

Baltimore Bargain House

W. SAALERS OF GENERAL MERCHANDISE AND MANUFACTURERS OF CLOTHING.

BALTIMORE,

7_3_13

I C MAGAHA

BURKETTSTVILLE MD

418 TO 221 W. FAYETTE ST.
Connected by BRIDGES and SUBWAY
with our Baltimore St. Buildings.

FOLIO 888 SOLD BY

MAIL

ENTERED BY

LEISTER

TERMS: Strictly Net Cash within 60 days. No discount. No dating.
For NEW TERMS—See Particulars on other side.
In Correspondence relating to this Invoice mention ORDER NO.
Remit and Correspond direct to the BALTIMORE BARGAIN HOUSE.

158163

GAPLAND

VIA EXPRESS

SHIP TO

DEPT.	DEPT. SALESMAN	DEPT. AMOUNT	LOT NUMBER	QUAN.	ARTICLES	PRICE	AMOUNT	TOTAL
H			4	1	Dz P FOUNTAIN	235	2 35	2.35
					<i>1/2 gal.</i>		1.75	

We Can Not Accept Any Goods Returned After 5 Days from Delivery to You.

Pd 8/21-13

IF NECESSARY TO WRITE US ABOUT ANY OF THE ITEMS ON THIS INVOICE, CHECK OFF SUCH ITEMS WITH YOUR NOTATIONS AND RETURN THIS INVOICE TO US—WE WILL THEN MAKE PROPER ADJUSTMENT AND PROMPTLY RETURN YOUR INVOICE TO YOU.

WE DO NOT COMPROMISE FAILURES—OUR LOWER PRICES DEMAND THAT WE HAVE ON OUR BOOKS ONLY THOSE MERCHANTS WHO WILL PAY ONE HUNDRED CENTS ON THE DOLLAR.

THE MONEY YOU SAVE ON OUR PRICES WILL HELP YOU TO PAY THIS BILL

NEW TERMS

All Bills of Goods bought from the Baltimore Bargain House and shipped during July, August or September, which together aggregate \$500.00 or more,—are payable December 1st.

All Bills of Goods bought from the Baltimore Bargain House and shipped during January, February or March, which together aggregate \$500.00 or more,—are payable June 1st.

All other Bills are payable in **60 DAYS.**

OUR GUARANTEE OF SATISFACTION.

Allow us to thank you for your esteemed order. We trust that your purchase will give you satisfaction in every respect. We have made every effort to have our goods, prices and method of treatment right. We always aim to entirely please all our customers, and if any dissatisfaction arises at any time, for any cause, we ask you to be as fair to us as we try to be to you—therefore, kindly let us know, so that we can promptly adjust it to your satisfaction. In trading with us you are absolutely safe, as we protect you by our guarantee. If we failed to make good our guarantee, we'd lose your confidence and under no circumstances do we wish to lose that.

Trusting to be favored with a continuance of your esteemed orders, we beg to remain,

Yours very truly,

BALTIMORE BARGAIN HOUSE,

Wholesalers of

More Goods for Same Money.

Same Goods for Less Money.

Catalogues Free on Application—To Merchants Only.

Strictly One Price—No Deviation to Anybody. If any price is lowered we give you the benefit of any reduction regardless of quotation in catalogue.

ADDRESS ALL REMITTANCES AND COMMUNICATIONS DIRECT TO THE HOUSE.

If this invoice is not in all respects as it should be, make your report to us at once, and mention order number—which appears on the face of this bill at the top.

Our Catalogue contains thousands of items; therefore it sometimes occurs that we run out of an article ordered; but we deem it to the interest of the customer to allow us the privilege of substituting, as we always give equal values and as good sellers. Whenever you do not desire substitutes, please state so on your order and your wishes will be respected.

We cannot accept any goods returned **after 5 days** from receipt by you.

WHEN REMITTING KINDLY WRITE ON SEPARATE SHEET ANY COMMUNICATION NOT PERTAINING TO YOUR REMITTANCE.

We receive, daily, thousands of orders as well as remittances and letters therefore to facilitate promptness we have a separate force of clerks attending to orders while remittances and letters are handled by other sets of clerks which enables us to treat different matters simultaneously although pertaining to separate departments.

DR. TO

C. Read & Co.

IMPORTERS, JOBBERS AND MANUFACTURERS

Office and Warehouse—18 & 20 North Greene Street

Baltimore, Md.

JULY 11, 1913.

M

I. C. MAGAHA,

P. O.

BURKETTSTVILLE, MD.

Shipped to

TERMS: 30 days, less 2% 10 days. Claims must be reported within 10 days of receipt of goods.

2	Cs	REAS RIOLA & SAXON BLUE ASST		10	00	
4	Dz	JELLY TUMBLERS	24		96	
1/4	"	#253 PAT. 1/2 GAL. JUGS	2	40	60	
1/6	"	#26 LIPPED PRESERVES VENE. WARE	3	00	50	
1/6	"	#28 " " " "	3	75	63	
1/6	"	#30 " " " "	4	50	75	
1/2	"	LEDGE LOCK SYRUPS	2	25	1 13	
		MINTZER 6824.				
					<u>14.57</u>	14.75 87 <u>18</u>

RECEIVED PAYMENT
C. READ & CO.

AUG 14 1913

NO ALLOWANCE FOR BREAKAGE enclosed Bill of Lading is a guarantee that goods were in good order when shipped, claims for breakage must be made against the R. R. Co.

Terms Strictly Cash.
No Discount on Fruit.

Perishable Goods Shipped at Purchaser's Risk.

Md. Phone 342.
C. & P. Phone 182

**WILL MUST BE PAID
SIDE OF 10 DAYS**

D. RAMACCIOTTI,

COMMISSION MERCHANT AND WHOLESALE DEALER IN

FINE FRUITS, NUTS AND CONFECTIONS

NORTHWEST CORNER PUBLIC SQUARE.

You can save \$.....discount by paying this

Bill on or before..... **HAGERSTOWN, MD.,** 7/11 191.....

Sold to M *J.C. Nagaha*

Sold by..... Packed by..... Delivered by.....

FRUIT BILLS PAYABLE WEEKLY.

All claims (if any) must be made upon receipt of goods.

<i>2 Bns Bananas 1/2</i>	<i>160</i>
<i>5 doz Zoo Lemms @ 37</i>	<i>185</i>
<i>Coastal Gro Co</i>	<i>345</i>

RECEIVED PAYMENT
D. RAMACCIOTTI

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET.

Hagerstown, Md., July 11, 1913

Sold to I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 33 cents, if paid in ten days.

Pat. Aug. 23, 1904, Feb. 28, 1905. Williams Prtg. Co., Mfrs., Richmond, Va.

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET.

Hagerstown, Md., 1913

Sold to.....

TERMS CASH, IN 30 DAYS.

Cash Discount..... cents, if paid in ten days.

Pat. Aug. 23, 1904, Feb. 28, 1905. Williams Prtg. Co., Mfrs., Richmond, Va.

