atlantic City N.J. $ 466.67

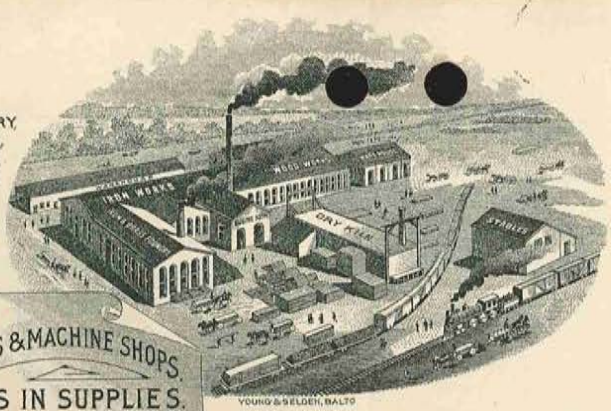
OCT 14 1920
Received Payment

No. 7871 Tax bill returned
Account Dms

For the Company

317 1-19

DIRECTORS
JNO. H. MONTGOMERY,
GRANGE S. COFFIN,
GEO. W. NICHOLLS,
D. E. CONVERSE,
J. K. JENNINGS,
T. H. CANNON,
C. H. CARLISLE.
J. L. CARSON.



FOUNDRIES & MACHINE SHOPS.
DEALERS IN SUPPLIES.
WOOD WORK
OF EVERY DESCRIPTION.
BUILDERS' MATERIALS.

MORGAN IRON WORKS
IRON AND WOOD.
TELEPHONE No 3
J. L. CARSON, PREST AND TREAS.
No 46 SOUTH LIBERTY ST.

Spartanburg S. C. Jan 20 1900

M Clifton Manf'g Co
Clifton S

No 179

To Morgan Iron Works. Terms Cash.

1	35 lb Casting (inch Pattern)	3½	1	22

PAID JAN 31 1900 CLIFTON MFG. CO. CLIFTON, S. C.

3.00

PAINTED PAILS, PAINTED AND CEDAR TUBS, BROOMS, BRUSHES, BASKETS, MATS, MATCHES, BLACKING, CORDS, TWINE, WICKS, TIE YARNS, &c.

All claims for deductions must be made within 5 days from receipt of goods.

Baltimore, Jan 25 1872

Major & City Council of Balto

Bought of GEORGE CHIPMAN & CO.

TERMS NET CASH. CORNER OF LOMBARD AND CALVERT STREETS.

1	hh	Brooms	4	50
1/2	C.	3 Hoop Pails	2 50	1 25
			5	75

Rec'd Payt
Geo Chipman & Co

W. J. RUE.
H. P. B. RUE.

BELLE HAVEN, VA. 7/3 1907

M R Jennings

TO W. J. RUE & SON, DR.

Box 8, Belle Haven, Va.
Telegraph Address: EXMORE, VA.
Terms: Cash on Receipt of Goods.

WHOLESALE PRODUCE DEALERS.

Barrel Manufacturers .....

Sweets, Onions and Irish Potatoes, Specialties.

51 Bbls potatoes @		1020
Paid by Chk July 11		
$15.00		

South Royalton, Vt., 186

M

Town of

Bought of MARTIN S. ADAMS,

Proprietor of American Cow Milking Machine,

FOR ADDISON, CHITTENDEN, RUTLAND, ORANGE AND WINDSOR COUNTIES;

The greatest invention of the age, thoroughly practical, and is an entire success and giving perfect satisfaction throughout the UNITED STATES and EUROPE.

Spartanburg, S. C., April 1 1896

Mr Clifton Mfg Co

BOUGHT OF CRUTCHFIELD & TOLLESON,

Merchandise Brokers.

Terms:

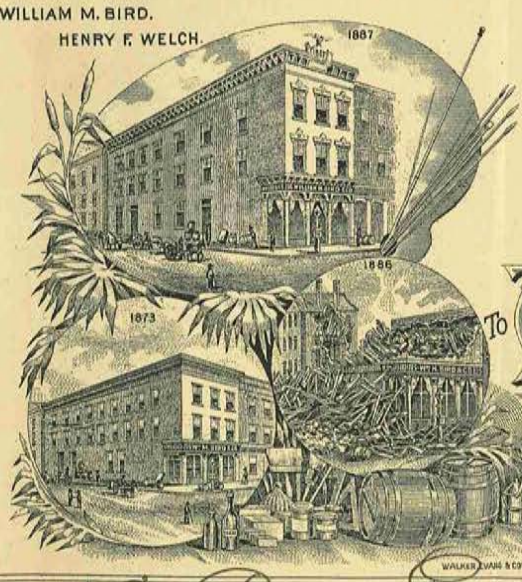
2 Bbls Grit, @ 2 25		4 70

Charleston, S.C. June 29 1905

Clifton Mfg Co

To WILLIAM M. BIRD & CO.

WILLIAM M. BIRD.
HENRY F. WELCH.



OILS, PAINTS &c.

205 AND 207 EAST BAY ST.

PORTLAND ROSENDALE } CEMENTS.
HOWE'S SCALES.
NATIONAL SAFES.

Terms 30 ds

2	Bbls Each Std Ale		
OK	106 @	5 2	5512
JH	School Houses		

IN REMITTING BY DRAFT ON CHARLESTON OR NEW YORK PLEASE ADD ONE QUARTER OF ONE PER CENT TO AMOUNT OF CHECK IF NOT LESS THAN 10 CENTS IS REQUIRED FOR EXCHANGE.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

Spartanburg, S. C., Sept 23 1903

M Clifton Mfg Co

Bought of S. B. Exell,

WHOLESALE AND RETAIL DEALER IN

Hardware, Agricultural Implements, Building Materials

...& GROCERIES...

✓ 5 Bbls Lime 900 lbs 4 50

O K
JR

PAID
SEP
1903
CLIFTON, S.C.

Del. To wagon

Baltimore, Jan 28 1877

M Pat Bait Co

Steam Soap and Candle Works.
Holliday and Pleasant Sts.

Bought of Smith & Corlett

5 Acme Canvas Duplex Belting 81

Paid S. Corlett
by O. H. Smith

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., SEP 15 1901 190

M Clifton Mfg. Co.

Clifton, S C.

BOUGHT OF

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.

200 - 100 lb. Cotton Ske. Salt	42		84 00
		1%	84
			83.16

CLIFTON MANUFACTURING CO. PAID SEP 28 1901 Clifton, S. C.

F+X 2750

W. H. RUSSEL, Pres. and Treas.

R. W. COMPTON, Vice Pres. and Gen. Mgr.

Spartanburg, S. C., June 20th 1907

Clifton Mfg. Co.

IN ACCOUNT WITH

Russel-Compton Co.

Engineers-Founders-Machinists

Machinery, Mill Supplies, Pipe, Fittings, Shafting, Pulleys, Hangers, Belting

Iron and Brass Castings — Corliss Engine Work a Specialty

TRIMMIER PRINTING HOUSE, SPARTANBURG, S. C.

223 lb. castings	@ 3¾	836	
car fare		30	$866

JUN 27 1907 CLIFTON, S. C.

O K
A

Spartanburg, S. C., Nov 30 1896

Warren DuPre,

Books, PICTURES AND FRAMES. No. 8 West Main Street.

FINE ART GOODS **Stationery,** ARTISTS SUPPLIES.

TELEPHONE NO. 70 FINE COMMERCIAL JOB WORK **Printing,**

Sold to Clifton Mills

Oct.	10	1 Gr Legal Cap	35
		postage	06
	14	6 Files	40
Nov.	2	Ledger	1 00
	"	300 Weekly Reports	1 75
			3 56

CLIFTON MF'G CO., PAID DEC 31 1896 CLIFTON, S. C.

TIDIOUTE, PA., July 1 1918

Fred Jennings

TO J. R. LODGE, DR.
DEALER IN
CIGARS, CONFECTIONS AND NOTIONS

July 1	Daily Post	ppd	50
	Sun "		30
			80

Garwood Lodge

ONTARIO BISCUIT COMPANY

DIVISION OF UNITED BISCUIT COMPANY OF AMERICA

Sold to F. R. Jennings

Address Tulio ute

Caddies	Dozen		SALESMAN Tur	Weight	Price	DATE SOLD MAY 15 1944	
	1/2	CLUB CRACKERS			46	108	✓
	1/2	1# Graham			48	96	✓
	1/2	Dutch Rusk			156	78	✓
	1/2	70z B. M. Lact			104	52	✓
	2/3	2.0 Z. M. Lact			336	224	✓
	1/2	1# Sugar Cookies			184	92	✓
	1/2	Nut Cup Cookies			180	90	✓
	~~1~~	~~1# Fig Bars~~			~~40~~		
	~~1/2~~	~~2# " "~~			~~156~~		
2	dz	Jack-Jill		20	15	300	✓
2	cs	Sandwich		15 1/4	23	362	
1	#	Dutch Cookies		6	27	162	✓
2	#	Sugar Cookies		11 1/2	27	311	✓
1	#	Lindy		6 1/2	23	150	
1	#	Peter Pan		9 1/4	25	231	✓
	1	Oyster Cocktail			275	275	✓
	1	Sugar Wafers 6dz.			275	275	✓
	~~1~~	~~Animal~~ "			~~104~~		
1		Fig Bar		31 1/2	21	662	✓
		Thank you Paul 6-2-44				3447 35	
						3412	

Received Goods as Listed Above Tur

825-15M-8-42 (Name in full)

ONTARIO BISCUIT COMPANY

DIVISION OF UNITED BISCUIT COMPANY OF AMERICA

BAKERY

BUFFALO, N. Y.
Phone, Cleveland 8432

BRANCHES

ALBANY, N. Y.
Albany-Schenectady Road
P. O. Box 548
Phone, 2-9955

BINGHAMTON, N. Y.
327 Water St.
Phone, 4-4657

ELMIRA, N. Y.
622 State St.
Phone, 2-3745

ERIE, PA.
1902 State St.
Phone, 24-120

ROCHESTER, N. Y.
340-346 Exchange St.
Phone, Main 1118

SYRACUSE, N. Y.
1015 Hiawatha Blvd., E.
P. O. Box 1015
Phone, 4-0764

REDIFORM—AMERICAN SALES BOOK CO., INC., ELMIRA AND NIAGARA FALLS, N.Y.

MAHONING VALLEY BREAD COMPANY

Sampson Street, NEW CASTLE, PA.

1792 4/21 1913

Sold to A. R. Dunlap

Post Office Zelienople, Pa.

Shipped via: Adams.

To

	Extra Large Rye				Vienna Buns		
	Medium Rye Extra				Horns		
	" " Round				Finger Buns		
	" " Sandwich			3	Cin. Buns ✓		24
	Medium Rye				English Current Buns		
	" Round				Tea Rusks		
	" Sandwich ✓				Coffee Cakes		
2	Small Rye ✓		08		Biscuits		
	Large Vienna			1	Rusk ✓		08
4	Small Vienna ✓		16		French Rolls		
	Large French				Butter Cakes		
	Small French				Butter Crm. Doughnuts		
10	Valley Queen short		90		Doughnuts Raised		
	Home Made				Snow Balls		
	MITY-NICE				Wreaths		
30	EDELWEIS ✓		120				
	BUTTER CREAM						
	SWEET HOME						
	COTTAGE						
2	Graham ✓		08				
	" Large						
	Sugar Buns						
	L. Sugar Buns						
	Turnover "						
	Sandwich "						
2	Raisin ✓		16				
15	Spanish Bread ✓		60				
					Total		2 30

APR 30 1913

RUB AUTOGRAPHIC REGISTER CO, 14-18 BINFORD ST., BOSTON

Mr. F. R. Jennings

Youngsville, Pa. May 23 1918

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"

5 doz. stone tomato	1 00		
1 " Early "	20		
1 " hot pepper	20	1	40
parcel post			14
		1,	54

No lettuce cut for the season

May 10 180
14 126
17 220
23 154
680

Paid June 21 — check 680

WARREN WHOLESALE COMPANY, WARREN, PA.

(INCORPORATED 1911)

July 29, 1919.

SOLD TO..... F. R. Jennings

Tidioute Pa.

WHOLESALE GROCERS

STATIONERY, TOBACCO AND CIGARS

2% Cash

TERMS:—NOTE CAREFULLY

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

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	cs	60/1 W H Coffee grond	60	.49	29.40
1	cs	24/1 Rumford Bkg Powder	1		2.90
1	cs	12/1 Rumford Bkg Powder	1		2.85
1	cs	24/3 Libbys Dill Pickles	2	2.10	4.20
1	dz	Mop Sticks	1		1.75
1	cs	48/1 Keinney Salmon	4	4.00	16.00
1	bx	6/1 Walter Bakers Cocoa	6	.44	2.64
1	cs	Kelloggs Corn Flakes	1		4.20
1	cs	Puffed Wheat	1		4.30
1/4	gr	Black Cat #6 Stove Cream	1/4	14.40	3.60
1/4	gr	Black Cat 8 oz Liquid Enamel	1/4	14.40	3.60
1	dz	Betsy Ross Tan Combination	1		1.20

PAID
8-11-19
Per L. A. BROUGHTON

76.64
54.00
130.64
2.61 dis
128.03

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, 1909, 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.

REEVES, PARVIN & CO.

WHOLESALE GROCERS

116 S. Delaware Avenue 105-115 S. Water Street

PHILADELPHIA

CLAIMS FOR ERRORS MUST BE MADE IN WRITING IMMEDIATELY ON RECEIPT OF GOODS

NOT LIABLE FOR DAMAGES IN TRANSPORTATION

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

We the undersigned hereby guarantee that the goods covered by this invoice were produced in accordance with the Federal Child Labor Act of September 1st, 1916.

REEVES, PARVIN & CO.

No. 642

NO ONE AUTHORIZED TO COLLECT WITHOUT A WRITTEN ORDER 39

Date 6/25/19

Sold to E. R. Jennings,

Address Tidioute, Pa.

Shipped via

Terms: 1 PER CENT 10 DAYS: 30 DAYS NET.

5	bxs. Fels Naphtha Soap	6 15	30 75
H			

REEVES, PARVIN & CO., JUL 20 1919 PHILADELPHIA, PA.

30 75
92.18
12493

FRANCIS B. REEVES,
THOMAS F. JONES,
FRANCIS B. REEVES, JR.

Philadelphia, APR 5 1904

M. V. F. R. Jennings

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.

RIVER FRONT STORES:

116 S. Delaware Avenue

55.10
55
54.55

Claims for deduction must be made within five days from receipt of Goods.

SMITH & HORTON COMPANY, LIMITED.

WHOLESALE GROCERS.

MANAGERS.
C. H. SMITH, President.
ED. HORTON, Secy.
W. P. McCLURE, Treas.
F. C. SMITH,
P. R. SMITH.

SMITH & HORTON CO., LTD. W. A. WOODARD, P. & T. Warren, Pa.

