

# HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND  
MANUFACTURERS' AGENTS

AND 34 SOUTH POTOMAC STREET.

Hagerstown, Md., Oct. 3, 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.

|               |                                |        |                   |   |    |
|---------------|--------------------------------|--------|-------------------|---|----|
| 2             | Cans Hygeia Coffee             | 10 lb. | .22 $\frac{1}{4}$ | 2 | 23 |
| 1             | Long Cheese                    | 12 lb. | .18 $\frac{1}{4}$ | 2 | 19 |
| 1             | Bx 6 $\frac{1}{4}$ in Env. 500 |        |                   |   | 90 |
| 1             | lb. Nutmegs                    |        |                   |   | 40 |
| 1             | Carton Wash. Crisps            |        |                   | 1 | 85 |
| $\frac{1}{2}$ | Doz Shred Wheat                |        | 1.25              |   | 63 |
| 1             | Doz 1106 Ladies Hose           |        |                   |   | 90 |
| 1             | Bx S.B. Cough Drops            |        |                   | 1 | 20 |
| 2             | Bg. G. Sug.                    |        | 4.60              | 9 | 20 |
| 6             | Bx Candy                       |        | .50               | 3 | 00 |
| 1             | Doz Buck Wheat                 |        |                   |   | 96 |

*Just  
Hygeia*

*Nov 28-13*

23.46  
24  
23.22

LEWIS A. RICE [ALL CLAIMS FOR DEDUCTION TO BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS] C. & P. PHONE 47  
HEMMA H. HALLER [OUR RESPONSIBILITY CEASES WHEN 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., Oct 7, 1913

SOLD TO J. C. Magaha

TERMS

|                     |                      |     |    |    |
|---------------------|----------------------|-----|----|----|
| 1                   | Dy 6/3 Garrett Snuff | 265 |    |    |
| 1                   | " 304 Ladies Hose    | 125 |    |    |
|                     |                      | 390 |    |    |
|                     |                      | 12  | #3 | 78 |
| 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.

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

I. C. Magaha, Burketttsville, Md.

MAKE ALL CHECKS PAYABLE TO CORKRAN, HILL & CO.

OCT - 8 1918

2051

ALL LARD PACKED IN TINS SOLD AND BILLED GROSS WEIGHT.

1 Case 1/50 Busy Bee  
Franks  
2 Bag Bologna

CORKRAN, HILL & CO.  
PAID  
OCT 23 1918  
50 1.22 6 38  
40 5 20  
10 1.25 12 83 ✓

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., Oct. 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. 28, 1905. Williams Prtg. Co., Mfrs., Richmond, Va.

|   |               |        |      |      |
|---|---------------|--------|------|------|
| 1 | Can Soda Crs. | 6½ lb. | .07½ | 49   |
| 1 | " " " Salt.   | 7 "    | .07½ | 53   |
| 1 | " Java Cof.   | 8 "    | .11  | 88   |
| 1 | " HighSchool  | 8¾ lb. | .12  | 1 05 |
| 1 | " M. Lunch    | 10 "   | .08  | 80   |
| 1 | " Nic Nacs    | 11¼ "  | .08½ | 96   |

Less 5 %

6 Cans  
3 Crates

*Pain* .50  
*Hay* .15

*Me 10-13*

4 71  
23  
4 48  
3 00  
45

7.93

*off for freight 37*

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

Benevola, Md. Oct 9

1912

M. J. C. Magahan

Bought of

# Kline Brothers

Manufacturers of

CHOICEST GRADES

BOTH PHONES

S. P. F. KLINE

H. A. KLINE

## WINTER WHEAT FLOUR FEED AND MEAL

A. Horn & Co., Balt. Md.

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

|    |   |                              |                          |
|----|---|------------------------------|--------------------------|
| To | 2 | Bbbls. Kline Bros Best Flour | 475                      |
| "  |   | Bbbls. The Lily Flour        | Less ft.                 |
| "  |   | Lbs. Middlings               |                          |
| "  |   | Lbs. Bran                    |                          |
| "  |   | Bus. Corn                    | unable to get whole corn |
| "  |   | Bus. Screenings              |                          |

PAID  
NOV 13 1912  
RECEIVED  
9.50  
2.25  
9.25

CREDIT MEMORANDUM

**HAGERSTOWN GROCERY COMPANY,**

INCORPORATED

WHOLESALE GROCERS AND MANUFACTURERS' AGENTS,

Hagerstown, Md., OCT 13 1913 191

J. C. Magaha

WE HAVE THIS DAY CREDITED YOUR ACCOUNT AS FOLLOWS:

|    |             |    |     |     |
|----|-------------|----|-----|-----|
| 10 | bans        | 50 | 500 |     |
| 5  | brates      | 15 | 75  | 575 |
|    | Balance -   |    |     |     |
|    | Oct 13-13 - |    |     |     |



Terms Strictly Cash.  
No Discount on Fruit.

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.....**HAGERSTOWN, MD.,**.....<sup>10/16</sup> 191<sup>3</sup>..

Sold to M. *L. Magaha*.....

Sold by.....Packed by.....Delivered by.....  
FRUIT BILLS PAYABLE WEEKLY. All claims (if any) must be made upon receipt of goods.

*1 Bch Bananas 125*  
*Nov 7 Paid*  
*Yokag. I. [unclear]*  
*2 Ramacciotti*  
*[Signature]*



# HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND  
MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET

Hagerstown, Md., Oct. 17, 1913

Sold to I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 27 cents, if paid in ten days.

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

|   |                      |            |    |    |       |
|---|----------------------|------------|----|----|-------|
| 3 | Bg. G. Sug.          | 4.45       | 13 | 35 |       |
| 1 | Bx Schnapps Tob.     | 10 lb. .41 | 4  | 10 |       |
| ½ | Gr. Bull Durham Tob. | 5.94       | 2  | 97 | 20.42 |

*Paid*  
*37*  
*35*  
*- Hagerstown*  
*Dec 11-13*

*793*  
*2535*  
*122*  
*2763*

# 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.

I. C. Magaha, Burkittsville, Md.

205 / OCT 22 1918

TERMS CASH

SOLD TO

MAKE ALL CHECKS PAYABLE TO CORKRAN, HILL & CO.

ALL LARD PACKED IN TINS SOLD AND BILLED GROSS WEIGHT.

|      |                 |    |        |      |         |
|------|-----------------|----|--------|------|---------|
| 1/50 | Can busy bee    | 50 | 12 1/4 | 6 13 |         |
|      | franks          | 15 | 12 1/2 | 1 88 |         |
| 9    | D.S. Jowl butts | 25 | 9 1/2  | 2 28 |         |
| 4    | bag bologna     |    |        | 2 52 | 12 81 ✓ |

CORKRAN, HILL & CO.

**PAID**  
NOV 8 - 1918

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.