1	Cs. Asstd. Drink			1	80
½	Doz Silk Half Hose	2.25		1	13
1	Doz Ladies Hose				90
1	Cabinet Buttons			3	00
1	Cs. Pink Salmon	4 Doz	.87½	3	50
1	Doz Red Salmon			1	65
1	Cs. Fristoe Tomatoes	2 Doz	.90	1	80
1	Bx Pic Nic Tob.	5 lb.	.45	2	25
½	Doz Small Postum		1.35		68
1	" British Oil				45
	1 pt. Vanilla			1	00
1	Qt. Lemon			1	90
1	Can Hygeia Coffee	5 lb.	.23¼	1	16
2	Bg. Gran. Sug.		4.65	9	30
1	Doz H. F. Nails			30	

Order
Hygeia
Aug 21

30.82
 33
 30.49

All Claims Must be Made Within 3 Days After Receipt of Goods

Hagerstown, Md.,

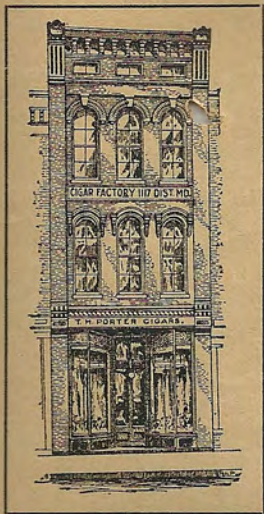
JUL 11 1913

M I. C. Magaha,

Burkittsville, Md.

Bought of **Thomas H. Porter**

Manufacturer of Fine Cigars



Leading Brands

Noblesse

Rosa Linda

Bueno de Portero

St. Aldegonde

Lord Dane

Old Plantation

Jobber of Cigarettes, Pipes, Smokers' Articles and Playing Cards

No. 11 West Washington Street . Both Phones

Terms: 30 Days Net; 2 off in 10, Subject to Sight Draft after 30 Days

Shipped to Gapland.

50 St. Aldegonde	\$35	1.75
50 Cuban Favorite	\$15	.75
1 Doz. Asst. Pipes		1.85
		<u>4.35</u>

RECEIVED
PAYMENT

SEP 18 1913

THOS. H. PORTER,

Very
Thank

Shipped via

Hagerstown, Grocery company

WAREHOUSE
EAST OF C. V. FREIGHT DEPOT
ON KENNEDY ST.

D. S. SNIVELY

WHOLESALE FRUIT AND PRODUCE DEALER
BARRELS AND FRUIT PACKAGES. ALL KINDS OF POTTERY

Hagerstown, Md. July 13 1913

Sold to *L.C. Magaha*
Burkeville

ANY AND ALL BILLS SUBJECT TO SIGHT DRAFT AT ANY TIME

Prices F. O. B. Cars, Subject to Changes
without Notice
Terms Weekly, Net Cash

1	Apples	@			
2	Irish Potatoes	"			
3	Cabbage	"	37		2.64
4	12 Melons	"	25	3.00	3.00
5	Cantaloupes	"			2.50
X 6	3 Bushels Bananas	"	105		2.50
7	Tomatoes	"			2.50
8	Cukes	"			1.25
9	Onions	"			
X 10	1 short	"			3.89



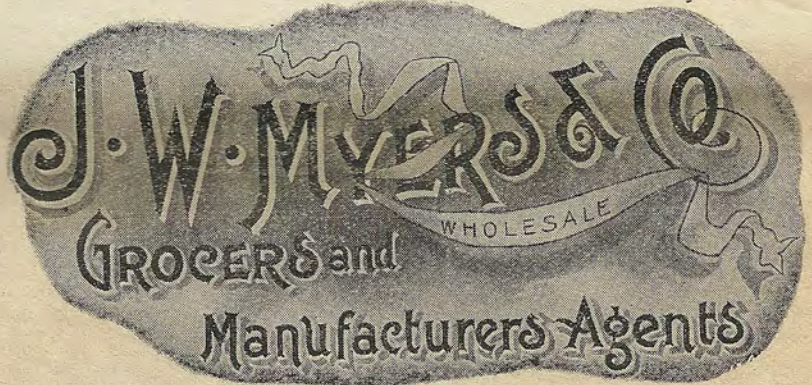
8/19/13
Snively

ALL ACCOUNTS ARE PAYABLE MONDAY OF EACH WEEK

J. W. MYERS

BRANCH HOUSE, CHAMBERSBURG, PA.

N. W. MYERS



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, Md.,

JULY 22 1913

Sold to R I C MAGAHA

BURKITTSVILLE MD

VIA B&ORR GAPLAND

Salesman **TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days**

1	CS	WASHINGTON CRISPS		1	85	
2	DOZ	ONT	51	1	02	102
1	BOX	FELS NAPTHA SOAP		4	00	100
5	LBS	MIXED DROPS	6 $\frac{3}{4}$		34	150
2	DOZ	CONQ SNUFF	50	1	00	
1/4	GRO	BOB WHITE TOBACCO	6 00	1	50	0382
1	BBL	GRANULATED SUGAR	355 4 75	16	86	
1	BAG	GRANULATED SUGAR		4	75	
1	BU	WHITE CORN MEAL		1	00	
11 13/16	LBS	LONGHORN CHEESE	17 $\frac{1}{2}$	2	04	
1	BBL	VINEGAR	46 12 $\frac{1}{2}$	5	75	
1	CS	2# BANQUET SYRUP		1	70	41 81

RECEIVED PAYMENT,
J. W. MYERS & CO.

8/19

41 81
45'
41.36

Baltimore Bargain House.

SALES BOOKS D 179

Wholesalers of General Merchandise

INVOICE NO. 811733

CHECK NO. 888

and Manufacturers of Clothing, Shirts and Overalls

SALESMAN man



M J. C. Magaha

BALTIMORE, 7-75

3 191

TERMS STRICTLY NET CASH. WITHIN 60 DAYS. NO DISCOUNT.

DEPT.	LOT NO.	Quantity	ARTICLES	PRICE	EXTENSION
<u>B</u>	<u>3907</u>	<u>1</u>	<u>On Shoes</u>		<u>175</u>
				<u>Post</u>	<u>10</u>
				<u>Dms</u>	<u>01</u>

Pd
8/21 -13

186

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND
MANUFACTURERS' AGENTS

34 SOUTH POTOMAC STREET.

Hagerstown, Md., July 25, 1913

Sold to I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 27 cents, if paid in ten days.

1	bb1. G. Sug.	361 lb.	4.75	17	15
25	ck. Ivory Soap		.04	1	00
1	Bx Schnapps Tob.	10 lb.	.41	4	10
6	lb. Para Wax		.07½	45	
10	" Sulphur		.03	30	23.00

*David
Hager
Oct 2 - 13*

All Claims of error must be made immediately on receipt of Goods

M. I. C. Magaha Benevola, Md. July 25 1911

Bought of

Kline Brothers

Manufacturers of CHOICEST GRADES

S. P. F. KLINE

H. A. KLINE

BOTH PHONES

WINTER WHEAT FLOUR, FEED AND MEAL

Terms are strictly 30 Days or Cts. per Bbl. off 10 Days.

A. Roen B. Co., Balto., Md.

To	2	Bbbs. Kline Bros Best Flour	5 25	10 50		
"		Bbbs. The Lily Flour				
"		Lbs. Middlings				
"		Lbs. Bran				
"	20	Bbbs. Corn	7 40	2 80		
"		Bus. Screenings	2 14	1 4	13 24	
					36	
					<u>13 08</u>	

less 10%

Carlisle, Pa., Aug 5 1913

M

J. C. Maggha
Buckellsville Md

BOUGHT OF **JACOB LIVINGSTON & CO.**

Wholesale Dealers in

Cigars, Tobacco, Stogies and Pipes.

Terms: 2% Ten Days.

