


LARKIN CO OF PENNSYLVANIA

1926 ARCH STREET
PHILADELPHIA, PA.

SOLD TO u-1403-1404-w

L T Morris
2215 Packard Bldg
15th & Chestnut St
Phila Pa

WE THANK YOU FOR YOUR ORDER. YOUR GOODS WERE SHIPPED ON

11/11/26	38 Pkgs Nikral @	.06 $\frac{1}{2}$	pkg	\$2.47
11/11/26	1-80 Lb Drum Boraxine			4.60
	1-5 Gal Can Liquid Castile Soap @	.85	gal	4.25
				<u>\$11.32</u>
<p>Chk. P. No. 3925 DEC 16 1926</p> 				

Miss L.T. Morris

TO CHARLES B. LEVENGOOD, DR.

Successor to WM. R. CAMPBELL

ELECTRICAL CONTRACTOR

Work done at Compton Chestnut Hill

926 SANSOM STREET



To wiring for pump motor on water pump and wiring for lights			
1-A.C. Meter Board	6.00	2ft 3/4 Greenfield	.35
2-3/4 Gr Connectors	.40	2-3/4 E.Unilets & Covers	1.00
30 ft 3/4 Conduit	3.30	50ft 1/2" Conduit	4.50
11-1/2" Nut & Bushing	.35	6-3/4 nut & Bushing	.30
4-1/2" V.V.Straps	.20	6-3/4 " V.V.Straps	.36
8-Lead anchors & Screws	.40	70ft # 8 wire	2.10
6-30 Amp N.C.Fuses	.60	10ft C.Loom	.50
150 ft 14 wire	1.50	3-1" Gr Clamps	.45
1-6X6X3 Box	.50	1-D.P.N.C.Cutout	.60
4-10 Amp fuses	.40	9ft Tyrex cord	.90
1-Hubbel cap	.20	2-220 Volt lamps	.80
1-6610 Unilet	.65	1-1/2" Nipple	.05
asphaltum paint	.50	6-Flash batteries	.90
Lag screws	.25	1-Pc asbestos board	1.75
1-Flush receptacle	.50	1-Unilet recpt plate	.25
3-Loom clamps	.15	4-30 fuse plugs	.40
6-10/24 bolts & Nuts	.10	1-Lamp guard complete	2.25
Underwriter inspection	3.50	2-2" Gr Clamps	.40
1-Glass insulator	.15	1-G-151 Unilet	.65
1tumbler snap switch	.50	2-1/2" T.Unilets &	1.00
2-1/2" Blk covers	.20	2-1/2" E.Unilets	.70
2-Unilet receptacles	.80	2-6610 Unilets	1.30
10-1/2" Straps	.10	2-Unilet switch covers	.50
1-snap switch	.50	2-3 way flush switches	1.50
1-4" Box & cover	.30	Sundries tape & etc	1.00
3-Fed bushings	.30	1-30 Amp 2 p safety switch	2.50
38 Hours labor Mechanic	57.00	36 Hours Helper	25.20
			<u>82.20</u>

\$ \$131.61

7/16 Pa Co. #2856 - 121.61
 2858 - 10.00
131.61

RECEIVED PAYMENT

7/19/26

CHARLES B. LEVENGOOD

Charles B. Levengood

WILLIAM M. LYBRAND
T. EDWARD ROSS
ADAM A. ROSS
ROBERT H. MONTGOMERY
JOSEPH M. PUGH
WALTER A. STAUB
H. H. DUMBRILLE
JOHN HOOD, JR.
WALTER S. GEE
HOMER N. SWEET
T. B. G. HENDERSON
GEORGE R. KEAST

MORRIS BUILDING
PHILADELPHIA

NEW YORK
PHILADELPHIA
CHICAGO
BOSTON
BALTIMORE
WASHINGTON
PITTSBURGH
DETROIT
CLEVELAND
CINCINNATI
SAN FRANCISCO
LOS ANGELES
SEATTLE

BERLIN
LONDON
PARIS

April 30, 1926

Miss Lydia T. Morris

To Lybrand, Ross Bros. & Montgomery

ACCOUNTANTS AND AUDITORS

MEMBERS OF AMERICAN INSTITUTE OF ACCOUNTANTS

For Professional Services Rendered Auditing and reporting upon
accounts for the year ended December 31, 1925, as per
our report dated April 22, 1926,

\$500.00

Received Payment June 1, 1926,

Lybrand, Ross Bros & Montgomery

*Pa. Co. # 2783
May 28, 1926*



INVOICE

LANSDALE HEATING SUPPLIES CO.