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.,

*Oct 22*

191*3*

SOLD TO

*J. C. Magaha*

TERMS

*1/6 off Apron*  
*1/4 L Vest*  
*1/2 L Drawer*

*1.25*

*21*

*2.25*

*2.30*

*1.15*

*\$3.61*

*07*

*3.54*

*Paid Rice & Haller*  
*11/22/1913*

# Baltimore Bargain House

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

NOV 24 1913

I C MAGAHA  
BURKETTSTVILLE MD



FOLIO

388

SOLD BY

MAIL

ENTERED BY

E HOFSTETTER

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.

311736

GAPLAND

B&O

LWS

SHIP TO

VIA

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

| DEPT. | DEPT. SALESMAN | DEPT. AMOUNT | LOT NUMBER | QUAN. | ARTICLES     | PRICE | AMOUNT | TOTAL |
|-------|----------------|--------------|------------|-------|--------------|-------|--------|-------|
| A     |                | 1.25         | 174        | 1     | Dz PLATES    |       | 1 25   |       |
| H     |                | 6.67         | 37         | 2     | Dry GUNS     | 325   | 6 50   |       |
|       |                |              | 1040       | 1     | Dry BATTERY  |       | 17     |       |
| R     |                | 3.70         | 3043       | 2     | Dry COMFORTS | 185   | 3 70   |       |
| B     |                | 9.25         | 4309       | 1     | Pt SHOES     |       | 2 50   |       |
|       |                |              | 6009       | 1     |              |       | 2 00   |       |
|       |                |              | 2635       | 1     |              |       | 1 45   |       |
|       |                |              | 2636       | 1     |              |       | 1 20   |       |
|       |                |              | 838        | 1     |              |       | 1 35   |       |
|       |                |              | 839        | 1     |              |       | 1 15   |       |

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

178  
136

Paul

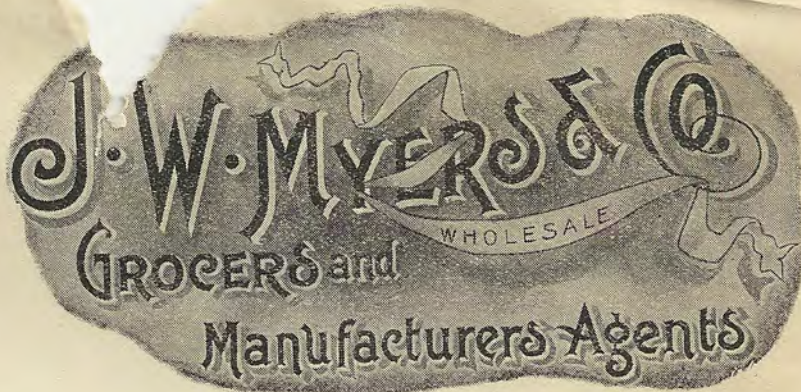
29th, 26-13

21.27

~~27~~

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.



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL  
ALL SHORTAGE AND ERRORS.

13

HAGERSTOWN, Md.,

OCT 28 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 | F B CRACKERS             | 23 | 6 1/2  | 1 | 50 |
| 1     | CS  | BLACK TOP SALMON         | 4  | 82 1/2 | 3 | 30 |
| 1     | BU  | WHITE CORN MEAL          |    |        | 1 | 20 |
| 1     | CS  | POTTED MEAT HAM FLAVOR   | 4  | 45     | 1 | 80 |
| 1     | CS  | V S SAUSAGE              | 2  | 95     | 1 | 90 |
| 1     | CS  | DIXIE SARDINES           |    |        | 3 | 15 |
| 1 1/3 | GRO | BAG PIPE TOBACCO         |    | 5 88   | 1 | 96 |
| 1 1/4 | GRO | BOB WHITE TOBACCO        |    | 6 00   | 1 | 50 |
| 1 1/3 | GRO | VICTORY TOBACCO          |    | 5 76   | 1 | 92 |
| 2     | LBS | #12 CINNAMON             |    | 17     |   | 34 |
| 20    | LBS | ARIOSA COFFEE            |    | 21 1/2 | 4 | 25 |
| 1     | CS  | 18/2S MT BUCKWHEAT       |    |        | 1 | 44 |
| 1     | DOZ | SURE CATCH MOUSE TRAPS   |    |        |   | 15 |
| 1     | BOX | BUTTER PAPER             |    |        |   | 40 |
| 1     | DOZ | BIXBYS ROYAL POLISH      |    |        |   | 85 |
| 1 1/2 | DOZ | 1# RUMFORD BAKING POWDER | 2  | 50     | 1 | 25 |
|       |     | WINONA BEANS NOT IN YET. |    |        |   |    |

196  
18-0  
192  
-----  
1055 f  
269  
-----  
13229

RECEIVED PAYMENT,  
J. W. MYERS & CO.  
Date 11/24

26 91  
32  
-----  
26 59



# NATIONAL BISCUIT COMPANY

1112-1122 North Appleton Street

BALTIMORE, MARYLAND

Sold to

Date

OCT 28 1913

Mr J C Magaha

Burkettsville Md.

BOXES

CANS

DOZ.

## Uneda Biscuit

50¢

|   |                |                                  |           |
|---|----------------|----------------------------------|-----------|
| 1 | Popularity     | 10 $\frac{1}{2}$ 10              | 1.05      |
| 1 | Kaiser Jumbles | 7 $\frac{1}{2}$ 10               | .75       |
| 1 | R Lunch        | 9 $\frac{3}{4}$ 8                | .78       |
| 1 | Scol Snaps     | 12 8                             | .96       |
| 1 | Sugar Crimp    | 14 $\frac{3}{4}$ 8 $\frac{1}{2}$ | 1.25      |
| 1 | Van Creams     | 7 $\frac{1}{4}$ 18               | 1.31      |
|   | 6 Cans 1 Crate |                                  | 3.50 9.60 |

*Paid  
National Biscuit Co  
J H Miller*

LEWIS A. RICE [ALL CLAIMS FOR DEDUCTION TO BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS] C. & P. PHONE 47  
HEMMA H. HALLER [OUR RESPONSIBILITY CEASES WHEN 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., *Oct 30,* 1913

SOLD TO *J. C. Magaha*

TERMS

|             |                                 |            |            |               |
|-------------|---------------------------------|------------|------------|---------------|
| <i>1/6</i>  | <i>Doz Husking Gloves</i>       | <i>450</i> | <i>75</i>  |               |
| <i>1/6</i>  | <i>" Huskers</i>                | <i>75</i>  | <i>13</i>  |               |
| <i>1/6</i>  | <i>" "</i>                      | <i>225</i> | <i>19</i>  |               |
| <i>1/12</i> |                                 |            |            |               |
|             | <i>Paid, Rice &amp; Haller.</i> |            | <i>107</i> |               |
|             |                                 |            | <i>02</i>  |               |
|             |                                 |            |            | <i>\$1.05</i> |

ALL GOODS SHIPPED C.O.D. UNLESS SATISFACTORY REFERENCE IS GIVEN. DRAFTS WEEKLY. PURCHASERS ARE REQUIRED TO HONOR THE SAME OR SHIPMENT WILL BE STOPPED.

