

CHESTNUT HILL, PHILADELPHIA,

April 29<sup>th</sup> 1927

Miss S J Morris

TO **ALEXANDER CAIE, DR.**CARPENTER AND BUILDER

JOBGING ATTENDED TO

48 EAST CHESTNUT AVENUE

Apr 1	Repair work & jobbing	13 50	
4	" " "	13 50	
3	"	13 50	
6	"	13 50	
7	"	13 50	
8	"	13 50	
11	"	13 50	
12	"	13 50	
13	"	13 50	
14	"	13 50	
15	"	13 50	
18	"	13 50	
19	"	13 50	
20	"	13 50	
21	"	13 50	
22	"	13 50	
23	"	13 50	
26	"	13 50	
27	"	13 50	
28	"	13 50	
29	"	13 50	
			\$ 283 50

PA. CO. # 3350  
5/4/27RECEIVED PAYMENT,  
ALEX. CAIE,  
May 5<sup>th</sup> 1927  
J E

Gps. Compton

ROSS ARD



PHILADELPHIA — PITTSBURGH — BALTIMORE — SYRACUSE — NEW YORK

OUR ORDER **2707**



# Cherry-Bassett Company

2324 MARKET STREET, PHILADELPHIA

Complete Equipment for Handling Milk and its Products

DATE REC'D **3/1/27**

YOUR ORDER

SHIPPED FROM

**92042**

SALESMAN **1-C**

DATE SHIPPED **3/1/27**

To

MISS L. T. MORRIS  
PACKARD BLDG.  
PHILA. PA

SHIP TO

SAME

WHEN SHIP

SHIP VIA

DELIVERED

TERMS:—1%10 DAYS—30 DAYS NET

ORIGINAL ORDER	BACK ORDER	QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT
3		3	#5212 HEAVY DAIRY PAILS	.80	2.40
250		250	2 X 6 STOCK PRINT EGG CARTONS	15.00 M	3.75
4		4	BOXES HORNE STRAINER PADS	.75	3.00
1/2		1/2	GROSS PLAIN QUART BOTTLES	9.30	4.65
1M		1M	8 X 11 PLAIN PARCHMENT PAPER	1.43	1.43
1M		1M	STOCK PRINT NO PULL CAPS	.50	.50
					<b>15.73</b>

**Chk. P. No. 4026**

**MAR 10 1927**

*Stable & Dairy*



CLAIMS FOR DEDUCTIONS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CREDIT WILL BE GIVEN ON RETURNED GOODS UNLESS UNDER AUTHORITY FROM OFFICE. 10% WILL BE DEDUCTED ON MERCHANDISE RETURNED ON ORDERS CORRECTLY FILLED TO COVER COST OF HANDLING — RETURN CHARGES TO BE PREPAID.



CHESTNUT HILL, PHILA.,

September 29 1927  
192

*M* r. Robert Wier DR.

Bloomfield Farms

C. H.

TO CHESTNUT HILL HOSPITAL

9/27/27

X Ray Examination

10 00

Chk. P. No. 4241

OCT 14 1927

*Miscel. Farm*



RECEIVED PAYMENT,

SUPT.



CHESTNUT HILL, PA., July 1st, 1927

Miss L. T. Morris

TO F. P. CONWAY & CO., DR.  
CONTRACTORS

FOR STONE WORK, BRICK WORK AND CEMENT WORK



TELEPHONE 3088

Work at "Compton" and Farm

ESTIMATES FURNISHED

See itemized time sheet attached

To garden wall and bird bath <i>Compton</i>	23	00✓
hauling sod on place	24	00✓
cement sills in gateways at farm <i>Pig Pen</i>	172	00
implement shed <i>Farm</i>	190	00
changing flues at farmhouse <i>Farm</i>	148	00
work at Arboretum <i>Compton</i>	40	00✓
earth for filling (J. F. Molley's bill) <i>Farm</i>	120	00
pit at pig pen <i>Farm</i>	1252	68
	<u>\$ 1969</u>	<u>68</u>