100 Hepp
150 Margone

180
225 4,058

Head Payment

397

Livingston Co
Co G. S. Heffer Lar



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, MD.,

AUGUST 5 1913

BURKITTSVILLE MD

Sola to MR I C MAGAHA

VIA B&ORR GAPLAND

Salesman **TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days**

1	CS	WASHINGTON CRISPS			1	85
1	BOX	F B CRACKERS	24	6½	1	56
2¼	LBS	CONE TWINE		24		54
1	CS	BLACK TOP SALMON	4	85	38	40
1	CS	GAMECOCK SARDINES			2	70
1	CRT	MOTHERS OATS			1	45
1	BAG	R15 COFFEE	50	14	7	00
1/2	DOZ	15¢ POSTUM		1 35		68
1	BAG	CHICK FEED			2	00
11 5/8	LBS	LONGHORN CHEESE		17½	2	03
2	LBS	WHOLE CLOVES		28		56
1	DOZ	#250 GOAT GLOVES			2	30
1	BOX	BUTTER PAPER				40

RECEIVED PAYMENT.
J. W. MYERS & CO.
[Signature] 9/11

26 47
27

26 20

D. S. SNIVELY

WHOLESALE FRUIT AND PRODUCE DEALER
AND FRUIT PACKAGES. ALL KINDS OF POTTERY

Hagerstown, Md.

Aug 7 1919

Sold to

26 Magyatta
Spalding md

ANY AND ALL BILLS SUBJECT TO SIGHT DRAFT AT ANY TIME

15 Melon 20
1 two Types 60

3 00

60



ALL ACCOUNTS ARE PAYABLE MONDAY OF EACH WEEK

8/19
K... ..

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND
MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET.

Hagerstown, Md., Aug. 8, 1913

Sold to I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 10% cents, if paid in ten days.

Pat. Aug. 23, 1904, Feb. 23, 1905. Williams Prtg. Co., Mfrs., Richmond, Va.

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND
MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET.

Hagerstown, Md., 1913

Sold to

TERMS CASH, IN 30 DAYS.

Cash Discount cents, if paid in ten days.

Pat. Aug. 23, 1904, Feb. 23, 1905. Williams Prtg. Co., Mfrs., Richmond, Va.

1	Doz Hyperion Tablets		40
1	" Tricksy "		40
1	" Action "		40
1	" Endeavor "		43
1	" Correct "		42
2	Doz Py. "	.09	18
1	" Ladies Silk Hose		2 25
1	Bolt $\frac{3}{4}$ in Blk. Web		60
10	lb. Powd. Sug.	.05 $\frac{1}{2}$	55
1	Doz Roy. XXX Shoe Polish		85
40	lb. Ariosa Coffee	.21 $\frac{1}{4}$	8 50
1	Can Hygeia Coffee	5 lb. .22 $\frac{1}{4}$	1 11
1	Bx O K Gum		60
5	lb. Sealing Wax	.03 $\frac{1}{2}$	18
2	Bx Candy	.50	1 00
3	Bg. G. Sug.	4.75	14 25

*Parcel
Hagerstown
Oct 2 - 1913. E*

*5/12
F4*

No. 8572.

Folio.....

HAGERSTOWN, MD. Aug. 11, 1913. 190

Mr. I. C. Magaha,

Gapland, Md.

BOUGHT OF

The

To-Ko

Company

(Bottling Department)

Shipped to.....

TERMS CASH

For Cases not returned we will charge \$1.25,
and for each empty bottle not returned, 5 cts.

IMPORTANT.

WHEN YOU GET THIS SHIPMENT, PLEASE RETURN
ALL CRATES & BOTTLES THAT YOU HAVE EMPTY.
WE ARE GETTING SHORT OF THEM & NEED THEM
BADLY.

12 Doz Soda

Thank for order.

THE TO-KO-CO.

3 60

SEP 18 1913

Shanks



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, Md.,

AUGUST 12 1913

Sold to MR I C MAGAHA

BURKITTSVILLE MD

VIA B & ORR GAPLAND

Salesman **TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days**

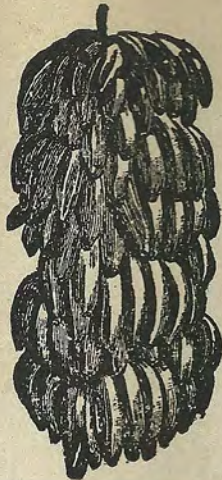
1	BOX	PEPPER	✓ 6	15		90
1	CS	V S SAUSAGE	✓ 2	90		1 80
1	CS	ROXO BEEF	✓ 2	95		1 90
1/2	GRO	BULL DURHAM TOBACCO	✓	5 85		2 92
1	GRO	POMONA JAR RINGS	✓			40
2	Bags	GRANULATED SUGAR		4 75		9 50
50		12 GA 3 1 4 NEW CHIEF	✓			
50		12 GA 3 1 5 Do. Do.	✓			
200		12 GA 3 1 6 Do. Do.	✓	1/2 M 14 25		7 13
150		12 GA 3 1 7 Do. Do.	✓			
50		12 GA 3 1 8 Do. Do.	✓			
100		12 GA 2 3/4 1 6 FIELD	✓			
50		12 GA 2 3/4 1 5 Do.	✓	1/4 M 18 90		4 73
50		12 GA #2 3/4 1 7 Do.	✓			
50		12 GA 2 3/4 1 7 1/2 Do.	✓			
100		32 S & W	✓			

292
3013
33

2980
713
RESERVED PAYMENT
J. W. MYERS & CO
9/8

OUT OF TALL V C MILK, ALSO SM MIX CAKES TODAY.

85 ✓ 30 13



Terms Strictly Cash.
No Discount on Fruit.

Perishable

Perishable Goods Shipped at Purchaser's Risk.

Md. Phone. 342
C. & P. Phone 182

D. RAMACCIOTTI,

COMMISSION MERCHANT AND WHOLESALE DEALER IN

FINE FRUITS, NUTS AND CONFECTIONS

NORTHWEST CORNER PUBLIC SQUARE.

You can save \$.....discount by paying this

Bill on or before..... *8/15* HAGERSTOWN, MD.,..... *3* 191.....

Sold to M. *JC Magaha*.....

Sold by..... Packed by..... Delivered by..... *Gapland Md*

FRUIT BILLS PAYABLE WEEKLY.

All claims (if any) must be made upon receipt of goods

<i>3 Bchs Bananas @ 105</i>	<i>315</i>
<i>1 Bbl Melons 14 @ 18</i>	<i>252</i>
<i>1 cut loppers</i>	<i>150</i>
<i>1 Barrel</i>	<i>10</i>
	<hr/> <i>727</i>

RECEIVED PAYMENT
D. RAMACCIOTTI

All Claims of error must be made immediately on receipt of Goods

Benevola, Md.

AUG 15 1913

191

W. H. Magahan

Bought of

Kline Brothers

Manufacturers of CHOICEST GRADES

S. P. F. KLINE
H. A. KLINE

BOTH PHONES

WINTER WHEAT FLOUR, FEED AND MEAL

Terms are strictly 30 Days or Cts. per Bbl. off 10 Days.

A. Heen & Co., Balto., Md.

To	2 1/2	Bbls. Kline Bros Best Flour	500		12	50
"		Bbls. The Lily Flour		Less freight		30
"		Lbs. Middlings			12,	20
"		Lbs. Bran				
"		Bus. Corn		- out of white meal		
"		Bus. Screenings		Sellm		

\$ 6 ³¹

8-16

1913

Received of L. C. Magaha

Six _____ ³¹ Dollars
100

on account Seeds sold to date.