ESTABLISHED 1875.

CABLE ADDRESS.  
"LUGREBB"

Baltimore NOV 3 1913 19



MANUFACTURER OF  
BELLE BRAND  
CRUSHED OYSTER SHELLS  
FOR  
POULTRY.

# Louis Grebb

TELEPHONES  
C & P SOUTH 1477.  
MD. COURTLAND 2429

## OYSTER & FRUIT PACKER.

LAWRENCE & CLEMENT STS.

Sold to J. C. Magaha  
Burkittsville, Md.

**PAID**  
NOV 22 1913  
**LOUIS GREBB**

|                    |     |     |  |    |
|--------------------|-----|-----|--|----|
| 3 Gall. Standards, | 1   | 3   |  |    |
| 3 " Mediums,       |     |     |  |    |
| 3 " Extra Selects, | 135 | 405 |  | 74 |
| 3 " Counts,        |     |     |  |    |



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.,

NOV 4 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

|                  |      |                  |                  |                  |   |    |
|------------------|------|------------------|------------------|------------------|---|----|
| 2                | Bags | GRANULATED SUGAR | 4                | 45               | 8 | 90 |
| 1                | BOX  | F B CRACKERS     | 27 $\frac{1}{4}$ | 6 $\frac{1}{2}$  | 1 | 77 |
| 2                | Bags | 6 LBS SALT       | 28               | 19               |   | 38 |
| 1                | DOZ  | 5¢ GOLD DUST     |                  |                  |   | 48 |
| 1                | BOX  | WOODASH SOAP     |                  |                  | 3 | 90 |
| 13 $\frac{1}{2}$ | LBS  | LONGHORN CHEESE  |                  | 18 $\frac{1}{4}$ | 2 | 42 |

17 85

RECEIVED PAYMENT,  
J. W. MYERS & CO.

*[Handwritten signature]*  
Date 12/1

$$\begin{array}{r} 44 \\ 17,41 \\ \hline 17,24 \end{array}$$

# CORKRAN, HILL & CO.

## PORK AND BEEF PACKERS

ORIGINATORS OF

## SUNNY SOUTH COMPOUND.

CURERS OF

### DRY SALT MEATS

UNION STOCK YARDS, BALTIMORE, MD.,

I C Magaha Burkettsville Md

NOV 8 - 1913

2051

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

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

TERMS CASH

SOLD TO

MAKE ALL CHECKS PAYABLE TO CORKRAN, HILL & CO.

ALL LARD PACKED IN TINS SOLD AND BILLED GROSS WEIGHT.

|      |                |    |     |            |
|------|----------------|----|-----|------------|
| 1/50 | Can busy bee   | 50 | 12½ | 6 13       |
| 7    | D S Jowl butts | 22 | 10  | 2 20       |
| 3    | Mag bologna    | 13 | 12  | 1 56       |
|      | Franks         | 10 | 12½ | 1 25 11 14 |

CORKRAN, HILL & CO.

**PAID**  
NOV 21 1913

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.

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.,

NOV 11 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   | BAG  | HOMINY             |     |      | 2 | 10 |
| 1   | BOX  | CLOVER CAKES       | 17  | 7½   | 1 | 28 |
| 1   | BOX  | F B CRACKERS       | 26½ | 6½   | 1 | 72 |
| 2   | PLS  | LAKE HERRING       | 10  | 59   | 1 | 18 |
| 1   | DOZ  | #2 BROOMS          |     |      | 3 | 00 |
| 1   | CS   | 5# BLUE KARO SYRUP |     |      | 2 | 25 |
| 1/2 | DOZ  | 15¢ POSTUM         |     | 1 35 |   | 67 |
| 1   | BAG  | R15 COFFEE         | 50  | 14½  | 7 | 25 |
| 12  | PKGS | CURRANTS C         |     | 8¼   | 1 | 05 |
| 1   | CS   | CHOICE RAISINS     | 36  | 8¼   | 2 | 97 |
| 2   | LBS  | CITRON             |     | 15½  |   | 31 |
| 1   | DOZ  | 16/2 GLOVES        |     |      |   | 90 |
| 1   | DOZ  | 28 Do.             |     |      |   | 90 |

RECEIVED PAYMENT  
J. W. MYERS & CO.  
12/15

25 58  
26  
20,32

CREDIT MEMORANDUM

N. W. MYERS

HAGERSTOWN, MD., NOV 13 1913 191

I. C. MAGAHA

BURKITTSVILLE MD

# J. W. MYERS & COMPANY,

WHOLESALE GROCERS

WE HAVE CREDITED YOUR ACCOUNT WITH THE FOLLOWING:

1 PAIL LAKE HERRING

8

RECEIVED PAYMENT,  
J. W. MYERS & CO.  
No. 4127 44

# HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND  
MANUFACTURERS' AGENTS

AND 34 SOUTH POTOMAC STREET

Hagerstown, Md., Nov. 14, 1913

I. C. Magaha

Sold to \_\_\_\_\_

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.

|   |                           |      |   |    |
|---|---------------------------|------|---|----|
| 2 | Cans Hygeia Coffee 10 lb. | .23½ | 2 | 35 |
| 2 | lb. Red Pepper            | .22  |   | 44 |
| 2 | " Salt Petre              | .08  |   | 16 |
| 6 | lb. Walt. B. Choc         | .30  | 1 | 80 |
| 1 | Doz 10¢ Grey Half Hese    |      |   | 85 |
| 5 | lb 20 th Cen. Candy.      | .07½ |   | 38 |
| 2 | Bg. G. Sug.               | 4.45 | 8 | 90 |
| ½ | Doz 12 qt. Galv Pails     | 1.70 |   | 85 |
| 3 | sk. 28 Fine Salt          | .19  |   | 57 |

*John  
Hager  
Jung*

3774  
4.00  
-----  
2769  
128  
-----  
2736  
Vary  
16.30

Hagerstown, Md. 11-18 1915

Sold to J. C. Magaha

Shipped to Gapland, Md

Train No.

