

W. & A. TAYLOR & CO.,

MANHATTAN, N. Y.

ESTABLISHED
BY W. & A. TAYLOR & CO.

1880-1881-1882

NEW YORK,

Camp Lee, Va.
Sept. 20, 1917

Turned over to

Capt. C. E. MacDonagh,

11th and 12th Regts. Infantry 101st Div.

(CMAA, Va.). Received from mail of 22.

*Contains a document, property of National Security
to Department.*For L. R. D. Jones

and Lt. Col. A. B. Jones.



27

Cherry, Apr. 10, 1894

My dear Mr. Brewster

I have just received your letter of the 7th inst. and am glad to hear that you are interested in the study of the life history of the Cherry. I have been studying the life history of the Cherry for some time and have been very much interested in it.

I have been studying the life history of the Cherry for some time and have been very much interested in it.

I have been studying the life history of the Cherry for some time and have been very much interested in it.

Very truly yours

W. H. Cresson

W. H. Cresson, Apr. 10, 1894

WELLS, TAYLOR & CO.

5 NASSAU ST. N.Y.

WELLS, TAYLOR & CO.
5 NASSAU ST. N.Y.
WELLS, TAYLOR & CO.
5 NASSAU ST. N.Y.

NEW YORK.

Camp Lee, Va.
Sept. 20, 1919.

I certify that I have expended the
sum of thirteen dollars and twenty five
cents (\$13.25) in the supply of ammunition as follows:

Auto and Magazine	Sept. 20	\$1.25
Magazine	" 20	.25
Auto and Magazine	" 20	1.50
Magazine	" "	.25
Auto	" "	1.50
Auto	" "	1.25
Auto	" "	.75
Auto	" "	.15
Auto	" "	.25
Auto	" "	.25
Auto	" "	.75
Auto	" "	2.75
Auto	" "	.75
Auto	" "	.15
Auto	" "	.25

\$ 13.40

Henry E. Johnson

Ord. No. 4-1111-107.

Pay to the order of

\$ 200.00

no 17

no 10

THE NATIONAL BANK OF DISTRICT OF COLUMBIA

Pay to the order of
Cash

200

Two hundred and no/100

20

\$ 200.00

Pay to the order of

Two hundred and no/100

\$ 200.00

Pay to the order of

Two hundred and no/100

\$ 200.00

Samuel Marshall

Exchanged in the Court of
Exchange 28th Feb.
1861

28
Feb
1861



My dear Mr. [Name]
I have just received your letter of the 10th inst.
and am glad to hear that you are well.
I am writing you a few lines to let you know
that I am still in the same old place.
I am very truly,
Your friend,
[Signature]

and the [Name]
[Signature]

Charles Leonard Hardware Co., Inc.

Abstract The purpose of this study was to determine whether there were differences in the prevalence of self-reported depression between men and women who had been exposed to violence during childhood and adulthood. Data from the National Longitudinal Study of Adolescent Health (*N = 9,800*) were used to examine the association between exposure to violence and self-reported depression among adolescents. Results showed that exposure to violence during childhood and adulthood was associated with higher rates of self-reported depression. Furthermore, the association between exposure to violence and self-reported depression was stronger for women than for men.

Figure 6

1000

24

10.00 auto & baggage Sept. 3
 10.00 tickets Sept. 10.
 11.50 auto & baggage Sept. 10.
 1.25 fly parking " "
42.75
 27.00 for tickets Sept. 10.
69.75

Due Home Company for
 Henry E. Wilson

London - 18
1840
1841

W. & A. TAYLOR & CO.

OF THE CITY OF NEW YORK

ESTABLISHED
BY THE REV. DR. J. W. TAYLOR

OF THE CITY OF NEW YORK

NEW YORK,

Camp Lee, Va.

Sept. 28th, 1917.

I herewith state I have accounted the sum of
 of Five dollars and thirty cents.

100.00 is the amount so distributed
 below.

3 Learning with, Sept. 2nd	\$.50
4 Type Lines	.20
Envelope	.10
8 Envelopes	.80
1 Pkg. #12 Envelopes	.20
1 2c Postage	.20
1 10c Postage	.10
1 14. 10c.	.40
50 Envelopes	.50
8 Pkg. 10c Envelopes	.40
1 Pkg. 10c Envelopes	.20
20 10c Envelopes	2.00
20 10c Envelopes	.20
	28.20

For A. D. Wilson
 Sent by P. M. 10/1/17.

