<table>
<thead>
<tr>
<th>Lbs.</th>
<th>Bags</th>
<th>Tons</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>8084</td>
<td>37</td>
<td></td>
<td>Steamed Bone Meal 3 &amp; 50 @ 47.00</td>
<td>189.97</td>
</tr>
<tr>
<td>2000</td>
<td>16</td>
<td>1</td>
<td>Raw Bone Meal 4½-48 @ 49.00</td>
<td>49.00</td>
</tr>
<tr>
<td>200</td>
<td>1</td>
<td>1/10</td>
<td>Sulphate of Ammonia 25 @ 70.00</td>
<td>7.00</td>
</tr>
<tr>
<td>100</td>
<td>1</td>
<td>1/20</td>
<td>Ideal Meat Scraps 50- 55% @ 3.75</td>
<td></td>
</tr>
</tbody>
</table>

Less $2.00 a ton for quantity

This Account is subject to a Discount of 5½% if paid in cash May 4-1927

Sold by B. W. Mammel
Delivered

APR 22 1927
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.

MISS L.T. MORRIS.

2215 Packard Bldg.,
For-John T. Morris,
Meadow Brook Lane.

To The United Gas Improvement Co., Dr.
5534 Germantown Avenue
Philadelphia

For Gas Consumed

<table>
<thead>
<tr>
<th>Date</th>
<th>Register of Meter</th>
<th>Consumption, 00 Cu. Ft. at $1.00 per 1000,</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEP 15, 1927</td>
<td>2201</td>
<td>1689</td>
</tr>
<tr>
<td>JUN 14, 1927</td>
<td>1689</td>
<td>570</td>
</tr>
</tbody>
</table>

Bill Presented OCT. 1, 1927.
Last Day OCT. 14.

Amount

5 1/20

Foreign.

Add 3 per cent. for non-payment within 10 days.

Total.

SEE OTHER SIDE
Fox Chase, Phila., July 1, 1927

Miss L. F. Morris
Packard Building

TO JOSEPH W. VANSANT, V. M. D., DR.

For Professional Services and Medicine,

June 20, 1927

Saponized eighty-five cockerels

Chk. P. No. 4176

$8.50

Received Payment,

OFFICE HOURS:
MORNING
NOON
EVENING
PHONE NIGHT OR DAY
**BELLS TELEPHONE**

**PHILADELPHIA**

**JAN - 6 1927**

***Walton Brothers***

**Bought of Walton Brothers**

**Wholesale Dealers in**

**Grain, Hay and Mill Feed**

**Scratch and Alfalfa Feed**

**Grain, Hay and Feed Storage**

**2005-13 N. American Street**

<table>
<thead>
<tr>
<th>Date</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-1-1927</td>
<td>1,570</td>
<td>62</td>
<td>97,440</td>
</tr>
</tbody>
</table>

**Check P. No. 3958**

**Jan 21 1927**

**Feed**

*All claims for shortage, damage, etc., must be made on receipt of shipment. Bags charged for if not returned.*
<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Snapdragon</th>
<th>Phila, Pink</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>1 pkt.</td>
<td>1 pkt.</td>
<td>Geneva Pink</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1 25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1 50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2 75</td>
<td></td>
</tr>
</tbody>
</table>

Chk. P. No. 4156
JUL 13 1927

Receipted bills will be mailed only upon request.
F. S. WEBSTER COMPANY
(INCORPORATED)

CABLE ADDRESS
"NON-FILLING" BOSTON

MANUFACTURERS OF
STAR BRAND NON-FILLING
TYPEWRITER RIBBONS AND
MULTI-KOPY CARBON PAPERS

Philadelphia Office
908 WALNUT STREET

Sold to
Miss L. T. Morris,
2215 Packard Bldg.
15th & Chestnut Sts.,

Order No. 45404A

Shipped by

Your Order No.


Mar 11, 1927

100 Shts Blk MULTI KOPY Med Wt #55, 8 1/2 x 13
$4.50

1 STAR BRAND Blk & Red Rec Ribbon for Und 1/2"
1.00

$5.50

Chk. P. No. 4034
MAR 23 1927

Send all the remittances to Home Office of the F. S. Webster Co. Inc. 338 Congress Street, Boston, Mass. Prices subject to change without notice.

