TELEPHONES
ALBANY
4-9153 4-9154

DEARSTYNE BROS. TOBACCO CO.

TELEPHONE
TROY
988

SOLD TO W F PULVER ALBANY, N. Y.
45 NO BROADWAY
RED HOOK N Y

INVOICE 15 15 15
G 29600

NOVEMBER 21 1952

QUANTITY	ITEM	PRICE	DISC. %	NET AMOUNT
1000	CAMEL 20S	945		945
¼	DZ HALF 8 HALF 16OZ	1001		251
1	TIMEX NO BCL 695	454		454
				1650*

Paid 12/3/52

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.

PK'D BY ASS'D BY PKGS. WT.

W F PULVER
45 NO BROADWAY
RED HOOK N Y.

NOVEMBER 21 1952

1000 CAMEL 20S
WDZ HALF & HALF 1602
1 TIMEX NO BCL 695

1650
585
22.35

TELEPHONES
ALBANY
4-9153 4-9154

DEARSTYNE BROS. TOBACCO CO.

ALBANY, N. Y.

TELEPHONE
TROY
988

SOLD TO W F PULVER
45 NO BROADWAY
RED HOOK N Y

INVOICE 15 15
G 21233 15

QUANTITY	NOVEMBER ITEM 1952	PRICE	DISC. %	NET AMOUNT
400	RALEIGH CORK 20S	945		378
2	DZ HLF 8 HLF PKT PK	120		240
1	DZ P ALBERT PKT PKG	134		134
1	CASE KLEENEX LARGE	941		941
1,95—1	ICY HOT QUART 2410	147		147
				1840*

Pay net amount of this bill.
All discounts have been deducted.

Paid
11/19/52

NOTE: It is understood that all merchandise on this Invoice is for RESALE only.

PK'D BY ASS'D BY PKGS. 2 WT.

total — 40.75

Supplies — 10.39

Gas — 10.88

tobacco - 19.48

TELEPHONES
ALBANY
4-9153 4-9154

DEARSTYNE BROS. TOBACCO CO.

TELEPHONE
TROY
988

SOLD TO W F PULVER ALBANY, N. Y.
45 NO BROADWAY
RED HOOK N Y

104

15
INVOICE 15
15

G 27918

NOVEMBER 19 1952

QUANTITY	ITEM	PRICE	DISC. %	NET AMOUNT
1	TIMEX NO BCSRL 895	585		585
				585*

Paid 12/3/52

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.

PK'D BY ASS'D BY PKGS. WT.

5.85

4.54

1.47

9.41

21.27

5.85

16.50

1.84

4.75

1 TIMEX NO BCSRL

21.27

19.48

3) 251.84