

TELEPHONE
ALBANY
4-9153

DEARSTYNE BROS. TOBACCO CO.

TELEPHONE
TROY
AS-2-6450

SOLD TO

W F PULVER
45 NO BROADWAY
RED HOOK N Y

ALBANY, N. Y.

INVOICE 15

A 93774 15

QUANTITY	AUGUST 24 TH 1956	PRICE	DISC. %	NET AMOUNT
1000	CAMEL 20'S	990		990
400	MARLBORO KS FILTR 20	1080		432
400	OLD GOLD 20S	990		396
800	RALEIGH CORK 20S	1040		832
400	WINSTON KINGSIZE 20S	1080		432
1	HANDY BREEZ FAN 3390	2396		2396
				5478*

Paid
9/5/56
Pay net amount of this bill
All discounts have been deducted.

NOTE: IT IS UNDERSTOOD THAT ALL MERCHANDISE ON THIS INVOICE IS FOR RESALE ONLY. NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT WRITTEN AUTHORIZATION OF OUR OFFICE AND NO CREDIT OR EXCHANGES WILL BE ISSUED UNLESS THE MERCHANDISE IS IN RESALABLE CONDITION.

PKGS. 2 WT.

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A 86065 15
15

QUANTITY	ITEM	PRICE	DISC. %	NET AMOUNT
AUGUST 10 1956				
400	CHESTERFIELD 20S	990		396
200	OLD GOLD FILTER 20S	1080		216
400	PALL MALL KING SIZE	1040		416
400	WINSTON KINGSIZE 20S	1080		432
1	DZ BEECHNUT 15C	139		139
1	DZ MECH DELIGHT PKT	95		95
1	TELECRON 7H220 GRAY	279		279
1	ANSCOFLEX NO JN212	1126		1126
1	FLASH UNIT NO JN214	349		349
1	ANSCOFLEX CASE JN241	247		247
				3695*
				1.96
				\$38.91

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PKGS.

WT.

lobster — 71.54
 snails — 68.85

 total — 140.39

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15
15
15

A 78329

QUANTITY	JULY 27 1936	PRICE	DISC. %	NET AMOUNT
50	PANETELA W OWL 1/20	7750	2	380
1000	LUCKY STRIKE 20S	990		990
400	OLD GOLD 20S	990		396
400	RALEIGH CORK 20S	1040		416
	4DZ NEW PAN FILM 620	365		92
1	HANDY BREEZ FAN 3390	2396		2396
				4670*

Pay net amount of this bill
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PKGS.

WT.

15
15
15

W F PULVER
45 NO BROADWAY
RED. HOOK N Y

JULY 27 1956

380	5	7750	50 PANETELA W OWL 1150
990		990	1000 LUCKY STRIKE 502
390		990	400 OLD GOLD 502
410		1040	400 RALEIGH CORK 502
92		362	WDS NEW PAN FILM 620
8300		8396	1 HANDY BREEZ FAN 3390
4670*			

acc

4670

3695

5478

24.88

19.92

23.96

138.43

196

868.76

tot 136.47

acc 68.76

tot 67.71

Pay net amount of this bill
All discounts have been deducted

CUSTOMER'S COPY

INVOICE

DEARSTYNE BROS.' TOBACCO CO.

ALBANY, NEW YORK

038665

Sold To

W. F. Puhner

7/25/56

TERRITORY

NUMBER

Terms

Wt Red Hawk, NY

50

Headline 5PK

4000/2

196

Paul
7/25/56

THIS IS YOUR ONLY INVOICE

WE DO NOT ITEMIZE AGAIN.
ALL MERCHANDISE ON THIS INVOICE IS FOR RESALE ONLY.

Total

196

2396
~

4792

92

247

349

1126

279

68.85

38.91

46.70

54.78

140.39

68.85

71.54

When 196