WARREN, PA. APR 19 1911

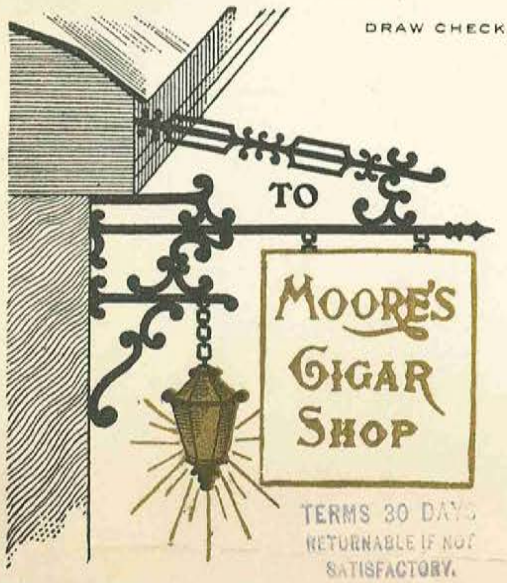
Sold to F. R. Jennings Tidioute Pa

TERMS:

V	1	case Tuna Salmon	4	190	760
V	1	" Pheasant Oval Beans	2	125	250
V	1	" Copenhagen 10oz			576
					1586
					31
					1555
					60

We hereby guarantee the articles on this invoice are not adulterated or misbranded within the meaning of the Pennsylvania Food Law, approved June 1, 1907, or the Federal Food and Drug Act of June 30, 1906.

DRAW CHECKS TO ORDER OF MOORE'S CIGAR SHOP



TERMS 30 DAYS
RETURNABLE IF NOT
SATISFACTORY.

Philadelphia, 1/8/07

M Hon. J. S. Applegate Dr.
Red Bank N. J.

MANUFACTURING—IMPORTING
FILBERT AND ELEVENTH STREETS
1421 FILBERT STREET
MARKET AND SECOND STREETS
FREIGHT AND MAIL TO MARKET AND SECOND STREETS

100	La Res. Con Esp. 1/20	$6 50	$6 50

PAID,
MOORE'S CIGAR SHOP,
Per Foreman 1/22/07

Tidioute, Pa. Oct 1st 1907

M J. R. Jennings

MISS L. A. BUCKLIN,
"The Fair"

LADIES' FURNISHINGS, FANCY GOODS, NOTIONS, ETC.
WALL PAPER AND NEWS DEPOT.

Aug	Sun Paper		20
Sept-	" "		25
28	Daily "		40
			85

Paid
LVB

Binghamton, N.Y., Sept 10 1909

M Jas Schmidt 1 Ld

To E. L. GARDNER, Dr.

Manufacturer of

DOMESTIC AND HAVANA CIGARS.

Terms :

34 Commercial Avenue.

100 Smuts		3 00
Cr N		

52

OIL CITY, PA. 6/24 1901

M. L. R. Jennings, Edenville

BOUGHT OF

SMITH BROTHERS,

WHOLESALE COMMISSION MERCHANTS.

FRUITS AND PRODUCE. COLD STORAGE.

No. 4 ELM STREET.
Telephone 285.

Terms—Every Monday.

No claims for deductions allowed unless made immediately upon receipt of goods.

J. BIRICK PUBLISHING COMPANY, PRINTERS. 21541

6/17	2 bu. Bananas	1.75	2 50

Paid by Ch'k
June 27.

Augustus Marsh & Co.,

WHOLESALE GROCERS,

No. 146 Chambers Street.

New York, April 3 1875

John A Applegate Esq

Dear Sir

Yours of the 1st Inst with the article of agreement in the Comm Matter has been received & am very sorry I should not have the proper right as I supposed you understood the cost was not to be included in the agreement.

I have had the objectionable features taken out of the agreement & by doing so Mr Apgar the Notary or Commissioner in New Jersey had to write a small part new & take a new acknowledgement from me. I trust it is all right now, this has been a long lived affair but hope you will have it consummated the fore part of next week. as Mr Timm said to day. he would be at Red Bank the fore part of next week. Monday or Tuesday. when you get it all right please drop me a few lines to that effect so as to relieve my mind in this matter

Much Obliged. Yours Truly

A L Marsh

New York, Feb 25th 1890

Mr M C Flanagan #24 Bleeker St

ALL KINDS OF JOBBING
NEATLY EXECUTED
ON REASONABLE TERMS.
Estimates Cheerfully Given.

To D. J. CLUNE, Dr.

SANITARY PLUMBING AND GAS FITTING,

112 East 11th Street, bet. 3d and 4th Avenues.

Feb	3	To cleaning out sewer			
		1 Pail of Cement		25	
		4 lbs of Sheet lead		40	
		4 Candles		12	
		1 Half Time Plumber	1	00	
		1 " " Helper	1	00	
					$3.77

Rec Payment

D J Clune

1150

Tidioute, Pa. Aug 1 1907

Mr F. R. Jennings

To KINNEAR BROTHERS, Dr.

DRY GOODS, CARPETS, DRESS GOODS AND TRIMMINGS,

Notions, Hosiery, Shoes, Men's Furnishings, &c.

May	27	To 3/4 silk	94
"	"	" 1 " silk	10
June	4	" 1 Pr Rubbers	60
"	29	" 1 " Oxfords	300
"	"	" 1 " Rubbers	60
July	21	" 1 " Mens Shoes	400
			924

Rec'd Payment
Kinnear Bros

ORDER No. _____ DATE 9/15/45 19___

M P Lorillard Co

SHIP TO _____

AT Ry Express

HOW SHIP _____

TERMS _____ WHEN _____

SALESMAN _____ BUYER _____

1	Petrocan cigars	
	3M Between the acts	

1951

REEVES, PARVIN & CO.

WHOLESALE GROCERS

116 S. Delaware Avenue 105-115 S. Water Street

PHILADELPHIA

UNITED STATES FOOD ADMINISTRATION LICENSE NUMBER G-16966

No. 632

NO ONE AUTHORIZED TO COLLECT WITHOUT A WRITTEN ORDER.

39

Date April 1st 1918

Sold to F.R. Jennings,

Address Tidioute, Warren Co. Pa.

Shipped via P.R.R.

CLAIMS FOR ERRORS MUST BE MADE IN WRITING IMMEDIATELY ON RECEIPT OF GOODS

NOT LIABLE FOR DAMAGES IN TRANSPORTATION

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

We the undersigned hereby guarantee that the goods covered by this invoice were produced in accordance with the Federal Child Labor Act of September 1st, 1916.

REEVES, PARVIN & CO.

1	Bag Pinto Beans	100#	.10¾	10.75	
			Less Frt.	.48	10.27

W

RECEIVED PAYMENT
MAY 2 1918
REEVES, PARVIN & CO.,
PHILADELPHIA, PA.

Phones { P. & A. 631-Y East
Bell 1787 Hiland

Pittsburgh, Pa., May 1 191 9

Mrs Fred P Jennings Titusville Warren Co Pa.

To D. H. SERUSET CO., INC., DR.

Dyers and Cleaners

General Office and Works:
635-37-39 Paulson Avenue, E. E.

Terms Strictly Cash

Receiving Office:
6124 Center Avenue

Apr 8	1 Blue Suit Cleaned		2 00	
	Parcel Post		34	
		Paid by Check May 6-1919		2 34

DENTLER BAKING CO.

THE SANITARY WHOLESALE BAKERY

FANCY PASTRY OF ALL KINDS

BOTH PHONES 334 W. SPRING ST.

Titusville, Pa. May 3 191 7

Sold to Fred R. Jennings Titusville Pa.

30	SPLENDID BREAD @ 8c.		3 00
	PERFECTION BREAD @ 4c.		
6	W W "		36
4	Apr "		24
3	Rye "		18
3	Entire "		30
6	Entire 15		90
			4 98

29

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

Report Leaks or other Difficulty at the Office. A Damper is Required in all Stove Pipes.

Tidioute, Pa. May 26 1907

F. R. Jennings

To **THE CITIZENS GAS COMPANY**, Dr.

OFFICE, OPERA HOUSE BLOCK.

To meter deposit		1 00
Rec'd Payment		
The Citizens Gas Company		
Per F. A. Thacker Treas		

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 12583

ERIE, PA., Sept 21st 1907

ORDERED BY C J

SOLD TO F A Jennings

SHIPPED VIA

Tidioute

TERMS { SUGAR 30 DAYS. MDSE. 60 DAYS.

DISCOUNT ON THIS BILL IF PAID WITHIN 10 DAYS IS 22.

BILLS UNPAID AT MATURITY SUBJECT TO SIGHT DRAFT.

3 Lg Gal Gas Syrup	3 gl		11.70
			22
			1148

WE GUARANTEE THE ARTICLES ON THIS INVOICE TO CONFORM TO THE NATIONAL PURE FOOD LAW, APPROVED JUNE 30, 1906, AND TO THE STATE PURE FOOD LAW OF PENNSYLVANIA, APPROVED JUNE 1, 1907, AND ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE AFORESAID ACTS.

P. MINNIG COMPANY.

RECEIVED PAYMENT 10-3-07 P. Minnig & Co.

GEO. B. DeNOYELLES

1,50

Oil City, Pa., Aug 11 1917

M Fred Jennings

TO **Pennsylvania Fruit & Produce Co.,** DR.

COMMISSION MERCHANTS

Bananas, Oranges, Lemons and All Kinds of Fruits and Vegetables

Bell Phone 331
Petroleum Phone 925

8 ELM STREET

Account Rendered,

8	6	To Merchandise, 1 peach	3 60	
		1/36 Lope	4 75	
		1 Tom	1 50	9 85
	10	1 Lope	5 25	
		2 peach	7 00	
		1 Tom	1 25	13 50
				23 35

PAID AUG 16 1917 PENNSYLVANIA FRUIT & PRODUCE CO.

That 8.50 should not have been on your bill
aug 10 – Tomatoes Short
Look it up. 1 25
and not billed by Express Co.
22 10

Paid aug 15
check, 22 10

All City and Out of Town Accounts Payable Every Monday.
Any claims for allowances, in order that they may receive consideration must be made promptly on receipt of goods.

PURITY QUALITY SANITARY

FANCY CAKES A SPECIALTY

WARREN BAKERY

WHOLESALE AND RETAIL

BUTTER KRUST BREAD

IT - IS - MADE - WITH - MILK

No. 9329 Warren, Pa. March 23 1918

Sold to Jones

BOTH PHONES Basket No.

	QUANTITY	PRICE	
QUALITY	6		48
MOTHERS			
GRAHAM	15	~~4c~~	120
RYE	10		80
SANDWICH			
LARGE RYE		8c&10c	
BUTTER KRUST	50	8c	600
CINNAMON ROLLS	3		36
SPLIT "	6		72
SUGAR "			
SANDWICH BUNS		8c	
RAISED DOUGHNUTS			956
FRIED CAKES			
PIES		10c	
CAKES		8c to 20c	

PLEASE RETURN BASKETS PROMPTLY

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

1/00

SMITH-METZGER-WRIGHT COMPANY

DEPARTMENT STORE

WARREN, PENN'A

BELL PHONE 1320
UNION PHONE 96

"

MRS F R JENNINGS

TIDIOUTE PA

AMOUNT ENCLOSED $_____

WHEN REMITTING BY CHECK DETACH AND RETURN THIS STUB
YOUR CANCELLED CHECK WILL BE YOUR RECEIPT

DATE	DETAILS OF CHARGE OR CREDIT	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN
1920 APRIL	*Account Rendered,*			
1	1 DOZ M NAPKINS	10 00		10 00
19	PUMPS	10 00		20 00

RECEIVED PAYMENT

SMITH-METZGER-WRIGHT COMPANY.

PER Bole.

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. CLAIMS FOR DEDUCTIONS MUST BE MADE WITHIN FIVE DAYS OF RECEIPT OF GOODS.

Smith-Metzger-Wright Co.

The last amount in this column is amount due

J. L. HUNTER

—DEALER IN—

LUMBER, LATH, SHINGLES, SASH, DOORS,
BRICK, CEMENT, BUILDING MATERIAL, ETC.

TIDIOUTE, PA. July 31, 1916.

SOLD TO F. R. Jennings,

Month of July.

ALL BILLS DUE ON 10TH OF MONTH FOLLOWING PURCHASE.
INTEREST CHARGED ON BILLS NOT PAID WHEN DUE.

DAY	QUANTITY	DESCRIPTION	SIZE	FEET	PRICE	AMOUNT
24	8 M.	Cedar Shingles			4.50	36.00
"	10#	Shingles Nails - Cut			.05	.50
						36.50

1150

Tidioute, Pa. June 7/18

T. R. Jennings

Tidioute Pa

IN ACCOUNT WITH

Tidioute Furniture Manufacturing Co.,

Manufacturers of

Odd Dressers and Chiffoniers

and Bed Room Suits

June	4	To bill rendered	235	82		
April	30	1914 Bill rendered			2	50
May	5	1916 " "			2	25
		H. T. Jennings				63
Oct	22	1910			1	40
June	30	1911			2	00
July	31	1911			17	31
Aug	31	" Martha Jennings			4	50
May	5	1916			6	50
"	25	"			3	75
Aug	28	17				
			40	82	40	82
			195	00		

(Jne 7-1918 Ch1)

Unless previously notified we will draw on you on the ..... inst.

for $ ....., which please protect, and oblige.

PLEASE RETURN THIS BILL WITH THE INTEREST

ADDRESS ALL COMMUNICATIONS TO MORTGAGE LOAN DEPARTMENT

PLEASE EXHIBIT TAX RECEIPTS FOR ____1919____
SAME WILL BE PROMPTLY RETURNED.

Jos. E. Johnson
176 S. S. Carolina Ave.
Atlantic City N. J.

To **The Provident Life and Trust Company of Philadelphia,** Dr.
FOURTH AND CHESTNUT STREETS, PHILADELPHIA

For 6 months' Interest due 4 Mo. 16 1920

on Bond of $ 10000 — secured by Mortgage

on premises 174-76 S. S. Carolina Ave.
Atlantic City N J $ 440.00

Received Payment APR 15 1920

No. 7871

C. E. Luthes
For the Company

Account Clerk

317 1-19

THE PROVIDENT LIFE AND TRUST COMPANY OF PHILADELPHIA

TRUST DEPARTMENT

FOURTH AND CHESTNUT STREETS

PHILADELPHIA, PA. APR 15 1913

Joseph E Johnson
176 S South Carolina Ave.
Atlantic City, N. J.

Your enclosure of Tax receipt for the year 1912
on property 174-6 S. South Carolina Ave., Atlantic City, N.J.
is at hand. We have noted the payment of the same on our Tax Records and return the receipt herewith, for which please accept our thanks. Please find interest receipt enclosed.

Yours truly,

No. 7871

Acct.

Enclosures 2

298

Frank D Weed
MANAGER, MORTGAGE LOAN DEPARTMENT.
Trust Officer.

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.

WM. T. MULLIKIN CO., INC.

IMPORTERS AND JOBBERS OF

FOREIGN FRUITS AND NUTS

LOMBARD 2454

140 DOCK STREET Philadelphia,

MAIN 856

Terms: 1 % ten days
Strictly 30 days net

Date JUN 26 1917

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

1	bag Jumbo Peanuts 98#	11	10 78	
2	boxes 126 Val Oranges	4 50	9 00	19 78

Paid by check July 7,

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.

TIDIOUTE, PA., June 1 1918

Harry Jennings

TO J. R. LODGE, DR.

DEALER IN

CIGARS, CONFECTIONS AND NOTIONS

June 1	Pitts Post		54
	Sun. "		24
			78

paid Helen Lodge

New York, 6/29 1894

Mr. John L. Appelgate Rec'r

To TAYLOR'S CITY EXPRESS, Dy.