Red. Payment  
F. P. Conway & Co.  
Thank you,



Pay. Co. # 3450

JUL - 2 1927

87.00 Compton Grounds  
1544.68 Ditching Grading  
190.00 Implement Shed  
148.00 Rps. Blap B. Farm  
\$1969.68

<i>Compton</i>	<i>Pig Pen</i>	<i>Implement</i>	<i>Farm</i>	<i>House</i>
23.00	172.00	190.00	148.00	
24.00	120.00			
40.00	1252.68			
87.00	1544.68	190.00	148.00	



# G. & W. H. CORSON

ESTABLISHED 1837

## LIME MANUFACTURERS

PLYMOUTH MEETING, PENNSYLVANIA

TELEGRAPH STATION  
CORSON'S

Telephone No. 201, Plymouth Meeting

BUILDING LIME  
LAND LIME  
LIMESTONE

Sold to Mrs. L. T. Morris,

Address 2215 Packard Building, Phila., Pa.

DATE	DESCRIPTION	CAR NUMBER	INITIAL	WEIGHT	PRICE	AMOUNT
------	-------------	------------	---------	--------	-------	--------

6/28/27	Building Lime			5 Bu.		\$2.00
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Chk. P. No. 4158  
JUL 13 1927

A DISCOUNT OF 25¢ PER TON WILL BE  
ALLOWED FOR CASH IN 10 DAYS FROM  
DATE OF BILL. NET 30 DAYS.

JUL - 5 REC





CLAIMS FOR DEDUCTIONS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.  
RETURN NO GOODS WITHOUT INSTRUCTIONS FROM US. PAY NO MONEY TO AGENTS WITHOUT OUR WRITTEN ORDER.



# THE CREAMERY PACKAGE MFG. COMPANY

## DAIRY APPARATUS AND SUPPLIES

INVOICE NO. 8361

*2412 Walnut St*

ORDER NO. Mail

Phila., Pa.

DATE  
Shipped

11/30/27  
11/26/27

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

SHIPPED TO L. Tompkin  
L.T. Morris,  
Chestnut Hill, Pa.

1% 10 days  
Net 30 days



TERMS: YOUR ORDER  
PAYABLE IN CHICAGO OR NEW YORK EXCHANGE

CAR NO.

VIA

p.p.

EXAMINED BY

2	OMB-209 door buttons for #2 Minne. Buttermaker	ea. .10	\$0.20
	P.P. & Insurance		.13
			<u>\$0.33</u>

L.M. 71417

*GS 1485*  
**DEC 13 1927**

OUR RECEIPT FROM RAILROAD COMPANY CONSTITUTES DELIVERY AND YOU MUST LOOK TO THEM FOR ANY DAMAGE. BE CAREFUL TO NOTE THE CONDITION OF YOUR GOODS BEFORE YOU RECEIPT TO THE RAILROAD COMPANY FOR THEM.



POULTRY DEPARTMENT

CUGLEY & MULLEN CO.

"PET SHOP"

1231 ARCH ST.

PHILADELPHIA, PA.

"BUCKEYE" INCUBATORS and BROODERS

DOGS, BIRDS, CATS, GOLDFISH, POULTRY,

FEEDS, MEDICINES AND SUPPLIES

BABY CHICKS

Date

102

Sold to

Address

SALESMAN

AM'T REC'D

23.83

Brooder Corp  
Burr  
J. J. #1007

13 00  
1 80  
2 00  
5 00

May 21, 1927

KEEP THIS SLIP

NO MERCHANDISE EXCHANGED WITHOUT IT



BRANCH OFFICES: NEW YORK, BOSTON, PHILADELPHIA, BALTIMORE, PITTSBURGH, BUFFALO, CLEVELAND, DETROIT, CINCINNATI, INDIANAPOLIS, CHICAGO, ST. LOUIS,  
KANSAS CITY, MINNEAPOLIS, MONTREAL, ALBANY, PITTSFIELD

# THE DAVEY TREE EXPERT COMPANY. Inc.

OPERATING THE DAVEY INSTITUTE OF TREE SURGERY  
MAIN OFFICE, KENT, OHIO

CLIENT'S  
INVOICE

DATE 3-11-27

OUR ORDER NO.