25

June

July 10 -

46

1 measuring stick
4 Type Case

\$0.50
\$0.25
\$0.25

Feb 6

Pay R. Dineen
and R. A. Dineen
do do



Co. 100 100

J. A. R. R. R.



2.1. THEOREM 2.1 (THEOREM 2.1)

1470000

Abstract

Figure 1

being observed in the classroom "without being
subjected to constant demands for their services,
because they have no outside work to do and
because the school's life is open."



PO Box 1000

10

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THE UNIVERSITY OF CHICAGO PRESS

Rate and Interest Charged on all Amounts Due Past 90 Days

DESCRIPTION	QUANTITY	UNIT	EST. PRICE	TOTAL
1. Bonding	50	6	30	300
				300
				300



Co. A - 31st Regt
National Guard - Camp Lee, Va.

Terms Cash

6. Shuman 5x8x2 60¢	3	60
1 Pkg #14 Book Paper - 80lb		20
1 Gal. Paint		25
1 Box Paper Clips		10
1/2 Pint Ink		40
10 sheets Paper		25
2 packs 745 Cards		40
1 box 1/2 inch Paper		25
<i>Wm. H. H. H.</i>		
<i>Wm. H. H. H.</i>		
		5.45

Voucher - No

\$9.60

Rec'd Cash

Kemp Lee, Esq.
 Sept. 20, 1917.

I certify that I have expended the sum
 of two dollar and five cents. (2.00)
 in the company as enumerated below:

- 4 Balls charcoal gas (cost. 2.00)
- 2 Ball 1 lb. Adhesive Blister
- 2 " "
- 2 Bottle Hydrogen Peroxide
- 1 Pair gloves

2.00
 .50
 2.50

Charles R. Mayfield
 177 So. 3 Street, St.

Wentworth - 1847
8, 1847
September

46.

Wash. Ice. Co.
Sept. 1913, 1914.

I certify that I have expended the sum
of \$100.00 in dollars and the cents.

4	gro. Electric Bells	Sept. 4/13	\$ 1.00
4	Supplies & Station	"	.50
4	Ed. Ed. & Co. Books	"	.50
2	" Cash & Rev. Books	"	.50
	Traveling		.50
2	Spelling		1.00
1	Box. Cash		.50
2	Prisoners		.50
2	Eraser		.50
1	Pl. App. Sp. Assn. Co.		1.00
			\$10.00

C. B. ~~Wash. Ice. Co.~~
Wash. Ice. Co. A-50913, 1

1. Mr. [unclear]
2. [unclear]
3. [unclear]
4. [unclear]
5. [unclear]
6. [unclear]
7. [unclear]
8. [unclear]
9. [unclear]
10. [unclear]
11. [unclear]

5

C. [unclear]

[unclear]

10

HUNTER & CO., Inc.

1. **Introduction**

1000

Blacksmiths, Stationers, Engineers, Millwrights

792 9-21-77

50	Kayser's Alt. Baum	70
2	Galeo 2 u	70
1	Rumex 20 Baum	60
1	Dahl. Samen	150
	Pindape	10

782 28

17

www.kaplanpublishing.com for download software and files

OUR AIM TO SATISFY YOU

If you are not satisfied tell us that
we may improve our service.

If you are satisfied tell others that
they also may profit by our service.

REMEMBER: We are as near you
as your telephone.

HUNTER & CO., Inc.

© 1964 Hunter & Co., Inc. All rights reserved. No other material may be reproduced without permission.

PETERSBURG, VA. 9/24 1917

M. Company & 38th Street, New York
THE RUSSELL DRUG CO., INC.
INCORPORATED



PRESCRIPTION DRUGS

141 SYCAMORE STREET

PETERSBURG, VIRGINIA

To: *James H. H. H.*924 *William H. H. H. 125**Paul H. H. H.**James H. H. H.*



CHARLES LEONARD HARDWARE CO., Inc.



HARDWARE

Will I get a job?