D. M. FERRY & CO.

By Rochester

CORKRAN, HILL & CO.

ORANGE AND
BUSY BEE
HAMS AND BACON,
BUTTER, EGGS,
CANNED MEATS,
ORANGE CHEESE.

PORK AND BEEF PACKERS

ORIGINATORS OF

SUNNY SOUTH COMPOUND.

CURERS OF

DRY SALT MEATS

UNION STOCK YARDS, BALTIMORE, MD.,

ORANGE LEAF,
BUSY BEE PURE,
DIAMOND,
SILVER MOON LARDS,
SAUSAGE OF QUALITY,
COTTONSEED OIL.

TERMS CASH

Mr. I. C. Magaha

Burkettsville Md.

SOLD TO

MAKE ALL CHECKS PAYABLE TO CORKRAN, HILL & CO.

AUG 20 1913

2051

ALL LARD PACKED IN TINS SOLD AND BILLED GROSS WEIGHT.

1	Can Busy Bee	50	12 $\frac{3}{4}$	6 38	
15	Jowl Butts	29	9 $\frac{1}{8}$	2 65	
6	Picnics	26	13	3 38	
4	Cloth Bologna	23	13	2 99	15 40 ✓

Your order to hold out
1# short on J Butts
1# on Picnic's

CORKRAN, HILL & CO.
PAID
 SEP 4 1913
 Per.....

No credit can be given unless unsatisfactory meats are promptly returned.

Perishable goods shipped only at buyer's risk. Any claim for damage or reduction must be made immediately after receipt of goods. Unpack all goods promptly on arrival.

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND
MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET.

Hagerstown, Md., Aug. 22, 1913

Sold to I. C. Magaha

X

TERMS CASH, IN 30 DAYS.

Cash Discount 24 cents, if paid in ten days.

Pat. Aug. 23, 1904 Feb. 28, 1905. Williams Prtg. Co., Mfrs., Richmond, Va.

1	bbl. G. Sug.	328 lb.	4.75	15	58
1	Can Hygeia Coffee	326 5 lb.	.22½	1	11
1	Long Cheese	11¼ lb.	.17½	2	06
1	Bolt ¾ in Web.				60
1	Doz 5¢ Hdks.				45
1	pk. Hair Pins				25
500	1 -lb. G.R. Bgs.	1.60	.80		
	Less 50 %		.40		40
1	Doz Suspenders			2	10
2	" Stag Tob.		.48		96

John Hager
at 13-13

17.76 17.48

X 10 off

23.51
5.25



A. C. McCordell

Manufacturing

and Wholesale

Confectioner-Fruiterer

116-120 N. Market Street
and 1-2-3-4 Market Space

Terms _____ Days _____

Frederick, Maryland

AUG 26 1913

191

Sold to Mrs A C Magalao Burkettsville

1	Mr Satis ✓		50
1	" Pluto ✓		50
1	" Cluster Bar ✓		50
1	" Two Chap ✓		45
1	" Cr. Coat ✓		35
1	" m. Jelly Bar ✓		45
1	" Cyst. Peanuts ✓		50
1	" Mouton ✓		50
1	" Caramel Str ✓		45
1	" Feed Sweets ✓		45
1	" Marbis ✓		60
1	" Mr Boy ✓		55
1	" Vasse ✓		85
2	Box Bangers 60	3 1/2	210
			<u>875</u>

Paul Sept 15/13

A.C. McCordell

ⓄNo deduction unless notified within five days after goods are received. ⓄBills past due required to be paid before others are made.
ⓄPlease Note:—Cash discount applies only when bills are paid within ten days after above date. ⓄInterest charged after thirty days.

820



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, Md.,

AUGUST 26 1913

Sold to MR I C MAGAHA

BURKITTSVILLE MD

VIA B&ORR GAPLAND

Salesman **TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days**

1	CS	WASHINGTON CRISPS		1	85
1/2	GRO	MASON JAR CAPS	1	60	80
2	PLS	LGE LAKE HERRING	8	47	94
2	PLS	Do. Do. Do.	25	19	2 38
1	BOX	F B CRACKERS	26 3/4	6 1/2	1 74
1	BBL	4# FINE SALT			2 50
1	CS	POTTED MEAT HAM FLAVOR 4		45	1 80
1/3	GRO	CONQUEROR SNUFF	6	00	2 00
1/2	CS	TANGLEFOOT	2	70	1 35
1/2	DOZ	25¢ POSTUM	2	25	1 13

Short

16 49
174

14,75'
17

14,58

RECEIVED PAYMENT,
J. W. MYERS & CO.
ES Date 9/10'

Jobber

Address

Please ship to M

Shipping Address

P. O. Address

No. Pkgs.	Size of Package	BRAND	STYLE	Total Quantity	PRICE
2	10	Red Lions	5 9	20	26
4	5	Picnic T	11 1/2 46	20	45
2	6	Diamonds	5 1/3 9	12	60
8	10	Duke M.	5 4 8	10	48
2	15	Velvet	10 4	3	75
				65	
		Freight Paid			
		Less Credit of 100 lbs			
		Velvet 1.2 8			
		Drop Shipments			

This order is subject to acceptance by the jobber to whom it is addressed

SIGNATURE OF

Purchaser

Order taken by

THIS ORDER IS FOR BRANDS OF

Liggett & Myers Tobacco Co., St. Louis, Mo.

LEWIS A. RICE
HEMMA H. HALLER

[ALL CLAIMS FOR DEDUCTION TO BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS]
OUR RESPONSIBILITY CEASES WHEN WE GET RECEIPT FROM TRANSPORTATION CO.

C. & P. PHONE 47

FANCY GROCERIES
NOTIONS
DRUGS
TOBACCOS

RICE & HALLER
JOBBER

36-38 W. PATRICK STREET

FREDERICK, MD.,

Aug 28

191

3

SOLD TO

J. D. Myaher

TERMS

<i>1/2 oz</i>	<i>Glute</i>		<i>23</i>	
<i>1 lb</i>	<i>Beans</i>		<i>75</i>	
<i>2 oz</i>	<i>Cloves</i>	<i>57</i>	<i>102</i>	
<i>1 lb</i>	<i>T Beans</i>		<i>75</i>	<i>h</i>
			<i>275</i>	<i>242</i>
<i>Paid to Haller</i>			<i>005</i>	

Baltimore Bargain House

WHOLESALEERS OF GENERAL MERCHANDISE AND MANUFACTURERS OF CLOTHING, SHIRTS & OVERALLS.
IMPORTERS & CONVERTERS.

BALTIMORE, 8-29-13

I C MAGAHA

BURKITTSVILLE MD

FOLIO 888

SOLD BY MAIL

ENTERED BY E BERNSTEIN



BALTIMORE BARGAIN HOUSE SALESROOMS AND OFFICES.
BALTIMORE & LIBERTY STS. RUNNING THROUGH TO FAYETTE ST.

TERMS: Strictly Net Cash within 60 days. No discount. No dating.

For NEW TERMS—See Particulars on other side.

In Correspondence relating to this Invoice mention ORDER NO.

Remit and Correspond direct to the BALTIMORE BARGAIN HOUSE.

