Germantown, Phila., November 1, 1927

Miss L. T. Morris

BOUGHT OF R. J. NOONAN

WHOLESALE AND RETAIL DEALER IN

GRAIN, HAY, STRAW AND ALFALFA

CAR LOTS A SPECIALTY

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>60</td>
<td>39 00</td>
<td>31 25</td>
<td>40 00</td>
</tr>
</tbody>
</table>

Total: 176 25

R. J. NOONAN

PAID

Nov 10, 1927

Per J. J. M.
**THE NEW JERSEY WIRE CLOTH COMPANY**

**WIRE CLOTH** | **WIRE NETTING** | **WIRE FENCING** | **WIRE LATH** | **WIRE WORK**
---|---|---|---|---
223-227 ARCH ST., PHILADELPHIA, PA.

**Order No.**
**Requisition No.**
**Contract No.**
**Date Shipped.**

---

**Invoice Date** Aug. 3, 1927

**Invoice No.**
**Shipper's No.**
F. O. B.

---

**Miss L. T. Morris,**
2215 Packard Bldg.,
Phila., Pa.

**Shipping to**
**Destination** Same
**Route** Call

---

**Car No.**

---

<table>
<thead>
<tr>
<th>QUANTITY SHIPPED</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jersey Galvanized Netting</td>
<td>2 in. Mesh</td>
<td>$19</td>
<td></td>
</tr>
<tr>
<td>7 Bales</td>
<td>7 Bales 42 in.</td>
<td>$3.25</td>
<td>57.75</td>
</tr>
<tr>
<td>4 Bales</td>
<td>4 Bales 60 in.</td>
<td></td>
<td>14.44</td>
</tr>
<tr>
<td>2 Bales</td>
<td>2 Bales 42 in.</td>
<td>7.22</td>
<td>14.04</td>
</tr>
<tr>
<td>1 Bales</td>
<td>1 in. Mesh 42 in.</td>
<td>17.65</td>
<td>17.65</td>
</tr>
<tr>
<td>2 Bales</td>
<td>2 Bales 12 in.</td>
<td>6.05</td>
<td>12.10</td>
</tr>
</tbody>
</table>

**Shipped from Phila stock**

---

**X ITEMS NOT SHIPPED COMPLETE**

---

**Above Materials received:** 192
**and found:** satisfactory

---

**Charge Account**
**Approved**
**(Signed)**
**(Title)**
**Approved**

---

**Reserved for use of Customer.**
**P. A. Invoice No.**
**Voucher No.**
**Paid**
**Check No.**

---

**Terms:**
60 days net or 30 days after receipt of Invoice.

---

**Checked:**
With Order
F. O. B. Point
Price
Calculations
Transportation
Trans. Chgd. Back
DATE April 26, 1927
Number 5439
5623

Miss L. T. Morris,
"Compton",
Chestnut Hill, Phila., Pa.

To OUTDOOR ARTS COMPANY, INC., DR.
LANDSCAPE ENGINEERS AND HORTICULTURAL EXPERTS

TERMS: NET CASH IN 30 DAYS
INTEREST AT 6% PER ANNUM WILL BE CHARGED ON ALL ACCOUNTS OVER 60 DAYS

GENERAL OFFICES
FLOURTOWN, PA.

To supplying:

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Size</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 Quercus nigra</td>
<td>8-10'</td>
<td>8-10'</td>
<td>$4.50</td>
<td>$27.00</td>
</tr>
<tr>
<td>3 Cotoneaster multiflora</td>
<td>3-4'</td>
<td>3-4'</td>
<td>$1.50</td>
<td>$4.50</td>
</tr>
<tr>
<td>3 Cotoneaster divaricata</td>
<td>4-5'</td>
<td>4-5'</td>
<td>$2.50</td>
<td>$7.50</td>
</tr>
<tr>
<td>3 Cotoneaster acutifolia</td>
<td>3-4'</td>
<td>3-4'</td>
<td>$1.50</td>
<td>$4.50</td>
</tr>
</tbody>
</table>

Lw. 100, # 3380
5/25/27.