No. 8 CHURCH STREET, Between Liberty and Cortlandt St.,

AND

No. 84 CORTLANDT STREET.

Trunks taken on Storage, 25 Cts. per Month.

Hauling 2½ Loads Stone & Red Bank boat 10 00

Received Payment

Taylor Express
by John Brown

☞Furnace and Range Work a Specialty. Also Sanitary Work of every Description.☜

New York, February 25 1888

Mr. James Carr No. 29 North Moore St

To CHARLES LEDERER, Dr.

No. 40 BOND STREET, 6 Doors West of Bowery.

First-Class Tin Roofing, Cornices Leaders & Gutters

February 21st. Roof repaired, 19 Sheet of tin at 10	"	1.90
8 Pound Solder at 30	"	2.40
1 Day Labor, Man & Help	"	5.00
		9.30

Received Payment
Charles Lederer

GEO. B. DeNOYELLES

Oil City, Pa., July 21 1917

M F. R. Jennings

TO **Pennsylvania Fruit & Produce Co.,** DR.

COMMISSION MERCHANTS

Bananas, Oranges, Lemons and All Kinds of Fruits and Vegetables

Bell Phone 331
Petroleum Phone 925

8 ELM STREET

Account Rendered,

7-	17	To Merchandise,	3 25
	18		3 25
			6 50

Paid July 24
By check

All City and Out of Town Accounts Payable Every Monday.
Any claims for allowances, in order that they may receive consideration must be made promptly on receipt of goods.

Youngsville, Penn'a., March 191/

M F R Jennings

Bought of

H. C. MEAD

Grower and Shipper of

FANCY GREENHOUSE LETTUCE

10	Lbs. Lettuce	1	50

Pd. April 1
In 8 90 ch

CLAIMS FOR ERRORS AND DEDUCTIONS MUST BE MADE IMMEDIATELY UPON RECEIPT OF INVOICE.

Oil City, Pa., FEB 15 1902 190

M J. R. Jennings
Tidioute Pa

Order
Car
Terms
NOTICE.
All Sacks for Credit Must be Returned Within 30 Days, Freight Prepaid.
Folio

Bought of **ENTERPRISE MILLING CO.**

MERCHANT MILLERS AND MANUFACTURERS OF

Flour, Feed and Meal, and Wholesale Dealers in all Kinds of Grain.

20 1/4 Bills B.	2 00	
40 10# Beeflour	9 60	30.60

PAID
MAR 7 1902
ENTERPRISE MILLING CO.
Per

1.50

Tidioute, Pa. October 1 1902

M H. J. Jennings.

TO MISS L. A. BUCKLIN DR.

"THE FAIR"

LADIES' FURNISHINGS
FANCY GOODS NOTIONS, ETC.
WALL PAPER AND NEWS DEPOT

July	31	4 Sunday Posts	20
		Daily "	50
Aug	31	4 Sunday "	20
		Daily "	40
Sept	30	5 Sunday "	25
		Daily "	50
			2 05

Rec Payment
L A Bucklin
per P. L.

ALL CLAIMS MUST BE MADE WITHIN TEN DAYS

1.50

Tidioute, Pa. Oct 28 1907

Fred Jennings

New Houses

Mill Order No.

Your Order No.

Car No.

F. O. B.

Terms: { 60 Days, or 2 per cent. off on net amount after deducting freight if paid within 10 days from date of invoice.

SUBJECT TO SIGHT DRAFT IF NOT PAID AT MATURITY

Bought of **L. L. HUNTER EST.**

MANUFACTURER OF

HEMLOCK, PINE AND HARDWOOD LUMBER,

LATH AND SHINGLES.

In making Delivery Prices we simply Guarantee the Cost of the Goods at your Station, but we are in no way Responsible for their safe Delivery

Pieces	Bdls.	Size	Lengths	DESCRIPTION	FEET	Price	Amount
		2"	36 ft	~~S Cor Rdy~~		2¢	72
				Less 25 ft			18
				Cr By Returning			54
		4"	8 ft	2 Cor Rdy @ 4¢	16¢		
				Less 25%	04		12
20	2	½x3"	12'	Clear Poplar Ceiling	60	32¢	42
							192
							234

PAID
NOV 7 - 1907
L. L. HUNTER ESTATE
TIDIOUTE, PA.

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS

1.00

Tidioute, Pa May 5-1916

F R Jennings

Tidioute Pa.

Bought of

Car No.

Terms--2% [illegible]
f.o.b. factory.

Customers must make claims to R. R. Co. for all damaged goods

Per Ed Sweeney

Tidioute Furniture Manufacturing Co.,

Manufacturers of

Odd Dressers and Chiffoniers and Bed Room Suites

P 3/183

½ Gal	White Shellac	$1.25.	½ Gal. Filler.	25¢	$ 1.50
½ Pt.	Linseed Oil	.05	1 Pt. Benzine	.05	10
½ #	Sea Moss.	.08	Sand Paper	.05	13
Furniture Wax					50
					$ 2.23

No person is authorized to collect without written order. No liability for loss or damage in transportation.

1100

Philadelphia, AUG 1 1899

Mr J R Jennings

Bought of REEVES, PARVIN & CO.,

Terms: Cash 30 Days.

20 and 22 South Front Street,

21 and 23 Letitia Street.

FRANCIS B. REEVES.
THOMAS F. JONES.
WALTER M. PATTON.
FRANCIS B. REEVES, JR.

RULES GOVERNING THE SALE OF SUGAR ON AND AFTER JUNE 1, 1896.

All orders for Sugar, whether taken by salesmen or sent direct by customers by mail, telephone, telegraph or otherwise, shall and must be billed at the price ruling at the hour and minute of time the order is so taken or sent, the time of taking or forwarding the order being stated on same, and no order shall be taken to be billed at a future date.

Sugars must not be sold on longer time than THIRTY DAYS, nor with a greater DISCOUNT than ONE PER CENT. FOR CASH WITHIN TEN DAYS SHARP FROM DATE OF INVOICE. When remittance is received later than the tenth day, the cash discount must not exceed 6 per cent. per annum for unexpired time. If invoice is not paid at maturity, interest must be charged to purchaser's account for all time over THIRTY DAYS.

3765
1531
52,96

1	Bbls. Granu Sugar.	360 @ 5 71	20 56	
1	40 52	320 @ 5 77	18 46	
			39 02	
		Less freight to buyer's station 19 per 100 lbs.	1 37	
				3765

RECEIVED PAYMENT,
9/6 1899
REEVES, PARVIN & CO.
per Leyh

1100

All Claims for Allowances must be made Immediately upon Receipt of Goods.

K. E. HOWARD.
E. B. BEAVER.

Nos. 124 & 126 West Spring Street, TITUSVILLE, PA., JAN 30 1902

TERMS CASH.

Mr J. R. Jennings Titusville Pa

Bought of HOWARD & BEAVER,

WHOLESALE : GROCERS.

A SPECIALTY MADE OF
TOBACCO, TEAS, COFFEE, SPICES, BAKING POWDER.

PROPRIETORS OF THE
WESTERN PENN'A STEAM COFFEE AND SPICE MILLS.

After Shipping Goods and getting Receipt in good order, our Responsibility Ceases. Your Recourse is upon the Carrier.

1	Bx		Liquor Soap	325	2925
				Lb	400
					3325

Paid 2-11-19[illegible]

Direct — Repaid.

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS

Tidioute, Pa. May 5-1916

Miss Martha Jennings

Tidioute Pa.

Bought of

Car No. .....

Terms--2% [illegible]
f.o.b. factory.

Customers must make claims to R. R. Co. for all damaged goods

Tidioute Furniture Manufacturing Co.

Manufacturers of

Odd Dressers and Chiffoniers

and Bed Room Suites

DS/153

To refinishing Mhg. Desk $ 4.50

61507

OIL CITY, PA., July 28 1911

M F. R. Jennings

BOUGHT OF

SMITH BROTHERS,

WHOLESALE COMMISSION MERCHANTS.

FRUITS AND PRODUCE. COLD STORAGE.

Pet. Phone 285. No. 4 ELM STREET. Bell Phone 76-J.

Terms--Every Monday.

No claims for deductions allowed unless made immediately upon receipt of goods.

Statement rendered,

July	28	1 – 176 Ex. Fancy oranges	5 25		
		1 – 150 Ex Fancy oranges	5 25	10	50

Had some cheaper but gave you the best

ORDER

Ship to F R Jennings
Street Address
City Tidioute State Pa.
Via
Wholesaler Cash
City State

Date 10-9
Shipping Date stone

Product	Cases	Size	Price Per Case
KARO BLUE LABEL		24-1½ #	
		12-3 #	
		12-5 #	
		6-10 #	
KARO RED LABEL	1 doz	24-1½ #	1.74
		12-3 #	
		12-5 #	
		6-10 #	
MARY JANE		24-1½ #	
		12-3 #	
		12-5 #	
		6-10 #	
REX JELLY		24-2½ #	
		12-5 #	
		1-30 #	

Product	Cases	Size	Price Per Case
ARGO GLOSS STARCH		24-1 #	
		12-3 #	
		8-5 #	
ARGO CORN STARCH	1 doz	24-1 #	.80

Product	Cases	Size	Label	Price Per Case
KREMEL		48/4 oz.	Chocolate	
		"	Vanillin	
		"	Caramel	
	1	"	Coffee	
		"	Lemon	
		"	Assorted	
MAZOLA		24 Pints		
		12 Quarts		$2.54
		12-½ Gal.		
		6 Gallons		
		2/5 Gallon		

Product	Cases	Size	Price Per Case
KINGS DURYEA GLOSS			
		24-1 #	
		12-6 #	
KINGS DURYEA CORN			
		24-1 #	
LINIT		24-12oz	
		12-36oz	

△ Please Sign After Examining Carefully — Signed Orders Prevent Mistakes

Customer's Signature
Per
Salesman's Signature Fred Clark

ORDER NO.

If this order is not delivered promptly after date specified please notify Sales Dept., Room 2229, 17 Battery Pl., N. Y.

RETAILER'S COPY
CORN PRODUCTS SALES CO.

Terms of Sale

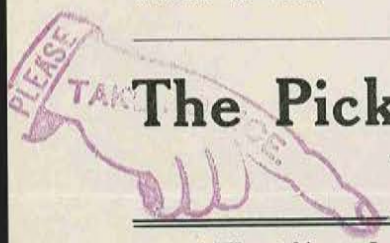
Oil Country Goods

Settlements : All settlements must be made during the month following purchases, either in cash or notes.

Time Terms : 60 days time may be allowed on purchases. This time may run from the first day of the month following purchase.

Extended Time : If terms longer than the above are given, interest at the rate of not less than 6% per annum will be charged, after the 60 days.

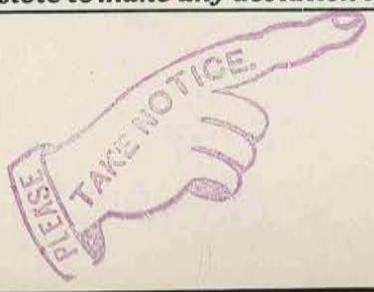
Cash Terms : *2% discount for cash will be allowed on accounts **paid in cash not later than the 20th** of the month following purchase **except contract job work, which is net.**



The Pickett Hardware Co.

Warren, Pa.

The 2% cash discount is a premium for prompt payment and when not earned should not de deducted. Owing to our requirements for funds to meet our own obligations maturing on the 20th of each month it will be impossible to make any deviation in the terms above outlined



FRED. R. JENNINGS

DEALER IN

GROCERIES, PROVISIONS, FLOUR, FEED,

COAL, LIME, BRICK, &C.

TIDIOUTE, PA. 191__

F R Jennings

To Tidioute Water Company, Dr.

For Water Rates from Jan 1 1907 to Mch 31 1907

Location	Items	Yearly Rates	Amount Due
1	For Kitchen Hydrant	$ 16	$ 4
	" Bath Tub		
1	" Water Closet	5	1 25
	" Water Sprinkler		
	" Store	12 50	3 13
1/2	Hall	10	2 50
			10 63
		$	$ 9 25

Rec'd payment 4/17 1907 W R Dawson Sec'y

CALL OR ORDER NO. 40

MEMO SALE

B&W FORM 92 REV. 4-15-42

Dealer F. R. Jennings 12/6/44

Street Address Main St

City Tidioute State Pa.

FOR JOBBER OF

BROWN & WILLIAMSON TOBACCO CORP.

QUANTITY	BRANDS	D	A	C	STYLE	PRICE
200	RALEIGH Plain					
200	RALEIGH Cork					
200	KOOL				7	2 20
	WINGS Kings					
	AVALON					
	SIR WALTER RALEIGH					
	BIG BEN					
	TARGET					
	BUGLER					
	KITE					
	GOLDEN GRAIN					
	OLD NORTH STATE					
	TUBE ROSE SNUFF					
	BLOODHOUND					
					7	2 20

Terms 5% 10 days

Purchaser F. R. Jennings

Salesman Our Store

IMPORTANT - White Copy to Dealer - Tissue to Division Mgr.

1.50

Estate of John E. Pyle

To Phenix Insurance Co., Dr.

BRANCH OFFICE, 165 BROADWAY,

EDWARD H. BETTS, Manager.

FOR PREMIUMS DUE.

New York, June 1886

DATE		NO.	PREMIUM
June	29	130279	7 50
	29	130280	15
	29	130281	14 60
			37 10
		Less 15%	5 55
			31 45

BRANCH OFFICE PAID July 6 1886 PHENIX INS. CO.

No person is authorized to collect without written order. No liability for loss or damage in transportation.

Philadelphia, FEB 24 1904

Mr F. R. Jennings

Bought of REEVES, PARVIN & CO.,

RIVER FRONT STORES:

Terms: Cash 30 Days.

FRANCIS B. REEVES,
THOMAS F. JONES,
WALTER M. PATTON,
FRANCIS B. REEVES, Jr.

116 South Delaware Avenue,
105 South Water Street.

RULES GOVERNING THE SALE OF SUGAR.

All orders for Sugar, whether taken by salesmen or sent direct by customer by mail, telephone, telegraph or otherwise, shall and must be billed at the price ruling at the hour and minute of time the order is so taken or sent, the time of taking or forwarding the order being stated on same, and no order shall be taken to be billed at a future date.

Sugars must not be sold on longer time than THIRTY DAYS, nor with a greater DISCOUNT than ONE PER CENT. FOR CASH WITHIN TEN DAYS SHARP FROM DATE OF INVOICE. When remittance is received later than the tenth day, the cash discount must not exceed 6 per cent. per annum for unexpired time.

7	Bbls. Gran Sugar.	341 348	690	479	3305 16
		22			3145
				14	31
22		3/7/04			3114

RECEIVED PAYMENT
REEVES, PARVIN & CO.

Red Bank, N. J., April 10 1895.

Messs. Applegate & Hope

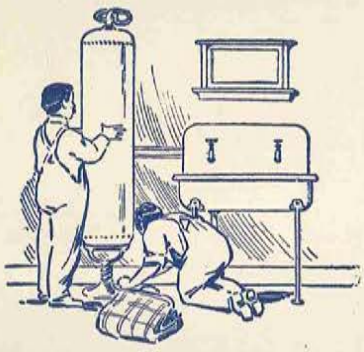
Red Bank N. J.

