

*The* OHIO WOOL GROWERS  
*Cooperative Association*  
COLUMBUS~OHIO

Dec. 2, 1925.

Mr. Wm. H. Russell,  
2215 Packard Bldg.  
Philadelphia, Pa.



Dear Sir:-

We have listed your order for the four pair of blankets mentioned in your letter of November 24th, and will mail them today by Parcel Post to 715 Madison Ave., Ambler, Pa. The price on these four blankets is \$37.00, and we will be pleased to have your remittance for that amount.

We hope the blankets arrive promptly and prove satisfactory.

Yours very truly,

THE OHIO WOOL GROWERS COOPERATIVE ASS'N

By

RAH/M  
ENC.

P.S. We enclose insurance receipt covering this shipment.



DATE April 17, 1926

Miss L. T. Morris  
"Compton",  
Packard Bldg., 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 and Delivering		
6 Azalea Hino de Giri 12-15" @ 4.50	\$	27.00
6 Rose Lady Gay 5 yr @ 2.00		12.00
6 Rose Excelsa 4 yr @ 2.00		12.00
6 Rose Paul Scarlet Climber @ 1.00		6.00
	\$	57.00

*total \$77.00*

*Pa. Co. # 2753  
5/6/26.*

RECEIVED PAYMENT

MAY 8 1926

OUTDOOR ARTS COMPANY, INC.

Per *A. Lear*



# INVOICE

PHILADELPHIA  
TOSPECO

THE OYSTER SHELL PRODUCTS CO.  
CRUSHED OYSTER SHELLS  
FOR POULTRY

AND  
AGRICULTURAL OYSTER SHELL LIME

BUY OUR  
"SPECIAL POULTRY SIZE"  
BEST FOR GENERAL USE

SWANSON AND PEMBERTON STS.  
PHILADELPHIA, PA.

BUY OUR  
"OYSTER SHELL LIME"  
FOR THE LAND'S SAKE

Sold to Miss L. T. Morris,  
1215 Packard Bldg.,  
Philade., Pa.

Date Shipped .....

Car No. ....

Ship to yourself .....

Station ..... State .....

Route your truck .....

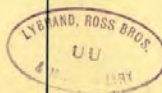
Time to be Shipped .....

Freight ..... Sold by .....

Your Order ..... Date .....

Terms 15-10 n/30 .....

100-lb. BAGS	BAGS	TONS	KIND	PRICE	AMOUNT	
3			SPECIAL POULTRY SIZE	\$1.00 ea	\$3.00	
			STANDARD CHICK SIZE			
	1		OYSTER SHELL LIME			
			Charcoal- Fine	\$2.00	\$2.00	
					\$5.00	
			Chk. P. No. 3214			
			FEB 1 01925			





## HENRY B. PANCOAST COMPANY

SOLD TO

PHILADELPHIA, PA.

L T Morris

2215 Packard Bldg

Phila. Pa.

ORDER No. \_\_\_\_\_

REQ. No. \_\_\_\_\_

JAN 13 1925

19

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.

BDL.	PCS.		LENGTH	PRICE	GROSS AMT.	DISCOUNT	NET AMT.	TOTAL
✓	3	#2 Barnes Cutter Wheels		30	90			
	3	# 2 " " Pins		10	30	1 20	45	66
	12	1 1/2" Blk Cast 45° Ells		19	2 28			
	2	2" " " Tees		28	56			
	1	2x1" " " "			47			
	4	2 1/2" " " 45° Ells		60	2 40			
	2	1 1/2x1 1/2x1" " " Tees		33	66	6 37	45	3 50
	2	2" Blk Mall Caps 2 1/2"		13	29			
	2	1" " " " 1"		20	20			
	4	1/2" Galv " " 3/4"		28	21			
	6	3/4" " " " Tees 2 1/2"		22	61			
	2	2x1 1/2" " " " 1"		28	28			

We hereby guarantee that our products are employed by us in the manufacture of our products. January 1st, 1915.

HENRY

WROUGHT IRON PIPE, FITTINGS, BRASS  
AND IRON VALVES FOR STEAM, GAS AND  
WATER, TOOLS, &C.

May 14-25

Miss Lydia T Morris  
2215 Packard Bldg

TO THE PENNSYLVANIA COMPANY DR.  
FOR INSURANCES ON LIVES AND GRANTING ANNUITIES  
PACKARD BUILDING  
S. E. COR. 15TH AND CHESTNUT STREETS, PHILADELPHIA, PA.

For rental of Safe Deposit Box No. 297 Section No. 24  
From 5-2-25 to 5-2-26

Chk. P. No. 3369

JUN 3 0 1925



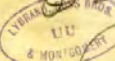
30.00

Endorsed Check will be deemed sufficient receipt. Receipt will be sent only on request.