RECEIVED PAYMENT

MAY 27 1927
OUTDOOR ARTS COMPANY, INC.
Per R. Dear.
<table>
<thead>
<tr>
<th>POUNDS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17</td>
</tr>
<tr>
<td>2</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>19</td>
</tr>
<tr>
<td>4</td>
<td>20</td>
</tr>
<tr>
<td>5</td>
<td>21</td>
</tr>
<tr>
<td>6</td>
<td>22</td>
</tr>
<tr>
<td>7</td>
<td>23</td>
</tr>
<tr>
<td>8</td>
<td>24</td>
</tr>
<tr>
<td>9</td>
<td>25</td>
</tr>
<tr>
<td>10</td>
<td>26</td>
</tr>
<tr>
<td>11</td>
<td>27</td>
</tr>
<tr>
<td>12</td>
<td>28</td>
</tr>
<tr>
<td>13</td>
<td>29</td>
</tr>
<tr>
<td>14</td>
<td>30</td>
</tr>
<tr>
<td>15</td>
<td>31</td>
</tr>
<tr>
<td>16</td>
<td></td>
</tr>
</tbody>
</table>

**Bell Phones**

Boulevard 1680

Pennypacker 6492

Upper Darby, Pa.

Aug. 31, 1927

Miss L. J. paris 226

To OGDEN ICE COMPANY, Dr.

T. S. MERRYLEES, Mgr.

64th and SPRUCE STREETS

MAIN OFFICE, 205 REAL ESTATE TRUST BUILDING, BROAD & CHESTNUT STS.

For Ice Delivered from Aug 1 to Aug 31 $2.30

SEP - 1 1927

Received Payment for the Co.

---

<table>
<thead>
<tr>
<th>POUNDS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17</td>
</tr>
<tr>
<td>2</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>19</td>
</tr>
<tr>
<td>4</td>
<td>20</td>
</tr>
<tr>
<td>5</td>
<td>21</td>
</tr>
<tr>
<td>6</td>
<td>22</td>
</tr>
<tr>
<td>7</td>
<td>23</td>
</tr>
<tr>
<td>8</td>
<td>24</td>
</tr>
<tr>
<td>9</td>
<td>25</td>
</tr>
<tr>
<td>10</td>
<td>26</td>
</tr>
<tr>
<td>11</td>
<td>27</td>
</tr>
<tr>
<td>12</td>
<td>28</td>
</tr>
<tr>
<td>13</td>
<td>29</td>
</tr>
<tr>
<td>14</td>
<td>30</td>
</tr>
<tr>
<td>15</td>
<td>31</td>
</tr>
<tr>
<td>16</td>
<td></td>
</tr>
</tbody>
</table>

**Bell Phones**

Boulevard 1680

Pennypacker 6492

Upper Darby, Pa.

Sept. 30, 1927

Miss L. J. Paris 226

To OGDEN ICE COMPANY, Dr.

T. S. MERRYLEES, Mgr.

64th and SPRUCE STREETS

MAIN OFFICE, 205 REAL ESTATE TRUST BUILDING, BROAD & CHESTNUT STS.

For Ice Delivered from Sept 1 to Sept 30 $2.00

G. S. #1458

Received Payment for the Co.
**HENRY B. PANCOAST COMPANY**

**SOLD TO**

Miss L T Morris

**PHILADELPHIA, PA.**

**ORDER No.**

**REQ. No.**

**APR 23 1927**

---

All claims for errors to be made on Receipt of goods. We are not liable for loss or damage after delivery to transportation company. Prices subject to change without notice.

<table>
<thead>
<tr>
<th>BDL.</th>
<th>PCS.</th>
<th><strong>Fowd.</strong></th>
<th><strong>LENGTH</strong></th>
<th><strong>PRICE</strong></th>
<th><strong>GROSS AMOUNT</strong></th>
<th><strong>DISCOUNT</strong></th>
<th><strong>NET AMOUNT</strong></th>
<th><strong>TOTAL</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>6 3/4x5 1/2&quot; Galv Nipples</td>
<td>21</td>
<td>126</td>
<td></td>
<td></td>
<td>118 42</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>6 3/4x6&quot; &quot; &quot;</td>
<td>21</td>
<td>126</td>
<td></td>
<td></td>
<td>1 01</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3/4&quot; Comp Hose Bibbs</td>
<td>36 00 dz</td>
<td>36 00</td>
<td>46</td>
<td></td>
<td>19 44</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>3/4&quot; JBGlobe Valves</td>
<td>2 20</td>
<td>13 20</td>
<td>10</td>
<td></td>
<td>11 88</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1 1/2&quot; JBGate Valve</td>
<td>5 00</td>
<td>5 00</td>
<td>15</td>
<td></td>
<td>4 25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 1/2&quot; Cl Galv Nipples</td>
<td>17</td>
<td>34</td>
<td></td>
<td></td>
<td>42</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 1/2x6&quot; &quot; &quot;</td>
<td>38</td>
<td>76</td>
<td></td>
<td></td>
<td>76</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 1/2&quot; &quot; &quot;</td>
<td>21</td>
<td>42</td>
<td></td>
<td></td>
<td>42</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 1/2x6&quot; &quot; &quot;</td>
<td>46</td>
<td>92</td>
<td></td>
<td></td>
<td>92</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2 Lurcock Hydrants 3/4</td>
<td>7 50 ea</td>
<td>15 00 plus 10</td>
<td></td>
<td></td>
<td>16 50</td>
<td></td>
</tr>
</tbody>
</table>