BREAD SINGLE

Tip-Top

Vienna

Rye

Graham

*45 long assortment*

BREAD DOUBLE

Tip-Top

Rye

Pullman

Italian

Rolls

*#3.20*

*14 1/3 in full  
bakery being  
par.*

1196

Total

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

*M. J. C. Magahan*  
Benevola, Md. *Mr 19* 1913

Bought of

# Kline Brothers

Manufacturers of

CHOICEST GRADES

S. P. F. KLINE

H. A. KLINE

BOTH PHONES

## WINTER WHEAT FLOUR, FEED AND MEAL

A. Hoer & Co., Balto, Md.

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

|    |                                      |             |             |           |
|----|--------------------------------------|-------------|-------------|-----------|
| To | <i>2</i> Bbls. Kline Bros Best Flour | <i>4 75</i> |             | <i>95</i> |
| "  | Bbls. The Lily Flour                 |             | <i>28</i>   |           |
| "  | Lbs. Middlings                       |             | <i>9.22</i> |           |
| "  | Lbs. Bran                            |             |             |           |
| "  | Bus. Corn                            |             |             |           |
| "  | Bus. Screenings                      |             |             |           |

RECEIVED PAYMENT

DEC 18 1913

KLINE BROS.

*S. P. F. Kline*

BOTH PHO.

# CASKEY BAKING CO.

Big Shippers of Bread

THE SANITARY SHOP

Hagerstown, Md. 11-22-1913

Sold to *J. C. Magaha*

Shipped to *Burkittsville, Md.*

Train No. *Bx 09 5E*

*40*

### BREAD SINGLE

Tip-Top

Vienna

Rye

Graham

### BREAD DOUBLE

Tip-Top

Rye

Pullman

Italian

Rolls

1237

Total

KEEP THIS BILL



ALL GOODS SHIPPED C.O.D. UNLESS SATISFACTORY REFERENCE IS GIVEN. DRAFTS WEEKLY. PURCHASERS ARE REQUIRED TO HONOR THE SAME OR SHIPMENT WILL BE STOPPED.

ESTABLISHED 1875.

CABLE ADDRESS.  
"LUGREBB"

Baltimore Nov 26 1913 1913



# Louis Grebb

TELEPHONES  
C.&P SOUTH 14-77.  
MD. COURTLAND 24-29.

## OYSTER & FRUIT PACKER.

LAWRENCE & CLEMENT STS.

MANUFACTURER OF  
BELLE BRAND  
CRUSHED OYSTER SHELLS  
FOR  
POULTRY.

Sold to *C. Magana*  
*Buckittsville, Md.*

DEC 16 1913  
LOUIS GREBB  
PERMISS

|   |                 |   |     |     |     |
|---|-----------------|---|-----|-----|-----|
| 1 | Gall. Standard  | ⓐ | 1   | —   |     |
|   | " Mediums       | " |     |     |     |
| 2 | " Extra Selects | " | 130 | 260 | 360 |



## CONDITIONS.

**Sec. 1.** The carrier or party in possession of any of the property herein described shall be liable for any loss thereof or damage thereto, except as herein-after provided.

No carrier or party in possession of any of the property herein described shall be liable for any loss thereof or damage thereto or delay caused by the act of God, the public enemy, quarantine, the authority of law, or the act or default of the shipper or owner, or for differences in the weights of grain, seed, or other commodities caused by natural shrinkage or discrepancies in elevator weights. For loss, damage or delay caused by fire occurring after forty-eight hours (exclusive of legal holidays) after notice of the arrival of the property at destination or at port of export (if intended for export) has been duly sent or given, the carrier's liability shall be that of warehouseman only. Except in case of negligence of the carrier or party in possession (and the burden to prove freedom from such negligence shall be on the carrier or party in possession), the carrier or party in possession shall not be liable for loss, damage, or delay occurring while the property is stopped and held in transit upon request of the shipper, owner, or party entitled to make such request; or resulting from a defect or vice in the property or from riots or strikes. When in accordance with general custom, on account of the nature of the property, or when at the request of the shipper the property is transported in open cars, the carrier or party in possession (except in case of loss or damage by fire, in which case the liability shall be the same as though the property had been carried in closed cars) shall be liable only for negligence, and the burden to prove freedom from such negligence shall be on the carrier or party in possession.

**Sec. 2.** In issuing this bill of lading this company agrees to transport only over its own line, and except as otherwise provided by law acts only as agent with respect to the portion of the route beyond its own line.

No carrier shall be liable for loss, damage, or injury not occurring on its own road or its portion of the through route, nor after said property has been delivered to the next carrier, except as such liability is or may be imposed by law, but nothing contained in this bill of lading shall be deemed to exempt the initial carrier from any such liability so imposed.

**Sec. 3.** No carrier is bound to transport said property by any particular train or vessel or in time for any particular market or otherwise than with reasonable dispatch, unless by specific agreement indorsed hereon. Every carrier shall have the right in case of physical necessity to forward said property by any railroad or route between the point of shipment and the point of destination; but if such diversion shall be from a rail to a water route the liability of the carrier shall be the same as though the entire carriage were by rail.

The amount of any loss or damage for which any carrier is liable shall be computed on the basis of the value of the property (being the bona fide invoice price, if any, to the consignee, including the freight charges, if prepaid) at the place and time of shipment under this bill of lading, unless a lower value has been represented in writing by the shipper or has been agreed upon or is determined by the classification or tariffs upon which the rate is based, in any of which events such lower value shall be the maximum amount to govern such computation, whether or not such loss or damage occurs from negligence.

Claims for loss, damage, or delay must be made in writing to the carrier at the point of delivery or at the point of origin within four months after delivery of the property, or in case of failure to make delivery then within four months after a reasonable time for delivery has elapsed. Unless claims are so made the carrier shall not be liable.

Any carrier or party liable on account of loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance.

**Sec. 4.** All property shall be subject to necessary cooerage and baling at owner's cost. Each carrier over whose route cotton is to be transported hereunder shall have the privilege, at its own cost and risk, of compressing the same for greater convenience in handling or forwarding, and shall not be held responsible for deviation or unavoidable delays in procuring such compression. Grain in bulk consigned to a point where there is a railroad, public, or licensed elevator may (unless otherwise expressly noted herein, and then if it is not promptly unloaded) be there

delivered and placed with other grain of the same kind and grade without respect to ownership, and if so delivered shall be subject to a lien for elevator charges in addition to all other charges hereunder.

**Sec. 5.** Property not removed by the party entitled to receive it within forty-eight hours (exclusive of legal holidays) after notice of its arrival has been duly sent or given may be kept in car, depot, or place of delivery of the carrier, or warehouse, subject to a reasonable charge for storage and to carrier's responsibility as warehouseman only, or may be, at the option of the carrier, removed to and stored in a public or licensed warehouse at the cost of the owner and there held at the owner's risk and without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

The carrier may make a reasonable charge for the detention of any vessel or car, or for the use of tracks after the car has been held forty-eight hours (exclusive of legal holidays), for loading or unloading, and may add such charge to all other charges hereunder and hold such property subject to a lien therefor. Nothing in this section shall be construed as lessening the time allowed by law or as setting aside any local rule affecting car service or storage.

Property destined to or taken from a station, wharf, or landing at which there is no regularly appointed agent shall be entirely at risk of owner after unloaded from cars or vessels or until loaded into cars or vessels, and when received from or delivered on private or other sidings, wharves, or landings shall be at owner's risk until the cars are attached to and after they are detached from trains.