AUTOMOBILE TIRE & ACCESSORIES

November, Vol. 9/9/17



PLATE 10. *Strophomena* sp. 100 mm.

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26



0 Mr. Warren Talbot II
0 Cascoport Terminals P O Box 98
0 New Cascoport Building Phase
0 " " Construction Sub Station
- Transport Road
- Mr. Robinson Jr.
- Richmond Light A 4706

— 100 —

1-24

100

1. — Just all kinds thought August 24th to go with these people.

Paid
for General Palmer Co
9/17

22.6

Camp Lee, Va.
Sep. 25, 1907

Turned over to
Capt. F. B. Goodwin.

Gen. Dollars (\$10.00). Received
from sale of old clothing.

Approved & signed by
John T. Anderson
Capt. F. B. Goodwin.

December 29
1870
By the way
Love

P.

Richmond, Va. Sept 24th 1917

The Bell Book & Stationery Co.

(Incorporated in Va.)

Publishers, Manufacturing Stationers, Printers

PAID TO

Company A
 811 - Infantry
 Camp Lee
 Va.

Expressing

On Receipt

Enclosed with

Express-Phone Printing

514 E. Main Street

4	#1 Remington-Union Metallic Cartridge	20	\$12.00
8	Remington-Union Metallic Cartridge	25	4.00
1	Remington-Union Metallic Cartridge		2.30
	Freight		1.00
			\$17.30

paid Bell Book & Stationery Co.
 per bill.

2

London 25
1870
My dear Sir

Received of you the sum of
£100
on the 25th inst.

Yours faithfully
J. H. [Signature]

[Faint, illegible text in the right-hand column, possibly bleed-through from the reverse side of the page.]

27

Sept. 25/14

41 from 2 in 1 air gun

counting - 1 - 1000

—

March 7
1867
Boston Mass

THE ELI KULL CO. (INCORPORATED IN NEW YORK)

Export Orders to

WOOD

BONE

FEET

REPAIRS

PAVING

EXPORT

ORDER

ORDER

THE ELI KULL CO.

(INCORPORATED IN NEW YORK)

EXPORT

ORDER

Export Orders to

WOOD

AND

BONE

OF ALL

KINDS

Metals, Rubber, Rags and Bones,

IRON.

OFFICE, 10 OLD BRIDGE

NEW YORK, N.Y. (NEW YORK AND OLD BRIDGE STS.)

Petersburg, Va.

Oct. 2, 1917.

Company, 40 Old Bridge,
New York.

Wm. H. H.

(Mr. Colonel Wrigfield)

Received Payment

Oct. 2, 1917.

The Eli Kull Co.

Proctor

Wester. 7

W. S. 80

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W. S. 80

Nov. 1, 1947

Charles Leonard Bldg. Co.,
Petersburg, Pa.

To-Be A Bldg. Co.
by Corp. Winfield

1 Per T. Winger
1 Map
1 Sample
1 Case

~~1/11/47~~

.40

Paid by Corp. Winfield
to
C. Leonard Bldg. Co.
Oct. 3, 1947

I certify that I have expended the sum of eighty cents (\$0.80)
on the company in unexpended balance

3 lines of type	\$	\$0.00	.40
1 pr binder			
1 book & 1 book			
1 staple			.40

Miller & Rhoads 1946

Mr. Tom Marshall

Company Inc.

218 Bay Line Court

92018 21 L

11-9 10-10

Cash for Cash or Exchange (Not for Interest Rate File)

L

11-9 10-10

10-

11-9

11-9

10 Bay Line

1 L

11-9 10-10

165

56

218

92018 21

CUSTOMER'S HOLDERS

11-9

10-

11-9

92018

21

L

WE GUARANTEE THAT OURS IS THE BEST VALUE AVAILABLE
WHETHER IN CLOTHING, FURNITURE, OR THE HOME
AND HAVE NO EQUAL IN THE TRIANGLE AREA AND ARE
YOUR FRIENDS AND ADVISERS IN SHOPPING.

Miller & Rhoads (Inc.)