PRINTING,
STATIONERY,
ADVERTISING,
LAW BLANKS.

To JOHN H. COOK, Dr.

THE RED BANK REGISTER. East Front Street.

To advertising "dissolution of Fred P. Gill & Co. partnerships" 1 in 3 weeks	$1.50
Paid John H. Cook 16	



KEYPORT, N. J., Dec 12th 1912

Miss Eliza Rodgers

TO **GORDON D. WOODEY** DR.

—DEALER IN—

STOVES, RANGES, HEATERS, ETC. PLUMBING,
STEAM AND HOT WATER HEATING
TIN AND SLATE ROOFING : : :

JOBBING PROMPTLY ATTENDED TO

TERMS CASH

Home	25	Valve Smoke Pipe	$ 4.00
		Asbestos	.20
		Services Rendered	1.25
			$ 5.45

Paid
G D Woodey
Dec 13th
Thankyou

BRANCHES: LONG BRANCH, SEA BRIGHT, PERTH AMBOY, ATLANTIC HIGHLANDS

To RED BANK STEAM DYE WORKS, Dr.

CLEANERS AND DYERS

Send it to a Master

MASTER DYERS AND CLEANERS — MEMBER INTERNATIONAL ASSOCIATION DYERS AND CLEANERS

OFFICE:
24 West Front Street
Telephone 734

FACTORY:
76 White Street
Telephone 1045

Red Bank, N. J., 9/1 1924

Mrs. J. N. Hance,
Maple Ave.,
Town

Order No.	Date	Article	Press and Finish	Dry Clean	Repair	Dye		
		Bill Rendered						
	8/23	Dress				-	4	00

RECEIVED PAYMENT
9/8/24
Red Bank Steam Dye Works
Per
THANK YOU

Telephone 31-R

Red Bank, N. J. Oct 30 1908

M John S Applegate Broad St.

BOUGHT OF R. LOEWENHERZ & CO.,

Gas Lamp Specialties

60 BROAD STREET

Terms:

1	Jupiter mantle	25 -	
			25 -

PAID
R. LOEWENHERZ & CO.
PER... B. Byram

Red Bank, N. J., Feby 2 1903

M John S. Applegate & Son

To **J. FRANK HAWKINS,** Dr

PUBLISHER OF

THE STANDARD

STANDARD PRINTERY. BOOK AND JOB PRINTING.

Jan	2	1 ream T. W. Paper	1 25	
	5	500 Envelopes #6 3/4	2 00	
		500 " #9	3 75	
		500 " #10	3 75	
				10 75

Pay

SPECIALTIES.
American Negligence Cases and Reports.
American State Reports.
Revised Statutes of New Jersey.
Session Laws of New Jersey.
Simonton's Practical Law of N. J. and N. Y.
Honeyman's Justices Court Practice.
Mott's Annotated Practice Act of N. J.
Leaming and Spicer's Grants, Etc., of N. J.
Clevenger's Courts of New Jersey.
New Jersey Law Journal.
The Atlantic Reporter.
Book Binding.

FOLIO 3

1.00

SOMERVILLE, N. J., March 2 1904

Hon John S. Applegate & Son

Bought of **EDWARD A. VEGHTE.**
Law Bookseller AND
Publishers' Special Agent.

Oct. 8/03	Northern Reports	173	1.50	
Dec 4	do	do	174+175	3.00	
Jan 1/04	N.J. Law Journal	1904	3.00	$7.50

March 16/04.
Received Payment
Edward A. Veghte
Jr

Red Bank, N. J., Nov. 6th 1908

M J. S. Applegate & Son

The
New Jersey Standard
Established 1851.

W. A. Sweeney, Editor.

The Standard Press. * Book and Job Printing.

Prof card one year to
Nov 6th, 1908 6 00

Paid W A Sweeney

MONTHLY STATEMENT.

Farmingdale, N. J., ... *190*

M .....

To FRANK T. ALLAIRE, DR.

— DEALER IN —

HOME DRESSED MEATS, PORK, SAUSAGE AND GAME IN SEASON.

TERMS CASH.

Sewer Rent is due July 1st, Annually, in advance. Unless paid within one month thereafter, connection may be cut off from Street Sewer without further notice.

10

LONG BRANCH, N. J., July 1st, 1915

M Thomas McKenna,
161 Morris ave L.B.

To LONG BRANCH SEWER COMPANY, Dr.

Office: Warwick's Building, Fifth Ave. and Broadway
Telephone 134

To Sewer Rent to July 1st, 1916			
153	Morris ave	15-	
177	" "	15-	
	BILL RENDERED.	15-	$45-00
			45-
	Please Remit		$90 00

Established 1847.

New York May 3rd 1888

Mr James Carr 20 Bleecker St.

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED.

3 BLEECKER STREET,

ONE DOOR WEST OF BOWERY.

Top floor

2 Pump Valves	25	50	
1 Pair Tacks & screws		15	
1/4 Day Plumber		100	✓
Rec Payment			$1.65
Thomas Carter M.			

Established 1847.

New York, April 13th 1888.

Mr James Carr 22 Bleecker St

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED.

3 BLEECKER STREET,

ONE DOOR WEST OF BOWERY.

Clearing waste pipe	75
Rec Payment	
Thomas Carter	
M.	

G. B. LONG & CO.,

WHOLESALE

FRUITS AND PRODUCE

149 MICHIGAN STREET

Buffalo, N. Y. April 7 1907

PAID AUG 21 1907 GEO. B. LONG & CO. PER

Sold to H R Jennings

Indiante

3 Bags	40	1 20	
1 Box		2 10	
			330

ALL BILLS PURCHASED UNTIL SATURDAY, ARE DUE AND PAYABLE AT OUR OFFICE ON THE FOLLOWING TUESDAY, AND NO CREDIT WILL BE EXTENDED UNLESS PREVIOUS WEEKS ACCOUNTS ARE SETTLED AS STIPULATED.

OIL CITY BRANCH
24 ELM STREET
PET'M PHONE 925
GEO. B. DENOYELL, MGR.

Please Send receipt bill for Main Melon Slip Aug 3. as I did not get them all Want to Collect for RR

DIRECTORS.

GEN. H. W. SLOCUM,
PRES'T JEWELL MILLING CO.,
BROOKLYN.
W. M. DUCKER,
OF HETFIELD & DUCKER,
BROOKLYN
GEO. P. SHELDON,
PRES'T PHOENIX INS. CO.,
BROOKLYN.
A. B. GRAVES,
PRES'T ST. NICHOLAS BANK,
NEW YORK.
WM. MARSHALL,
OF L. WATERBURY & CO.
NEW YORK.
H. W. SLOCUM, ESQ.
BROOKLYN.
W. H. YOUNG,
OF YOUNG, GERARD & CO.
BROOKLYN.

Cable Address,
"NYMPLIKE—NEW YORK."

DUCKER PORTABLE HOUSE COMPANY,

239 BROADWAY,

MANUFACTURERS OF BUILDINGS,

PORTABLE, READY MADE AND PERMANENT.

BUILDINGS FOR EXPORT A SPECIALTY.

Factories at
LYNDHURST, N. J.

New York, January 7, 1891.

Messrs. Applegate & Hope,

Gentlemen:--

By request of Mr. W. M. Ducker our President we write asking you to call at this office at your earliest convenience when in New York. Trusting that you will comply with our request as we wish some important legal advise, We remain.

Yours truly,

Ducker Portable House Co.

P. S. R.

New York, July 24th 1867

M. Estate of Grace Elkes

Manufacturers and Importers
of all kinds of
HATS,
FANCY AND PLAIN CLOTH
CAPS.
Army and Navy, as per regulation,
FELT & CLOTH HATS
in every variety.
UMBRELLAS AND CANES.

1866

Also 615 Broadway.

To MEALIO & CO., Dr.

Hatters,

No. 416 BROADWAY, corner of Canal Street.

June	5	To	Resort Hat	5
Oct	16	"	"	5
				$10

New York, July 1. 1892

Mr. J. Pye

Mr. WILLIAM [illegible], Dr.

PLUMBER AND GAS FITTER,

[illegible] street, near Broadway.

This bill should have been sent with September Statement but was not returned in time. J.E.

January	11.	Rep. pump in 20 Bleeker st	$ 1	00	
" "	"	Clean waste pipe in 22 " " "	1	00	
"	22	Rep. water pipe in 22 " "	1	50	
" "	29.	Rep. plumbing in 301 Eighth st	1	25	
Febr.	8.	Rep pipe in 22 Bleeker st.			
		5 lb of pipe 50 ct, 4 lb of solder 80 ct,	1	30	
		sink strainer & bolts 20 ct, coal 20 ct		40	
		labor	2	25	
"	17.	Fix plumbing in 309 Eighth st		50	
"	19	Cleaning sewer in 24 Bleeker st	4	50	
March	14.	Rep. pipe in 22 Bleeker st	2	25	
"	25.	Rep. w. closet and waste pipe at 309 Eighth st	2	00	
April	9.	Rep. pump in 18 Bleeker st new piston rod			
		roller and labor	2	00	$ 19 95

Rec. payment
Wm Brenner

Form A-2 LAKE CITY 1M P50 9-7-26 Leak

INVOICE

THE SEABOARD OIL COMPANY

DIXIE AND RAILROAD STREETS
LAKE CITY, FLORIDA

No. 362

TERMS:

DATE NOV. 13 1928

P. O. BOX 57

Purol GASOLINE — Twins of Power — Gilotene MOTOR OIL

Salesman _____ Salesman's Order No. _____ F. O. B. _____ Customer's Order No. _____

Sold: WINFIELD TRADING CO.
WINFIELD FLA.

Ship to:

Delivery Ticket No. 627944 Service Station No. _____ Via _____ Driver _____

PACKAGE CODE	PACKAGES NO.	PACKAGES KIND	PRODUCT	PRODUCT CODE	QUANTITY	PRICE	AMOUNT
			GASOLINE		315	.24	75.60
			LESS .02 PER GAL.				6.30
							69.30

J202

PLEASE REMIT DIRECT TO STATION FROM WHICH PURCHASE WAS MADE
PRESERVE THIS INVOICE. WE DO NOT ITEMIZE AGAIN. NO RECEIPTS MAILED UNLESS REQUESTED.

Charlotte, N. C. May 26 1888.

M. Cliftonville

Bought of :=: W. M. Ward & Co. :=:

Doors, Sash, Blinds, Lime, Cement, Plaster, Shingles, Laths, Grain, Hay, Bran, &c.

-:-: Agents for No. 1 INDIAN ROCK, Va., LIME, (3 Bushel bbls.) :-:-

TERMS STRICTLY CASH.—Bills subject to draft five days after date. No. 34 South College Street.

Da 31300 - 4ft Laths	@ 200	62 60
39000 - 3½ " "	180	70 20
70300		132 80
Less ft		
80		

no 2

Coca-Cola Bottling Company

P. O. BOX 590 OF ROCKY FORD PHONE 303 W

Sold To Glenn Craft

Date 5-26 195

Coca-Cola REGULAR	
Coca-Cola KING	
Coca-Cola FAMILY	
7¢ REGULAR	
7¢ KING	
7¢ FAMILY	
SUN-CREST REGULAR	
SUN-CREST KING	
PRE-MIX	
TOTAL	

REFUNDS

Cases	@	
Shells	@	
Bottles	@	
Cases - Qts.	@	
Shells - Qts.	@	
Bottles - Qts.	@	
Total Refunds		

RENTALS

COLLECTION ON ACCOUNT 9 34

1850-18 TOTAL

SIGNED

» 526810 NEBRASKA SALESBOOK CO., LINCOLN, NEBR.--DENVER

THANK YOU

IT HAS BEEN
A PLEASURE TO
SERVE YOU.

Coca-Cola Bottling Company

OF ROCKY FORD
PHONE 301-W

10-103
150

Red Bank, N. J., Sept 26 1902

Mr. John S Applegate, Robinson farm

To WILLIAM WILLEY, Dr.

Carpenter and Builder.

Jobbing Promptly Attended To. 38 MONMOUTH STREET.

May	23	To	1	days	work	2	75	
Aug	1	To	3/4	"	"	2	06	
		To	Glass & Putty @ K & S			1	92	
"	3	To	1	days	work	2	75	9 48

Recd Payment
Wm Willey

THE NATIONAL NEWS COMPANY,

NEW YORK, April 13th 1878

Applegate & Irving

Red Bank N.J.

We herewith enclose account against

J. A. Borden Asbury Park N.J.

$ 7.13/100 *for collection.*

Please acknowledge receipt, and make return to us as soon as possible, deducting your commission.

Do not sue, but urge the collection.

Yours respectfully,

Thos. F. Cornish *Treasurer.*

600

THE NEW-YORK CENTRAL RAILROAD COMPANY,

1866. To A Metz 3 Dr.

	No. of Ties.	Inches on Face.	Kind of Timber.	Place of Delivery.	Price per Tie.	Dollars.	Cents.
April 17th	491	8-12	White Oak	Clarence Center	45	220	95
	222	7-8	"	"	40	88	80
	204	6-7	"	"	35	71	40
	5126	8-12	Hemlock	"	35	1794	10
	403	8-12	Hemlock	"	35	141	05
Totals.....	6446					$2316	30

Received, of THE NEW-YORK CENTRAL RAILROAD COMPANY, by the hands of JOHN D. ELIOT, Paymaster, Twenty-three Hundred & Sixteen 30/100 Dollars, in full for the above account.

Dated, Clarence May 4 1866

Witness, D Yates

Andrew Metz

Philadelphia, SEP 11 1912

Mr F 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

1 lb	Ind Mace				87
6 oz	Canton Ginger			5¼	30
1 oz	Grape Nuts	✓			2 70
1 "	Shred Wheat	✓			2 60
20 lb	Red Seal Wax			3¾	75
2 yds	Lamp Wick			32	64
1 Bx	Bath Brick	✓			75
					14 56

RECEIVED PAYMENT,
10/11/12
REEVES, PARVIN & CO.,
Per J R S

14 56.
72.72.
74 12.
161 40.

Established 1847.

New York, Sept 7th 1887

Mr James Carr 22 Bleecker St.

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED.

3 BLEECKER STREET,

ONE DOOR WEST OF BOWERY.

In Vault.

5 lbs lead pipe	8	40 ✓
2 lbs Solder	25	50 ✓
Coal & Candle		20 ✓
1/2 Doz Plumber Hooks	3	18 ✓
1/4 Day Plumber & Help		137 ✓
		265

Rec Payment

✓

Thomas Carter

New York April 20 1866

Messrs Geo H. Lyons & Co

Bought of W. E. Booraem

58 Liberty St.

All claims must be made within 5 days from receipt of Goods.

1 Case Crème de Bouzy:		
$17. gold $128. —		$ 21 76
500. El Diablo	65. —	32 50
5 Cases St Julien N. 2.	4. —	20 00
Box — 25. Shipping 50 —		75
		$ 75 01

New York, Mch 25th 1890.

Mr Wm C. Flanagan — 20 Bleecker St

To M. McCLOSKEY, Dr.

Painter and Kalsominer,

334 EAST 23RD STREET.

Mch 8.	To scraping off & Kalsomining 3rd floor throughout	8	8
	Rec. Payment		
	M. McCloskey.		

New York, _____ 188

Mr. J. Pye

To WM. BRENNER, Dr.