**Sec. 6.** No carrier will carry or be liable in any way for any documents, specie, or for any articles of extraordinary value not specifically rated in the published classification or tariffs, unless a special agreement to do so and a stipulated value of the articles are indorsed hereon.

**Sec. 7.** Every party, whether principal or agent, shipping explosive or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for all loss or damage caused thereby, and such goods may be warehoused at owner's risk and expense or destroyed without compensation.

**Sec. 8.** The owner or consignee shall pay the freight, and all other lawful charges accruing on said property, and, if required, shall pay the same before delivery. If upon inspection it is ascertained that the articles shipped are not those described in this bill of lading, the freight charges must be paid upon the articles actually shipped.

**Sec. 9.** Except in case of diversion from rail to water route, which is provided for in section 3 hereof, if all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the liabilities, limitations, and exemptions provided by statute and to the conditions contained in this bill of lading not inconsistent with such statutes or this section, and subject also to the condition that no carrier or party in possession shall be liable for any loss or damage resulting from the perils of the lakes, sea, or other waters; or from explosion, bursting of boilers, breakage of shafts or any latent defect in hull, machinery, or appurtenances; or from collision, stranding, or other accidents of navigation, or from prolongation of the voyage. And any vessel carrying any or all of the property herein described shall have the liberty to call at intermediate ports, to tow and be towed and assist vessels in distress, and to deviate for the purpose of saving life or property.

The term "water carriage" in this section shall not be construed as including lighterage across rivers or in lake or other harbors, and the liability for such lighterage shall be governed by the other sections of this instrument.

If the property is being carried under a tariff which provides that any carrier or carriers party thereto shall be liable for loss from perils of the sea, then as to such carrier or carriers the provisions of this section shall be modified in accordance with the provisions of the tariff, which shall be treated as incorporated into the conditions of this bill of lading.

**Sec. 10.** Any alteration, addition or erasure in this bill of lading which shall be made without an indorsement thereof hereon, signed by the agent of the carrier issuing this bill of lading, shall be without effect and this bill of lading shall be enforceable according to its original tenor.

# D. C. WINEBRENER & SON

BRUNSWICK MD.

Dec. 5, 1913.

**NOTICE:**

ALL CLAIMS FOR 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

Burkettsville, Md. ship to

Gapland, Md.

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

FORM NO. 13A

| QUANTITY | DESCRIPTION      | MEASURE | PRICE | EXTENSION | TOTAL |
|----------|------------------|---------|-------|-----------|-------|
| 1        | Sack Gran. Sugar | 100     | 4.45  |           | 4.45  |

D. C. WINEBRENER & SON,  
**PAID**  
 JAN 8 1914  
 By.....

# D. C. WINEBRENER & SON

BRUNSWICK MD.

Dec. 5, 1913.

**NOTICE:**

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

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SOLD TO

Mr. I. C. Magaha,

ADDRESS

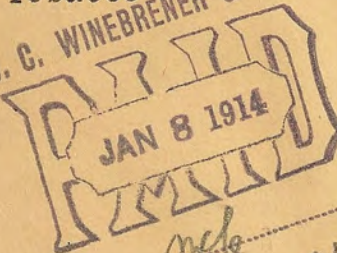
Burkittsville, Md.

ship to Gapland, Md.

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

FORM NO. 13A

| QUANTITY | DESCRIPTION                | MEASURE         | PRICE             | EXTENSION | TOTAL |
|----------|----------------------------|-----------------|-------------------|-----------|-------|
| 1        | Box B. M. Tobacco          | 10              | .33               | 3.30      |       |
| 1        | " Star of H. Tobacco       | 5               | .55               | 2.75      |       |
| 1        | Pkg. Prince Albert Tobacco | 2               | .96               | 1.92      |       |
| 1        | Box 4 Crown Figs           | 9 $\frac{3}{4}$ | .12 $\frac{1}{2}$ | 1.21      |       |
| 4        | 28 lb. Salt                | 4               | .18               | .72       |       |
| 1        | Box 40/50 Prunes           | 25              | .12               | 3.00      |       |
| 1        | " Celery Seed              | 1               | .25               | .25       |       |
| 2        | 5 lb. Hygeia Coffee Grain  | 10              | .23 $\frac{1}{2}$ | 2.35      |       |
| 1        | Roll Cheese                | 13              | .18               | 2.34      |       |
| 1        | Gross Sure Shot Matches    | 1               | 1.00              | 1.00      |       |
| 1        | Case Washington Crisp      | 1               | 1.85              | 1.85      | 20.69 |

D. C. WINEBRENER & SON,  
  
 JAN 8 1914

By *M. C. [Signature]*  
 Thank you



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL  
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, Md.,

DEC 6 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**

|                 |      |                         |                  |                 |    |     |
|-----------------|------|-------------------------|------------------|-----------------|----|-----|
| 2               | DOZ  | ONT                     | 51               | 1               | 02 | 102 |
| 12              | PKGS | CURRENTS                | 8 $\frac{1}{4}$  | 1               | 05 | 200 |
| 2 $\frac{1}{2}$ | LBS  | CITRON                  | 16               |                 | 36 |     |
| 2               | LBS  | CAYENNE PEPPER          | 19               |                 | 38 |     |
| 2               | LBS  | SALTPETRE               | 8                |                 | 16 | 103 |
| 4               | Bags | G A SALT                | 56               | 26              | 1  | 04  |
| 1               | BOX  | DERBY L C               |                  |                 | 2  | 00  |
| 1               | BAG  | HOMINY                  |                  |                 | 2  | 00  |
| 5               | LBS  | MINT LOZENGES           | 10               |                 | 50 |     |
| 1               | BOX  | O K GUM                 |                  |                 | 60 |     |
| 1               | BOX  | CLOVER CAKES            | 17 $\frac{1}{2}$ | 7 $\frac{1}{2}$ | 1  | 31  |
| 1               | DOZ  | HORSESHOE SALMON        |                  |                 | 1  | 45  |
| 2               | LBS  | GRD CINNAMON            | 21               |                 |    | 42  |
| 1               | CS   | BOB WHITE BAKING POWDER |                  |                 | 1  | 80  |

RECEIVED PAYMENT  
J. W. MYERS & CO.  
12/29

14 09  
19  
13,90

# Baltimore House

WHOLESALE OF GENERAL MERCHANDISE AND IMPORTERS OF CLOTHING, SHIRTS & OVERALLS.  
BALTIMORE, MD.

DEC 9 - 1918

I C MA  
BURKITTSVILLE MD



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

FOLIO 888 SOLD BY MAIL ENTERED BY GREGORIUS

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. 393771  
Remit and Correspond direct to the BALTIMORE BARGAIN HOUSE.