DAVE DOODS

HOME FURNISHINGS, MEN'S WEAR,
LADIES' WEARING APPAREL

LADIES' HOSIERY AND CHILDREN'S WEAR
HATS, BOYS' WEAR AND LINEN
AND WINDOW TREATING

RICHMOND,

FLORIDA

OUR PRICES ARE ALWAYS RIGHT

WE WILL REPAIR YOUR FURNITURE TO AS GOOD AS NEW, OR WE WILL
REPLACE IT WITH A BETTER ONE AT THE SAME
OR LOWER PRICE

WE OPERATE IN ALL SECTIONS OF THE STATE, AND ARE ALWAYS
REACHING OUT TO YOU AND TO YOU
WHETHER YOU LIVE HERE OR IN THE STATE OF FLORIDA

Miller & Rhoads (Inc.)

RICHMOND, FLA.

WE HAVE BEEN SERVING THE RICHMOND, FLORIDA, AND THE TRIANGLE
COMMUNITY OF OVER 20 YEARS

Miller & Rhonda (Tenn.)

99921			9	Z	DATE
9/1			10/1	10/1	10/1

Check for Cash or Exchange Must be Returned Within Six Days

99921			9	Z	DATE
9/1			10/1	10/1	10/1

AMOUNT

DATE

8 value 10 100

Check for Cash or Exchange

99921			9	Z	DATE
9/1			10/1	10/1	10/1

DATE

DATE

99921			9	Z	DATE
9/1			10/1	10/1	10/1

99921			9	Z	DATE
9/1			10/1	10/1	10/1

THE STORE HERE IS LOCATED IN THE OLD BANK BUILDING
IN THE CITY OF RICHMOND, VIRGINIA
AND WE ARE OPENING HERE IN THE CITY OF RICHMOND, VIRGINIA
A NEW STORE FOR THE SALE OF THE FOLLOWING:

Miller & Rhoads (Inc.)

DRY GOODS

HOME FURNISHINGS, MILLINERY,
LADIES' WEARING APPAREL

LADIES' UNDERWEAR, CHILDREN'S WEAR
CARPETS, RUGS AND LINOLEUM
AND FLOORING MATERIALS

RICHMOND,

VIRGINIA

OUR PRICES ARE ALWAYS RIGHT

WE WILL BE GLAD TO EXCHANGE OR REFUND THE PURCHASE PRICE
OF ANY GOODS NOT SATISFIED WITH IN THE CITY
OF RICHMOND, VIRGINIA

INCORPORATED IN THE CITY OF RICHMOND, VIRGINIA
CAPITAL \$100,000.00
RESERVE \$100,000.00

Miller & Rhoads (Inc.)

RICHMOND, VA.

BEHOLD! THE NEWEST AND MOST MODERN OF ALL STORES
FOR THE SALE OF THE FOLLOWING:

Monday 10

18.00
October

23
23
04

PETERBOROUGH

Oct 10

1897

No. 1



THE NATIONAL BAZAR OF HYGIENE

For the purpose of
the Bazar of

Health, and the

Education of

the People

of

10

Oct. 10

Admission Free

Collection

For

the Bazar of

Health, and the

Education of

the People

of

10

Oct. 10

1846 to 1847
1848 to 1849
1850 to 1851

1852 to 1853	1854 to 1855
1856 to 1857	1858 to 1859
1860 to 1861	1862 to 1863
1864 to 1865	1866 to 1867

1000

100

Major, F. J. 317 Infantry
HARWELL, BRO

HARWELL BROS.

Produce Commission Merchants

FOUNTAIN, JAMES B. (1900-1980)

Figure 1

© 2005 Blackwell Publishing Ltd

dyt	#	250 hours	9/28
RECEIVED DATE. PAID TO ME Donald Flavin			

11
Doubter - #4

#44-40

Don't see

PETERSBURG, Va.

Oct 6

1907

No. 11

THE NATIONAL BANK OF PETERSBURG

PAY TO THE ORDER OF

Bank of America

\$ 100.00

One Hundred and 00/100

DOLLARS

For

Bank of America

Twenty Four, 44, 48, 100, 100, 100

DATE

Oct 6, 1907

November - 5

1894-95
October

Received of the
Honorable Board of Trustees
of the University of
Hartwell, Ga.

1000

1000

1000

1000

1000

1000

Bank of America

100.00

Cash

100.00

Pay to the order of

One

10.00

No.

