

## ADVERTISING RATES

Display advertisements, per agate line  
(14 lines to inch)..... \$1.25 flat

Display advertisements, per  
inch..... 17.50 "

Full page (784 lines)..... 980.00 "

Back cover page (in colors) 1030.00 "

No advertisement received for less  
than \$2.50.

Cash must accompany orders for tran-  
sient advertisements.

Advertisements inserted only for hon-  
orable and responsible houses.

REFERENCES REQUIRED FROM  
UNKNOWN ADVERTISERS

THE BUSINESS FARMER'S PAPER :: A JOURNAL FOR THE SUBURBAN AND COUNTRY HOME

# THE RURAL NEW-YORKER

333 WEST 30th STREET

NEW YORK,

7/1 1926

*M. J. Russell*  
*2215 Packard Bldg*  
*Philadelphia Pa*

To THE RURAL PUBLISHING CO., Dr.

Acck - 06.86 - 0109 JUL 22 - 26

DATE OF ISSUE

*July*  
*10-17-24*

Advertising in The Rural New-Yorker



LINES TIMES PRICE AMOUNT

*42)* *69W 3 8* *16 86*  
*27)* *10 00,*  
*Paid* *Balance due* *6 86*

*91. #1077*  
*7/1/26.*

**PAID**  
JUL 22 1926  
THE RURAL NEW-YORKER

**Prepaid**



JOHNSTOWN, OHIO Oct. 5, 1927

Miss L. T. Morris,

Compton, Chestnut Hills, Phil. Pa.

To **H. B. RUSLER MFG. CO.,** Dr.

Manufacturers of

**Comet Sprayers and Auto Washers**

Shipped by Express Terms 30 days net

Oct 5

1 Big Boy sprayer

\$20 00

Express charges

1 13

Total Invoice,

\$21 13

Chk. P. No. 4245

OCT 14 1927

Compton





INVOICE

BELL TELEPHONE

REGENT

2 4 8 2



**REHFUSS & ANDERSON**

**MANUFACTURING CHEMISTS**

2438-40-42 NO. ORIANNA STREET

PHILADELPHIA, PENNA.

OUR ORDER NO.

YOUR ORDER NO.

DATE July 5 1927.

Miss L.T. Morris,

2215 Pachard Bldg, Phila Pa.

TERMS:

1%-10- net 30 days.

(1) 10 Gallon can Evergreen Spra.

\$ 25.00.

Chk. P. No. 4165  
JUL 13 1927



JUL - 6 REC



#9221

BEEKEEPERS' SUPPLIES  
AIRLINE HONEY

Form 125-2000-11-25 B. P. Co.

## A. I. Root Co. of Philadelphia

10 Vine Street, Philadelphia, Pa.

Aug. 16, 1927.

SOLD TO

Miss L. T. Morris,  
2215 Packard Bdl.  
Phila., Pa.

VIA	YOUR ORDER	SALES DIV.	TERMS	AUT NO.
QUANTITY	CATALOG NO.	ITEMS ORDERED	AMOUNT	TOTAL
I		Spure Imbedder	.25	
I		Wax Tube Fastener	.30	
I		Standard Smoker	1.15	
I#		Bees Wax	.50	
12		Super Springs	.12	
I pkg.		3/8 in. nails	.005	
I#		Spool wire	.52	
5		A/8 K. D.	3.00	
5		E/8 K. D.	3.00	
I		Ind. Veil	1.00	
50		Hoff. frs. K.D.	3.00	
100		1/2 Dept Shallow frs.	4.20	
100		A Sec. 4 1/4 x I 1/2	1.20	
24		P Fences	1.56	
5		Queen Excluders /10 Standard	3.25	
I#		Thin Super Fdn.	.98	
7#		3 ply Fdn.	6.34	
5#		Light Brood Fdn. Reg.	4.35	
I		Novice Honey Extractor	28.00	
I		Pr. Med. Gloves	.95	
				\$63.72

Chk. P. No. 4188  
AUG 26 1927

All Prices Subject to Change Without Notice.

Not Responsible for loss or damage occurring in Transit. All Goods Shipped and Receipt Taken in Good Order. Make All Claims Within 5 Days.

Return No Goods Without Our Order.



# Glenside Hardy Flower Garden

RICHARD ROTHE, Proprietor

GLENSIDE, PA., *May 1* 192 *7*

Sold to *Miss L. J. Morris*  
*Packard Bldg.*

MAKE CHECKS PAYABLE TO  
RICHARD ROTHE

*Philadelphia, Pa.*

April 6	2 doz. <i>Phlox subulata rosea</i>	4 00	
	1 " <i>Pris sempervirens</i>	2 50	
	1 " <i>Geranium tomentosum</i>	2 50	9 00

**PAID**

MAY 26 1927

RICHARD ROTHE

PER *MS*

*Pa. Co. # 3383*  
*5/25/27.*





# MISCELLANEOUS PETTY CASH - DURING YEAR 1927

1926			
Nov. 12	Dues for 1926 National Association Gardeners		\$5.00
Dec. 23	L. L. Williams - cigars for Christmas, 1926		8.20
24	transportation		.50
1927			
Jan. 14	Harvey Dager (Saw)		8.00✓
25	Lunch (Fitts)		2.00
Feb. 3	" (Campbell)		2.00
Mar. 1	Soap for office use		.25
3	Almanac		.25
16	C. Wm. Haywood, dues, American Jersey Cattle Club		3.00✓
25	Labor expense - garden -		4.00✓
Apr. 13	Dues for 1927 National Association Gardeners		5.00
18	Office key		.25
25	Lunches		1.65
May 2	Affidavit - auto expense		.50✓
May 20	Lunch (Fitts)		2.00
June	S. P. Lummas farm supplies		.60✓
3	Lunches 3 people		2.00
June 17	25 2¢ stamps		.50
Aug.	Lunches		2.00
Sept. 23	Recording ink		.50
Oct.	26 2¢ stamps		.52
25	Trip to Center Square		1.00✓
	Potato Growers Ass'n. Trip (2 people)		7.00✓
	Lunch		1.25
	50 2¢ stamps for Miss Morris		1.00
	1 bureau, blanket, pillow & chair for men's house Compton		20.00✓
	See Wanamaker bill 1 shade .50		
	4 pkgs. cheese		
	cloth 1.60		2.10✓
Dec.	Christmas cards		1.00
	Outside telephone calls during year - see slips attached -		15.50✓
	Trip ticket to Chestnut Hill		9.58
	Expenses Cattle Club		5.00✓
	Dedar Grove		6.50✓
	Candy & Incidental expenses for Miss Morris in connection with Christmas Tree		5.00✓
	Car fare		1.00
	Diaries 13 @ 5¢		.65
	Miscellaneous office expenses incurred by Miss Kelso		3.50

\$ 128.80

G.S.#1498  
12/31/27  
Wm. H. Russell.

Office Expenses 50.60  
Miscel. Funds 16.60  
Comp. Grounds 12.00  
Auto .50  
H. Help Compton 20.00  
" " " 2.10  
" " " 15.50  
Personal Exps. 11.50  
\$ 128.80