---

Chestnut Hill

Total 172 48

(*signature*)
PENN WIPING CLOTH COMPANY

"A WIPING CLOTH FOR EVERY PURPOSE"

822-26 BUTTONWOOD ST.
READING, PENNA.
Sept 29th 1927

ORDER NO.____________________
CAR NO.____________________
SHIPPED VIA Frt__________
F.O.B. Reading__________ R & S
TERMS Net 30ndays

<table>
<thead>
<tr>
<th>BALES</th>
<th>QUALITIES</th>
<th>WEIGHT</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3A Cheese Cloth</td>
<td>60#</td>
<td>.51</td>
<td>30.60</td>
</tr>
<tr>
<td>1</td>
<td>White Cotton Waste</td>
<td>52#</td>
<td>.15½</td>
<td>8.06</td>
</tr>
</tbody>
</table>

TOTAL

Shipped to Chestnut Hill

Chk. P. No. 7258
OCT 14 1927
THE ROYAL SEED ESTABLISHMENT,
READING, ENGLAND.
4TH FEBRUARY, 1927.

D. S. F. L. 2.

MISS L. T. MORRIS,
COMPTON,
CHESTNUT HILL,
PHILADELPHIA,
PA.;
U. S. A.

BALANCE OF ORDER.

SENT PER PARCEL POST IN 1 PARCEL TO THE ABOVE ADDRESS.

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLOWER SEEDS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 PKT</td>
<td></td>
<td>54 CTS</td>
</tr>
<tr>
<td>2 PKTS</td>
<td></td>
<td>85 CTS</td>
</tr>
<tr>
<td>1 PKT</td>
<td></td>
<td>70 CTS</td>
</tr>
<tr>
<td>53 PKTS</td>
<td></td>
<td>73 CTS</td>
</tr>
<tr>
<td>83 PKTS</td>
<td></td>
<td>32 CTS</td>
</tr>
<tr>
<td>32 PKTS</td>
<td></td>
<td>33 CTS</td>
</tr>
<tr>
<td>9 PKTS</td>
<td></td>
<td>88 CTS</td>
</tr>
</tbody>
</table>

| OZ, GARDEN CABBAGE, S'S ALL HEART | 1 | 42 |
| OZ, CELERY, S'S SUPERB PINK       | 1 | 36 |
| OZ, S'S WHITE GEM                 | 1 | 36 |
| OZ, VEITCH'S IMPROVED HOLLOW CROWN| 1 | 18 |
| PKT, TOMATO, S'S WINTER BEAUTY    | 1 | 36 |
| PKT, VEGETABLE MARROW, THE SUTTON | 1 | 36 |
| OZ, BRUSSELS SPROUTS, S'S FILLBASKET | 1 | 54 |
| OZ, BROCCOLI, PENZANCE            | 1 | 36 |

INSURANCE.............. 67

$77 55

$51 68

$129 23

$129.88
Miss Lydia T. Morris,

2215 Packard Building

To THE PENNSYLVANIA COMPANY Dr.

For Insurances on Lives and Granting Annuities

PACKARD BUILDING
S. E. Cor. 15th and Chestnut Street, Philadelphia, Pa.

For rental of Safe Deposit Box No. 297 Section No. 24

From 5-2-27 to 5-2-28 30.00

Chk. P. No.: 4083

MAY 10 1927

Endorsed Check will be deemed sufficient receipt. Receipt will be sent only on request.
THE PHILADELPHIA SEED CO.
INCORPORATED
WHOLESALE FIELD SEEDS
103-105 ARCH STREET

ORDER No. 10395
3/30/27 M/T

PHILADELPHIA
SHIPPED VIA WILL CALL

MARKS    BAGS    SEED            GROSS TARE NET BUSHELS PRICE EXTENSION AMOUNT
QUAKER   1       N.W. ALFALFA  121 1   120 2 14.00  .35  .35
PSC CERT
QUAKER   1       RED CLOVER   121 1   120 2 28.00  .35  .35
AMERICAN
QUAKER   1       ALSYKE       61   1   60   1 26.50  .35  .35
2 1 BU FARMO. FOR ALF.