RECEIPT FOR PAYMENT OF TAXES

ORIGINAL

Collector's Office **FIRST** District of **PENNA.**  
at **PHILADELPHIA** Date **JUN 10 1925**  
(NAME AND ADDRESS OF TAXPAYER)  
*Lydia T. Morgan*  
Interest, or offer in compromise, etc.)  
(Description of collection: tax; penalty:  
(Class of tax)  
Amount, \$ **3298.09**  
(Period covered)  
Received payment,  
JUN 9 1925  
W. L. McCAUGHY,  
PHILA. INT. REV., P.A.



JUN 10 1925  
Collector of Internal Revenue.

INCORPORATED MARCH 10, 1912

JAY GATES, VICE PRESIDENT

C. S. W. PACKARD, PRESIDENT  
A. V. MORTON, VICE PRESIDENT

C. S. NEWHALL, VICE PRESIDENT

**THE PENNSYLVANIA COMPANY**

FOR INSURANCES ON LIVES AND GRANTING ANNUITIES

(TRUST AND SAFE DEPOSIT COMPANY)

S. E. CORNER 15TH & CHESTNUT STREETS

5699

PHILADELPHIA

June 9, 1925

TRUST DEPARTMENT  
FRANK G. SAYRE, TRUST OFFICER  
HERMAN W. COKE, REAL ESTATE OFFICER  
CHARLES A. ROBBINS, ASSISTANT TRUST OFFICER  
WILLIAM M. DAVID, ASSISTANT TRUST OFFICER  
FRANCIS H. SHIELDS, ASSISTANT TRUST OFFICER  
LEONARD J. CLARK, ASSISTANT SECRETARY  
EDWARD O. TROTH, SECOND ASSISTANT SECRETARY

DOWN TOWN OFFICE  
517 CHESTNUT STREET  
CABLE ADDRESS "PENCO"  
MEMBER FEDERAL RESERVE SYSTEM

Mr. William H. Russell,  
2215 Packard Building,  
Philadelphia, Penna.

Dear Sir:

Enclosed find receipt for second payment of income  
tax amounting to \$3,298.09 on Miss Morris's return for the  
year of 1924.

Yours very truly,

*R. L. Parkinson*

for Tax Department.

RLP:LAB

*Pa. Co. # 2272  
6/1/25*

No. 64

DIVISION OF BACTERIOLOGY  
PENNSYLVANIA STATE COLLEGE  
STATE COLLEGE, PA.

*March 20, 1925*

DEAR SIR:

Chk. P. No. 3261

MAR 23 1925



Your order for inoculation for alfalfa to seed 6

acres was received Today (telegram)

These cultures were forwarded to you by Parcel Post on Today

Amount due \$ 1.50 amt due on Mar. 13, order - 1.00  
Total \$2.50

Kindly return this card with remittance to M. H. KNUTSEN

*This order was sent to Miss L. J. Morris  
Compton,  
Chester Hill, Pa.*



## ELECTRIC LIGHT BILL

BILL PRESENTED

FEB 9 - 1925

DATE 1925		METER READING		TOTAL CONSUMPTION IN KILOWATT HOURS	K. W. H. AT 1ST RATE 8 CENTS	K. W. H. AT 2ND RATE 6 CENTS	K. W. H. AT 3RD RATE 3 CENTS	AMOUNT OF BILL
FROM	TO	PRESENT	PREVIOUS					
JAN 5	FEB 3	0083	0083	0		MINIMUM		1 00

## THE PHILADELPHIA ELECTRIC COMPANY

TENTH AND CHESTNUT STREETS

UNPAID BALANCES, IF ANY, ARE NOT INCLUDED IN THIS BILL. SEPARATE STATEMENTS ARE RENDERED FOR OVERDUE ACCOUNTS.

MISS L. T. MORRIS.

# 2.00

## PROMPT PAYMENT

ON ALL BILLS NOT PAID WITHIN TEN (10) DAYS AFTER PRESENTATION AN ADDITIONAL CHARGE OF 5% WILL BE MADE.

Chk. P. No. 3198  
FEB 10 192523  
16-52N.S. CITY LINE-W. OF STENTON AVE  
CHESTNUT HILL, PA.  
G-2-187-2Mill  
Farmside

CUSTOMER'S RECORD: DATE PAID

CHECK NO.

## ELECTRIC POWER BILL

BILL PRESENTED

DATE 1925		METER READING		TOTAL CONSUMPTION IN KILOWATT HOURS	K. W. H. AT 1ST RATE 7 1/2 CENTS	K. W. H. AT 2ND RATE 5 1/2 CENTS	K. W. H. AT 3RD RATE 2 1/2 CENTS	AMOUNT OF BILL
FROM	TO	PRESENT	PREVIOUS					
JAN 15	FEB 13	0028	0028	0		MINIMUM		1 00

## THE PHILADELPHIA ELECTRIC COMPANY

TENTH AND CHESTNUT STREETS

UNPAID BALANCES, IF ANY, ARE NOT INCLUDED IN THIS BILL. SEPARATE STATEMENTS ARE RENDERED FOR OVERDUE ACCOUNTS.

