## Totty's

**Garden and Greenhouse Roses**
**Hardy Perennials**
**Floral Novelties**

**Madison, New Jersey**

**Sold to Miss L. T. Morris, 2/26/25**

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Red Lizzie Carnation</td>
<td>25</td>
<td>Plants</td>
<td>$10.00</td>
</tr>
<tr>
<td>Laddie</td>
<td>150</td>
<td>&quot;</td>
<td>$37.50</td>
</tr>
<tr>
<td>Winsome</td>
<td>50</td>
<td>&quot;</td>
<td>$12.50</td>
</tr>
<tr>
<td>Mrs. C. W. Ward</td>
<td>50</td>
<td>&quot;</td>
<td>$10.00</td>
</tr>
<tr>
<td>Belle Washburn</td>
<td>25</td>
<td>&quot;</td>
<td>$5.00</td>
</tr>
<tr>
<td>Enchantress Supreme</td>
<td>25</td>
<td>&quot;</td>
<td>$5.00</td>
</tr>
<tr>
<td>Matchless</td>
<td>25</td>
<td>&quot;</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

**Total** $85.00

**Balance of order to follow as soon as possible.**

**Chk. P. No. 3290**
**APR 1 1925**

**Nursery**

IF THIS BILL IS PAID BY CHECK AND NO FURTHER RECEIPT REQUIRED
PLEASE DETACH THIS COUPON AND MAIL WITH CHECK

**Miss L. T. Morris,**

**Amount $85.00**
TRAYLOR ENGINEERING & MANUFACTURING CO.

CRUSHING ROLLS
GYRATORY AND JAW CRUSHERS
MINING, MILLING AND SMELTING PLANTS
CEMENT MAKING MACHINERY

Allentown, Pa.
5/16/25.

SOLD TO Miss L. T. Morris,
2215 Packard Bldg.,
Phila., Pa.

TERMS: 30 days net cash. Shipped to Miss L. T. Morris,
Chestnut Hill,
Phila., Pa.

ROUTE Deld. at Factory.

<table>
<thead>
<tr>
<th>F. O. B.</th>
<th>Car No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 H-1232 Fan Belts</td>
<td>.50</td>
</tr>
<tr>
<td>12 H-1559 Pinion Hub Bolt</td>
<td>.20</td>
</tr>
<tr>
<td>12 H-1561 &quot; &quot; Roller</td>
<td>.15</td>
</tr>
<tr>
<td>3 H-1562 Jack shaft</td>
<td>1.00</td>
</tr>
<tr>
<td>3 H-1579 Differential pinions</td>
<td>.40</td>
</tr>
<tr>
<td>2 H-1584 Rear axle brakes complete</td>
<td>2.00</td>
</tr>
<tr>
<td>8 H-357 Rear wheel bushings</td>
<td>.25</td>
</tr>
<tr>
<td>8 H-358 Front &quot; &quot;</td>
<td>.25</td>
</tr>
<tr>
<td>2 H-1701 Steering gear cable</td>
<td>.50</td>
</tr>
<tr>
<td>4 H-1726 Radiator Hose</td>
<td>.40</td>
</tr>
</tbody>
</table>

Total: 20.00

Chk. P. No. 3350
Jun 10 1925
### Union Chemical Works, Inc.

**High Grade Fertilizers**

**North Wales, Pa.**

**Sold To:** Miss L. T. Morris

**2215 Packard Building, Philadelphia, Pa.**

**Terms:**

<table>
<thead>
<tr>
<th>Lbs.</th>
<th>Bags</th>
<th>Tons</th>
<th>March 27, 1925.</th>
<th>April 27, 1925.</th>
<th>May 8, 1925.</th>
<th>May 14, 1925.</th>
<th>May 19, 1925.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000</td>
<td>12</td>
<td>1</td>
<td>Raw Bone Meal 4½-48</td>
<td>42.00</td>
<td>42.00</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Nitrate of Soda 19</td>
<td>70.00</td>
<td>5.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>161</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2500</td>
<td>15</td>
<td>1½</td>
<td>Acid Phosphate 16</td>
<td>15.50</td>
<td>19.38</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5000</td>
<td>30</td>
<td>2½</td>
<td>Eastern Trucker 3-8-5</td>
<td>36.00</td>
<td>90.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2500</td>
<td>15</td>
<td>1½</td>
<td>Eastern Trucker 3-8-5</td>
<td>36.00</td>
<td>45.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2500</td>
<td>15</td>
<td>1½</td>
<td>Eastern Trucker 3-8-5</td>
<td>36.00</td>
<td>45.00</td>
<td></td>
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</tbody>
</table>

*This Account is subject to a Discount of 12½% if paid in cash June 19, 1925.*

Called for by Bloomfield farm truck.

**Shipped Via:**

**R. R. To:**

**Sta.:**

**Car No.:**
Bills may be paid at any Office of the Company
AS SHOWN ON OTHER SIDE

OFFICE HOURS, 8.30 A.M. to 5 P.M.
Saturdays, until 12 M.

MR. JOHN T. MORRIS.
MISS L.T. MORRIS,
2215 PACKARD BLDG.,
FOR-926 PINE ST.

To The United Gas Improvement Co., Dr.
BROAD AND ARCH STREETS PHILADELPHIA

For Gas Consumed

Register of Meter 01010 6017 00
" " 31015 6002 00
Consumption, 1500 cu. ft. at $1.00 per 1000,
{ Add 3 per cent. for non-payment within 10 days.

TOTAL, 1.50

Bill Presented JULY 1, 1925

SEE OTHER SIDE
Philadelphia, February 24th 19 25

Miss L.T. Morris,

Packard Building, Philadelphia. To JOHN L. VANDIVER

AGENTS IN BOSTON, NEW YORK AND BALTIMORE

Statement of Duties and Charges on your entry by the S. S. "BLAIR" Duties must be paid promptly to avoid Storage.

This Bill is due on presentation, covering outlays for your account, and must not be considered a bill for goods bought.

<table>
<thead>
<tr>
<th>MARKS</th>
<th>NOS.</th>
<th>One (I) case contg:-</th>
<th></th>
<th></th>
<th>Revenue Stamp Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>M S</td>
<td>#1329</td>
<td>Decorates Glassware</td>
<td>$8</td>
<td>@ 55%</td>
<td>4.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>@</td>
<td></td>
<td>.25</td>
</tr>
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</tr>
</tbody>
</table>

Revenue Stamp Tax
To Freight, and Foreign charges 13.05
" Storage,
" Insurance,
" Shipping Commission,
" Entry Commission,
" Customs Charges,
" Cartage and Labor Charges
" Bond, Pa. Co. #2156
2/29/25

Date paid
Check No.
Bank 2/16

Return this Coupon with Check or Money Order. Retain Bill. Cancelled Check or Money Order Voucher is Receipt.

Name Miss L.T. Morris,
Date of bill 2/24/25
Amount $20.20
Fox Chase, Phila., September 1, 1925

Mrs. L. I. More

To Joseph W. Vansant, V. M. D., Dr.

For Professional Services and Medicine,

[signature]

Friday, August 31, 1925

100 cockerels caponized

9/1/25
9.8. #939
110.00

Received Payment.

[stamp]

Office Hours:
Morning
Noon
Evening
Phone Night or Day