

STATEMENT

MIDDLETOWN, INDIANA

Dec 20

1937

Martin Davis

for school

IN ACCOUNT WITH

MURPHY & KUNTZ LUMBER CO.

LUMBER AND BUILDING MATERIAL

ALL BILLS SUBJECT TO 8 PER CENT. INTEREST AFTER 30 DAYS FROM DATE

4	4x8 Celated	640
10	1x8-14 #2	375
4	2x4-14 #1	185
		<hr/>
		1200

CASH RECEIPT

MURPHY - KUNTZ LUMBER COMPANY

Phone No. 48

Lumber - Millwork - Builders Supplies
Paint and Hardware

Middletown, Indiana, *Dec 22* 1937

Name *Martin Davis*

Address

Quantity	DESCRIPTION	Amount
	<i>Cash</i>	
	<i>on acct</i>	<i>300 00</i>
	<i>Bal. 77.58</i>	

CASH	Rec'd on Notes	Rec'd on Acct.	PAID OUT	SOLD BY

4820

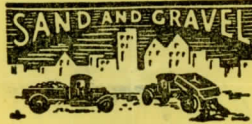
Received By

MUNCIE STONE & LIME CO.



2-1901

CRUSHED STONE
and CONCRETE BLOCKS



MUNCIE, IND.

P. O. BOX 1212

Cust.
Order No.

Date 12-18 1939

M

Address

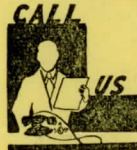
Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	
QUAN.	DESCRIPTION					PRICE	AMOUNT
	16840						
	6980						
	9860						
	H. 93 tons					115	566
	TAX						
	TOTAL						

All claims and returned goods MUST be accompanied by this bill

90592

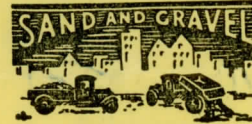
Rec'd by

MUNCIE STONE & LIME CO.



2-1901

CRUSHED STONE
and CONCRETE BLOCKS



MUNCIE, IND.

P. O. BOX 1212

Cust.
Order No.

Date 12-18 1939

M

Address

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	
QUAN.	DESCRIPTION					PRICE	AMOUNT
	18640						
	7060						
	11580					#8F	
	5790					115	\$665-
	TAX						
	TOTAL						

All claims and returned goods MUST be accompanied by this bill

90588

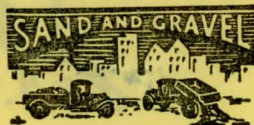
Rec'd by

MUNCIE STONE & LIME CO.



2-1901

CRUSHED STONE
and CONCRETE BLOCKS



MUNCIE, IND.

P. O. BOX 1212

Cust. Order No. _____ Date 12-19 1939

M _____

Address _____

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	
QUAN.	DESCRIPTION					PRICE	AMOUNT
	17740						
	7060						
	10680						
	5.34 tons of					12	634
	<i>Paid</i>						
	TAX						
	TOTAL						

All claims and returned goods MUST be accompanied by this bill

90597 Rec'd by _____

MUNCIE STONE & LIME CO.



2-1901

CRUSHED STONE
and CONCRETE BLOCKS



MUNCIE, IND.

P. O. BOX 1212

Cust. Order No. _____ Date 12-19 1939

M _____

Address _____

Sold by	Cash	C. O. D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	
QUAN.	DESCRIPTION					PRICE	AMOUNT
	17180						
	6940						
	10240						
	5.12 tons of					115	589
	<i>Paid</i>						
	TAX						
	TOTAL						

All claims and returned goods MUST be accompanied by this bill

90600 Rec'd by _____