

THE MURPHY & KUNTZ LUMBER CO.

Lumber, Builders' Hardware, Cement, Etc.

Order No. Middletown, Ind., Oct 18 1937

Book No. Sold to M R Morris

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	4x7 Calatay	14 06	
80	1x4 Cypress	2 70	
1	sqd wooden field roof	2 25	
3	lbs insulak by naces	50	
		<u>19 45</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 22 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 _____

20	# valley	240	
16	# shingle mold	48	
2	mortise locks.	150	
2	pr butts.	80.	
1	Type Lock.	200	
		<u>718</u>	

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THE MURPHY & KUNTZ LUMBER CO.

Lumber, Builders' Hardware, Cement, Etc.

Order No. Middletown, Ind., Oct 25 1937
 Book No. Sold to M. L. 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 _____

	1 pg. Tile Red Strip shingles	7.00.		
700	# 1/2 x 6 Bevel Sdg.	31.50		
	3 1/2 # coated nails	35.		
24	ft Shingle maed.	7.2		
	2 rolls. Black Bldg paper	7.00.		
	1 2 x 6 - 14 #1	7.0		
130	G. S. Metal corners.	8.70		
44	" " " "			
		<u>55.97</u>		


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THE MURPHY & KUNTZ LUMBER CO.

Lumber, Builders' Hardware, Cement, Etc.

Order No. Middletown, Ind., Oct 29 19 31
 Book No. Sold to Martin L 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 _____

20	1x4-14	6 bbls flg.	}	1985
36	1x4-16	" "		
4	3 1/2 lb	dash nuts	}	94
4	5 "	" "		
1	pr	3 1/2 H.S. bolts		45
6	lbs	6 coated nails		60
				<u>2184</u>

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