

JOHN WANAMAKER  
PHILADELPHIA

HOW SOLD

C.O.D. BALANCE DUE

DOLLARS CENTS

*Qty*

DEPT. SALES NO. DATE

SEND TO  
M  
NO. AND STREET  
CITY ZONE STATE

*call*

APPT. ROOM SHIPPING INSTRUCTIONS

ROUTE NO. DELY. DAY DELY. DATE PHONE NO.

IDENTIFICATION 315003. *Patio*  
3008990 CREDIT O. K. NUMBER *EM*

FLOOR AUTHORITY SIGNATURE *Mr. [Signature]*

CHARGE TO M *Mr. SAMUEL B. ASHMEAD*  
NO. AND STREET *609 E SEDGWICK ST*  
CITY ZONE STATE *PHILA. PA.*

PURCHASER'S SIGNATURE

ACCOUNTS COPY (TURN IN WITH TALLY)

DEPT. TAX \$ ¢  
*AUTUMN HAZE* *550 00*  
*MINN SHOULDER*  
*75013*  
*F.I. 14F. 363.*  
*838*  
*U.S.A.*

**8350-12**

HOW SOLD Total Mdse. Only *550 00*  
State Tax *16 50*  
Fed. Tax *55 00*  
Total Mdse. Incl. Taxes *621 50*  
C.O.D. Amt. Paid  
Balance Due

ACCOMMODATION O. K.  WRAP AS GIFT  
 GIFT CARD ENC.  
 WRAP SEPARATELY

506584R

JOHN WAGNER  
PHILADELPHIA  
NON SOLD COD BRIDGE ONE

RECEIVED  
DATE: 1/18/56  
BY: [Signature]

8390-1A

356 03397

NO.	DATE	DESCRIPTION	AMOUNT
1	1/18/56	...	...
2	1/18/56	...	...
3	1/18/56	...	...
4	1/18/56	...	...
5	1/18/56	...	...
6	1/18/56	...	...
7	1/18/56	...	...
8	1/18/56	...	...
9	1/18/56	...	...
10	1/18/56	...	...