INVOICE NO.

ADDRESS

REPRESENTATIVE

FOREMAN

NAME Mrs. Wm. H. Russell,

ADDRESS 2215 Packard Bldg., Philadelphia, Pa.

ALL CLAIMS FOR ERRORS MUST BE MADE ON RECEIPT OF INVOICE.

ACCOUNTS SUBJECT TO SIGHT DRAFT AT MATURITY.

TERMS: NET CASH, PAYABLE WITHIN TEN  
DAYS AFTER DATE OF INVOICE  
(NO DISCOUNT ALLOWED)

QUANTITY	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	Copy of Trees in Winter		2.00	
	Postage		.13	2.13
				.43
				1.70

MAR 30 1927

1 Copy of Trees in Winter  
Postage

*Less*

Shipped by Parcel Post March 7, 1927

*G.S. #1288  
Mar. 28, 1927.*

**PAID**  
MAR 30 1927

THE DAVEY TREE EXPERT CO.

*M. George  
Thank you*





**D** HEATERS  
RANGES, STOVES  
AND FURNACES  
WOOD, WILLOW,  
ENAMEL, CHINA,  
GLASS, NICKEL,  
GALVANIZED AND  
ALUMINUM WARE  
FARM, STABLE  
& DAIRYMEN'S  
SUPPLIES

# G. M. DECK & CO.

## HARDWARE

### HOUSEFURNISHINGS

### TINSMITHING AND HEATING

**D** CUTLERY  
TOOLS, GUNS  
& AMMUNITION  
GLASS, PAINT,  
PUTTY, FILLER,  
OILS, VARNISH,  
STAIN, ENAMEL,  
LEAD, BRUSHES  
CONTRACTORS  
& BUILDERS'  
SUPPLIES

Ambler, Pa. July 30, 1927

Sold to Miss L. T. Morris

2215 Packard Bldg., Phila., Pa.

		CHARGE		CREDIT		TOTAL
<b>Account Rendered</b>						
July 2	1 qt. Utility Measure		.25			
	2 Stove Lifters .10		.20			
	1 Ceiling Brush		.95			
	1 Screw Driver		.65			
	1 pr. Pliers		.50			
	1 Cold Chisel		.50			
	1 Monkey Wrench	1	.30			
	1 Hammer		.85			
	2 Machine Oilers .15		.30			
15	1 Hammer		.85			
	1 Saw	1	.85			
	2 Kitchen Knives .50	1	.00			
	2 pr. Pliers .50	1	.00			
	1 Hatchet	1	.50			
	1 Monkey Wrench	1	.30			
	1 Screw Driver		.40			
	1 " "		.60			
	2 Tinned Spoons .25		.50			
						14.50
<b>Chk. P. No. 4799</b> <b>AUG 26 1927</b>						



Walter C. Dettera

Farm **SEEDS** Garden

Implements and Repairs

Poultry Supplies

Ladders, Wire Fence, Garden

Tools, Wheelbarrows

Roofing Felt

Sprayers and Spraying Materials

Ambler, Pa., July 1 - 1927.

Miss L. J. Morris

TERMS: NET CASH

Bell Phone, Ambler 367-w

Warerooms: 523 Butler Avenue

\$

\$

June 2	1 Cast. - Rake	1.50
	1 " - Mower	.85
	2 Bolts	.14
4	1 box Sec. W.	1.85
	1 " " U.	1.85
	1 " " M.H.	1.85
	2 " " Rivets	.70
	2 G.B. Sticks	1.20
	1 " Board	2.25
	1 " " Stick - Cast	1.25
	2 U. Leans	.50
7	6 W.M. Guards	2.70
	6 " " Bolts	.42
	6 W.H. " "	2.70
	2 " " K. Hold.	.70
10	2 Tedder Sprs.	1.20
	1 W.K.H. Guide	.75
14	4 J. Fork Comp.	22.00
	Ev.	1.00
	1 W.M.K. Head	1.00
15	1 Cast.	1.50
16	1 G. Guide	.85
	1 U. Lean	.65
23	1 G. Shield	2.85