THE NATIONAL BANK OF PETERSBURG

Pay to the order of

One

10.00

No.

One

No.

Pay

One

George F. Smith, Esq.

Pay to

George F. Smith, Esq.

Manufactured by the Collins Flour Mills Co., Portland, Ore.

Order No.

THIS ORDER IS VALID ONLY WHEN ACCOMPANIED BY



E. J. COLLINS

WHOLESALE GROCER

407-25-25-25 2nd Market Square

and Order to Portland, Ore., Etc.

Portland, Va.

Sept 27 1917

SHIPPED TO

Co. A. B. B. Reg. 1917

TERMS CASH

PHONE 126

QUANTITY OF ORDER

Sept 6 S. M. M. M.

57.50

17

17.52

11

16.23

24

6.25

26

2.85

24

2.40

24

2.90

24

2.50

Sept 6

P. E. J. Collins

Oct 8 1917

Draw to M.C.

11

10.54.83

PETERSBURG, Va. Oct 5 1907 No. 1

THE NATIONAL BANK OF PETERSBURG

PAY TO THE
ORDER OF

C. J. Bell

13

Dollars

One Thousand Eight Hundred and 13

DOLLARS

Pay

to Cash

Super

Company Bank, Co. "A" 10th, 1st.

Wm. H. Reynolds

WE ALLOW 2 PER CENT. DED. ON ALL BILLS PAID WITHIN TEN DAYS. POSTERITY IN DISCOUNT THEREAFTER.

PAID BY

Petersburg, Va.

191

To *St. M^cWane & Co. By* *Woodsen - 1/10*

Bought of J. W. THOMAS & CO.

— ADDRESS OF —

Crockery, Glassware, Woodware, Tinware, Ironware, Paper Bags, Letter Books,

Twines, House-Furnishing Goods, Etc.

Terms Cash.

125 N. Duane Street

<i>Sept 10</i>	<i>1 Grob Record</i>	<i>50</i>	
	<i>1 Raffle Pair</i>	<i>10</i>	
	<i>4 Hangers</i>	<i>40</i>	
	<i>20 Dist Plates</i>	<i>1 00</i>	
	<i>1 Box Candles</i>	<i>01</i>	
		<i>1 01</i>	

PAID BY PAYMENT

OCT 5 1917

J. W. THOMAS & CO.

St. M^cWane

1/10

November - 1914

12.05

October

71

PETERSBURG, Oct 5 1917 Post

THE NATIONAL BANK OF PETERSBURG

Pay to the order of *J. M. Thomas & Co.* *ref* *20.00*
Twenty *00*/*100* DOLLARS

For *Cash Paid* *Twenty Dollars, to "A" M. C. Co.*
Pay to *the order of* *J. M. Thomas & Co.*

London 1891

Adm.

Pay to the Order of
THE NATIONAL BANK,
J. W. Phipps & Co.

£ 100
00
00

Refund

GENERAL COMMERCE LABORATORY
SECOND TERMINAL BUILDING
FALLEN 1918

London 10

SOLD TO

12/3-13.

COMMERCIAL TRADING
Co. A, 12th Infantry,
Camp Lee, Va.

25 T. & Co. Order Cards,
25 Buss. S. O. "

\$1.00

2.00

\$3.00

PAID

RECEIVED PAYMENT

Harry B. Kirtland
Director

NOTE: It is requested that customers from all points beyond the continental
limits of the United States be made by postal money order, to avoid high rates
of exchange.

15 - Books

1.00

October

PAY TO THE ORDER OF

Oct 5

1917

No. 8

THE NATIONAL BANK OF PETERSBURG

INCORPORATED IN THE STATE OF NEW YORK

PAY TO THE ORDER OF

Special Delivery, Petersburg

\$4.00

Four & 00/100

DOLLARS

For *cash*

Company Name, No. 12 1888, 1st.

By *Wm. H. [Signature]*

I certify that I have received from "A" company [blank] registered
Money Orders [blank] which is payment in full for envelopes [blank].