SHIP TO GAPLAND

VIA B & O

| DEPT.  | DEPT. SALESMAN | DEPT. AMOUNT | LOT NUMBER | QUAN. | ARTICLES       | PRICE    | AMOUNT | TOTAL |
|--|----------------|--------------|------------|-------|----------------|----------|--------|-------|
| B  |                | 494          | 3070       | 4     | Pr O/SHOES     | 46       | 186    |       |
|  |                |              | 30191      | 4     |                | 77       | 301    |       |
| J  |                | 266          | J2192      | 2     | Dry WATCHES    | 53       | 106    |       |
|  |                |              | 8005       | 1     |                |          | 160    |       |
| S  |                | 63           | 526        | 1/2   | C S CHECKS     | 125      | 63     |       |
| H  |                | 220          | 09965      | 2     | Dz A HANDLES   | 135      | 270    |       |
| L  |                | 366          | 806        | 1     | Dz HDKFS       | ✓        | 90     |       |
| <b>We Can Not Accept Any Goods Returned After 5 Days from Delivery to You.</b> |                |              |            |       |                |          |        |       |
|  |                |              | 846        | 2     |                | ✓ 72 1/2 | 145    |       |
|  |                |              | 599        | 2     | Bx             | ✓ 35     | 70     |       |
|  |                |              | 733        | 1     |                | ✓ 42 1/2 | 42     |       |
|  |                |              | V D        | 1     | Bx COLLARS     | ✓ 18 4/5 | 19     |       |
| A  |                | 665          | 0708       | 2     | Uny T SET      | 125      | 250    |       |
|  |                |              | 100        | 1     | Uny B SET      |          | 85     |       |
|  |                |              | 3351       | 1     | Dz S & PEPPERS |          | 36     |       |
|  |                |              | 5006       | 1     | Uny L SET      |          | 100    |       |
|  |                |              | 178        | 1     | Uny W SET      |          | 85     |       |
|  |                |              | 298        | 1/2   | Dz C CUSPIDORS | 218      | 109    |       |
| S  |                | 40           | 402        | 1/2   | Dz Bx PAPER    | 80       | 40     |       |
| T  |                | 230          | 58         | 1     | Dz MASKS       |          | 65     |       |
|  |                |              | 652        | 1     | P PLAYERS      |          | 165    |       |

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.

3394  
97

# Baltimore Bargain House

Amt. Forward

73 94

5 85

17

1

Dz

C CLOWNS

78

102

1

W FLUTES

75

121

1

TOYS

75

1238

1

B BOARDS

1 95

1145

2

T ORNAMENTS

✓ 22

41

1115

1

H WREATHS

✓

75

1241

1/2

R M NOSE

✓ 85

43

2 30

BORDENS

25

lb

CARAMELS

✓ 05 1/2

1 62

1/2

Dz

W C & TAR

✓ 135

68

3 209

Partial  
2/10-14

60 4/0  
74

600  
12 2/0



# HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND  
MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET

Hagerstown, Md., Dec. 12, 1913

I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 22 cents, if paid in ten days.

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

|     |                  |       |      |      |
|-----|------------------|-------|------|------|
| 12  | pks. Star Powd.  |       | .04  | 48   |
| 25  | pks. Gold Dust   |       | .04  | 1 00 |
| ½   | Doz Small Postum |       | 1.35 | 68   |
| ¼   | " Large "        |       | 2.25 | 56   |
| 1   | Bx Gen. Gr. Tob. | 3 lb. | .52  | 1 56 |
| 1   | Doz B. Cocoanut  |       |      | 45   |
| 500 | ¼-lb. Bgs.       | 1.00  | .50  |      |
|     | Less 50/2-10     |       | .30  | 20   |
| 500 | 1-lb. G.R. Bgs.  | 1.60  | .80  |      |
| 500 | 4-lb. " " "      | 2.90  | 1.45 |      |



Hagerstown, Md.,

Dec 17 1913

Mr. J. L. Magaha

**BOUGHT BY JACOB ROESSNER,**

**Wholesale and Retail Baker and Confectioner**

Pure Candies of our own Manufacture Constantly on Hand.

Parties Furnished with Ornamental Cakes and Ice Cream at Shortest Notice.

Terms Cash

Southeast Corner Public Square.

|     |                  |     |       |     |    |
|-----|------------------|-----|-------|-----|----|
| 24  | Packs Drom Date  | 9   | 216   | Em  | 96 |
| 1   | Pail Royal Milk  | 30  | 7/2   | 225 | 25 |
| 1   | " Daisy Choc Div | 15  | 11    | 165 |    |
| 1   | " Garden City    | 30  | 12    | 360 |    |
| 15  | lb Cocoa B.B.    |     | 10    | 150 |    |
| 15  | " Dixie Cream    |     | 9 1/2 | 143 |    |
| 5   | " Buttercup      |     | 10    | 50  |    |
| 10  | " Milk Drop      |     |       | 75  |    |
| 1   | Bot Diamond Choc |     |       | 125 |    |
| 1   | " Peanut Brittle |     |       | 100 |    |
| 1/2 | doz 1 lb Soda    |     |       | 180 |    |
| 1/2 | doz 1/2 lb Soda  |     |       | 100 |    |
| 20  | lb Walnuts       | 16  |       | 320 |    |
| 5   | " Almonds        | 24  |       | 120 |    |
| 20  | " Milk Nuts      | 14  |       | 280 |    |
| 4   | doz Lemons       | 24  |       | 96  |    |
| 2   | " Coconuts       |     |       | 220 |    |
| 1   | Bot Choc Almond  |     |       | 150 |    |
| 2   | " Oranges        | 275 |       | 550 |    |
| 1   | " Cream Mint     |     |       | 60  |    |
| 15  | lb Stick Candy   |     |       | 113 |    |
| 1   | Bu Peanut        |     |       | 180 |    |
| 7   | Bot Pen Candy    |     |       | 350 |    |

216  
125  
143  
140

Paid Jan 23  
J. L. Roessner R.