PENN and CHESTNUT STREETS

LANSDALE, PA.

Dr. Miss L. T. Morris

2215 Packard Bldg., Phila., Pa.

Shipped to: Compton Estate

Chestnut Hill, Pa.

Via Truck

Our Order No. S-1803

Customer's Order No.

Date 11-8-27

1	W-4-17 Lansdale Rd. Boiler	
1	grate bar & cog for Model #107 Radio Boiler	
1	set Mica for front " #107 " "	
1	Mueller relief valve	

\$71 65

\$71.65
35.00 Paid
\$36.65 Due

Chk. P. No. 4312
DEC - 6 1927

#36.65

Chk. G.T. #1512
Nov. 11, 1927

35.00

#71.65



TERMS: 2 PER CENT. 10 DAYS; 30 DAYS NET
INTEREST CHARGED ON PAST DUE ACCOUNTS

Ambler, Pa. 8/29/27. 192

M Miss L. T. Morris,
Packard Bldg.,
Philadelphia, Pa.

BOUGHT OF

A Lapetina

AMBLER FURNITURE CO.

INCORPORATED

*Furniture
Rugs*



*Bedding
Carpets*

427 BUTLER AVENUE
AMBLER, PENNSYLVANIA

Linoleum, as per estimate

60.00

Chk. P. No. 4224
SEP 13 1927



House, Sign, Wall
China Gloss Painting
 Ceilings Calcimined
 and
 Brick Fronts Renovated
 in the best style
 N. B.—All orders through mail
 promptly attended to
 Telephones { Bell, Market 0172
 { Keystone, Main 7570

C. F. LINTON
 C. H. FOWLER
 F. L. FOWLER

LINTON & FOWLER

PAINTERS AND GLAZIERS

No. 605 North Eighth Street, above Green

Philadelphia, Pa.

Sold to

Miss L. T. Morris,
 Chestnut Hill, Pa

Date Nov. 26, 1927

Members Builders' Exchange

Aug	25	To painting at your property, Chestnut Hill, Pa from July 7th, to Aug. 25th, inclusive, as follows.-				
		FARM -----				
		To labor-----	\$360.00			
		To Material -----	223.50			
			-----	583	50	
		RESIDENCE-----				
		As per bill rendered -----		2483	86	
				-----	3067	36

WILLIAM M. LYBRAND
T. EDWARD ROSS
ADAM A. ROSS
ROBERT H. MONTGOMERY
JOSEPH M. PUGH
WALTER A. STAUB
H. H. DUMBRILLE
JOHN HOOD, JR.
WALTER S. GEE
HOMER N. SWEET
T. B. G. HENDERSON
GEORGE R. KEAST

MORRIS BUILDING
PHILADELPHIA

NEW YORK
PHILADELPHIA
CHICAGO
BOSTON
BALTIMORE
WASHINGTON
PITTSBURGH
DETROIT
CLEVELAND
CINCINNATI
SAN FRANCISCO
LOS ANGELES
SEATTLE
PORTLAND
SPOKANE
—
BERLIN
LONDON
PARIS

June 21, 1927

Miss Lydia T. Morris

To Lybrand, Ross Bros. & Montgomery

ACCOUNTANTS AND AUDITORS

MEMBERS OF AMERICAN INSTITUTE OF ACCOUNTANTS

For Professional Services Rendered Auditing and reporting upon
accounts for the year ended December 31, 1926, as
per our report dated June 14, 1927,

\$500.00

Pa. Co. #3459

JUL - 8 1927



MALLALIEU & CONREY, INC.

AGRICULTURAL IMPLEMENTS

GASOLINE ENGINES AND SUPPLIES

206-210 N. TWENTY-FIRST STREET

PHILADELPHIA, PA.