Signed [Signature]
Per A. [blank] [blank]

1. The first of these is the fact that the
the first of these is the fact that the

the first of these is the fact that the

Presented to the

of

No. 7

THE NATIONAL HALL OF PETERBURG

Presented to the
by the

James H. Smith

James H. Smith

Deposited

ON APRIL 1, 1894

from (Glasgow) and (Glasgow)

from the (Glasgow) and (Glasgow)

The above is the
 The above is the
 By George
 The above is the
 The above is the



CHARLES LEONARD HARDWARE CO., Inc.



HARDWARE



WELL SUPPLIES

AUTOMOBILE TIRES & ACCESSORIES

Petersburg, Va. 10/2/17

Sold to Mr. company & J.H. Johnson,
Capt. Richmond,
Camp Lee, Va.

TERMS:

1 # 1 1/2 STANLEY HAMMER
1 Hand Saws Half Pintelot # 1
1 # 24 square
1 # 18 Hand saw
1 SCREWDRIVER
1 SCREWDRIVER
1 # 2 1/2 Chisel 1/2
1 # 1 1/2 square

35
50
75
25
75
25
50
50
50

\$ 34



17 - October

16 94

October

THE CHURCH OF
THE LATTER DAY SAINTS
OF THE WORLD
SALT LAKE CITY, UTAH

CHURCH OF THE LATTER DAY SAINTS OF THE WORLD



Pay to the order of

Oct 5

1917

No. *7*

THE NATIONAL BANK OF RICHMOND

INCORPORATED IN VIRGINIA

Pay to the order of
Cash

Five hundred and no/100 Dollars

500.00

DOLLARS

THE FIRST OF JANUARY 1918

For

to the order

of the Treasurer of the United States

Company Bank
March 2nd to
31st 1897
P. H. H. H.
Gordon

1897





Permitting No.

Oct 6

817

No. *8*

THE NATIONAL BANK OF PETROSHEWING

1891

Pay to the order of

Bank of America

500

Five Hundred

DOLLARS

For

Cash

Company No. 123456789

Eight

100

PACKING FOR CO. 318th INFANTRY
1 October 1917.
Camp Lee, Va.



Sold to Co. "A", 318th Infantry

50 Cms Silver @ \$1.00 \$5.00

Received Payment

F. J. Dean
Capt. 318th Infantry
Camp Lee, Va.

London, 17th

17th
October

My dear Mr. [illegible]

I have just received your letter of the 14th inst.

and am glad to hear that you are well.

I am sorry to hear that you are not well, but I hope you will soon be better.

I am, Sir, very respectfully,
Your obedient servant,

[illegible signature]

1412

2. Monday 6. 1st Sunday



1000

100

100

Geometric Mean

C. F. LAUTERBACH

Watches, Diamonds and Jewelry

1300 OYAKHONG STREET

100



DET 8 1911
J. A. [illegible]
[illegible]



—

Book 17

1890

October

PAY TO THE ORDER OF

No. 10

THE NATIONAL BANK OF WASHINGTON

PAY TO THE ORDER OF

One & 1/2

DOLLARS

FOR

DEPOSIT

George F. Smith, Co. 100 1000 1000

100 100 100 100 100 100 100 100 100 100

PAID BY THE
PROPERTY OF THE
U. S. GOVERNMENT

4
11



Petersburg, Va.

OCT 1 1917 191



ESTABLISHED 1878

to Hon. J. B. S. Safford, Esq.
 H. H. MacNamee
 Agent for

T. S. BECKWITH & CO.

Bookbinders and Stationers

Typewriters and Supplies Printing in all types Plates and Engraving
 Binding Publications and Binding Books Registered in Patent Office
 Ketchikan and Alaska Printing Stationery and Office Furniture

Rep	20	1	Box File		40
		1	1st hand Reader	40	80
		2	hand boxes	1.15	2.30
					3.10

C.D.

Capt. Safford

Thanks

Per
 10/1/17

Bouche 20

15.00
Colaba

Q1A9
V8411

PAY TO THE ORDER OF

A. C. 11/17

NO. *11*

THE NATIONAL BANK OF PETERSBURG

PAY TO THE ORDER OF
THE ORDER OF

1000 00 1/2

5.00

Five & 1/2

DOLLARS

FOR

11/17

Company, Peter Co. 11/17, 11/17

Cash

11/17

Voucher - \$2.

July 21.