PLUMBER AND GAS FITTER,

METAL ROOFING,

96 BLEECKER STREET.

July	14	Cleaning Sewer from yard of 20 Bleecker through cellar	1 50	
		Cleaning waste pipe top floor	75	
Aug	4	" 20 Bleecker, cleaning Sewer	2 00	
Sept	3	Rep roof on 20 Bleecker 2 days & tin 20 Solder 40 coal 50 Labor 4.00	5 10	
"	4	" " & 24 Bleecker Rep waste pipe & 2 lb pipe 20 1 trap 100 2 Qrts Solder 80 & putty 10 2 lb Solder 50 Labor 2.50	6 20	
"	21	309 Elizabeth, rep leak in bath room & Sink Solder 1 lb putty copper wire 1 Grate & Labor	2 00	
Oct	29	307 Eliz. Set of Sashes front grate 3 covers 3 square frame & Sash-frame & put in	5 00	
Nov	3	309 Eliz. rep roof	1 75	
"	4	16 Bleecker cleaning Sewer	1 00	
"	16	" " " waste pipe	1 00	
"	19	309 Eliz. rep roof	1 50	
"	22	20 Bleecker rep pump & cleaning pipe & chamber for pump 2 Sink Strainers 30 4 Bolts 10 2 lb putty 10 Labor 2.00	2 20	
Dec	1	Rep water closet & fitting water pipe	2 00	
"	6	" pump top floor 311 Eliz	1 00	
"	10	Taking down Sink	50	
"	22	Rep pump at 20 Bleecker st.	1 00	
				$34 90

Established 1847.

New York, Feby 25th 1889.

Mr W. C. Flanagan 22 Bleecker St.

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED,

3 BLEECKER STREET,

ONE DOOR WEST OF BOWERY.

1889					
Feby	7	To clearing & Thawing W. Closet.			150
"	12	Repairing & Thawing pipe in Cellar & store			
		9 lbs Lead pipe	9	81	
		5 lbs Solder	25	125	
		Coal & Candle		40	
		3/4 Day Plumber & Help		412	
					658
					$8 08

Received Payment

Thomas Carter

New York, April 25th 1887

Mr James Carr

Hand-Rails, Newells and Balusters
CONSTANTLY ON HAND.
—o—
OFFICE RAILING.
—o—
JOBBING OF ALL KINDS
Promptly attended to.

To THOMAS & POST, Dr.

Capenters and Stair Builders,

Bet. Canal and Walker Sts. **100 ELM STREET.**

Apr 12th	20 Bleecker st night latch & front Door & Hang same				
1	night latch	140	1	40	✓
4	" Keys	15		60	✓
½	lb York card	95		18	✓
½	lb nails	6		3	✓
½	Day work	400	2	00	✓
			$4	21	

Rec'd Payt
Thomas & Post
✓

New York December 24 1889.

Mrs. M. C. Flanagan No. 22 Bleeker 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.

Slate Roof Repaired and		
Extention Roof Repaired on		
House No 22 Bleeker St.		
15 Sheets of tin @ 10 per Sheets	$	1.50
6 lbs. of Paint stuff		50
Coal and Nails		20
2 Men One Day Labor		6.00
		$8.20
Rec. Payment		
Warrented for Six months		
C. W. Abel.		

Established 1847.

New York, March 25th 188

Mr James Carr 20 Bleecker St

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED.

3 BLEECKER STREET,

ONE DOOR WEST OF BOWERY.

Repair Pump & Clean waste Pipe

1 Pump Valve	25	
1/4 Day Time	100	
		$1 25

Rec Payment
Thomas Carter

New York, Dec 31 1889

Mr W C Sanders

BOUGHT OF J W Jones

18 Bleecker St Hall

12 rolls white	10	1 20	
hanging Some	15	1 80	
18 yds Bord	3	54	
Lying		50	
			4 04

Received Pay
J W Jones

MEMORANDUM DELIVERY RECORD

USE INDELIBLE PENCIL

ST. LOUIS TERMINAL WAREHOUSE COMPANY

★ GENERAL OFFICES: 826 CLARK AVE. ★

▶ This is an exact account of kind, amount and condition of goods delivered by us today for your account ◀

WAREHOUSE ADDRESS 826 Clark	ST. LOUIS, MO.	TICKET NO. 3019
ACCOUNT OF Lipschutz Co.	DELIVERED TO Jos. A. Brockmeyer	194 5
ROUTE	DESTINATION	

Quan. Delivered	CONTAINER Bags, Crates, Etc.	Description of Articles, Special Marks, Weight and Exceptions	Lot No.
1	Crate	Furs	
		3/1/45	

Account's Order No. 1563 | Consignee's Order No.

Office Authority	Goods Delivered By	Goods Received By

Fol 20

New York, Dec 12th 1882

Mr P. Levy Sea Bright N.J.

Bought of Sam'l David,

Manufacturer of YOUTHS & BOYS CLOTHING,

TERMS, 1/2 30 d 5% 1/2 60 d 4% 23 & 25 MERCER STREET.

1759	8	00		2.75	22 00
1760	5	"		4.75	23 75
1761	5	"		4.75	23 75
1833	5	"		5.75	28 75
1688	3	Suits	all	7.00	21
1824	5	"	Duplicate	5.75	28 75
1751	4	"		7.75	31
1819	5	"		8.00	40
					$219 00
					62 —
					157 —

THE LYON MERCANTILE AGENCIES.

New York, 416 Broadway. | Cincinnati, 519 Main St. | St. Louis, 110 N. 8th St
Boston, 404 Sudbury Bldg. | Chicago 79 Dearborn St. | Jamestown N.Y. Gokey Bldg.
Philadelphia, 205 Walnut Pl. | Grand Rapids, Mich. Trust Bldg. | High Point N.C., P. O. Bldg.

ROBERT P. LYON, GENERAL MANAGER. JAMES W. DEAN, GENERAL SUPERINTENDENT.

CREDITS AND COLLECTIONS
REGISTERED

THE SPECIAL CREDIT BUREAU
OF THE
FURNITURE, CARPET, UPHOLSTERY,
UNDERTAKING, PICTURE FRAME AND
HOUSE FURNISHING TRADES,
ALSO DEPARTMENT AND GENERAL STORES.

1.00

NEW YORK, MAR 1 1904 190

M. John S. Applegate & Son
Red Bank, N.J.

TO THE LYON FURNITURE AGENCY, DR.

EXECUTIVE OFFICES, 416 BROADWAY,
NEW YORK CITY.

For representation, and publishing Name in the
LYON REFERENCE BOOK, for one year, - - $3.00

Received Payment, MAR 14 1904
Lyon Furniture Agency
per J.J.

☞ Please Return this Bill with either Bank Draft on New York, or Money Order. It will be receipted and returned to you.

MONTHLY STATEMENT.

New York, Nov 1 189

M. D. H. Borden

To Wm. V. Crissey & Co. Dr.

TERMS CASH. 266 Greenwich Street.

July 10	To Mdse. as per Invoice.	7 50

Please pay the above amt
to L. S. Hubbard
and oblidge
W. V. Crissey

Board of Health, Baltimore.

$ 472.00/100 — 12100 — Baltimore, January 4 1870

Pay to Wm Nussey or Order,

Four Hundred & Seventy two — Dollars

and no — Cents, out of the appropriation for CLEANING STREETS.

Milton N. Taylor
HEALTH COMMISSIONER.

To the Comptroller of the City.

COX, PRINT.

...3rd 1870

...City during the week ...ames respectively:

							Days.	Dolls.	Cts.
							3	6	00
							3	6	00
							3½	7	00
							2	4	00
							2	4	00
Moore	1118	3½	14	00	6	13	3½	7	00
Wallace	1609	3½	14	00	6	13	Lancaster	3½	7	00
Hook	971						Gronan	2	4	00
	Total		$74	00	30	81	Hanly	4	8	00
									$53	00

Garbage Carts						Loads	Clerks			
Seaman	416	6	21	00	25		Cross	6	15	00
Zeirs	712	6	21	00	20		Curtain	6	15	00
Creamer	719	6	21	00	16		Total		$83	00
~~Garbage Carts~~										
Kaufman	1692	6	21	00	20					
Hanly	1482	6	21	00	15					
Mc Coil	1638	6	21	00	14					
Mc Clain	636	6	21	00	16					
Romp	1685	6	21	00	20					
Mc Cracken	259	6	21	00	16					
Rider	1296	6	21	00	25					
Stine	1414	6	21	00	15					
Clemmons	972	6	21	00	15					
Cunningham	1553	6	21	00	20					
Walker	1795	6	21	00	20					
Donlon	742	6	21	00	16					

	DOLLARS.	CENTS.
Street Carts.....	74	00
Garbage Carts.....	315	00
Scrapers.....	83	00
Tools.....		

OFFICE OF BAY VIEW ASYLUM, CITY HALL.

No 396

Baltimore, October 4th 1877

City Comptroller, Pay to John G. Dillehunt or Order,

Sixty 90/100 Dollars,

out of the appropriation for BAY VIEW ASYLUM.

Account

Humphreys President.

Board of Trustees for Bay View Asylum.

CITY OF BALTIMORE

INCORPORATED 1797

$60 90/100

W. J. C. Dulany & Co, City Printers and Stationers.

John G. Dillehunt

6886
5

...t 1877

...NT,

...&c.

...ine Street.

Balto July 23d 1877

Received of Commissioners of Union Square Fifty seven dollars 90/100 on ap Bricklaying done at said square

$57 90/100

Rec Payt

James E Armstrong

Robt. M. Jones } Commissioners

New York, Sep 25 1877

Mess T. P. Howell & Co

To H. & D. W. Watrous, Drs.

51 Ferry Street.

Sep 25	To Merchandise,	$ 279 84
	~~To 14 days Int~~	~~96~~
		$ 280 60

~~Rec Payment~~

H & D W Watrous

Per R. Finley

15.00

OFFICE WATER DEPARTMENT.

No. 844 Baltimore, January 4 1878

JOSHUA VANSANT, COMPTROLLER,

Pay Seventy four hundred & sixty nine 00/100

Dollars, to, London & Co

and charge to account of Water Board.

APPROVED JAN 7 1878

PERMANENT GUNPOWDER SUPPLY

$7469 00/100 —

277

Water Registrar.

k done up to the 15th
ots, in accordance with
agle Lake

Wm. J. C. Dulany & Co., Prs.

			ICE.	VALUE.	
			S. CTS.	DOLLS.	CTS.
			00	5750	00 ✓
			16	37353	60 ✓
			38	13750	30 ✓
			60	42034	80 ✓
195649	" "	HAULED 776203 FEET. EXTRA HAUL, for 100 of 1/2 prices	.149305	29235	93 ✓
92	PERCHES	CONCRETE	3 00	276	00 ✓
1330	"	RUBBLE MASONRY (Laid in Hydraulic Mortar),	4 00	5320	00 ✓
181	"	ROUGH HAM'D MASONRY (Laid in Hydraulic Mortar),	4 75	859	75 ✓
785	"	ROCK ASHLAR " " " "	14 00	10990	00 ✓
117	"	DRESSED ASHLAR " " " "	20 00	2340	00 ✓
27	"	RUBBLE " (Laid Dry),	3 75	101	25 ✓
	"	ROUGH HAMMERED " "			

WAREHOUSES { COR. PRATT and MILL STS. / 77 McELDERRY'S WHARF and 3 MILL ST.

Baltimore, Sept. 1 1886

Fire Commissioners

TELEPHONE

LIME, BRICK, PLASTER, CEMENT, HAIR, CLOVER AND TIMOTHY SEED. SALT.

BOUGHT OF

Jno. R. Hudgins & Co.,

COMMISSION MERCHANTS,

Wholesale and Retail Dealers in

GRAIN, FEED, FLOUR, HAY, STRAW and SEEDS,

Cor. Pratt Street and McElderry's Wharf.

HAY

Aug	3	Engine Co 10.				
		7/8 lbs Hay	17		✓	6 10
	10	Engine Co 12				
		778 lbs Hay	17		✓	6 61
	12	Engine Co 6				
		484 lbs R Straw	18		✓	4 36
	13	Engine Co 5				
		787 lbs R Straw	18		✓	7 08
	16	Engine Co 11				
		1070 lbs R Straw	18		✓	9 63
	21	Engine Co 9				
		4 Bus Mids	20	80	✓	
		8 " Bran	15	120	✓✓	2 00
	23	Engine Co 3				
		2 Bus Midds	20		✓	40
	24	Engine Co 2				
		6 Bus Oats	43	258	✓	
		2 " Mids	20	40	✓	✓
		2 " Bran	15	30	✓	3 28
		Engine Co 10.				
		2 Bus Bran	15		✓	30
	27	Engine Co 2				
		8 Bus Oats	43	344	✓	
		2 " Mids	20	40	✓	3 84
		Engine Co 5				
		1873 lbs Hay	17	15 99	✓	✓
		2 Bus Oats	43	86	✓	16 40

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., MAR 18 1909

SOLD TO F. R. Jennings
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

	1	Bbl. J. Barnes.			2 00

PAID
MAR 24
TRAVERS BROS. CO.,
Per

(505)
N. C.

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD., DEC 2 - 1908

SOLD TO Fred. R. Jennings
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

		Galls. Extra Standards			
	3	" Blue Cross Brand Sealed	1 20		3 60
		" Extra Selects			

PAID
DEC 10
TRAVERS BROS. CO.,
Per

ads

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

BALTIMORE, MD.. MAY 30 1913

SOLD TO

TERMS:
WEEKLY SETTLEMENTS.

T. E. TRAVERS & CO.

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

2117-2119 ALICEANNA ST.
414-416 FRONT ST.

BALTIMORE, MD.. DEC 21 1906

SOLD TO F. R. Jennings
Pediente Pa

TERMS:
WEEKLY SETTLEMENTS.

		Galls. Extra Standards				
5	"	Blue Cross Brand	1.20	6 —		
	"	Extra Selects				
1 Cr.	Celery ½ Doz		80	7.20	13	20
					3	00
					3	60
					19	80

PAID
DEC 27 1906
T. E. TRAVERS & CO.
Per

TRAVERS BROS. CO.

(FORMERLY TRADING AS T. E. TRAVERS & CO.)

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

OYSTER PACKING HOUSE
2117-2119 ALICEANNA ST.

FRUIT AND VEGETABLE HOUSE
414-416 FRONT ST.

AUG 9 1911

BALTIMORE, MD., _____

SOLD TO F. R. Jennings
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

	1	Cut Pears.			275
ads.					

PAID
AUG 15 1911
TRAVERS BROS. CO.
Per

TRAVERS BROS. CO.

PACKERS AND SHIPPERS OF

OYSTERS, FISH, FRUITS & VEGETABLES

414-416 FRONT ST.
415-417 FALLSWAY.

FEB 16 1920

BALTIMORE, MD., _____

SOLD TO F. R. Jennings
Tidioute Pa

TERMS:
WEEKLY SETTLEMENTS.

		Galls. Extra Standards			
	5	" Blue Cross Brand	210		10 50
		" Extra Selects			
		" Counts			
ads					

PAID
FEB 27 1920
TRAVERS BROS. CO.
Per

OFFICE OF THE COMMISSION OF PUBLIC PARKS,
CITY HALL.