railroad and steamship carriers are responsible for goods in their possession after giving receipts for same in good order. note condition of shipment carefully before accepting delivery and if damage or shortage has occurred, make careful notation of such damage or shortage when receiving for the goods in order to establish claim on transportation company.
we exercise care to have all seeds pure, reliable and true to name but give no warranty, expressed or implied, as to description, quality, productiveness, or any other matter of any seeds we send out and will not in any way be responsible for the crop. if purchaser does not accept goods on these terms and conditions no sale is made and goods must be returned at once.
Bustleton, Phila., Pa.  April 14, 1927

Miss L. F. Morris

DEBTOR TO
THE PHILADELPHIA VEGETABLE GROWERS' CO-OPERATIVE ASSOCIATION

TERMS CASH.  THOMAS F. BIDDLE, SECRETARY

60 lb. Russets @ 28c

171.60

Par. Co. #3330

APR 2 2 1927

This Bill due

April 25

or Interest Charged

at 6%
Philadelphia, March 29th, 1927.

Miss Lydia T. Morris,

C/o Mr. E. T. Jump, C/o J. E. Caldwell & Co., Widener Bldg., Phila.

To Platt, Yungman & Co., Dr.

General Insurance

No. 400 Walnut Street

1927.

For Premiums on Policies, as below:

March 31st. Federal #A.T. 43987 A Jewelry-Floating $96,050. 1 yr. .875 $840.44

Platt, Yungman & Co.

A. Montgomery

VC
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10 Gal REDWING RAW LINSEED OIL</td>
<td></td>
<td>.94</td>
</tr>
<tr>
<td>1</td>
<td>5 &quot; &quot; &quot;</td>
<td></td>
<td>.94</td>
</tr>
<tr>
<td>1</td>
<td>5 &quot; &quot; GUM SPIRITS TURPENTINE</td>
<td></td>
<td>.95</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>1.10</td>
</tr>
</tbody>
</table>

Chk. P. No.: 4050
APR 12 1927

ITEMS NOT EXTENDED WILL FOLLOW LATER
HORACE T. POTTs & CO.  
EAST ERIE AVE. and D STREET  
STEEL AND IRON PRODUCTS  
Philadelphia  AUG 22 1927

SOLD TO  
MISS L T MORRIS  
2215 PACKARD BLDG  
PHILA PA

SHIPPED TO  
SAME  
STENTON & HILLCREST AVES  
CHESTNUT HILL PHILA PA

SHIPPED VIA  OUR TRUCK

<table>
<thead>
<tr>
<th>BARS</th>
<th>BDLS.</th>
<th>SHEETS</th>
<th>PIECES</th>
<th>DESCRIPTION</th>
<th>WEIGHT</th>
<th>PRICE</th>
<th>AMOUNT</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HEAVY RELIABLE FENCE 2&quot; MESH X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>#9 COPPER BEARING STEEL FABRIC GALV</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>AFTER WEAVING 4' HIGH OVERALL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>3 FT WALK GATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td>10' REMOVABLE PANELS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>14' DOUBLE DRIVE GATE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td>2½&quot; O D GATE POSTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>2½&quot; O D END POSTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>REMOVABLE POST FOR PANEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>DELIVERED &amp; ERECTED</td>
<td></td>
<td></td>
<td></td>
<td>299.00</td>
</tr>
</tbody>
</table>

The undersigned hereby guarantees that the articles or commodities listed herein were produced or manufactured in a manufacturing establishment in which 30 days prior to removal of such product therefrom, no children under the age of fourteen years were employed or permitted to work, nor children between the ages of fourteen years and sixteen years were employed or permitted to work more than eight hours in any day or more than six days in any week, or after the hour of seven o'clock P. M. or before the hour of six o'clock A. M.


ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS' RISK.
Pratt Food Company

MAIN OFFICES: 124, 126, 128, 130 & 132 WALNUT ST.

Philadelphia, U.S.A. 3/30/27

NO. 8653 D
TERMS 0D

SOLD TO
L. L. MORRIS
2215 PACKARD BLDG
PHILA., PA.

SHIPPED 3/30 VIA TO CO.

Delays, losses and damage to shipments, must be reported within 15 days from date of shipment.

DUPLICATE INVOICE

3-100 LB SKS GROWING MASH

@4.00 CWT 12.00

Chk. P. No. 4091
MAY 10 1927
QUAKER CITY FLOUR MILLS CO.
MANUFACTURER OF
HIGH GRADE
FLOUR

CENTRAL TRUST BUILDING, N.W. COR. FOURTH & MARKET STS.

Phila., Pa., U.S.A.

1/20/27

Sold to Miss L. T. Morris,

Terms: 10 Days Net

Packard Building, Phila...

20/100 Winter Bran 35.00 Mill 35 00

Chk. P. No. 3970
FEB 24 1927