

STATEMENT THE TEXAS COMPANY

SALES DEPARTMENT
DRAWER M, BACK BAY STATION
20 PROVIDENCE STREET
BOSTON 17, MASS.

SILVA TRAPS INC. 281 COMMERCIAL ST. PROVINCETOWN, MASS.

A-81425

447 C 152 OCT 27 1952

ORIGINAL INVOICE

ACCOUNTS ARE PAYABLE WITHOUT DISCOUNT UPON RE-CEIPT OF MONTHLY STATEMENT OF PURCHASES.

THE AMOUNT SHOWN AS "CURRENT CHARGES" IS BALANCE
AS REFLECTED BY OUR RECORDS ON DATE OF THIS
STATEMENT, ANY OTHER PURCHASES OR PAYMENTS
MADE WILL BE INCLUDED IN YOUR NEXT STATEMENT.

CURRENT CHARGES

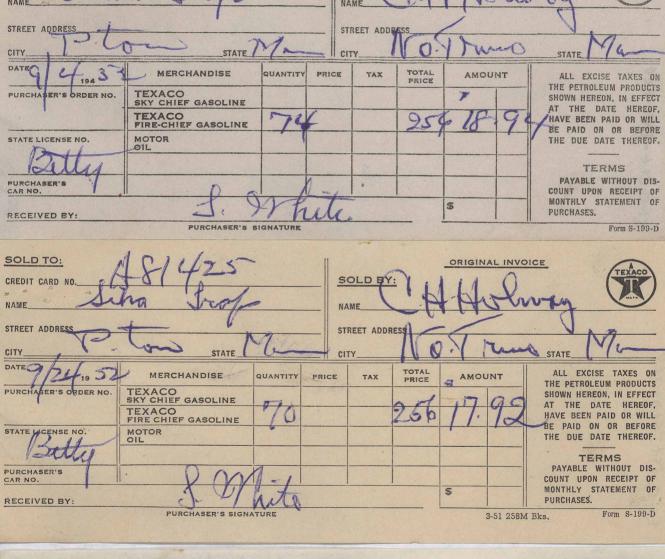
CREDIT CARD NO

RECEIVED BY:

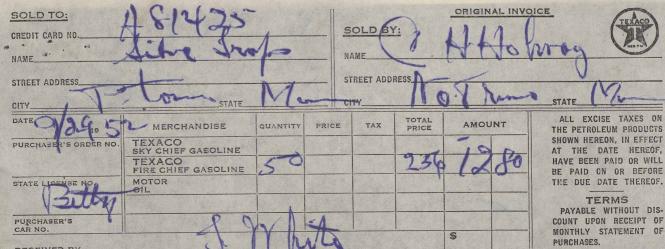
4 9.66

IMPORTANT -DETACH AND RETAIN THIS COPY FOR YOUR RECORDS.

388 4955



SOLD BY:



PURCHASER'S SIGNATURE

B. H. DYER & CO.

HARDWARE, PAINTS AND OILS, CORDAGE DOORS, BLINDS, GLAZED WINDOWS

Telephone 114

169-173 Commercial St., Provincetown, Mass.

To Silva Traps
Provincetown, Mass.

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE. PLEASE DO NOT DESTROY.

OLD BALANCE	DATE	FOLIO NO.	CHARGES	CREDITS	BALANCE
				BALANCE FORWARDED	
9 7 1.6 3	JAN 11 JAN 29	3 0,1 5 0 3 0,5 1 6	9 7 1.6 3 1 5 9.2 0		971.63• 1,130.83•
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B. H. DYER & CO. 38*\$0159.20 ILCA

HARDWARE, PAINTS, OILS CORDAGE, DOORS, WINDOWS, ETC.

173 Commercial St. Phone 114 Provincetown, Mass. Customer's Order No. Address SOLD BY CHARGE | ON ACCT. |MDSE.RETD. | PAID OUT CASH C. O. D. QUAN. PRICE AMOUNT

ALL claims and returned goods MUST be accompanied by this bill. 30516 Received by_

B. H. DYER & CO. -28 +\$0971.631

HARDWARE, PAINTS, OIL - 28 + \$0971.631

C	CORDAGE, DOORS, WINDOWS	, ETC.		
173 Commercial St.	Phone 114	Provin	Provincetown, Mass	
Customer's Order No. M. Selva	Trops Co-	an 11	1951	
Address				
12 " 21	" Zao " 31 "	PRICE 6/ 6/ 6/ 6/ 6/	AMOUNT 7198 22570 2015 64721 24949 121453 24290 971,63	

ALL claims and returned goods MUST be accompanied by this bill.

Received by