PAID TO THE ORDER OF
THE UNIVERSITY OF
CALIFORNIA, \$2.00
FOR THE PURCHASE OF

Books



4 12 4
 Telephone Book
 Commercial
 Printing
 Book Work

L. L. KIRKHAM
 and Co. Printers

Petersburg, Va., *Oct 5 - 1917*

M. *Co. at 312 1/2 High St. E. Springfield*
 To

KIRKHAM & CO.

ALL KINDS OF PRINTING

10-12 EAST THIRD STREET, NEXT TO NATIONAL BANK

and all other work and made on the east of each month.

4 12 4
 Best
 Engraving
 Book Binding
 Stationery

		<i>Don Arthur Hamilton</i>	<i>0-00-</i>	
		<i>Don Granda</i>	<i>0-00-</i>	<i>4 50</i>
		<i>Paul</i>		
		<i>Kirkham & Co.</i>	<i>W.H.</i>	
		<i>Oct 9 - 1917</i>	<i>By [Signature]</i>	

Booth, 1st

1st 100
October

ALL KINDS OF PRINTING
KIRKHAM & CO.

Per company No.

Ch. 1

1812

No. 10

THE NATIONAL BANK OF PETERSBURG

for

Depositing
on Behalf of

Washington

1000

00

00

00

00

00

00

00

Deposits

For

1000

Company Number *1000*
Date *1000*

1000

1000

1000

1000

1000

1000

1000

Handwritten text, possibly a signature or name, in cursive script.



Wendell *1870*

1870

The President of the United States

Washington, D. C.

1870



Feb. 9, 1917.

Number of... Colleague's... JEP's Infidelity

[illegible]

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1. **Identify the main idea or thesis statement.**

For *Q. laevis*

It is understood and agreed that the entire fee which this receipt is given is subject to the approval of the company.

Mr. [unclear]

10th

Oct

Approved by the _____

THE NATIONAL BUREAU OF PETROLEUMS

State of _____

County of _____

Turned over to

Capt. C. B. Goldsmith two dollars and forty
two cents (\$2.42) for company fund.

Derived from Company's proportion of Barker's fee.

Alfred L. ...

Sgt.

10

10

10

Turned over to

Capt. E. B. Goldsmith via dollars and
thirty cents, C.R. 301 War Company Fund,
derived from "Maynard" subscription.

E. B. Goldsmith,

Sgt.

24. October

18. 1870

October

Abstract

I certify that I have received payment in full of \$40.00 for repair work on my Chrysler Road, Co. A, 41st St. Inf. For the purchase of supplies from T. E. Bradwell & Co.

Signature: _____



Abstract

1000

Attest: *[Signature]*
 By *[Signature]*
 SECRETARY

T. S. BECKWITH & CO.

Keywords and Phrases

Typesetting and Supplies: Printing in all styles. Plans and Reports.

Writing Instructions and Writing Goals *Begin with a Good Style*

1. *Journal of the American Medical Association*, 2000; 284: 2689-2695.

1 Summary File



1947 Red. E. R. R. R.



Petersburg, Va. 10/20/20
 Mr. C. B. 311 Broadway
 Dept. of the Navy
 Washington, D.C.

Workshop Hours and Attendance

Typewriters and Supplies Printing in all styles. Plates and Organs.
Printing, Stationery and Binding Made Especially to Order, Style
BOOKS AND PAPER

4 pkgs 245 Cards	1.00
1 Box 7 thumb tacks	.50
	1.50
1947. Paid	
J. S. [unclear]	
Box 11	

Page Book.

Petersburg, Va.

Oct 15

1867

No.



THE NATIONAL BANK OF PETERSBURG

PAY TO THE ORDER OF

W. W. W. W.

27

3

DOLLARS

For

W. W. W. W.

THE NATIONAL BANK OF PETERSBURG

W. W. W. W.

Original Manuscript



Published by
The National Book
Company, Inc.
New York, N. Y.

Received twelve dollars from the
Company funds for barbers supplies
Towels and hair cloth \$8.95
Two cans of powder 20
One shaving mug 10
One bottle peroxide 15
Car fare to Richmond 1.00
\$ 12.00

For the month of Oct.
Lewis F Marshall

Teacher - 28.

11/14/70
C. Fisher.