224340

SHIP TO GAPLAND WASHINGTON CO

VIA B & O

DEPT.	DEPT. SALESMAN	DEPT. AMOUNT	LOT NUMBER	QUAN.	ARTICLES	PRICE	AMOUNT	TOTAL
S		88	426	1	Dz STRAPS	88	88	
B			4314	2	Pr SHOES	240	480	
		640	4006	1		160	160	
W		225	1341	1	Dz BLOUSES	225	225	
N		196	8856	1	Dz SUPPT	196	196	
H		34	4283	1	Dz T B HOLDER	34	34	

We Can Not Accept Any Goods Returned After 5 Days from Delivery to You.

L			V V	3	Ex COLLARS	18 4/5	56	
				2		18 4/5	38	
		269	6240	1	Dz SCARFS	175	175	

*Paid Oct 27-13
Check*

1452

IF NECESSARY TO WRITE US ABOUT ANY OF THE ITEMS ON THIS INVOICE, CHECK OFF SUCH ITEMS WITH YOUR NOTATIONS AND RETURN THIS INVOICE TO US—WE WILL THEN MAKE PROPER ADJUSTMENT AND PROMPTLY RETURN YOU INVOICE TO YOU.

THE MONEY YOU SAVE ON OUR PRICES WILL HELP YOU TO PAY THIS BILL.

NEW TERMS

All Bills of Goods bought from the Baltimore Bargain House and shipped during July, August or September, which together aggregate \$500.00 or more,—are payable December 1st.

All Bills of Goods bought from the Baltimore Bargain House and shipped during January, February or March, which together aggregate \$500.00 or more,—are payable June 1st.

All other Bills are payable in 60 DAYS.

We do not compromise failures—our lower prices demand that we have on our Books only those merchants who will pay one hundred cents on the dollar.

OUR GUARANTEE OF SATISFACTION.

Allow us to thank you for your esteemed order. We trust that your purchase will give you satisfaction in every respect. We have made every effort to have our goods, prices and method of treatment right. We always aim to entirely please all our customers, and if any dissatisfaction arises at any time, for any cause, we ask you to be as fair to us as we try to be to you—therefore, kindly let us know, so that we can promptly adjust it to your satisfaction. In trading with us you are absolutely safe, as we protect you by our guarantee. If we failed to make good our guarantee, we'd lose your confidence and under no circumstances do we wish to lose that.

If this invoice is not in all respects as it should be, make your report to us at once, and **mention order number**—which appears on the face of this bill at the top.

Our Catalogue contains thousands of items; therefore it sometimes occurs that we run out of an article ordered; but we deem it to the interest of the customer to allow us the privilege of substituting, as we always give equal values and as good sellers. Whenever you do not desire substitutes, please state so on your order and your wishes will be respected.

When remitting kindly write on separate sheet any communication not pertaining to your remittance because we receive, daily, thousands of orders as well as remittances and letters therefore to facilitate promptness we have a separate force of clerks attending to orders while remittances and letters are handled by other sets of clerks which enables us to treat different matters simultaneously although pertaining to separate departments.

D. C. WINEBRENER & SON

BRUNSWICK, MD.

August 29th/1913

NOTICE:

ALL CLAIMS AND ALLOWANCES MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS.

ALL GOODS AT PURCHASER'S RISK AFTER SHIPMENT. WE WILL NOT BE RESPONSIBLE FOR PAYMENTS MADE TO SALESMEN.

IN CASE OF INSOLVENCY, ABSCONDING OR SALE OF BUSINESS THIS BILL BECOMES DUE IMMEDIATELY.

SOLD TO **Mr I.C. Magaha**
ADDRESS

TERMS 1 PER CENT. IN 10 DAYS 30 DAYS NET.

FORM NO. 13A

QUANTITY	DESCRIPTION	MEASURE	PRICE	EXTENSION	TOTAL
2	gross #12 Jar Gums	2	75	1.50	
1/6	gross Pint Jars	1/6	3.85	.64	
1	lb Ground Mace			.75	
25	cakes Sunny Monday Soap	25	.04	1.00	3.89
					1736
					21.25

D. C. WINEBRENER & SON.
OCT 7 1913

BY *[Signature]*
Thank you

D. C. WINEBRENER & SON

BRUNSWICK, MD.

August 29th/1913

NOTICE:

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN 8 DAYS AFTER RECEIPT OF GOODS.
ALL GOODS AT PURCHASER'S RISK AFTER SHIPMENT.
WE WILL NOT BE RESPONSIBLE FOR PAYMENTS MADE TO SALESMEN.
IN CASE OF INSOLVENCY, ABSCONDING OR SALE OF BUSINESS THIS BILL BECOMES DUE IMMEDIATELY.

SOLD TO

Mr I.C. Magaha

ADDRESS

Burkittsville, Md ship

Gapland

TERMS 1 PER CENT. IN 10 DAYS 30 DAYS NET.

FORM NO. 13A

QUANTITY	DESCRIPTION	MEASURE	PRICE	EXTENSION	TOTAL
1	bbl. Fine Granulated Sugar	358	4.85		17.36 -

D. C. WINEBRENER & SON,
OCT 7 1913

S. A. RICE
A. H. HALLER

[ALL CLAIMS FOR DEDUCTION TO BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS]
OUR RESPONSIBILITY CEASES WHEN WE GET RECEIPT FROM TRANSPORTATION CO.]

C. & P. PHONE 47

DEPARTMENT GROCERIES
NOTIONS
DRUGS
TOBACCOS

RICE & HALLER
JOBBER
36-38 W. PATRICK STREET

FREDERICK, MD., Aug 30, 1913

SOLD TO J. C. Magaha

TERMS 30 C. M. Clayett Burkittsville

1/4	Doz	Pants	6509	900	2 25
1	BZ.	Falcon	Butters	22# 6 1/2	1 43
1	"	Picnic	706	5# 45	2 25
1	Esro.	Jubilee	Matches		90

\$ 6 83
 2 25
 4 58
 09
 4.49

Paid
10/17/1913
Rice & Haller



NATIONAL BISCUIT COMPANY

1112-1122 North Appleton Street

BALTIMORE, MARYLAND

31 1913

Sold to

M r J C Mogaha.....

.....Burkettsville Md.....

BOXES	CANS	DOZ.	Uneeda Biscuit	50¢	
1			Nic Nac	11½ 8½	.98
1			Scol Snap	12½ 8	1.00
1			Donora	6 18	1.08
1			Coffee Cake	9 12	1.08
1			Raisin Square	8 10	.80
1			Cartwheel	10½ 8½	.89
			6 cans		3.00
					8.83

RECEIVED PAYMENT
 Aug 25 1913
 NATIONAL BISCUIT COMPANY

J. M. Miller

8.74

Carlisle, Pa., Sept 2 1913

M

J C Mahaya

Buckittsville Md

BOUGHT OF **JACOB LIVINGSTON & CO.**

Wholesale Dealers in

Cigars, Tobacco, Stogies and Pipes.

Terms: 2% Ten Days.

250 Mayne Saw

3,75

10/25 Red Payment

*Livingston Co
@/o P. Green Saw*



26-28-30 S. JONATHAN ST.

HAGERSTOWN, MD.,
SEPT 2 1913

BURKITTSTVILLE MD

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS

Sold to MR I C MAGAHA

VIA. B&ORR GAPLAND

Salesman TERMS—30 days: OR less 1 per cent. on Groceries, 2 per cent on Tobaccos, Cigars and Snuff for Cash in 10 Days.