No. 121

Baltimore, April 12th 1881

City Comptroller, Pay to Thos. L. Jones, or Order,

One Hundred & Fifty-Seven 100 Dollars,

out of the appropriation for

D. H. Park

as per bill annexed

Dominick Rambrice Sec'y and Treas.

4 1881

ES, Dr.

R,

STREET.

Approved Wm H Crossell

Approved Wm. D. Mercer

Rec Payment

Thos L Jones

2046
12

30	ROOMS	@ 75c	22	50
2	ROOMS	@ 50c	1	00
11	FIXTURES	@ 50c	5	50
1	STORE		4	00
	SALOON OR BAR			
	RESTAURANT			
	CAFE			
	OFFICE			
	SHOP			
	BAKERY			
	MEAT MARKET			
	HP. BLOW OFF TANK			
	TOTAL		33	00
	LESS 20% DISCOUNT		6	60
	NET		26	40

IF NOT PAID WITHIN 30 DAYS SEWER WILL BE DISCONNECTED

2.00

ATLANTIC CITY, N. J., June 30, 1907.

M J. E. Johnson
55 Liberty St. New York

FOR PREMISES No. 174 S. S. Ocean Ave. ACCOUNT No. 6-37

TO THE ATLANTIC CITY SEWERAGE COMPANY, DR.

TO SEWERAGE SERVICE FOR ONE YEAR FROM DATE	NET	26 40
TO {LABOR AND SUPPLIES USED FOR CLEARING STOPPAGE IN HOUSE CONNECTION ON 190	"	
TO RE-CONNECTING CHARGE AS PROVIDED IN ORDINANCE	"	

THE ATLANTIC CITY SEWERAGE CO. PAID JUN 10 1907

RECEIVED PAYMENT FOR THE COMPANY 190

DO NOT FAIL TO BRING THIS BILL WITH YOU WHEN MAKING PAYMENT

ROOMS @ 75c	30	22	50
ROOMS @ 50c	2	1	00
FIXTURES @ 50c	11	5	50
STORE	1	4	00
SALOON OR BAR			
RESTAURANT			
CAFE			
OFFICE			
SHOP			
BAKERY			
MEAT MARKET			
HP. BLOW OFF TANK			
TOTAL		33	00
LESS 10% DISCOUNT		3	30
NET		29	70

THIS BILL IS DUE NOW AND IF NOT PAID WITHIN 30 DAYS FROM DATE SEWER WILL BE DISCONNECTED WITHOUT FURTHER NOTICE

ATLANTIC CITY, N. J., June 20, 1913.

J. E. Johnson,
56 Liberty Street,
New York City.

FOR PREMISES No. 174 So. So. Carolina Ave.

AMOUNT No. 6-37

To THE ATLANTIC CITY SEWERAGE COMPANY, DR.

ROOM 231 BARTLETT BLDG., ATLANTIC CITY, N. J.

TO SEWERAGE SERVICE FOR ONE YEAR FROM DATE		NET	29 70
TO LABOR AND SUPPLIES USED FOR CLEARING STOPPAGE IN HOUSE CONNECTION ON	191	"	
TO RECONNECTING CHARGE AS PROVIDED IN ORDINANCE		"	

ATLANTIC CITY SEWERAGE CO. PAID JUL 8 1913

RECEIVED PAYMENT FOR THE COMPANY 191

DO NOT FAIL TO BRING THIS BILL WITH YOU WHEN MAKING PAYMENT. PARTIES WISHING RECEIPT RETURNED BY MAIL WILL ENCLOSE POSTAGE

THIS BILL MUST ACCOMPANY PAYMENT

No. 2155

Atlantic City, August 1st, 1921.

Mr. J. E. Johnson

Premises located The Mullica #176 So. South Carolina Ave.

TO THE WATER DEPARTMENT OF ATLANTIC CITY, Dr.

To 1.300 cu. ft. water used August 1, 1920, to August 1, 1921, as per meter statement below, @ 12 cents per M Gallons	
Credit by Minimum rate paid to Aug. 1, 1921	
To Minimum rate for one year to Aug. 1, 1922	35 00
Total	

Meter reading 6/28 1921 ~~455,000~~ cu. ft.

Meter reading 6/28 1920 453 700 cu. ft.

Water consumed 1.300 cu. ft.

If not paid by August 15th, 5 per cent. will be added.
" " Sept. 1st, 10 " " "
" " Oct. 1st, the Water WILL BE TURNED OFF.

Bills Payable at Office of Department, City Hall, Hours, 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 12 M.

Parties wishing receipts returned by mail must enclose Postage Stamp.

To Assessed Rate to August 1st, 1922.

Rooms	- - -	Rate	per annum.
Bath	- - -	"	"
Wash Basin	- -	"	"
Water Closet	- -	"	"
Add'l Draws	- -	"	"
Stable	- - -	"	"
Store	- - -	"	"
Annual water rent	- - -	$	"

Received payment,

For the Water Department of Atlantic City.

NOTE—Allow 7½ gallons per cu. ft.
At 12 cents per 1000 gals., 1000 cu. ft. are worth 90 cents.

WATER DEPARTMENT OF ATLANTIC CITY AUG 1 1921 R

WAREHOUSES { COR. PRATT and MILL STS. / 77 McELDERRY'S WHARF and 3 MILL ST.

TELEPHONE, 1444.

Baltimore, Sept. 1 1886

Fire Commissioners

LIME, BRICK, PLASTER, CEMENT, HAIR, CLOVER AND TIMOTHY SEED. SALT.

Delivered

BOUGHT OF **Jno. R. Hudgins & Co.,**

COMMISSION MERCHANTS,

Wholesale and Retail Dealers in

GRAIN, FEED, FLOUR, HAY, STRAW and SEEDS,

Cor. Pratt Street and McElderry's Wharf.

HAY

Aug 31/31	Eugene Co. 1.					
36	Bus Oats #2	35			✓ 12	60
1498	lbs Hay	13½	11	61 ✓		
526	" Straw	15	3	95 ✓		
56	Bus Oats	35	19	60 ✓		
4	" Mids	18		72 ✓		
4	" Bran #3	15		60 ✓	36	48
32	Bus Oats	35	11	20 ✓		
4	" Mids	18		72 ✓		
6	" Bran #4	15		90 ✓ ✓	12	82
34	Bus Oats	35	11	90 ✓		
4	" Mids	18		72 ✓		
6	" Bran #5	15		90 ✓ ✓	13	52
32	Bus Oats	35	11	20 ✓		
4	" Mids	18		72 ✓		
6	" Bran #6	15		90 ✓ ✓	12	82
36	Bus Oats	35	12	60 ✓		
6	" Mids	18	1	08 ✓		
14	" Bran #7	15	2	10 ✓ ✓	15	78
36	Bus Oats	35	12	60 ✓		
6	" Bran	18	1	08 ✓		

12.00

Publishers of Blackburn and McDonald's New School History of the United States, - - - $1.25
" " " Grammar " " " - - - 1.00
" Dulany's School History of Maryland, - - - - - - - - 1.00

Wm. J. C. Dulany & Co.

Booksellers, Stationers and Printers,

Sole Proprietors of the Celebrated Gen'l. R. E. Lee Steel Pen.

332 & 334 WEST BALTIMORE STREET.

Sold to First Branch City Council

SALESMAN

Baltimore. Sept 22 1883

Terms: 1883

Mch 6	1 Ream Engrossing Paper	8		
	1 Gr Pencils	7 50		
	1 Eraser	50		
			$	16 00 ✓
	Letter Postage	1 09 ✓		
	1 City Directory	5 ✓		
	1 Ivory Gavel & Engraving Same	8 ✓		
	Fixing Rack & making & putting new door on Letter Box	1 50 ✓	15	59 ✓
			$	31 59

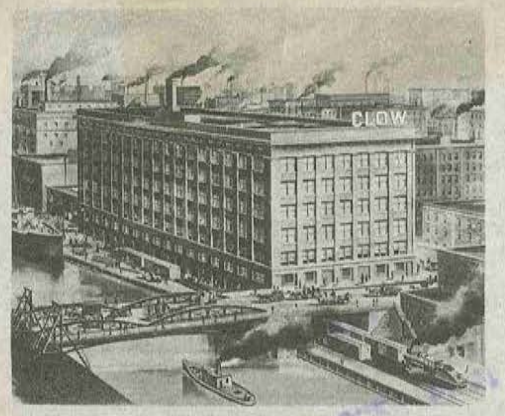
Rec'd Wm. J. C. Dulany & Co.

[illegible] Dulany & Co for sixty-dollars & fifty-nine cents ($60 59) for balance due on Stationery account for the session of 1883, the same to be taken out of the diary of the City Council of 1883."

A. C. Michaelis and
C. C. Bee.

Jesse N. Bowen
C. C. 2d Bee.

7178
12



CLOW BUILDING, CHICAGO

Patrey

TUNNEL—RAIL—WATER—AUTO TRUCK

FORM 157

3.10

JAMES B. CLOW & SONS

534-546 SOUTH FRANKLIN STREET

CHICAGO, 9-3-20 19

SOLD TO Clarence Webb Hdw.Co.,

Viroqua, Wisc.

SHIPPED VIA Parcel Post

REGISTER No. C-39208

ORDER No. _____

TERMS—Payable with exchange on Chicago or New York. CAST PIPE AND METALS NET CASH —10th of month following shipment. WROUGHT PIPE AND MERCHANDISE 2 per cent—10 days from date of invoice on net amount after deduction of authorized claims. MARBLE—30 DAYS NET.

We have transportation company's receipt for this shipment acknowledging delivery to it in good order and agreeing to deliver at destination in like good order; therefore, for your own protection, do not fail to note on your receipt to transportation company any damage or shortage. Original paid expense bill must accompany all claims. Claims for errors must be made not later than 10 days after receipt of goods.

RETURNED MERCHANDISE — When orders have been correctly filled, we cannot allow the return of goods, unless a full explanation has been made and consent obtained. If accepted, all goods returned in a saleable condition will be credited less 10 per cent service and re-handling charge and shipping expenses.

1	E-182 No. 1 Roughing Swaging Tool	3 70	
1	E-183 No. 1 Roughing Swaging Tool	3 70	
		7 40	5 18
	30%		21
	Postage		5 39

Returned Collect
By Right Mfg Co

We do hereby guarantee that the goods listed herein were produced or manufactured in accordance with the Federal Child Labor Act of September 1st, 1916.

JAMES B. CLOW & SONS

New York, Mar 25th 1887

Mr James Carr

Hand-Rails, Newells and Balusters
CONSTANTLY ON HAND.
—o—
OFFICE RAILING.
—o—
JOBBING OF ALL KINDS
Promptly attended to.

To THOMAS & POST, Dr.

Capenters and Stair Builders,

Bet. Canal and Walker Sts.

100 ELM STREET.

Feb 26th	20	Bleecker St rep		Mate	Amt
	1	pr Hinges	20		20 ✓
	1	Lock	90		30 ✓
	5	Keys	10		50 ✓
	1	Doz screws	6		6 ✓
	3	Hour work	4½	1	99 ✓
				$	2 39
		Rec'd Payt			✓
		Thomas & Post			

Established 1847.

New York, Sept 25th 1889

Mr. W. C. Flanagan 24 Bleecker St.

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED,

3 BLEECKER STREET.

ONE DOOR WEST OF BOWERY.

Clearing out Drain Cement & Time	$1 75

Rec'd Payment

Thomas Carter Jr.

New York, May 25th 1887

Mr James Carr

Hand-Rails, Newells and Balusters
CONSTANTLY ON HAND.
—o—
OFFICE RAILING.
—o—
JOBBING OF ALL KINDS
Promptly attended to.

To THOMAS & POST, Dr.

Capenters and Stair Builders,

Bet. Canal and Walker Sts. **100 ELM STREET.**

Apr 30th	24 Bleecker st		Rec'd Payt	Thomas & Post
8	ft pine	6	48	✓
1	pr brass Hinges	30	30	✓
1	Dz " screw	7	7	✓
1	C nails	6	6	✓
½	Day Work	400	200	✓
			$2 91	

New York, April 25th 1888

Mr James Carr

Hand-Rails, Newells and Balusters
CONSTANTLY ON HAND.
OFFICE RAILING.
—JOBBING OF ALL KINDS—
PROMPTLY ATTENDED TO.

To THOMAS & POST, Dr.

CARPENTERS AND STAIR BUILDERS,

Bet. Canal and Walker Sts. 100 ELM STREET.

Mar 30th	309 Elizabeth st		Hang sashes & put on lock	
1	C sash Cord	35	35	
½	Dz screw	6	3	
½	C nails	6	3	
½	Day Work	400	200	
	Rec'd Payt Thomas & Post		$2 41	✓

New York, Oct 25th 1888

Mr James Case

Hand-Rails, Newells and Balusters
CONSTANTLY ON HAND.
—o—
OFFICE RAILING.
—o—
JOBBING OF ALL KINDS
Promptly attended to.

To THOMAS & POST, Dr.

Carpenters and Stair Builders,

Bet. Canal and Walker Sts. 100 ELM STREET.

Oct	13th	20 Bleecker st rep blinds Hang Sashes			
		2 Lbs Spun Iron & Cap Lead & Nuts			
	68	ft Hat bead	2	1	36
	1	lb Sash Cord	35		35
	1	pr blind Hinges	25		25
	6	" Sashlifts	10		60
		" Staples	5		5
		Cut nails	9		9
	1	Bolt	15		15
	2	Sm screw	6		12
	2	ft Wire	6		12
	1	lb nails	6		6
	1½	Days work	400	6	00
		Rec'd Payt Thomas & Post		$9	09 ✓

New York, Feb 25th 1889

Mr W. C Flanagan

Hand-Rails, Newells and Balusters
CONSTANTLY ON HAND.
—o—
OFFICE RAILING.
—o—
JOBBING OF ALL KINDS
Promptly attended to.

To THOMAS & POST, Dr.

Carpenters and Stair Builders,

Bet. Canal and Walker Sts. 100 ELM STREET.

Feb	9th	311 Elizabeth st Work after Plumbers			
	20	4 Hours Time	6	1	20
	1	Ceiling Board	28		28
	3	B nails	6		18
	2	Door Screws	6		12
	1	Hook & Staples	8		8
	½	B Finish nails	10		5
	1¼	Dry Work	400	5	00
				$6	91 ✓
		Rec'd Pay't Thomas & Post			

Established 1847.

New York March 8th 1889

Mr W. C Flanagan 20 Bleecker St.

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED.

3 BLEECKER STREET,

ONE DOOR WEST OF BOWERY.

Repairing Pump Top floor

3 Pump Valves	25	75	
3 Hours Time	45	1 35	
			$2 10 ✓

Rec Payment

Thomas Carter M.

Established 1847.

New York, Feby 8th 1887

Mr James Carr 18 Bleecker St

To THOMAS CARTER, Dr.

Plumber, Gas and Steam Fitter,

FURNACES, RANGES AND ROOFS REPAIRED,

3 BLEECKER STREET,

ONE DOOR WEST OF BOWERY.

Clearing Waste pipe on top floor.

2nd floor.

2 Pump Valves	25		50 ✓
1 Brass Rod.		1	25 ✓
2 Pump Rollers	15		30 ✓
3rd floor.			
1 Pump Roller			15 ✓
1/2 Day Plumber		2	00 ✓
			$4 20

Rec. Payment

✓

Thomas Carter

M.