Chk. P. No. 4171

JUL 13 1927



12.26



NOV 30 1927

ALL GOODS ARE OFFERED  
AND SOLD UNDER THE TERMS  
GIVEN IN OUR VARIOUS CATALOGUES

PHILADELPHIA, PA., \_\_\_\_\_ 192

# HENRY A. DREER

INCORPORATED

## SEEDS, BULBS, PLANTS

1306 SPRING GARDEN STREET

Miss L. T. Morris,  
2215 Package Bldg.,  
Philadelphia,

Penna.

PLEASE DETACH AND RETAIN LOWER PORTION OF STATEMENT, RETURNING ONLY THIS COUPON WITH YOUR CHECK WHICH WILL BE YOUR RECEIPT.

Oct 31  
Nov 10

### Bill Rendered

4	Azalea Indica Impress of India	6 00
4	" " John Haerens	6 00
4	" " Mme. Vander Cruyssen	6 00
4	" " Prof. Walters	6 00
4	" " Vervaeana	6 00
1 doz.	Asparagus Plumosus Nanus 3"	2 50
1 doz.	" Sprengeri 3"	2 50

Delivered to Compton,  
Chestnut Hill, Pa.

Pa. Co. # 3432  
12/28



14 50

35 00

49 50

OUR PRICES ARE BASED ON PROMPT CASH, BUT FOR THE CONVENIENCE OF BUYERS WE KEEP ACCOUNTS FOR THE ENTIRE MONTH'S PURCHASES TO BE PAID FOR TOGETHER WHEN BILL IS RENDERED

HENRY A. DREER

PAID \_\_\_\_\_ 192 \_\_\_\_\_ CHECK NO.



Miss ~~L. J. Morris~~

2215 Oakford Bldg.

WALTER A. DWYER

BEST LEHIGH COAL

LIME, CEMENT AND SAND

ESTABLISHED  
1875

YARDS

P. & R. RY. } CHESTNUT HILL  
AND  
WYNDMOOR

WOOD  
FIRE PLACE  
AND  
KINDLING

BILL RENDERED

Feb. 1 3 tm egg (fermy)

3 " pea (G. House)

3 3 " pea "

3 " egg "

398 00

45 75

34 50

34 50

45 75

558 50

1 11

559 61

Pa. Co. #3217.  
3-25-27.





M

Mrs T. G. Morris

2215 Packard Bldg.

**ESTABLISHED  
1875**

WALTER A. DWYER

## BEST LEHIGH COAL

## LIME, CEMENT AND SAND

## YARDS

**P. & R. RY. } CHESTNUT HILL  
AND  
WYNDMOOR**

**WOOD  
FIRE PLACE  
AND  
KINDLING**

(Office Copy)

[illegible]



**STANDARD FOR MORE THAN FIFTY YEARS**

Date \_\_\_\_\_

192 Z

**SOLD TO**  
-----  
**ADDRESS**  
-----  
**IN ACCOUNT WITH**

Bill for 1 day  
culling hens in  
Feb.

## THE WATKINS DEALER

ARTICLES SOLD

### CASH SALES

## TIME SALES

G.S.#1348

7/22/27.

Archie F. Ellis  
Lansdale P.D. #2

**TOTAL SALES**

### Add Old Balance to Time Sales

**RETURNS**  
**CR. BY**

23

**Total Account**

Subtract Crs.

**CASH ON ACCOUNT**

T O T A L S	Time	Sales	Cash Sales	Collections	RETURNS	New Balance





# The Employers' Liability Assurance Corporation,

LIMITED, OF LONDON, ENGLAND.

H. JORDAN DOOLEY

Manager Middle Department

311-313 Walnut Street, Philadelphia, Pa.

February 24th, 1927.