1	BOX	DERBY L O			2	00
1	DOZ	MIX PICK SPICE				40
1	DOZ	STAR SOAP POWD				48
1	DOZ	GOLD DUST				48
3	Bags	GRANULATED SUGAR		4 85	14	55
1	BOX	SM MIX CAKES	24 ³ / ₄	7 ¹ / ₄	1	79
1	BOX	GINGER SNAPS	30	4 ³ / ₄	1	43
1	BOX	WRAP WOODASH SOAP			3	90
2	CRTS	FELS NAPTHA SOAP		40		80
1	DOZ	#2 BROOMS			2	75
1	DOZ	BLACK FLAG				85
10	LBS	XXXX POWD SUGAR		5 ¹ / ₂		55
2	CS	PEARL DROP PEAS	4	1 00	4	00
2	DOZ	21A GLOVES		85	1	70
1	DOZ	400/2			1	30
1	DOZ	16/4				85
1	DOZ	67K				85
1	DOZ	28				85
1	DOZ	26				85
1	DOZ	250 GOAT			2	20
1	CS	FLAMBEAU PEAS	2	97 ¹ / ₂	1	95
1	CS	PRIDE OF VA SWEET POTS	2	85	1	70
1	CS	GLYDE KRAUT	2	80	1	60
1	CS	HARVEST GEMS CORN	2	85	1	70

49 53
53

RECEIVED PAYMENT,
J. W. MYERS & CO.
9/29

RECEIVED PAYMENT,
J. W. MYERS & CO.

R. D. MCKEE

71450

JOBGING AND RETAIL

HARDWARE

HAGERSTOWN, MD.,

Sept 2

1913

SOLD TO M

J. L. Magaha

TERMS: 30 DAYS—LESS

10 Days

1 1/2 doz SW Nails
2 1/4 doz Wagon

1650

205

138

243

PAID

RJmly

CORKRAN, HILL & CO.

PORK AND BEEF PACKERS

ORIGINATORS OF

SUNNY SOUTH COMPOUND.

CURERS OF

DRY SALT MEATS

UNION STOCK YARDS, ¹⁷⁰BALTIMORE, MD.,

ORANGE LEAF,
BUSY BEE PURE,
DIAMOND,
SILVER MOON LARDS,
SAUSAGE OF QUALITY,
COTTONSEED OIL.

ORANGE AND
BUSY BEE
HAMS AND BACON,
BUTTER, EGGS,
CANNED MEATS,
ORANGE CHEESE.

TERMS CASH

SOLD TO

Mr. I. C. Magaha

Burketttsbille Md.

MAKE ALL CHECKS PAYABLE TO CORKRAN, HILL & CO.

SEP - 4 1913

2051

ALL LARD PACKED IN TINS SOLD AND BILLED GROSS WEIGHT.

Quantity	Description	Price	Total
15	Pienics	1.10	12 69
13	D. S. Jowl Butts	0.22	2 28
3	Cloth Bologna	0.50	1 75
			16 72 ✓

CORKRAN, HILL & CO.
PAID
SEP 23 1913
14 121

No credit can be given unless unsatisfactory meats are promptly returned.

Perishable goods shipped only at buyer's risk. Any claim for damage or reduction must be made immediately after receipt of goods. Unpack all goods promptly on arrival.

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND
MANUFACTURERS' AGENTS

34 SOUTH POTOMAC STREET.

Hagerstown, Md., Sept. 9, 1913

Sold to I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 2% cents, if paid in ten days.

1 B 4 A Tob. 12½ lb. .55 6.88

Sent to J. W. Myers & Co.

Paid
J. W. Myers
Nov 13-13

J. W. MYERS

BRANCH HOUSE, CHAMBERSBURG, PA.

N. W. MYERS



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, Md.,

SEPT 9 1913

BURKITTSVILLE MD

Sold to MR I C MAGAHA

VIA B&ORR GAPLAND

Salesman

TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days

1	CS	BLACK TOP SALMON	4	82½	✓ 3	30
1	CS	V S SAUSAGE	2	90	✓ 1	80
1½	LBS	JAVA CINNAMON		20		30
1	DOZ	BAG PIPE TOBACCO				49
1	DOZ	COCOANUT				45
12	LBS	LONGHORN CHEESE		18	2	16
1	BAG	G & SALT	140			58
1	BAG	GRANULATED SUGAR			4	85
						13 93

RECEIVED PAYMENT.
J. W. MYERS & CO.
Per *[Signature]* Date 10/13

14
13 93
14
B, 8-9

J. W. MYERS

CREDIT MEMORANDUM

N. W. MYERS

HAGERSTOWN, MD.,

Sept 9-1913

M

Mr I C Magaha

Burkettsville Md

J. W. MYERS & COMPANY,

WHOLESALE GROCERS

WE HAVE CREDITED YOUR ACCOUNT WITH THE FOLLOWING:

1 Bx Fal Butters 26 $\frac{3}{4}$ - 6 $\frac{1}{2}$

RECEIVED PAYMENT.
J. W. MYERS
9/13/13
174

JNO. R. SCHIND

CLARENCE H. ROHRER

HAGERSTOWN, MD., September 9, 1913. 191

RcH -2.25

Magaha

SCHINDEL, ROHRER & Co.

(Successors to Reichard, Schindel & Co.)

—JOBBER IN—

E, CUTLERY, WINDOW GLASS, BRUSHES, PAINTS, OILS,
AND ALL KINDS OF FIELD SEEDS,

ays
Days

AGENTS FOR 1904 WASHING MACHINES.

24-26 South Potomac Street.

1 Only Express Wagon # 202

RECEIVED PAYMENT

2 25

OCT 8 1913

Sent to J. W. Myers & Co.

SCHINDEL, ROHRER & CO.

PER..... *JLB*



TRADE MARK

ESTABLISHED 1870
MAIN OFFICE AND HEADQUARTERS:
520-524 SOUTH EUTAW STREET, BALTIMORE

**BRANCH STORES:
BALTIMORE**

- S. W. Cor. Lexington and Greene Streets.
- 500 & 502 North Gay Street, Corner Forrest.
- N. W. Cor. Eutaw and Lexington Streets.
- S. W. Cor. Lexington and Paca Streets.
- S. W. Cor. Hanover and Camden Streets.
- N. E. Cor. Light and Cross Streets.
- N. E. Cor. Broadway and Eastern Avenue.
- S. E. Cor. Baltimore Street and Carrollton Avenue.
- N. E. Cor. Pennsylvania Avenue and Laurens Street.
- S. E. Cor. Charles and Weyler Streets.
- 300 West Biddle Street.
- S. W. Cor. Lexington and Pearl Streets.
- 1049 Pennsylvania Avenue.
- N. E. Cor. Forrest and Hillen Streets.
- S. E. Cor. Chester and McElderry Streets.
- S. E. Cor. Hollins St. and Arlington Ave.

RICHMOND, VA.

- 606 E. Broad Street.
- S. E. Cor. Main and 17th Streets.

NORFOLK, VA.

- 20 Commercial Place.
- S. E. Cor. Church and Queen Streets.
- Corner Wolfe and Brewer Streets.
- N. W. Cor. High and Crawford Sts., Portsmouth, Va.
- 1108 Main Street, Lynchburg, Va.
- 400 Sycamore St., Cor. Lombard St., Petersburg, Va.

WASHINGTON, D. C.