43,28  
1.43  
# 4 1.83  
41.00

All Claims of error must

be made immediately on receipt of Goods

*Ben. ... Md. Sept 12 1913*

*Mr. J. E. Magahan*

Bought of

# Kline Brothers

BOTH PHONES

Manufacturers of

CHOICEST GRADES

S. P. F. KLINE

H. A. KLINE

## WINTER WHEAT FLOUR, FEED AND MEAL

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

A. Hoen & Co., Balto. Md.

|    |                                   |      |          |
|----|-----------------------------------|------|----------|
| To | 2 1/2 Bbls. Kline Bros Best Flour | 475  | \$ 11.87 |
| "  | Bbls. The Lily Flour              |      | 30       |
| "  | Lbs. Middlings                    | Less |          |
| "  | Lbs. Bran                         |      |          |
| "  | Bus. Corn                         |      |          |
| "  | Bus. Screenings                   |      | 11.57    |

RECEIVED PAYMENT  
OCT 9 1913  
H. A. KLINE

FANCY GROCERIES  
NOTIONS  
DRUGS  
TOBACCOS

RICE & HALLER  
JOBBER

36-38 W. PATRICK STREET

FREDERICK, MD.,

DEC 13 1913

191

SOLD TO J. C. Magaha,  
Burkittsville

TERMS \_\_\_\_\_

|     |                                 |     |   |     |       |
|-----|---------------------------------|-----|---|-----|-------|
| 1   | Dog Bearskin Hose 8             |     | ✓ | 128 |       |
| 1   | " " " 9                         |     | ✓ | 137 |       |
| 1   | " 304 Ladies Hose 9             |     | ✓ | 125 |       |
| 1   | " 20 Tan 1/2 Hose 10 1/2        |     | ✓ | 90  |       |
| 1   | " 20 Blk 1/2 " 10 1/2           |     | ✓ | 90  |       |
| 1   | " 661 1/2 " 10 1/2              |     | ✓ | 125 |       |
| 3   | Bys. Van Dyke Collars 20        |     |   | 60  |       |
| 1   | Dog Anticolic Nipples           |     | ✓ | 45  |       |
| 1/2 | " Gloves 347c                   | 450 | ✓ | 225 |       |
| 1/2 | " " 514c                        | 450 | ✓ | 225 |       |
| 1/2 | " " 53c                         |     | ✓ | 90  |       |
| 1/2 | " 1910 Pants                    | 225 | ✓ | 113 |       |
| 1/2 | " Ed Panama Collars 14 1/2 - 15 |     | ✓ | 110 |       |
| 100 | Post Cards Del                  |     | ✓ | 50  |       |
| 100 | " " 1 year #2                   |     | ✓ | 50  |       |
| 1   | B4 Or Gum                       |     |   | 60  |       |
| 1   | " Spearmint "                   |     |   | 55  |       |
| 1   | Pc. Fancy Oilcloth              |     |   | 175 |       |
| 2   | Dog Banner Eye                  | 90  | ✓ | 80  |       |
| 1   | B4g Baltic Hominy               |     | ✓ | 200 | 26 33 |
| 200 | Royal Sport Cigars              | 150 | ✓ | 300 | 66    |
|     |                                 |     |   |     | 2567  |

*Handwritten notes:*  
Paid  
1/30/14



Terms Strictly Cash.  
No Discount on Fruit.

Perishable

and at Purchaser's Risk.

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

# D. RA ACCIOTTI,

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.,** Dec 15 1913

Sold to M. *L. Magasha*

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

FRUIT BILLS PAYABLE WEEKLY.

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

*4 Cts. Cranberries*  
*1 Bch. Bananas*  
*of Myers & Co.*



*48*  
*85*

*1.33*

# Baltimore Bargain House.

SALES BOOKS D 30

INVOICE NO. 43109

CHECK NO. \_\_\_\_\_

SALESMAN Marl

Wholesalers of General Merchandise

and Manufacturers of Clothing, Shirts and Overalls



M. \_\_\_\_\_

J. C. Magahan  
Dunkettsville

BALTIMORE, \_\_\_\_\_

1913

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

| DEPT.    | LOT NO.     | Quantity | ARTICLES        | PRICE | EXTENSION   |
|----------|-------------|----------|-----------------|-------|-------------|
| <u>N</u> | <u>1431</u> | <u>1</u> | <u>set Jans</u> |       | <u>4.75</u> |
|          |             |          | <u>Post</u>     |       | <u>06</u>   |
|          |             |          | <u>Mr</u>       |       | <u>21</u>   |
|          |             |          | <u>Paul</u>     |       |             |
|          |             |          | <u>7/10-14</u>  |       |             |

3  
36

# HAGERSTOWN GROCERY CO.

INCORPORATED.

WHOLESALE GROCERS AND  
MANUFACTURERS' AGENTS

32 AND 34 SOUTH POTOMAC STREET

Hagerstown, Md., Dec. 16, 1913

Sold to I. C. Magaha

TERMS CASH, IN 30 DAYS.

Cash Discount 1% cents, if paid in ten days.

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

|   |                  |         |      |    |       |
|---|------------------|---------|------|----|-------|
| 3 | Bx Amer. Butters | 72½ lb. | .06½ | 4  | 71    |
| 1 | Can Java Coffee  | 7½ "    | .11  |    | 83    |
| 1 | " Van. Wafers    | 7¾ "    | .17  | 1  | 32    |
| 1 | " High School    | 6½ lb.  | .12  |    | 78    |
| 1 | " Famous Snaps   | 12¼ lb. | .08  |    | 98    |
| 1 | " Nic Nacs       | 12 "    | .08½ | 1  | 02    |
| 1 | " B. Lunch       | 10¼ "   | .08  |    | 82    |
| 1 | " Vic. Soda      | 4½ "    | .09  |    | 41    |
| 1 | " A. W. "        | 7¼ "    | .07½ |    | 54    |
|   |                  |         |      | 11 | 41    |
|   |                  |         |      |    | 57    |
|   |                  |         |      | 10 | 84    |
| 8 | Cans             |         | .50  | 4  | 00    |
| 4 | Crates           |         | .15  |    | 60    |
|   |                  |         |      |    | 15.44 |

*Paul*  
Less 5 %  
*Magaha*  
*J. S.*

J. W. MYERS

BRANCH HOUSE, CAMBERSBURG, PA.

N. W. MYERS



26-28-30 S. JONATHAN ST

ALWAYS REPORT PROMPTLY BY MAIL  
ALL SHORTAGE AND ERRORS.

HAGERSTOWN, MD.,

DEC 16 1913

BURKITTSVILLE MD

*Sold to* MR J 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

|    |         |                   |    |                                |      |
|----|---------|-------------------|----|--------------------------------|------|
| 2  | DOZ     | ALMANACKS         |    | 45                             | 90   |
| 5  | Bags    | FINE SALT         | 28 | 18                             | 90   |
| 1  | CS      | FCY RAISINS       | 36 | 8 <sup>3</sup> / <sub>4</sub>  | 3 15 |
| 12 | 5/8 LBS | LONGHORN CHEESE   |    | 17 <sup>3</sup> / <sub>4</sub> | 2 24 |
| 3  | DOZ     | #1 SNAPP CHIMNEYS |    | 70                             | 2 10 |

9 29  
9

920

RECEIVED PAYMENT.  
J. W. MYERS & CO.

Per O. R. Gloss. Date... 1/12/14



HAGER TOWN, MD., December 16, 1913. 191

M I. C. Magaha

*Bought of* **SCHINDEL, ROHRER & CO.**

(Successors to Relchard, Schindel & Co.)

— JOBBERS IN —

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

TERMS: 2% 10 Days  
Net 30 Days

AGENTS FOR 1904 WASHING MACHINES.