MRS. L. T. MORRIS.

# 14.24

## PROMPT PAYMENT

ON ALL BILLS NOT PAID WITHIN TEN (10) DAYS AFTER PRESENTATION AN ADDITIONAL CHARGE OF 5% WILL BE MADE.

826 PINE ST.,  
PHILADELPHIA, PA.,  
16-60 BDC-10-61-6  
Chk. P. No. 3237  
MAR 12 1925

CUSTOMER'S RECORD: DATE PAID

CHECK NO.





Bustleton, Phila., Pa.

4/9

192

M

John &amp; Morris Estate

124 Russell Ave

Packers Bldg

DEBTOR TO

THE PHILADELPHIA VEGETABLE GROWERS'  
CO-OPERATIVE ASSOCIATION

TERMS CASH.

THOMAS F. BIDDLE, SECRETARY

75bu Russet  
10" Cobblers

Chk. G. S. No. 1838

4/14/25.

Farm Seed

[This Bill due

Apr 15-

or Interest Charged

at 6%

11850  
1580  
13430

## TERMS

POLISHED PLATE  
MIRRORS  
ORNAMENTAL GLASS  
SKYLIGHT GLASS  
WINDOW GLASS  
LINSEED OIL  
TURPENTINE  
ALCOHOL & SHELLAC  
ALL OTHER PAINTS

1% 10 DAYS  
30 DAYS NET  
1% 10 DAYS  
30 DAYS NET  
1% 10 DAYS  
60 DAYS NET

PHILADELPHIA, PA.

PITCAIRN BUILDING, ARCH &amp; ELEVENTH STREETS

11/28/24 W

ANDREW GRIFFITH,  
LOCAL MANAGER

1162

GLASS

MISS L. T. MORRIS

876 DREXEL BLDG. PHILA.

PAINT

TO PITTSBURGH PLATE GLASS CO. DR.

YOUR REQ. NO.	YOUR NO.	VIA	OUR NO.	F.O.B.
2	25 lb CANS	WHITE LEAD PURE PUTTY 5.75	54537	2.87

54537

2.87

Chk. P. No 3206  
FEB 1 0 1925

*Repairs to Greenhouse*



Philadelphia, March 13th, 1925.

Miss Lydia T. Morris

c/o Mr. Eugene T. Jump, c/o J.E.Caldwell and Co., Widener Bldg., Phila.

To Platt, Yungman & Co., Dr.

General Insurance

No. 400 Walnut Street

1925.

For Premiums on Policies, as below:

March 31st.	Federal	AT34726 A	Jewelry-Floating	1 year	\$96050.	.75	\$720.38.
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Pa. Co. # 2180  
3/16/25



PAID

MAR 19 1925

Platt, Yungman & Co.  
Per *[Signature]*

*[Signature]*  
*[Signature]*





TELEPHONES  
BELL AND KEYSTONE.

# QUAKER CITY FLOUR MILLS CO.

FINE GRADES

MANUFACTURERS OF  
**FLOUR,**

BRAN,  
MIDDINGS AND SCREENINGS.

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



*Philadelphia, Pa.* 4/21/25 191

*Sold to*

Miss L. T. Morris

*Terms:*

876 Drexel Bldg.

20/100

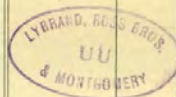
Winter Bran

35.00

35 00

Chk. P. No. 3317

MAY 11 1925



# QUAKER CITY STENCIL & STAMP WORKS, INC.

RUBBER, STEEL AND BRASS STAMPS  
STENCILS, BRASS CHECKS AND BADGES  
NUMBERING MACHINES, CORPORATE SEALS, ETC.

234 ARCH ST.

PHILADELPHIA,

2/6/25

SOLD TO

WM. H. RUSSELL

#2215 PACKARD BLDG

PHILA



YOUR ORDER NO.

DEPARTMENT

2 3" ALUM FIGURES

05

10

7 8

5 ALUM TAGS

15

75

85

48 50 ETC

Chk. G. S. No. 721  
MAR - 9 1925

## POUNDS

1	17
2	18
3	19
4	0
5	21
6	22
7	23
8	24
9	25
10	26
11	27
12	28
13	29
14	30
15	31
16	

Bell Phone, Lansdowne 1922

Harwood, Del. Co. Pa.,

Jan 31 1925

M John J Morris Est  
2215 Packard  
**TO OGDEN ICE COMPANY, Dr.**

T. S. MERRYLEES, Manager

7033 MARKET STREET

For Ice Delivered from Jan 1 to Jan 31 \$ 2.70

Chk. G. S. No. 707  
FEB 10 1925  
90  
3.60

Received Payment for the Co.