WORKMEN'S  
COMPENSATION  
LIABILITY  
ACCIDENT  
HEALTH  
BURGLARY  
FIDELITY  
AUTOMOBILE  
PLATE GLASS  
STEAM BOILER  
FLY WHEEL

INSURANCE

ACCOUNT OF

ADDRESS

Miss. Lydia T. Morris.

876 Laurel St.

DATE OF POLICY

No. OF POLICY

DRAW CHECKS TO THE ORDER OF THE CORPORATION

PLEASE RETURN THIS BILL WITH REMITTANCE

PREMIUM

3/27/27

Cont. Cert.  
32049

Lydia T. Morris - William  
H. Russell - Renewal  
Fidelity Bond.

\$25. 00

CHK. P. No. 4016  
MAR 10 1927

MAR 12 1927

ASSURANCE CORP. LTD.,  
311-313 WALNUT STREET, PHILADELPHIA, PA.

ALL PREMIUMS MUST BE PAID WITHIN  
FORTY DAYS AFTER THE CLOSE OF  
THE MONTH IN WHICH THE INSURANCE  
TAKES EFFECT.





Agency **MIDDLE DEPT.**  
Period **12** mos.  
From **March 27th, 1927**  
To **March 27th, 1928**  
Renewal of F. **18368-30462**

Bond No. F. **18368-32049**  
**SUBMISSION OF PARTICULARS**  
**FIDELITY BOND.**

Premium \$ **25.00**  
Amount \$ **5,000.00**  
Rate \$ .....  
Bond Form **2245**

**The Employers' Liability Assurance Corporation, Limited,**  
**of London, England.**

SAMUEL APPLETON, UNITED STATES MANAGER, BOSTON, MASS.

Employer: **Lydia T. Morris**  
Address: **876 Drexel Bldg., Phila., Pa.**  
Business: .....

Employee	Address	Position
William H. Russell	Phila., Pa.	Secretary.
Issued February 24th, 1927. Renewal. H. Jordan Dooley.		

NOTE:—If a Schedule Bond is reported so state above and submit with Submission of Particulars a schedule of employes bonded.



*Chestnut Hill, Pa.,*

192

M Blumfield Farms

To ERDENHEIM FARMS, INC., Dr.

GEORGE D. WIDENER

Care	✓	Santa Bull (cow)	By Exception	15	00		
	f	" "	Maryie Rose	10	00	30	-
		G. S. #1268					
		2/7/27.					

LYBANO, MISS MARY  
A.I.  
& MONTGOMERY



# FLIEGEL & CHRISTIANSEN

SUCCESSORS TO MARY A. ALBURGER, DEC'D.

## FLORISTS AND DECORATORS

SPECIAL ATTENTION TO CARE OF CEMETERY LOTS

RIDGE AVENUE AND HUNTINGDON STREET

AMOUNT

\$24.50

PHILADELPHIA, NOV 30 1927

Miss Lydia T. Morris  
2215 Packard Bldg.  
Philadelphia Pa.

Use this RETURN ADDRESS Label for your Envelope Address.

FLIEGEL & CHRISTIANSEN

RIDGE AVE. AND HUNTINGDON ST.

PHILADELPHIA, PA.

Return this Coupon with Remittance, Your Canceled Check is Receipt. Receipts mailed only upon request.

Pat. Feb. 10, 1920  
Return Address Co.

BELL  
TELEPHONE

FLIEGEL & CHRISTIANSEN

RIDGE AVE. AND HUNTINGDON ST.  
PHILADELPHIA

John T. Morris Est.

Care Of Burial Lot  
Season Ending-----

11/30/1927

12.00

Oct. 13, necessary sodding  
in lot around coping,  
stones & front

12.50

Morris' Thompson Lot  
S. L. H.

24.50

Member of

Florist's Telegraph Delivery Association



DATE PAID

"Say it with Flowers"

CHECK NO.



ALL CLAIMS FOR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS OR NOT ALLOWED. CUTTING OR MUTILATING  
ANY GOODS WILL BE CONSIDERED AN ACCEPTANCE OF SAME.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

KEYSTONE PHONES, MAIN 8296-8297

BELL PHONES, WALNUT 6840-6841



# FRANKLIN PAPER COMPANY INCORPORATED

810 SANSOM STREET

PHILADELPHIA, 8/18/27.