Invoice **Nº 36582**

SOLD TO

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

TERMS

NET CASH **Cash** DAYS

LESS % IF PAID 192

ALL CLAIMS AGAINST THIS INVOICE
MUST BE MADE UPON RECEIPT
OF GOODS

INTEREST CHARGED AFTER
MATURITY

Order No. 4726 Shipped Via Deld.

Date June 9, 1927 Ordered by

2 #8 Pat Block Pulleys
25 guard bolts

@ 2.00

4.00

1.00

Net 5.00

To Chestnut Hill Compton, Pa.

Deld. To A. Anderson

850
Chk. P. No. 4148
JUL 13 1927



J. C. MAUST

P. W. MAUST

Fort Washington, Pa.,

Oct 18th 1927

Miss L. J. Morris

To J. C. Maust & Bro., Dr.

STEAM THRESHERS and HAY BALERS

Aug 11 th 1927	Threshing 190 Buz. of Wheat at 10 cts. per buz.	19.00
" " "	Baling 18 Tons 1595 lbs. of Straw at 2.25 per ton	24.30
		\$ 43.31

Chk. P. No. 4288
NOV 10 1927



READING, PA. 109 N. 9TH ST.

ALLENTOWN, PA.
1042 HAMILTON ST.

J. H. McCULLOUGH & SON

HARRISBURG, PA.
19-21 N. CAMERON ST.

AUTOMOTIVE EQUIPMENT & RADIO SETS AND PARTS

257-259 NORTH BROAD STREET

PHILADELPHIA, PA.

Miss L. T. Morris
2215 Packard Bldg
Phila. Penna.

DATE 2/18/27

INVOICE B-165 Harvey

OUR NO. C-14879

Ship via

Terms: 2% 10th Prox.
Net 30 days

Your No.

UNIT LIST

DISCOUNT OR
TRADE PRICE

NET

1 - 1/2 Bbl WW Medium Soap 230 lbs.

Ship to

Miss L. T. Morris

"Compton"

Chestnut Hill

Spec. 10.00 Cwt 23.00

Chk. P. No. 4003

FEB 24 1927

Automobile Expenses

Soap



NOTE: Terms on which our merchandise is sold noted on reverse side of this bill.

Established Sept. 1st. 1869
Incorporated Feb. 25th. 1890

Benj. S. Mechling, President
Edward A. Mechling,
Vice-Pres. & Treas.

Mechling Bros. Chemical Co.

Line Street and Cooper's Creek

Camden, N. J.

June 9, 1927

Sold to

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

Terms: 30 days net, or 1% 10 days

Your Order No.

Shipped to

Our Order No. 89861

Routed:

Car No.

Our Truck Del to Whse

ARTICLES	WEIGHT	PRICE	EXTENSION		TOTAL	
1 Bbl. Copper Sulphate 450# (Blue Stone)	450	5.65	25	43		
1 c/s Arsenate Lead Powder 12/4#	48	.16 $\frac{1}{2}$	7	92		
1 Bag Superfine Dusting Sulphur 100# <i>for dusting trees, shrubbery, Rose Bushes etc.</i>	100	3.00	3	00	36	35
					36	
					35	99

This bill is subject to a 1% Cash
discount on merchandise if
check is mailed on or before

Chk. P. No.

Chk. P. No. 4113 JUN 18 1927

JUN 16 1927

No discount on returnable
packages.

Received Payment

JUN 18 1927

MECHLING BROS. MFG. CO.

Per

E. M. S.



Returnable packages must be paid for at the time payment is made for the material but no discount will be allowed on packages. The full amount charged will be refunded if packages are returned within ninety days, in good condition, freight prepaid.

Edge Hill, Pa.

2/1 1927

M. L. J. Morris

TO JAMES E. MCCAUGHEY DR.