THE NEW-YORK CENTRAL RAILROAD COMPANY,

1866. To Peter Eberhart Dr.

	No. of Ties.	Inches on Face.	Kind of Timber.	Place of Delivery.	Price per Tie.	Dollars.	Cents.
April 17th	20	8-12	White Oak	Transit	45	$ 9	00
	15	7-8	"	"	40	6	00
	16	6-7	"	"	35	5	60
	139	8-12	Black Oak	"	35	48	65
Totals,	190					$ 69	25

Received, of THE NEW-YORK CENTRAL RAILROAD COMPANY, by the hands of JOHN D. ELIOT, Paymaster, Sixty-nine and $\frac{25}{100}$ Dollars, in full for the above account.

Dated, Transit May 4 1866

Witness, S W Gales

Peter Eberhart

4.00

THE NEW-YORK CENTRAL RAILROAD COMPANY,

1866. To H. C. Brown Dr.

	No. of Ties.	Inches on Face.	Kind of Timber.	Place of Delivery.	Price per Tie.	Dollars.	Cents.
April 17th	47	8-12	White Oak	Transit	45	21	15
	46	7-8	"	"	40	18	40
	50	6-7	"	"	35	17	50
	1622	8-12	Black Ash	"	35	567	70

Folio

Red Bank, N. J., Jan 20 1904

M. T. J. Dorenus Esq

BOUGHT OF CHAS. LEWIS,

WHOLESALE AND RETAIL DEALER IN

Lumber, Builders' Hardware, Sash, Doors and Blinds.

BRANCH YARDS: ASBURY PARK, N. J. / SPRING LAKE, N. J.

TELEPHONE CALL 82 F.

West and Chestnut Streets.

Jan	13	2	5/4 x 10 - 12	NC	25			
		2	"	16	24	5	2 95	
		3	1 x 10	12	30	40½	1 35	
		1	2 x 8	18	Hem 24	20	55	
		2	1 x 10	16	Fine 27	45	1 22	
		12	2 x 4	16	Hem 128	22	2 82	
		4	8d	8	fin Nails		20	
		4	"	10d	" "		20	
		2	"	20d	Com "		08	
		5	"	8	" "		20	9 57
	13	600	Spr Lath				2 70	
		15	8d	3d	Nails		25	95
	14	1	5/4 x 10	14	NC.			75
					A Bond			13 27
								5 75
			Or					1 902
	5	5	Set	Surface	Blind Hinges	12		60
								18 42
Feb	16	24	ft 1½	Base	Mldg			25
								18 67
		Or						
		100	Spr	Lath			45	
		2	2x4	16	Hem		46	91
								17 76

Paid

2/25 J. Lewis

Chas Lewis

Form No. 696 50M-10-14-09

The Quaker Oats Company

Reg. No. _____ Salesman C. A. STONE Com'n _____ Order No. 461

Sold to F. R. Jennings Date 5/5/11 Terms { C. A. STONE, WARREN, PA.

Post Office Fidelity State Pa Ship via _____

Shipment Requested about May 20th

IF SHIPPING POINT OTHER THAN POST OFFICE, OR IF IN CAR TO OTHER PARTIES, MENTION HERE.

BELL PHONE 519-J
UNION " 36

BUYER'S COPY OF ORDER

OFFICE MEMO.	QUANTITIES	LBS. C/S BAX, ETC.	HOW PACKED	BRANDS ETC.	PRICES
	1	Bbl	Pure Gold Corn Meal		350
	160	Sacks	100 #	Sch. Stock Feed	2330
	120	"	"	Yellow Hominy Feed	2250
	20	"	"	Standard Sibley Bran	2600
	20	"	"	Buckeye Mixed Feed	2600
	100	"	24 Bulk	Akron Oats	39½
	30	"	2 Bush	Yellow Shelled Corn	
	20	"	100 #	Cracked Corn	2350
	4	"	50 #	Sch. Calf Meal	5500
	15	Bbls	¼ Pa	F. S. Meal Process Flour	480
	5	"	¼ "	" " " "	455

THE DONNELLEY COMPANY, MANUFACTURERS CHICAGO AND NEW YORK

CONDITIONS:

1. This order is subject to rejection by the Quaker Oats Company, at Chicago, promptly after its receipt.
2. If shipping date is inserted, it is understood to constitute a request by Buyer, without guarantee or liability on the part of Seller as to date.
3. The Seller assumes no responsibility for delays, losses or damage beyond its own control.
4. Goods packed in paper sacks, shipped at buyer's risk of breakage and waste.
5. The salability of these goods, from any cause, is not guaranteed by Seller.
6. Differences in weight to be adjusted by agreement, and neither Public Weighers, Carriers, nor Buyers weights to be accepted as final.
7. In package goods, no representations are made as to size, style, or weight of packages, except as noted on this order. Buyer agrees that previous shipments received shall in no way affect this condition.
8. These goods will be accepted and paid for by Buyer at prices and under conditions hereon named, without regard to prices named by competitors, or Seller's subsequent quotations.
9. This order is not subject to countermand or alteration, except by mutual agreement, beyond privilege to Seller of dividing shipment of same.

It is hereby acknowledged that there are no Agreements or Conditions affecting this Contract other than those which appear noted hereon.

BUYER'S SIGNATURE

BUYER'S ADDRESS

E. E. MORRIS

FANCY & STAPLE GROCERIES

FRUITS, VEGETABLES, PROVISIONS

PHONE 298-299 — 14 BROAD STREET

RED BANK, N. J. Oct 1 192

M J M Hance

30 35

Blueribbon Mango	65	
1 Mgg 60 butter V-	115	
6 pers 30 tom 10	40	
Melon	25	245
4 Coffee 4V 1/2 chees 16	58	
Bread 14 2 corn 9	23	81
6 Apples 150 raisins 5	155	
Grapes 30 Cauli 25	55	
2 Corn 9 Jug 35	44	
2 tuna fish	18	272
8 Cheese 30 butter 47	77	
1 Egg 70 peppers 3	73	
Lettuce 15 1 Cauli 10	25	
Mayonnaise 20 Bread 38	58	233
10 Apples 56 6 oranges 33		89
12 Bread 48 pota 10	118	
Grapes 90 Cheese 16	106	
butter 12 Corn 6	18	242
13 Bananas 7 Bread 14	21	
Milk 16 Potatoes 7	23	44
V butter 78 Egg 70 Coffee 29	157	
6 pears 30 Cooking 23 Salt 400	453	
2 pears 12 apples 33 - lettuce 10	73	
Egg 35 - 1/2 butter 35 - 1/2 bread 18	68	751
1 Bread V- Bread 14	29	
2 Potatoes 7 corn 7	14	43
2 1/2 Oranges 9 1/2 gallon 7	16	
1/2 cheese 16 Spaghetti V-	31	
2 1/2 sugar	20	67
1 bread		14
22 1 Egg 70 butter 60 6 Mango 20 bread 14		164
		2245

E. E. MORRIS

FANCY & STAPLE GROCERIES

FRUITS, VEGETABLES, PROVISIONS

PHONE 298-299

14 BROAD STREET

RED BANK, N. J. Oct 26 192 1

M J N Stauce

Jmmd. 22 40

K Cleanser 14 Smds		21	
Nuns 15 Margarine 16		31	
Sh Corn 6 Catsup 12		18	
Gr pepper 3 dots 75		28	98
27 Gr Spices			95
29 Oat Meal 12 Butter 79		101	
Yeast 3 Bran 95 Lettuce 10		108	
Beans 25 Smds 14		39	248
			2686

11/28/21

Paid E E Morris

L

PHONE RED BANK 942

134

Red Bank, N. J., ... 192

Mrs Stauce

To ANDREW CITARELLA, Dr.

Dealer in

Fresh and Smoked Meats of all kinds

Olive Oil, Fresh Eggs and Fresh Killed Poultry a Specialty

73 MONMOUTH STREET.

April

18	Chops	5 72
20	Liver	25
20	Bacon	20
20	Gluemeat	38
21	Steak	79
22	Roast	1 39
		4 03

Pd cash April 25

Telephone 156.

Red Bank, N. J., Nov 1 190 7

Mr. J. S. Applegate

TO T. W. COLYER'S

Automobile Garage AND **Livery, Boarding and Sale Stables**

33-35 MECHANIC ST.

Auto Repairing.
Gasoline, Oils and Supplies.

12-14-16-18 GLOBE COURT.

Finest Rigs and Finest Stables in Town.
An Ideal Home for Boarding Horses.
Monthly Turnouts.

Garage and Stables Always Open.

Oct	4	Hack	25
	9	"	1.00
	16	"	50
	17	"	1 00
	25	"	1 50
	29	"	50

RECEIVED PAYMENT WITH THANKS
NOV 2 1907
T. W. COLYER,
Per .....

4.75

PHONE RED BANK 942

134 Maple

Red Bank, N. J., ... 192

Mrs. Hance

To ANDREW CITARELLA, Dr.

Dealer in

Fresh and Smoked Meats of all kinds

And a Full Line of Groceries

Olive Oil, Fresh Eggs and Fresh Killed Poultry a Specialty

73 MONMOUTH STREET

16	Chicken	2 05
1 6	Chops	57
1 6	Liver	49
16	bacon	20
		3 31
		65
	Paid	3 96
	9/18/2-	

Red Bank, N. J., Aug 4 1893

M Henry Custin

TO THOMAS DAVIS, JR., Dr.

Insurance and Real Estate.

OFFICE: FRONT STREET, RED BANK, N. J.

1893

DATE.	NO. OF POLICY.	LOCATION.	COMPANY.	AMOUNT INSURED.	RATE.	PREMIUM.
Aug 4	2135	Red Bank	Phoenix	1000	3y.	7.00

Paid Thos Davis Jr.
Secy.

TERMS.

1. The occupants of any premises using gas shall give notice at the office at least three days before removing therefrom, that the supply may be discontinued, otherwise they will be liable for any gas that may pass through the meter until such notice is given; also all new occupants of places already fitted up are required to give written notice to the company, or otherwise they will be held liable for all back dues.

2. The company also reserves to itself the right, at any time, to disconnect the service pipe and remove the meter, if it should be found necessary to do so in order to protect itself against abuse or fraud.

3. The quanity of gas consumed will, in all cases, be ascertained in the manner prescribed in the 5th section of the Terms, and the bill rendered monthly, unless the Company or its authorized agent shall think it expedient to provide that it shall be settled weekly.

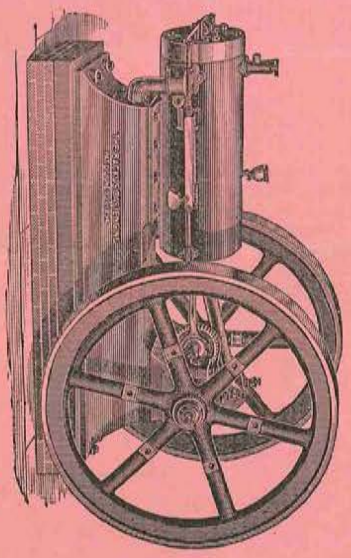
4. In default of payment (for gas consumed), within ten days after bill is rendered, or in case of leak, or for injury done to the meter or pipes, within the premises of any consumer, the flow of gas may be stopped until the bill is paid, or the repairs are made.

5. Gas will be supplied by meter and should the meter be found defective, it will be immediately changed; and in case of its ceasing to register, the quantity of gas consumed will be determined by the registration of another meter during a period next following, or by the amount charged during a corresponding previous period, at the discretion of the company.

6. All employees authorized to enter consumer's premises, or to receive money for the company will wear badges.

7. Deposits required from all new consumers, at the discretion of the company.

The Backus Gas Engine.



Cheapest Power Known for Driving all kinds of Light Machinery; it is simple and compact, and always ready; if interested apply to Gas Company, or write

The Backus Water Motor Co.,

NEWARK, N. J.

☞It is requested that the amount of this bill be promptly sent to this office, if not paid to the Collector when rendered.
Form No. 1. Nov., 1897, B. FAILURE TO RECEIVE THIS BILL DOES NOT ENTITLE A CONSUMER TO THE DISCOUNT.

OFFICE HOURS; 8 A. M. TO 5 P. M.

Payable between December 1st and 10th. **NOVEMBER SALES, 1897.**

FOLIO NO. 10 RED BANK.

Messrs Applegate & Hyre No. Broad Street.

To Consolidated Gas Company of New Jersey, Dr.

OFFICE, Front Street, near Post Office, Red Bank.

METER INDEX Nov 29 1897. 129 00

METER INDEX Oct 31 1897 (last statement) 97 00

NO DISCOUNT ON THIS BILL AFTER DEC. 10.
Please do not ask for it.

GAS CONSUMED,	32 00 at $1.60 per 1000 cubic feet.			5 12
A DISCOUNT OF 10 CENTS PER 1000 FEET IF PAID ON OR BEFORE DEC. 10.			32	
UNPAID BILLS FOR	9 T Feet			480
SALES				

CONSOLIDATED GAS CO. PAID DEC 1897 NEWARK N.J.

☞All employees authorized to enter consumer's premises, or to receive money for this company, wear badges.

Red Bank, N.J. Feb 1 '98

Mrs. J. N. Vance

Maple Ave

To Frank L. Manning, D.D.S.

For Professional Services $4.00

Received Payment
Frank L. Manning
M.D.

Thank you.

Abstracts of Titles a Specialty.

Red Bank, N. J., July 30, X 1898

Messrs. Applegate & Hope

To W. B. PARSONS, Dr.

NOTARY PUBLIC. ✳ Copies of Records in County Clerk's and Surrogate's Offices . . . made quickly and accurately. . . .

Feb.	28	Bal. on Search affecting Canning Factory at Manasquan.	$ 7 00	
July	21	Search vs. Patrick Hawkins et al.	5 00	$ 12 00
Aug	11	Continuation of Sick vs. Eliz. R. Green		2 50
				$ 14 50

Rec'd Payment Aug 13, 1898
W. B. Parsons.

OFFICE WATER DEPARTMENT,

No. 5008 — Baltimore, May 6th 1886

JAMES R. HORNER, COMPTROLLER.

Pay to the order of The Chesapeake & Potomac Telephone Co.

Fifty five 00/100 Dollars,

For account of Water Board, $43.04

For account of Lake Clifton, $11.96

$55.00

E. Shriver
Water Registrar.

John Murphy & Co., City Printers and Stationers.

From April 1'86 to April 30 '86

Correct
R. R. Martin

Loch Raven =	11.96
Lake Montebello =	11.96
" Clifton =	11.96
" Roland =	5.60
H. L. P. H. =	5.60
Mt. Royal Res =	5.41
Hamp. Res =	2.51
	$55.00

Received payment
W. M. Dunn
for the Co

L.A. KELLY — ESTABLISHED 1864 — W. H. KELLY

THE KELLY CO

Seed Merchants

755 to 761 Central Ave. S. E.

Telephones:
Bell North 1344
Cuyahoga Central 7090

Subject to Market Changes

CLEVELAND, OHIO April 22, 1913.