24-26 South Potomac Street.

|   |                         |       |   |    |      |
|---|-------------------------|-------|---|----|------|
| 2 | Only Express Wagons # 1 | 11.25 | 1 | 88 |      |
| 2 | " " " # 3               | 13.75 | 2 | 29 | 4.17 |

Sent to J. W. Myers & Co.

RECEIVED PROMPT  
 JAN 15 1914  
 SCHINDEL, ROHRER & CO.  
 PER *J.R.C.*

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

Benevola, Md. Dec 18

1913

Wm. J. C. Magahan

Bought of

# Kline Brothers

Manufacturers of CHOICEST GRADES

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

BOTH PHONES

## WINTER WHEAT FLOUR, FEED AND MEAL

A. Rosen & Co., Balto. Md.

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

|    |   |                             |                  |      |
|----|---|-----------------------------|------------------|------|
| To | 2 | Bbls. Kline Bros Best Flour | 4.75             | 9.50 |
| "  |   | Bbls. The Lily Flour        | Less fat         | 28   |
| "  |   | Lbs. Middlings              |                  |      |
| "  |   | Lbs. Bran                   |                  |      |
| "  |   | Bus. Corn                   |                  |      |
| "  |   | Bus. Screenings             |                  |      |
|    |   |                             | RECEIVED PAYMENT | 9.22 |
|    |   |                             | JAN 6 1913       |      |
|    |   |                             | KLINE BROS.      |      |

Carlisle, Pa., Dec 22 1913

M J. C. Magahan  
Baltimore Md

BOUGHT OF **JACOB LIVINGSTON & CO.**

Wholesale Dealers in

Cigars, Tobacco, Stogies and Pipes.

Terms: 2% Ten Days.

Dr Mayne Saw

1914  
1-17

Read Payment  
to  
Livingston & Co  
for

300  
6  
294

ALL GOODS SHIPPED C.O.D. UNLESS SATISFACTORY REFERENCE IS GIVEN. DRAFTS WEEKLY. PURCHASERS ARE REQUIRED TO HONOR THE SAME OR SHIPMENT WILL BE STOPPED.

ESTABLISHED 1875.

CABLE ADDRESS.  
"LUGREBB"

Baltimore DEC 22 1913 19



MANUFACTURER OF  
BELLE BRAND  
CRUSHED OYSTER SHELLS  
FOR  
POULTRY.

# Louis Grebb

TELEPHONES:  
C.&P. SOUTH 1477.  
MD. COURTLAND 2429.

## OYSTER & FRUIT PACKER.

LAWRENCE & CLEMENT STS.

Sold to *J. C. Magaha*  
*Burkettsville, Md*

**PAID**

Call Standards, (M)

JAN Mediums, "

LOUIS GREBB.  
PER 6

Extra Selects, "

Counts, "

120 7.50

ALL GOODS SHIPPED C.O.D. UNLESS SATISFACTORY REFERENCE IS GIVEN. DRAFTS WEEKLY. PURCHASERS ARE REQUIRED TO HONOR THE SAME OR SHIPMENT WILL BE STOPPED.

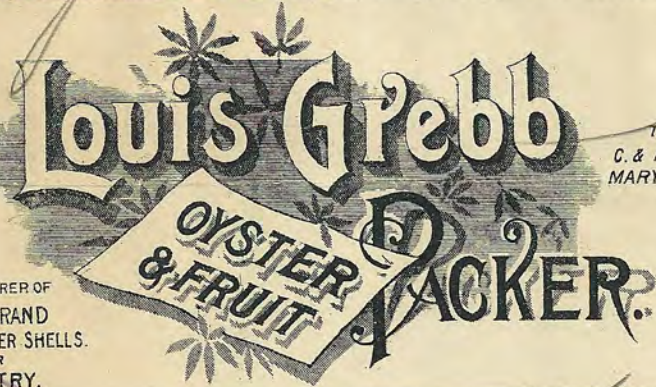
ESTABLISHED 1875.

CABLE ADDRESS.  
"LUGREBB"

Baltimore DEC 29 1913 19

*M. G. Manka Parkersville Md*

BOUGHT OF



TELEPHONES:  
C. & P. Wolfe 124  
MARYLAND Windsor 120.



MANUFACTURER OF  
BELLE BRAND  
CRUSHED OYSTER SHELLS.  
FOR  
POULTRY.

**PAID**

|   |                  |     |     |     |
|---|------------------|-----|-----|-----|
| 1 | Gall. Standards, |     |     |     |
|   | " Mediums,       |     |     |     |
|   | " Extra Selects, |     |     |     |
| 2 | Counts,          | 125 | 250 | 250 |

LOUIS GREBB

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.,

DEC 30 1913

Sold to MR. J. 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**

|        |     |                         |       |      |
|--------|-----|-------------------------|-------|------|
| 1/2    | M   | 22 SHORT GAL SPECIAL    | 1 78  | 89   |
| 100    |     | SHOT CARTRIDGES         |       | 50   |
| 6      | LBS | W B 1/4S CHOCOLATE      | 30    | 1 80 |
| 1      | BOX | HOOTONS 1/5S COCOA      | 3 5   | 2 10 |
| 1/4    | GRD | SUN PASTE STOVE POLISH  | 4 50  | 1 13 |
| 2      | DOZ | 5/ CELLULOID STARCH     | 48    | 96   |
| 5      | LBS | MLSK GUNPOWDER TEA      | 45    | 2 25 |
| 10     | LBS | 1/2S A & H SODA         | 6 1/4 | 63   |
| 1      | DOZ | RED CLOUD LIVER BERRIES |       | 75   |
| 11 1/2 | LBS | SIDE LEATHER            | 42    | 4 83 |
| 1      | DOZ | BIXBYS ROYAL POLISH     |       | 85   |
| 1      | KEG | 15/800 PICKLES          |       | 5 25 |
| 10     | LBS | XXXX POWD SUGAR         | 5 1/4 | 53   |
| 1      | BAG | GRANULATED SUGAR        |       | 4 30 |
| 1/2    | DOZ | WALSTON B FOOD          | 1 15  | 58   |
| 1      | BAG | #2 OYSTER SHELLS        |       | 55   |

RECEIVED PAYMENT,  
J. W. MYERS & CO.

Per O. R. Gloss. Date.....

2/3

25 84

27 90  
 1 80  
 26 10

CREDIT MEMORANDUM

**HAGERSTOWN GROCERY COMPANY,**

INCORPORATED

WHOLESALE GROCERS AND MANUFACTURERS' AGENTS,

Hagerstown, Md., *Dec 31* 191*3*

*J. C. May aka*

WE HAVE THIS DAY CREDITED YOUR ACCOUNT AS FOLLOWS:

*7 cases  
H crates*

*balance*

*Jan 8<sup>th</sup> 1914*

*50*

*350*

*15*

*60*

*410*