- S. E. Cor. 7th and I Streets, N. W.
- 429 7th Street, S. W.
- S. W. Cor. Pennsylvania Avenue and 3rd Street, S. E.
- N. W. Cor. 14th and Q Streets, N. W.
- S. E. Cor. 7th and O Streets, N. W.
- 649 H Street, N. E.
- 1341 Wisconsin Avenue.
- N. W. Cor. Pennsylvania Ave. and 21st St., N. W.
- 309 S. Jefferson Street, Roanoke, Va.
- 1920 4th Ave., Birmingham, Ala.
- 32 East Market Square, Knoxville, Tenn.
- 82 Whitehall Street, Atlanta, Ga.
- 735 Market Street, Chattanooga, Tenn.
- 182 S. Main Street, Memphis, Tenn.
- S. E. Cor. Broad and Cummings Streets, Augusta, Ga.
- N. E. Cor. Broughton and Barnard Streets, Savannah, Ga.
- 210 Dauphin Street, Mobile, Ala.
- 321 Franklin Avenue, St. Louis, Mo.
- S. W. Cor. King and Liberty Streets, Charleston, S. C.
- 1060 Market Street, opp. 11th Street, Wheeling, W. Va.
- 409 Main Street, Danville, Va.

PITTSBURGH, PA.

- 302 Federal Street, N. S.
- 1224 Carson Street, Corner 13th Street, S. S.
- 6123 Penn Avenue.
- 142 South George Street, York, Pa.
- 41 North Centre Street, Cumberland, Md.
- 23 North Potomac Street, Hagerstown, Md.
- 1943 25th Street, N. W., Cleveland, Ohio.
- 254 South Fourth Street, Columbus, Ohio.
- 111 S. Jefferson Street, Dayton, Ohio.
- S. E. Cor. Washington Ave. & 27th St., Newport News, Va.
- 2187 Third Avenue, New York, N. Y.
- N. W. Cor. Sixth and King Sts., Wilmington, Del.
- 23 South Tryon Street, Charlotte, N. C.
- 25 E. Bay Street, Jacksonville, Fla.
- 107 Dexter Avenue, Montgomery, Ala.
- 1639 Main Street, Columbia, S. C.
- 118 S. Main Street, Greenville, S. C.
- 335 Public Square, Nashville, Tenn.
- 810 Franklin Street, Tampa, Fla.
- S. E. Cor. Liberty and Third Sts., Winston-Salem, N. C.
- 520 Cherry Street, Macon, Ga.
- 33 Morgan Square, Spartansburg, S. C.

C. D. KENNY CO.

Teas, Coffees & Sugars.

C. & P. 219-W

AM. UNION 295.

*Sold to Mr. D. C. Magaha,
Burkittsville, Md.*

TERMS-CASH

23 N. Potomac Street

50 CR 3

13 1/2

675

Received Payment
OCT 18, 1913
C. D. KENNY CO.
Per Ad's

Thanks

2% OFF ON COFFEE
IN TEN DAYS

Received Payment
OCT 18 1913

Received Payment
OCT 18 1913

J. W. MYERS

BRANCH HOUSE, C

N. W. MYERS



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, MD.,

SEPT 13 1913

BURKITTSVILLE MD

Sold to MR I C MAGAHA

VIA PARCEL POST

Salesman **TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days**

1 DRUM BLU J STOGIES
 POSTAGE
 SENT 9/12.

1	20	
	06	1 26
<hr/>		
	1.50	

RECEIVED PAYMENT
 J. W. MYERS & CO.
 BY *[Signature]* DATE 10/31

HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND
MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET.

Hagerstown, Md., Sept. 16, 1913

Sold to I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 10% cents, if paid in ten days.

Pat. Aug. 23, 1904, Feb. 28, 1905. Williams Prtg. Co., Mfrs., Richmond, Va.

1	bbl. G. Sug.	332 lb.	4.85	16	10
1	Bx Crackers	23 lb.	.06½	1	50
40	lb. Ariosa Coffee		.21½	8	50
½	doz Small Postum		1.35	68	

5.00

*Paul
Hagerstown
Nov 13 - 13*

✓

26.78
6.88
33.66
1.57
33.09

LEWIS A. RICE
HEMMA H. HALLER

[ALL CLAIMS FOR DEDUCTIBLE
OUR RESPONSIBILITY CEASES]

DAYS OF RECEIPT OF GOODS
EXCEPT FROM TRANSPORTATION CO.]

C. & P. PHONE 47
C. & P. PHONE 57

FANCY GROCERIES
NOTIONS
DRUGS
TOBACCOS

ICE & HALLER
JOBBER

36-38 W. PATRICK STREET

FREDERICK, MD.,

Sept 27

1913

SOLD TO

L. Magaha

TERMS

1/4# Hershey
1/4" "
1/2" "
2" Cotton
2" Bag Pipe

120

30

225

56

95

38

51

102

50

100

326

06

320

Paid Rice & Haller
R

Baltimore Bargain House

WHOLESALEERS OF GENERAL MERCHANDISE AND MANUFACTURERS OF CLOTHING, SHIRTS & OVERALLS.
IMPORTERS & CONVERTERS.

BALTIMORE, 9_18_13

I C MAGAHA
BURKITTSVILLE MD



FOLIO 888 SOLD BY MAIL ENTERED BY S HEYMAN

TERMS: Strictly Net Cash within 60 days. No discount. No dating.
For NEW TERMS—See Particulars on other side.
In Correspondence relating to this Invoice mention ORDER NO. 254525
Remit and Correspond direct to the BALTIMORE BARGAIN HOUSE.

BALTIMORE BARGAIN HOUSE SALESROOMS AND OFFICES.
BALTIMORE & LIBERTY STS. RUNNING THROUGH TO FAYETTE ST.

SHIP TO GAPLAND VIA B&O

DEPT.	DEPT. SALESMAN	DEPT. AMOUNT	LOT NUMBER	QUAN.	ARTICLES	PRICE	AMOUNT	TOTAL	
H			285	1	Dry GLASS SHELF		70		
			37	1	SHOT GUN		3 25		
		4 53	3423	1	FLASH LIGHT		60		
B			4314	2	Dry Pr M SHOES	240	4 80		
			4721	1			2 25		
		8 23	835	1	YOUTHS SHOES	117½	1 18		
A		3 00	157	2	Dz C & SAUCERS	150	3 00		
								15 78	

We Can Not Accept Any Goods Returned After 5 Days from Delivery to You.

Paid
Nov. 17-13

IF NECESSARY TO WRITE US ABOUT ANY OF THE ITEMS ON THIS INVOICE, CHECK OFF SUCH ITEMS WITH YOUR NOTATIONS AND RETURN THIS INVOICE TO US—WE WILL THEN MAKE PROPER ADJUSTMENT AND PROMPTLY RETURN YOUR INVOICE TO YOU.

THE MONEY YOU SAVE ON OUR PRICES WILL HELP YOU TO PAY THIS BILL.

FREDERICK

MARYLAND

191

3

M

Sgt 17
Magaha

TO **F. K. SCHMIDT** DR.

MANUFACTURER OF

FINE

**HAVANA
CIGARS**

The

**F. K. S. PLANTATION
A SPECIALTY**

**NORTH EAST
COR. COURT & PATRICK
STREETS**

300 Rude	450
200 Browns	300
	<u>750</u>

*Paul
F. K. Schmidt*

LEWIS A. RICE
HEMMA H. HALLER

[ALL CLAIMS FOR DEDUCTION TO BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS]
OUR RESPONSIBILITY CEASES WHEN WE GET FROM TRANSPORTATION CO.]

