

Ambler, Pa. Sept. 1, 1924.

Mr. Wm. H. Russell

Bought of A. Lapelina

Furniture, Bedding, Rugs and Carpets

427 Butler Avenue

8/18/ 8 rugs bound @.50

4.00

Chk. G.I. No. 758
9/19/24

4.00



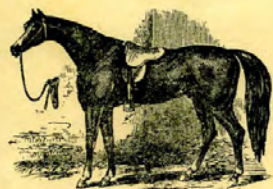
Housing help - Farm

LANCASTERVILLE, PA.,

12/1/

1924

Miss L. F. Morris



TO THOS. MacCLARIN, DR.

PRACTICAL
HORSESHOER

GENERAL
BLACKSMITH

ACETYLENE WELDING

Jan. 2.1 school hooped
Nov. 6.1 1" "

2.50

2.50

5.00



Chk. P. No. 3130
DEC 15 1924

MALLALIEU & CONREY, INC.

AGRICULTURAL IMPLEMENTS GASOLINE ENGINES AND SUPPLIES

206-210 N. TWENTY-FIRST STREET
PHILADELPHIA, PA.

Invoice **Nº 5073**

SOLD TO

MISS L. T. MORRIS
876 DREXEL 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. 4937 Shipped Via Customer's truck Date June 10, 1924 Ordered by _____

1 # 160 Rock Island cylinder side delivery rake	65.00	<i>Farm mch</i>
1 Crescent 7 $\frac{1}{2}$ ' walking weeder	11.00	" "
1 Champion mower 5' cut, regular lift	85.00	" "
1 Champion mower knife 5' cut	2.50	" "
1 W.A. Wood " " 5' cut	2.50	
1 #22 Disc harrow seat	1.00	
1 lb. section rivets	1.20	
25 Massey-Harris mower sections @ .07	1.75	
25 Champion @ .07	1.75	
2 Wood single trees @ .75	1.50	
1 Set Disc harrow trees with neck yoke	2.50	
3 T 131 for Hay Tedder @ .25	.75	
24 3 $\frac{1}{2}$ " x 10 $\frac{1}{2}$ " cultivator steels with bolts @ 25¢	6.00	
	<u>181.45</u>	

Chk. P. No. 2978 *87.50*

To Chestnut Hill,
Philadelphia, Pa.

Net

181.45

Countersigned

a Pinner

ASST. MANAGER

The Philadelphia National Bank

Lire 180⁵⁰ Philadelphia

NOV 20 1924

192

Pay against this Cheque (Original unpaid)
to the order of *Manifattura Di Signa*
One hundred eighty *50/100 Lire*

and charge the same to account of

To CREDITO ITALIANO.

No. 14427

GENOA.

DUPLICATE



R. M. Keel

ASST. MGR FOREIGN DEPARTMENT.

J. C. MAUST

P. W. MAUST

Fort Washington, Pa.,

Sept 29th 1924

Miss L. J. Morris

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

STEAM THRESHERS and HAY BALERS

Aug 5 th 1924	Threshing 180 Burs. of Wheat at 10 cts. per bur.	18.00
" " "	394 " " Oats " 7 " " "	27.58
" " "	Baling 44 Tons 1780 lbs. of Hay & Straw at \$2.25 per Ton	100.92
		<u>\$146.50</u>

Chk. P. No. 3079

OCT 17 1924

Threshing Baling



Edge Hill, Pa.

12/1

1924

Miss 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

Nov	10	200 lbs. Cottonseed	@ 2.75	5.50		
		200 " Cake meal	" 2.75	5.50		
		100 " Meat Scraps		3.50		
		25 " Regulator		2.85	17	35
						1.50
21		1-15 lb. Bucket Apple Grease				18.85



Chk. P. No. 3142

DEC 15 1924

GEO. C. MILLER

HARDWARE, TOOLS, CUTLERY, ETC.

LAWN MOWERS AND TOOLS SHARPENED

8524 GERMANTOWN AVENUE

CHESTNUT HILL, PHILA.

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

Mrs. *E. J. Morris*

ADDRESS

876 Duval Bldg

\$ *22⁰⁶*
280

STATEMENT OF YOUR ACCOUNT FOR

1924

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
<i>11/1</i>	<i>1 Box Shells</i>	<i>110</i>		
<i>10</i>	<i>5 lb 10⁰ Fin Nails</i>	<i>40</i>		
<i>11</i>	<i>36 - 3/8 x 2 1/2 Lag screws</i>	<i>144</i>		
	<i>30 - 3/8 Washers</i>	<i>10</i>		
	<i>50 - 1/2 "</i>	<i>30</i>		
	<i>6 Sand Paper</i>	<i>15</i>		
<i>12</i>	<i>3 Paint Brushes</i>	<i>350</i>		
	<i>2 1/2 Sand Paper</i>	<i>60</i>		
	<i>1 Box 1 1/2 10 RA Blue Screws</i>	<i>75</i>		
	<i>6 Hack Saw Blade</i>	<i>60</i>		
	<i>5 lb 10⁰ Fin Nails</i>	<i>40</i>		
	<i>1 Gal Gypsum Oil Can</i>	<i>160</i>		
	<i>1 Box 1 1/2 10 Blue Screws</i>	<i>75</i>		
<i>13</i>	<i>1 1/2 screws</i>	<i>10</i>		
	<i>1 Paint Brush</i>	<i>35</i>		
<i>17</i>	<i>1 1/2 Box 3" #18 screws</i>	<i>216</i>		
	<i>1 " 2 10 "</i>	<i>56</i>		
	<i>1 " 1 1/2 10 "</i>	<i>45</i>		
		<i>1531</i>		

Chk. P. No. *3197*
DEC 15 1924

LEONARD, ROSS & CO.
AD
8 GERMANTOWN