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

OUR ORDER No.

YOUR ORDER No.

TERMS

SOLD TO

VIA Truck  
F. O. B.

82887  
TERMS 2% 10 days  
30 days net

2 rolls 36" 40# Kraft  
2 rolls 18" 45# "  
1 roll 1" Gummed Tape  
1 - Tape Machine

@ 8.00 roll 16.00  
@ 4.00 roll 8.00  
@ .50 roll .50  
@ 5.00 5.00

29.50



Chk. P. No. 4195

AUG 26 1927

Compton

DEDUCT 2% DISCOUNT

If paid by

AUG 28 1927

No Discount Allowed After This Date.





**MOTOR CARS**  
**FOSS-HUGHES COMPANY**  
**Distributors**

Order No. \_\_\_\_\_

**Philadelphia, Sept. 22nd, 1927** 19  
 (Place) (Date)

Philadelphia

Providence

Reading

Washington

Gentlemen:

I hereby order from you under the terms and conditions herein the following:

**SPECIFICATIONS****TERMS**

Car **Pierce-Arrow** Body Type **E.D.L.** Model **36**  
 Body Color **Standard Green - Similar to car #322020** Body Stripe **to match**  
 Wheel Color **"** Wheel Stripe **"**  
 Upholstery **Laidlaw's Bedford Cord #1960** Equipment **Standard**  
 Monogram **As per sample to be submitted later.**  
 Remarks **Headlamps in brackets - tire wells in front fenders - trunk rack on rear.**  
**Letter to follow for complete specifications on interior.**  
**Silver finish interior hardware**  
**Slip covers in drivers compartment.**

Delivery to be made to me  
 on or about.....192

It is understood and agreed that when this order is accepted in writing by you, through one of your officers or branch managers, it becomes a binding contract.

If, for any reason whatever, your order on the manufacturer shall be either cancelled or delayed from being filled, or if, from any cause, any delay occurs in your shipping said automobile, then either of us may cancel this contract absolutely, or the necessary time for delivery may be extended for such a corresponding period. If the contract be cancelled my deposit must be returned.

If said contract be cancelled by you for any cause other than delay in delivery (provision for which is made above), then your entire liability shall be limited to the return of my deposit, together with interest at 5% thereon during the time said deposit is held by you, plus a sum equal to 1% of the purchase price up to a price of \$5000.00 and 1/4 of 1% on all the purchase price over \$5000.00, which shall be liquidated damages in full to me for all loss. If I cancel this contract for any reason save your delay in shipment, said deposit may be retained by you as and for liquidated damages to compensate you fully for your loss.

All new Pierce-Arrow Automobiles are sold under the Standard Warranty of the National Automobile Chamber of Commerce, Inc., as shown on reverse side.

All promises, verbal understandings or agreements of any kind pertaining to this purchase not specified herein, are expressly waived, and no oral provisions nor inducements exist.

Price of above car with standard equipment, delivered

**\$6280.00**

**Government tax; delivery charge; two extra tires, tubes and tire covers; mirror; automatic windshield cleaner; Hoodye shock absorbers; winterfront and bumperettes included in above price.**

Install the following extras, for which I agree to pay as follows:

**Tire Wells in fenders****75****Heater****40****bracket headlamps****50****Slip covers in driver's Compartment****35**

Total Extras

**200**

Total price of car and extras

**6480.00**

DEPOSIT HEREWITH

\$1000 on complete car or chassis

**1000**

ALLOWANCE FOR USED CAR

Subject to conditions on back of this order

**500**

BALANCE

To be paid upon notifications that this purchase is ready for delivery

**4980.00**

FOSS-HUGHES COMPANY

Accepted by

Sold by

*G. J. Bradshaw*  
*J. M. Murney*

By

Address

*Miss L. J. Morris*  
*Compton*  
*Chestnut Hill*  
*Philadelphia*