Form 2410
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Description</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>50 Hyacinths Min. Light Pink Gigantea</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Dark Blue, Grand Maitre</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Light Blue Queen of Blues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>White L'Innocence</td>
<td>18.00</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Darwin Tulips Le Notre</td>
<td>6.00</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Psyche</td>
<td>4.50</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Sirene</td>
<td>6.50</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Princess Elizabeth</td>
<td>5.50</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Narcissus Victoria Mam.</td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Emperor Mam.</td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Empress &quot;</td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Giant Princeps</td>
<td>15.50</td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>Dbl.&quot; Von Sion Mam.</td>
<td>16.00</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>200 Lily of the Valley</td>
<td>15.00</td>
<td></td>
</tr>
</tbody>
</table>

Total: $132.00
| June 25 | 25 gal. Wilson's O.K. Plant Spray | $50.00 |

**Chk. P. No. 4173**  
**JUL 13 1927**

To: "Compton"  
Chestnut Hill,  
Philadelphia, Penna.
SOLD TO errom.

TERMS: 2% 10 days Net. 30 days from date of Invoice

ERRORS IN QUANTITY, PRICE OR TERMS MUST BE REPORTED AT ONCE. GOODS AT BUYER'S RISK AS SOON AS SHIPPED.
ALL DELIVERIES ARE CONTINGENT UPON STRIKES, FIRES, BREAKAGE OF MACHINERY AND OTHER CIRCUMSTANCES BEYOND OUR CONTROL.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Per Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Boxes Green Sea Island Twine, 12 to Box</td>
<td>12</td>
<td>.65</td>
<td>7.80</td>
</tr>
<tr>
<td>1</td>
<td>Bag - 24 Balls #6 Express Cord</td>
<td>1</td>
<td>24 Lbs.</td>
<td>.22</td>
</tr>
</tbody>
</table>

Chk. P. No. 3983
FEB 24 1927
WORTHINGTON MOWER COMPANY

MANUFACTURERS OF
WORTHINGTON TRIPLE AND QUINTUPLEX MOWERS
AND THE WORTHINGTON LAWN TRACTOR

STROUDSBURG
PENNSYLVANIA

M | Miss L. T. Morris
2215 Packard Bldg.,
Phila., Pa.

OUR ORDER NO. | 23836

SHIPPED | 5-7-27

TO | Mr. John Tonkin
c/o Miss L. T. Morris

YOUR ORDER NO. | 

INVOICE NO. | 23311

TERMS: STRICTLY NET CASH
LEGAL INTEREST WILL BE CHARGED ON ANY
OVERRIDE ACCOUNTS

| | 1 | 1925 Model Draw Bar Casting with bolts - 459 | 4 | 50 |
| | | 280 | Calks for tractor | .05 | 14 | 00 |
| | | less 20% | 18 | 50 |
| | | | 3 | 70 |
| | | | 14 | 80 |

Chk. P. No. 4124
JUN 16 1927

WE HEREBY GUARANTEE THAT THE GOODS LISTED HEREIN WERE MANUFACTURED IN ACCORDANCE WITH THE FEDERAL CHILD LABOR ACT OF SEPT. 1, 1916.
ALEX. KERR, BROTHER & CO., INC.
DELaware Avenue & Spring Garden St.
Philadelphia

9/16/27

SOLD TO

L. C. Howris
2215 Packard Bldg.

11153

INVOICE
YOUR ORDER NO.
RATE
CAR NO.

VIA

TERMS: 1% 10 DAYS, 30 DAYS NET

1 Sack Fine Salt 200# $2.20

Returned

Credit

"Kerr Salt for Every Purpose Since 1849"
PHILADELPHIA, JULY 1927

THE DREKA COMPANY
Importing and Manufacturing Fine Stationery and Engraving House
1121 CHESTNUT STREET

MISS L T MORRIS
2215 PACKARD BLDG
PHILA PA

<table>
<thead>
<tr>
<th>DATE</th>
<th>ITEM</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAY</td>
<td>ENG PLATE 49226</td>
<td>24.00</td>
</tr>
<tr>
<td>31/27</td>
<td>500 LETTERHEADS</td>
<td>12.00</td>
</tr>
<tr>
<td></td>
<td>500 CHECK SLIPS</td>
<td>10.00</td>
</tr>
<tr>
<td>JUNE</td>
<td>PT INK</td>
<td>75.00</td>
</tr>
<tr>
<td>8/27</td>
<td>TRAV INK IN CASE</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>125.00</td>
</tr>
</tbody>
</table>

ITEMIZED STATEMENT

ACCOUNTS PAYABLE MONTHLY

47 25