Wholesale and Retail Dealer in

FLOUR, FEED, COAL AND GENERAL MERCHANDISE

SEEDS, FARM MACHINERY, FERTILIZERS

Terms:

NET CASH

1/4	500	Mo. But Pulp bottle feed	@2.15	10 75		
	500	" Cake Meal "	2.85	14 25		
	300	" Cotton seed "	2.15	6 45		
	200	" Meat Scraps Poultry	4.00	<u>8 00</u>	39 45	
5	100	" Charcoal "			2 60	
25	600	" Oil Meal bottle feed	2.70	16 20		
	200	" Cotton seed bottle	2.00	4 00		
	200	" Meat Scraps Poultry	3.85	<u>7 70</u>	27 90	
					<u>69 95</u>	

Chk. P. No. 3971 (cash) Feed \$51.65
 FEB 24 1927 Poultry Feeds 18.30
 \$69.95



ESTABLISHED 1871

TELEPHONE STAGG 2700

GREENHOUSE MATERIALS

METROPOLITAN GREENHOUSE MFG. CORP.

VENTILATING APPARATUS

PECKY CYPRESS

Greenhouse Builders — Heating Engineers

FITTINGS

HOT BED SASH

EXECUTIVE OFFICES

BOILERS

GLASS

1335 FLUSHING AVENUE
BROOKLYN, N. Y.

PIPE

Sold toMiss L. T. Morris,
2215 Packard Building,
Philadelphia, Pa.**Our Order No 30102****Your Order No.****Via** Reading R. R. Compt
To Chestnut Hill Freigh
Phila. Pa. Sta**Entered** Oct. 8, 1927**Terms: Net Cash**

WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES IN GOOD ORDER AND TAKE THEIR RECEIPT OUR RESPONSIBILITY CEASES

QUANTITY	MATERIAL	PRICE	AMOUNT	TOTAL AMOUNT
48	#13 Sash complete Crating	5.50.	264.00. 10.00.	
24	#11 Sash complete Crating	4.00.	96.00. 5.00.	

375.00 .

Metropolitan Greenhouse Mfg.
1335 FLUSHING AVE., BROOKLYN, N. Y.**PAID**

OCT 8 1927

PER. *M. A. T.***THANK YOU***Green*
Pa. Co. #3584
10/7/27.

GEO. C. MILLER

HARDWARE AND HOUSE FURNISHINGS

PAINTS AND OILS

8524 GERMANTOWN AVENUE

CHESTNUT HILL, PHILA.

House Furnishing Goods,
Wood and Willow Ware,
Paints, Oils, Varnishes, Etc.
Agate Ware, Tin Ware,
Lamp Goods, Crockery,
Brushes, Sporting Goods,
Powder and Shot,
Cartridges, Fishing Tackle,
Washing Machines, Lawn
Mowers, Wringers, Etc.

M

ADDRESS

2215 Packard Bldg

\$

52¹⁰

STATEMENT OF YOUR ACCOUNT FOR

May

192

IF NO RECEIPT IS DESIRED DETACH AND RETURN WITH CHECK. YOUR CANCELLED CHECK IS YOUR RECEIPT

STATEMENT FROM GEO C. MILLER, CHESTNUT HILL, PHILA.

PAID 192

CHECK No.

ALL OUR PRICES ARE BASED ON INSTANT CASH. FOR CUSTOMER'S CONVENIENCE WE KEEP ACCOUNTS OF AN ENTIRE MONTH'S PURCHASES,
TO BE PAID FOR TOGETHER WHEN BILL IS PRESENTED.

DATE 192		CHARGES	CREDITS	BALANCE
5/2	1 pt 1/2 Pages Glue	90		
5	6 6" Cor Irons	108		
	4 — 4 Mending Plates	30		
	6 — 6 " "	42		
	2 Dish Cloths	30		
	4 Nicks	140		
	1 Funnel	10		
6	1 Cor Iron	175		
	6 Irons	600		
7	1 Box Shells	100		
	2 Nail Sets	40		
9	4 1/2 pt 18" Cor Iron	61		
	3 Pc Moulding	24		
	2 Pa Jacks	14		
	1 pr 3" Berts	25		
	1 3" Brass Hook Eye	08		
	1 Key Ring	05		
	750 Egg Crater Boxes	1200		
		2702		

Chk. P. No. 4111

JUN 16 1927



SELLING AGENT FOR
 PATTERNMAKERS' LEATHER FILLET
 PARKER & PRENTISS VISES
 NICHOLSON FILES AND RASPS
 WILEY & RUSSELL TAPS AND DIES
 UNION TWIST DRILLS