Clover—Active and shade higher

Timothy—Active

Alsike—Almost out of market

Todays values f.o.b. here
Net spot cash-no discount

Timothy

per bushel of 45 pounds

No 2	1.65
Prime	1.85
Strictly Prime	1.95
Choice	2.15
Fancy	2.45

Clovers

per bushel of 60 pounds

Medium	No 2	out
"	Prime	12.70
"	Choice	13.20
"	Fancy	13.60
Mammoth	Prime	12.80
"	Choice	13.30
"	Fancy	13.70
Alsike	Prime	Out
"	Choice	13.60
"	Fancy	13,90
White	Prime	22.00
"	Choice	23.00
"	Fancy	24.00
Alfalfa	Prime	9.60
"	Choice	10.00
"	Fancy	10.50
Crimson	Choice	6 60
Sweet	Choice Yellow per lb	.17

Kentucky Blue Grass

Bags sold 112 lbs per bushel of 14 lbs

Fancy	1.65

Red Top- In the chaff

per bushel of 14 lbs

Prime	.40
Choice	.95
Unhulled - choice per lb.	.07

Red Top—— Free from chaff

About 40 lbs. to a bushel

Fancy best quality per lb.	.12
" second "	.10

Lawn Grass Seed.

We use only the finest of grasses native and imported as for lawn purposes you want seeds adapted to this climate.

Choice Mixture per lb	.12
Fancy Selected Mixture per lb	.18
Shady Place " "	.20
Creeping Bent " "	.25
Bone Meal for Lawns in 125 lb sacks per lb	.02

Orchard Grass

Bags sold about 112 lbs

Prime 14 lbs per bushel	1.60
Choice " " " "	1.80
Fancy " " " "	2.10

Pasture Grasses.

Permanent Pasture Mixture per lb	.10
Rye Grass perennial per lb	.08
Meadow Fescue " "	.11

Poultry Supplies

Mixed Grains & Seeds No grit for shell	
For Hens per 100 lb bag	1.55
" Little Chicks	1.65
Kafir Corn per bu of 50 lbs	1.00
Cracked Corn per 100 lbs.	1.40
Corn Meal for feed " " "	1.30
Crushed Oyster Shells	
10 bags lots per 100 lbs	.57
Less than 10 bags " "	.60
Mica Crystal Grit per 100 lbs	.60
Meat Scraps " " "	2.90
Ground Poultry Bone per lb	.02½
Alfalfa Meal per 100 lbs.	1.60
Sunflower Seed per lb	.05
Canary Seed per lb	.06½
Hemp-Imported per lb	.05
Yellow Millet imported per lb	.02½
Charcoal Granulated per 100 lbs	1.80

Fodder Crops Grains, etc.

Choice Hungarian per 50 lbs	1.10
Choice German Millet 50 lbs	1.1
Choice American Millet 50 lbs	1.00
Beardless Barley per 48lbs	1.10
Dwarf Essex Rape per lb	.06½
Winter Vetches per lb	.12
Sorghum " "	.03
Flax Seed per bu of 56 lbs	2.50
Broom Corn per lb	.04

Onion Sets

Erie per 35 lbs.	4.30

Peas

Canada Field per 60 lbs	2.30
White Marrowfat "	3.00
Soja Beans yellow "	2.75
" " medium green	3.00
Whipp.Cow Peas	2.75
Clay " "	2.75
Mixed " "	2.50

Garden Peas &Beans.

Per bushel

American Wonder	7.00
N s Excelsior	7.00
Little Gem	7.00
Telephone	6 50
Bliss Everbearing	6.50
Champion of England	6.00
Burpees Bush Limas	8 00
King of Garden Pole Lima	7.50
Golden Wax Beans	6.50
Black Wax "	6.00
Wardwells Kidney Wax	6.50

Garden Sweet Corn

Per bushel

Kendels Early Giant	2.75
Black Mexican	2.75
Country Gentleman	3.0
Stowells Evergreen	2.75

Field Corns

Per 56 lbs.

Pride of North	1.20
Early Yellow Dent	1.20
White Cap Dent	1.20
Improved Leaming	1.10
owa Gold Mine	1.20
Virginia Horsetooth	1.00
Mammoth Southern	1.00
Red Cob Ensilage	.85
Paragon White	.85
Southern "	.85
Cuban Giant	1.10

Miscellaneous

Linseed Meal 100 lb. sack	2.00
Lump Rock Salt per cwt	.60
Grain Bags { American / Amoskeag } per 100	21.50

Form A-2 LAKE CITY 1M P50 9-7-26 Leak

INVOICE

THE SEABOARD OIL COMPANY

DIXIE AND RAILROAD STREETS
LAKE CITY, FLORIDA

No. 363

TERMS:

DATE NOV. 15 1928

P. O. BOX 57

Purol GASOLINE — Twins of Power — Gilene MOTOR OIL

Salesman _____ Salesman's Order No. _____ F. O. B. _____ Customer's Order No. _____

Sold: WINFIELD TRADING CO.
WINFIELD FLA.

Ship to:

Delivery Ticket No. 627976 Service Station No. _____ Via _____ Driver _____

PACKAGE CODE	PACKAGES NO.	PACKAGES KIND	PRODUCT	PRODUCT CODE	QUANTITY	PRICE	AMOUNT
			GASOLINE		415	.24	99.60 ✓
			LESS .02 PER GAL.				8.30 ✓
							91.30

Prov

PLEASE REMIT DIRECT TO STATION FROM WHICH PURCHASE WAS MADE
PRESERVE THIS INVOICE. WE DO NOT ITEMIZE AGAIN. NO RECEIPTS MAILED UNLESS REQUESTED.

PORTSMOUTH TELEPHONE No 38-2.

Portsmouth, N.H. Aug 18 1897

Mr J. D. Pinkham

Bought of

J.A and A.W. Walker.

Proprietors of

THE PORTSMOUTH COAL POCKETS

CONCORD R.R. WHARF.

No 137 MARKET STREET.

ANTHRACITE & BITUMINOUS

COALS

AT WHOLESALE.

ALSO LIME, CEMENT AND DRAIN PIPE.

BOSTON OFFICE,
Room 40-70 KILBY STREET.

DRAW ALL REMITTANCES TO J.A. & A.W. WALKER.
ALL SALES CASH, OR DRAFTS AFTER 30 DAYS.
AND OTHERWISE SUBJECT TO CONDITIONS OF COAL COMPANIES.

		9 18½0 2240	Tons Stove Coal	5.20	51 06

RECEIVED PAYMENT,
Check
Sept 16 1897
The Portsmouth Coal Pockets,
J. A. & A. W. WALKER, PROPRIETORS,
Per W Wunderlich

Delivered on the Cars here.

New York, Jan 1st 188

Mr J. S. Applegate Old Bridge N J

BOUGHT OF **JESSUP & CO.**

FASHIONABLE CLOTHIERS,

P. O. BOX 3204.

254 AND 256 Broadway,

OPPOSITE CITY HALL.

1	29 Suit	65	
"	Vest	60	125

Rec'd Pay Jessup & Co

July 20/88

New York, Sept 20" 187

Mr J. S. Applegate

Bought of **B. C. BOGERT,**

DEALER IN

FLOUR, MEAL, AND FEED,

HOMINY, OAT MEAL,
GRAHAM FLOUR,
Starch, etc., etc.

J. B BOGERT.

102 Barclay Street, N. Y.

1	Bbl Flour	4 9

Paid Oct 3/88
B C Bogert

MONTHLY STATEMENT.

New York, May 30th 1870

Mr S. Levy. Red. Bank.

To ALEXANDER & EISIG,

334 CANAL ST., bet. B'way & Church St.

March 1	To Merchandise.	Balance	50 00
28	"	"	10 02
			60 02

100

Van Tassell & Kearney,
Auctioneers & Commission Merchants,
Horse & Carriage Auction Mart
AND
Carriage Repository.

130-132 East 13th Street,
123-125 127-129 East 12th Street.

New York, Apr. 30, 1901. 190

Mr. John S. Applegate,
Red Bank,
N. J.

Dear Sir:
Horses were received yesterday.

Yours respectfully,
C. E. La Fetra.

100

☞Furnace and Range Work a Specialty. Also Sanitary Work of every Description.☜

New York, May 25 1888

Mr. James Carr No. 18 Bleecker St

To CHARLES LEDERER, Dr.

No. 40 BOND STREET, 6 Doors West of Bowery.

First-Class Tin Roofing, Cornices Leaders & Gutters

April 25th	Roof repaired, 24 Sheet of tin at 10	..	2.40
	4ft leader at 25	..	1.00
	5 Pound Solder at 30	..	1.50
	1 Barrel Roofing tar	..	3.00
	1 H		1.00

Telephone Connection.

6371

GEORGE M. GILLIES, President.

HENRY J. CHAPIN, Treasurer.

GUSTAVO GRAU, Secretary.

Lopez-Grau Co.

Growers of Tobacco

ON THE ISLAND OF CUBA.

and Manufacturers of

Strictly High Grade Havana Cigars.

CABLE ADDRESS
MANANTIAL, NEW YORK.

BRANDS.

FLOR DE LOS MANANTIALES

MI VEGA.

ANSONIA.

DUKE OF ORMOND.

733 & 735 Greenwich St. New York. Sept 20th 190 2

Sold to Mr. John S. Applegate
Red Bank, N. J.

100	Flor de los Manantiales # 3 ccc			7 50

ADAMS EXP.

SEP 23 1902

LOPEZ-GRAU & COMPANY,

Per

New York, JAN 1 1908 190

John S. Applegate & Co.
Red Bank N. J.

To The North American Mercantile Agency Co. Dr.

140 NASSAU STREET

Terms C. O. D. and Charges.

NEW YORK.

To representation as per contract, Jan 1908 to Jan 1909 5

Received Payment, 1/10/08

THE NORTH AMERICAN MERCANTILE AGENCY CO.

Per J.B.

Thanks you.

EUGENE S. BENJAMIN PRESIDENT.
MORRIS LOEB, VICE-PRESIDENT.

EUGENE MEYER, TREASURER.
FRED. M. STEIN, SECRETARY.

Jewish Agricultural and Industrial Aid Society,

621 BROADWAY, (CABLE BUILDING,)

WM. KAHN, MANAGER.

CABLE ADDRESS: REICHBROAD, NEW YORK.
TELEPHONE CALL: 367 SPRING.

In re Blum.

NEW YORK August 19th, 1902.

Messrs. John S. Applegate & Son,
Attorneys and Counselors at Law,
Red Bank, N. J.

Gentlemen,-

Replying to your letter of the 16th inst., we beg to return to you herewith the release of two horses duly executed.

Yours very truly,
THE JEWISH AGRICULTURAL AND INDUSTRIAL AID SOCIETY.
per

Wm. Kahn

Manager.

(One enc.)

1/00

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 PURCHASERS RISK.

N. Y. O. 326-M

The American Tobacco Company
INCORPORATED

111 Fifth Avenue
New York 3, N. Y.

ER-R

SHIPPED FROM
ST LOUIS MO

AUG 23 1945 No. 52140

SHIPPED TO

Sold to WILLIAM F BROCKMEYER CIGAR CO

Address 2101 SOUTH BROADWAY
ST LOUIS 4 MO

0T8/23

Route Zone

Entered AUG 20 Order of S O No. Ship AUG 23

QUANTITY	BRAND AND STYLE	QUANTITY	PRICE	AMOUNT	TOTAL
13-36 DZ	BULL DURHAM PKT BAG	468	48	224 64	
4-18 DZ	HALF & HALF PKT PACK WITH PPRS	6	15 30	91 80	
				316 44	
		LESS 10%		31 64	284 80

THIS COVERS SHIPMENT OF THESE BRANDS FOR THIS WEEK

WM. F. BROCKMEYER CIGAR CO.
AUG 29 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.

New York July 26th 1870

Mr Geo. N. Irons

Bought of W. E. Booraem

...ms must be made within 5 days from receipt of Goods.

No. 22 Vesey St.

12 ℔ St. Julien Claret 2.50 ℔ 30.00

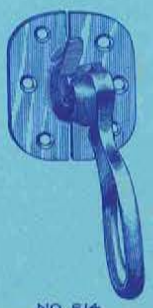
Recd Payment
W. E. Booraem
per W. Bowlby

A. H. BOWN, Pres.
H. L. BRAINERD, Vice Pres. & Gen. Mgr.

THE BRAINERD MANUFACTURING CO.
BRASS BRONZE Special STEEL HARDWARE
EAST ROCHESTER, N.Y.

C. F. BOWN, Sec.
I. B. LEWIS, Treas.

May 13, 1936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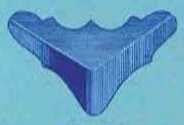
NO. 480

NO. 731

NO. 1175

The Dent Hdw. Co.

Fullerton, Pa.

RECEIVED
MAY 14 1936

Gentlemen:

We enclose order #22206 to which please give your best attention.

We notice you have invoiced some #192-A dull cadmium all right hand to apply against order #22139. These won't be any good unless we can get the other hand also. What can you do about sending the left hand and how about our orders for #192-A in nickel plated finish? Please try and rush all of these #192-A's through as promptly as possible and advise us.

Yours very truly,
THE BRAINERD MFG. CO.
H. L. Brainerd
Vice Pres. & Gen. Mgr.

MAKE NOTATIONS AND
REPLY ON THIS SHEET

Complete Card 5/12/36
Ship 25 - R.H. 5/14/36 N.P.

HLB:K

Ship today 5/14/36
25 @ 24. N.B.
14½" R.H. N.P. Balmyet work.

Titusville, Pa., Nov. 22nd 1911

Mr P. J. Jennings

BOUGHT OF **I. WESTHEIMER & BRO.**

Manufacturers and Jobbers of

FINE CIGARS.

SPRING STREET, OPPOSITE COMMERCIAL BANK.

500 Little Dutch 9.50 x 71-

Shipped with Calder Goods

Paid by Check

12/27/11 Westheimers

W. T. K. SMITH. **ACCOUNT SALES.** H. C. K. SMITH.

SMITH BROTHERS,

WHOLESALE

Fruit and Produce Commission Merchants,

No. 12 Elm St. OIL CITY, PA. July 28 ~~1911~~ 1911

Account sales of Beans, Apples

Received July 22 and Sold for account and risk of

M. F. R. Jenning Fairmont, Pa

July	22	3 bus. beans hot	2 80		
		2 " apples "	2 30	5	10

CHARGES:

—Express,	75		
—Freight,			
—Cartage,			
—Storage,			
—Advanced,			
—Commission,	51	1	26
Net proceeds your favor,		3	84

This is credited to your account.

Respectfully, SMITH BROS.

TERMS: CASH EVERY MONDAY.

OIL CITY, PA., MAR 28 1902

M T. A. Jennings

In account with . . . **Steffee & Logan,**

Commission Merchants.

Wholesale Dealers in Fruits and Produce.

SENECA STREET.

Mar	28	1 Bx 1/2 Oranges	3	50		
"	"	1 " 150 "	3	50		
"	"	5# Lettuce 2c	1	00	8	00

PAID APR 2 1902

Steffee & Logan

Thanks for check

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS

Tidioute, Pa. May 25-1916

Miss Martha Jennings

Tidioute Pa.

Bought of

Car No. .....

Terms--2% [illegible]
f.o.b. factory.

Customers must make claims to R. R. Co. for all damaged goods

Tidioute Furniture Manufacturing Co.

Manufacturers of

Odd Dressers and Chiffoniers

and Bed Room Suites

B3/183

to Staining & Shellacing 3 Rugs	$ 6.50