


THE MURPHY & KUNTZ LUMBER CO.

Lumber, Builders' Hardware, Cement, Etc.

Order No. Middletown, Ind., Sept 18 1937
 Book No. Sold to Martin Davis

All Claims for Shortage Must be made on Receipt of Goods. All Accounts Due the First of Each Month. 8% Interest will be Charged on All Accounts not Paid within 30 Days from Delivery of Material.

NOTICE  All material returned by us will be credited less 10%. Hauled by _____

	10 sacks Cement	650		
	12 1x8-12 #2	1375		
	20 1x8-16 "	1020		
		2045		

PLEASE PRESERVE THIS INVOICE UNTIL SETTLEMENT—WE DO NOT ITEMIZE AGAIN

W. L. McCAMPBELL, Sec'y-Treas.

Reg. No. K **5098**


THE MURPHY & KUNTZ LUMBER CO.

Lumber, Builders' Hardware, Cement, Etc.

Order No. Middletown, Ind., Dept 23 1937

Book No. Sold to Mortimer Weaver

All Claims for Shortage Must be made on Receipt of Goods. All Accounts Due the First of Each Month. 8% Interest will be Charged on All Accounts not Paid within 30 Days from Delivery of Material.

NOTICE  All material returned by us will be credited less 10%. Hauled by _____

10	bags Cement	6.50			


PLEASE PRESERVE THIS INVOICE UNTIL SETTLEMENT—WE DO NOT ITEMIZE AGAIN

THE MURPHY & KUNTZ LUMBER CO.

Lumber, Builders' Hardware, Cement, Etc.

Order No. Middletown, Ind., Oct 7 1937
 Book No. Sold to Martin Davis

All Claims for Shortage Must be made on Receipt of Goods. All Accounts Due the First of Each Month. 8% Interest will be Charged on All Accounts not Paid within 30 Days from Delivery of Material.

NOTICE  All material returned by us will be credited less 10%. Hauled by

24	2x6-12 #1				
3	2x6-16 "				
40	2x4-8 "				
20	2x4-9 "			49	20
14	2x4-10 "				
10	2x4-14 "				
16	2x4-12 "				
10	1x4-12 #2			1	80
2	sys medium pilot			4	00
				<u>55</u>	<u>00</u>


PLEASE PRESERVE THIS INVOICE UNTIL SETTLEMENT—WE DO NOT ITEMIZE AGAIN

THE MURPHY & KUNTZ LUMBER CO.

Lumber, Builders' Hardware, Cement, Etc.

Order No. Middletown, Ind., Oct 7 1937
Book No. Sold to Marlin Rouse

All Claims for Shortage Must be
made on Receipt of Goods. All
Accounts Due the First of Each
Month. 8% Interest will be
Charged on All Accounts not Paid
within 30 Days from Delivery of
Material.

NOTICE  All material returned by us will be credited less 10%. Hauled by _____

600 7	1x8 - 16	2 lds	} 36.00
200 11	1x8 - 14	" "	
6	2x4 - 14		
			<u>2.70</u>
			38.70
<p>\$ 26.95 heretofore received</p>			

PLEASE PRESERVE THIS INVOICE UNTIL SETTLEMENT—WE DO NOT ITEMIZE AGAIN