BOTH PHONES

PHILADELPHIA,

2/28/27

F. A. MITCHELL

N. E. COR. 20TH AND CALLOWHILL STREETS

WAREHOUSE, 420 COMMERCE STREET

HARDWARE

MACHINISTS', MILL AND ENGINEERS' SUPPLIES

SOLD TO Miss L J Morris Estate

ORDER 2215 Packard Bldg., 15th & Chestnut

TERMS: 30 Days Net; 2% allowed if paid 10 Days from date of invoice

ATTENTION Mr. W H Russell Mgr



6	3" #444 Var Brushes	5.15 doz	2.58 ✓
6	456 #10 Sash tools	4.55	2.28 ✓
4	3½" #437 Wall brushes	14.00	4.67 ✓
6	Med Fibre brooms <i>stable</i>	13.70	6.85 ✓
			<u>16.38 ✓</u>

Chk. P. No. 4020
MAR 10 1927

Stable & Dairy # 6.85
Farm fences # 9.53
16.38

GERMANTOWN, PHILA..

11/1 1927

Miss

*R. F. Morris**2215 Packard Bldg*

TO WM. G. MOLLENKOF, DR.

SADDLE AND HARNESS MAKER

TRUNKS AND BAGS REPAIRED
STABLE SUPPLIES

151 EAST CHELTEN AVENUE

BELL PHONE, GER. 3039

Oct	29	1 Apr 141 Dutch Picar	2	50	
		4 " " Crown Picar	3	25	
		4 " " Head Picar	3	00	
		4 " " Throatstaps	4	50	
		4 " " Berrbands	4	00	
		4 " " Troszuttas	1	40	
		4 " " Bito	3	40	
		4 " " Bitstaps	3	20	
		4 " " Buala Thins	11	00	
		1 # " " Snick collar	13	50	
		1 Apr 22 Tefap collar	3	00	
		1 Kong bellyband	2	50	
					55 25

Chk. P. No. 4286
NOV 10 1927

TELEPHONE

JAMES F. MOLLOY

LANDSCAPE ENGINEER AND CONTRACTOR

15 East Mermaid Lane, Chestnut Hill, Philadelphia

In account with Miss L. T. Morris,

Hill Crest Ave., Chestnut Hill, Pa.

PLEASE INCLOSE THIS STUB WITH YOUR REMITTANCE—YOUR CANCELLED CHECK IS YOUR RECEIPT

\$ 62.50

Aug. 24 ½ Day Steam Roller

25 1 " " "

26 1 " " "

2½ Days Steam Roller @ \$25.00

\$ 62.50

RECEIVED PAYMENT

Date SEP 17 1927

JAMES F. MOLLOY

Pa. Co. #3554

9/17/27



Wm. F. MURPHY'S SONS Co.

COMMERCIAL STATIONERS

BLANK BOOK MAKERS

(BOUND AND LOOSE LEAF)

PRINTERS, LITHOGRAPHERS AND DIE STAMPERS

STEEL FILING CABINETS AND SUPPLIES

PHILADELPHIA

WM. HENRY BROOKS, PRESIDENT
JACOB L. READ, VICE-PRESIDENT
FRANCIS MURPHY BROOKS, SECRETARY
EDWARD TWADDELL, TREASURER

509
CHESTNUT STREET

SOLD TO

MISS L.T. MORRIS
22ND FLOOR, PACKARD BLDG.,

CUSTOMER'S
ORDER NO.

5-18-27

TERMS NET

NO CASH DISCOUNT ALLOWED
BILLS DUE WHEN GOODS ARE FOUND TO BE CORRECT

2 DZ	#048 PEN POINTS	30	
2 DZ	#1 SPENCERIAN PEN POINTS	40	
3 DZ	BALL POINTED PEN POINTS	75	
1 QR	WRAPPING PAPER	50	
1 BALL	TWINE	20	
1 BOX	EVERSHARP LEADS	10	
2 DZ	#2 1776 PENCILS	1 00	
2	ROUND INK ERASERS	10	
1 BOX	#3 CLIPS	10	
1 BOX	#1 CLIPS	10	
1 BOTTLE	SOLVENE	25	
			3 80

Chk. P. No. 4108
JUN 16 1927



PRICES SUBJECT TO CHANGE WITHOUT NOTICE