

Totty's

Garden and Greenhouse Roses

Hardy Perennials

Floral Novelties

Madison, New Jersey
2/26/25

CHRYSANTHEMUMS

CARNATIONS

Terms: 30 Days Net

Sold to Miss L. T. Morris,

25	Red Laddie Carnation plants	\$10.00
150	Laddie " "	37.50
50	Winsome " "	12.50
50	Mrs. C. W. Ward "	10.00
25	Belle Washburn "	5.00
25	Enchantress Supreme "	5.00
25	Matchless "	5.00
		<hr/>
		\$85.00
Balance of order to follow as soon as possible.		
Chk. P. No. 3290		
APR 1 1925		
Nursery		
LYBRAND, ROSS BROS. UU		

IF THIS BILL IS PAID BY CHECK AND NO FURTHER RECEIPT REQUIRED
PLEASE DETACH THIS COUPON AND MAIL WITH CHECK

Totty's

Madison, New Jersey

Miss L. T. Morris,

Amount \$85.00

TRAYLOR ENGINEERING & MANUFACTURING CO.

ADDRESS ALL CORRESPONDENCE
TO THE COMPANY

SEND ALL REMITTANCES TO
THE ALLENTOWN OFFICE

#8592.

CRUSHING ROLLS
GYRATORY AND JAW CRUSHERS
MINING, MILLING AND SMELTING PLANTS
CEMENT MAKING MACHINERY

GENERAL OFFICES AND WORKS
ALLENTOWN, PA.

NEW YORK OFFICES
30 CHURCH STREET

OUR REQ. NO.

OUR ORDER NO. Service 4810.

YOUR REQ. NO.

YOUR ORDER NO. Telephone.

ALLENTOWN, PA.

5/16/25.

SOLD TO

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

TERMS: 30 days net cash. SHIPPED TO Miss L. T. Morris,
Chestnut Hill,
Phila., Pa.

ROUTE Deld. at Factory.

F. O. B.

CAR NO.

2	H-1232 Fan Belts	.50	1.00		
12	H-1559 Pinion Hub Bolt	.20	2.40		
12	H-1561 " " Roller	.15	1.80		
3	H-1562 Jack shaft	1.00	3.00		
3	H-1579 Differential pinions	.40	1.20		
2	H-1584 Rear axle brakes complete	2.00	4.00		
8	H-357 Rear wheel bushings	.25	2.00		
8	H-358 Front " "	.25	2.00		
2	H-1701 Steering gear cable	.50	1.00		
4	H-1726 Radiator Hose	.40	1.60	20.	00

Chk. P. No. 3350

JUN 1 0 1925



UNION CHEMICAL WORKS, INC.

HIGH GRADE FERTILIZERS

JUN 10 1925

NORTH WALES, PA., May 19, 1925.

SOLD TO Miss L. T. Morris.

2215 Packard Building, Philadelphia, Pa.

TERMS

LBS.	BAGS	TONS				
2000	12	1	March 27, 1925.			
161	1		Raw Bone Meal 4 $\frac{1}{2}$ -48	42.00	42.00	
			Nitrate of Soda 19	70.00	5.64	47.64
			April 27, 1925.			
2500	15	1 $\frac{1}{4}$	Acid Phosphate 16	15.50	19.38	19.38
			May 8, 1925.			
5000	30	2 $\frac{1}{2}$	Eastern Trucker 3-8-5	36.00	90.00	90.00
			May 14, 1925.			
2500	15	1 $\frac{1}{4}$	Eastern Trucker 3-8-5	36.00	45.00	45.00
			May 19, 1925.			
2500	15	1 $\frac{1}{4}$	Eastern Trucker 3-8-5	36.00	45.00	45.00
This Account is subject to a Discount						247.02
of 7 ²⁵ if paid in cash June 19, 1925.						7.25
Called for by Bloomfield farm truck.						# 239 77

E. & O. E.

SHIPPED VIA _____ R. R. To _____ STA. _____ CAR No. _____

MAIN
CITY SOUTH

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.

EXPLANATION OF THE GAS METER



Each division on the right hand circle denotes 100 feet, and on the centre circle, 1,000 feet, and on the left hand circle, 10,000 feet. To take a statement from the meter, begin at the left and set down the lowest figures next to the hands on each circle, which in the diagram are 3, 2 and 3; showing the statement to be 32,300. If at a former observation the hands were at the dotted lines, the statement then was 20,200; and the difference between the two statements is the amount of gas consumed—viz., 12,100 cubic feet.

MR. JOHN T. MORRIS.
MISS L. T. MORRIS,
2215 PACKARD BLDG.,
FOR-826 PINE ST.

CONSUMER'S RECORD

Date Paid.....
Check No.....
Bank.....

To The United Gas Improvement Co., Dr.
BROAD AND ARCH STREETS PHILADELPHIA
For Gas Consumed

Register of Meter..... 6/10/25 6017 00

" " " 3/10/25 6002 00

Consumption,..... 15 00 Cu. Ft. at \$1.00 per 1000,

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

Bill Presented JULY 1, 1925

TOTAL,

AMOUNT

150

SEE OTHER SIDE

REDATED JUL 13 1925

DRAWBACKS COLLECTED

No. 2 & 4 DREXEL BUILDING

Dr.

To JOHN L. VANDIVER

This Bill is due on presentation, covering outlays for your account, and must not be considered a bill for goods bought.

charges

RECEIVED PAYMENT
2/28/25
JOHN L. VANDIVER,
per Walter Hargreaves

Name Miss L.T. Morris,
Date of bill 2/24/25
Amount \$20.20

FOX CHASE, PHILA.,

Sept. 1 1925

Mrs. L. J. Morris

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

Allen 5.

For Professional Services and Medicine,

Tuesday Aug. 21/25

100 cockerels caponized

*9/1/25
G. S. #939
\$10.00*

Coullery

\$ *10* ^{*00*}/_{*100*}

Received Payment,



OFFICE HOURS:

MORNING

NOON

EVENING

PHONE NIGHT OR DAY