RECEIPT

C. & P. PHONE 47

FANCY GROCERIES
NOTIONS
DRUGS
TOBACCOS

RICE & HALLER
JOBBER
36-38 W. PATRICK STREET

FREDERICK, MD., Sept 18, 1913

SOLD TO J. C. Magaha
Burkittsville

TERMS _____

7/10 lb.	Red Lion Tob.	20#	.26	5.20	21.18
4/5 "	Picnic "	20#	.45	9.00	42
2/6 "	Drum Nat Leaf	12#	.60	7.20	20.76
8 Doz	Dukes Mixture	7/3	5.76	3.84	
2 "D	Velvet	1/3 Doz Free	7/3	.96	64
					# 25.58
					20.68
					21.18

11/2/1913
Paid Rice & Haller ^{cr 20 lb Red Lion} Hulse ^{bracket bond}

LEWIS A. RICE
HEMMA H. HALLER

[ALL CLAIMS FOR
OUR RESPONSIBILITY

MADE WITHIN 5 DAYS OF RECEIPT OF GOODS] C. & P. PHONE 47
WE GET RECEIPT FROM TRANSPORTATION CO.] C. & P. PHONE 57

FANCY GROCERIES
NOTIONS
DRUGS
TOBACCOS

RICE & HALLER
JOBBER

36-38 W. PATRICK STREET

FREDERICK, MD.,

SEP 18 1913

191

SOLD TO J. C. Magaha,
Burkittsville

TERMS

1/2	Doz 749 Cops	90	45	
1	" Cigarettes Books		36	
1	" EW J & J Store	13 1/2 - 14 1/2 8 1/2 - 9 1/2	275	\$ 3 56
				02
				349

Paid Rice & Haller

CORKRAN, HILL & CO.

PORK AND BEEF PACKERS

ORIGINATORS OF

SUNNY SOUTH COMPOUND.

CURERS OF

DRY SALT MEATS

UNION STOCK YARDS, BALTIMORE, MD.,

Mr. I. C. Magaha Burkettsville Ma

MAKE ALL CHECKS PAYABLE TO CORKRAN, HILL & CO.

ORANGE LEAF,
BUSY BEE PURE,
DIAMOND,
SILVER MOON LARDS,
SAUSAGE OF QUALITY,
COTTONSEED OIL.

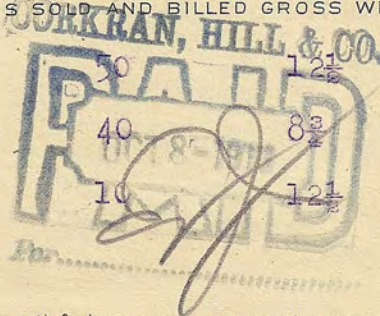
2051
SEP 23 1913

TERMS CASH

SOLD TO

ALL LARD PACKED IN TINS SOLD AND BILLED GROSS WEIGHT.

1	Can Busy Bee	50	12 $\frac{1}{2}$	6 25	
23	Jowl Butts	40	8 $\frac{3}{4}$	3 50	
1	Cart. Franks	10	12 $\frac{1}{2}$	1 25	11 00 ✓



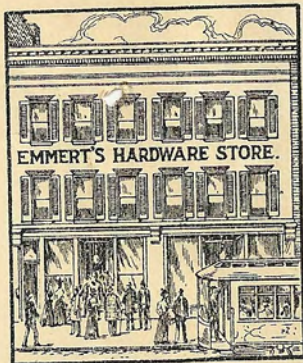
No credit can be given unless unsatisfactory meats are promptly returned.

Perishable goods shipped only at buyer's risk. Any claim for damage or reduction must be made immediately after receipt of goods. Unpack all goods promptly on arrival.

SAMUEL EMMERT

H. K. POWLES

C. J. POWLES



agerstown, Md., Sept. 23, 1913

M J. C. Magaha

Burke Mervell

B BOUGHT OF **EMMERT HARDWARE CO.**

DEALERS AND JOBBERS IN

**HARDWARE, AGRICULTURAL IMPLEMENTS, PAINTS, OILS, GLASS,
CULTIVATORS, PUMPS, ROOFING, COLLARS AND HARNESS**

AGENTS FOR OLIVER CHILLED PLOWS
AND DEERING HARVESTING MACHINERY

BUILDERS' HARDWARE
A SPECIALTY.

NOS. 63 AND 65 WEST WASHINGTON STREET.

UNITED PHONE 132

TERMS—NET CASH 30 DAYS

C. & P. PHONE 98 AND 99

To 6 Bales Tar Rope 307 lb.

23 03

EMMERT HARDWARE CO.,

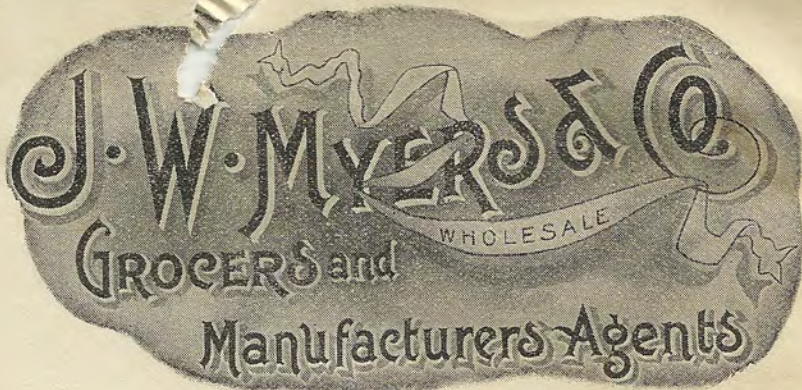


Per.....

J. W. MYERS

BRANCH HOUSE, CHAMBERSBURG, PA.

N. W. MYERS



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, Md.,

SEPT 23 1913

Sold to MR I C MAGAHA
B & O R R GAPLAND

BURKETTSTVILLE MD

VIA

Salesman **TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days**

1	BOX	HOOTONS 1/5 COCOA	6#	35	2 10
1	BOX	FELS NAPTHA SOAP			4 00
1	BOX	DERBIES			2 00
1/2	M	1/2# REPUBLIC BAGS		39	20
1/2	M	2# G R BAGS		90	45
1/2	M	3# G R BAGS		1 13	56
1	BOX	O K GUM			60
1	BAG	OMINY			1 95
1	BOX	PEPPER		13 1/2	2 70

RECEIVED PAYMENT,
J. W. MYERS & CO.
10/23

120
200

0320

14 56
126

1582
19

1563



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, MD.,

SEPT 30 1913

BURKITTSVILLE MD

Sold to MR I C MAGAHA

VIA B&OGA PLAND

Salesman

TERMS—30 days; OR less 1 per cent. on Groceries, 2 per cent. on Tobaccos, Cigars and Snuff for Cash in 10 days

1	BOX	B BOCRACKERS	25	6 1/2	1 63
1	CS	BLCK TOP SALMON	4	82 1/2	3 30
2	LBS	SILVER STAR TEA		28	56
1	BU	CHP PEA BAMS			2 40
2	Bags	GRANULATED SUGAR	4 80		9 60
1	DOZ	H F NAILS			30

17.79

RECEIVED PAYMENT
J. W. MYERS & CO.
11/3

19
17.60