

8-5568

10330

FILE
B. F. L.

December 5th, 1916

Ernest Morsbach

December - 1916

Tono, Wash

1916
Dec 5 Moats

Fob Tono

\$51.60#



Fifty-one & 60/100#

51.60#

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. 8-5568

AUDIT No. _____

REGISTERED IN

TO Ernest MorsbachDecember - 1916ADDRESS Tono, Wash

4-15-200,000-U

1916	Dec 5	860 lbs Beef @ 6c	Job Tono	51.60
------	-------	-------------------	----------	-------

ORIGINAL

BILL AUDIT NO. _____

FORM 4223 NO. 550

FORM 4236 NO. 10330

VOUCHER NO. 10330

RECORDED

REGISTERED

DEC -- 1916

ACCOUNTS

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

51.60

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

STOREKEEPER

FOR BILLS PAYABLE BUREAU.

FOR

8-556

10328

FILE
B. F. L.

December 5th, 1916

J D Robertson

December - 1916

Tono, Wash

1916

Dec 5 Meats

Fob Tono

\$47.41

Meat Purchases "A"

WASHINGTON UNION
COAL COMPANY.

DEC 9 1916

BY _____
ASST. TREAS.



Forty-seven & 41/100#

47.41#

DISTRIBUTION OF BILLS PAYABLE

DEPT. NO. S-5566

AUDIT No. _____

REGISTERED IN

TO W. RobertsonDecember - 1916

3442

ADDRESS Tono, Wash

4-15-200,000-U

1916	Dec 5	431 lbs Pork @ 11c	Pob Tono
------	-------	--------------------	----------

BILL AUDIT NO.

FORM 423 NO.

FORM 4236 NO.

VOUCHER NO.

47.47

WASHINGTON UNION
COAL COMPANY.

DEC 9 1916

ASST. TREAS.

RECORDED

REGISTERED

DEC -- 1916

ACCOUNTS

JAN 13 1917



CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

SA

Mdse Purchases

47.47

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

STOREKEEPER

Gen'l Superintendent

FOR BILLS PAYABLE BUREAU.

FOR

8-5564

10326

December 4th, 1916

A K Glomons

FILE
S. F. L.

December - 1916

Tono, Wash

1916
Dec 4

Meats

Feb Tono

\$19.36

WASH. PAYMENTS "A"



Nineteen & 36/100#

10324

FILE
S. F. L.

January 6th, 1917

American Express Company

December - 1916

Tono, Wash

1916
Dec 31For Express Charges accruing at Tono, Wash.,
during the month of December, 1916\$21.12⁴

Mdso Purchases (JEE) "A" 20.69
 Oirts Exps Acct 172 .43



Twenty-one & 12/100#

21.12⁴

Tono, Washington,

Office, State of

December 31, 1916.

Wash Union Coal Co.

3582

3582

To AMERICAN EXPRESS COMPANY, Inc.

For transporting Express Details given below:

DATE	ARTICLE	CONSIGNEE	DESTINATION OR SHIPPING POINT	CHARGES
12 1	Butter	Wash Union Coal Co.	Winlock, Washn	59.
"	breadd	"	Centralia	27.
1	"	"	"	27.
2	do	"	"	54.
"	Meats	"	"	33.
"	Bmilk	"	"	15.
4	Bread	"	"	28.
4	eggs	"	Winlock	45.
"	butter	"	"	35.
5	Bmilk	"	Centralia	15.
"	butter	"	Winlock	35.
"	bread	"	Centralia	28.
6	do	"	do	28.
7	do	"	do	30.
"	fish	"	Tacoma	54.
8	bread	"	Centralia	28.
"	"	"	"	09.
"	bmilk#	"	"	15.
9	box	"	Portland	43. ^{over} 17.
"	bread	"	Centralia	31.
11	butter	"	Winlock	59.
"	eggs	"	"	45.
"	bread	"	Centralia	31.
"	bmilk	"	Winlock	18.
12	bread	"	Centralia	31.
13	bmilk3	"	"	18.
"	fish	"	Tacoma	48.
14	butter	"	Winlock	30.
"	bread	"	Centralia	31.
"	bread (Ahead on 13th)	"	"	31.
15	"	"	"	31.
	butter	"	"	

CHIT AUDIT NO.
 FORM 4223 NO.
 FORM 4236 NO.
 VOUCHER NO. 10324



REGISTERED
 DEC -- 1916
 ACCOUNTS

TONO, WASH.

(214, Jan., 1911)

Office, State of

191

M.

ASH UNION COAL CO.

To AMERICAN EXPRESS COMPANY, Dr.,

\$

Cts.

For Trans-
portation of

Our
Charges,

From

State

Advanced
Charges,

Shipped
by

Duties,

Date of
Shipment

Weight lbs.

Amount
of C.O.D.

Total, \$

Received Payment for the Company,

(OVER.)

S-5702

FILE
B.F.L.
10322

January 6th, 1917

The Pacific Telephone and
Telegraph Company
Centralia, Wash

December - 1916

1917
Jan 1

Local & Long Distance telephone service
during the month of December, 1916

15.45

SUNDRY ACCOUNTS
VOUCHER NO.
BILL NO. 4092

ODD'S EXPS Acct 184, 5.20
Sundry Accts (NB S-79) .25



Five & 45/100¢

5.45

MAKE CHECKS PAYABLE TO THE
CANCELLED CHECK IS A RECEIPT. WE SUG-
GEST YOU SEND US ONLY THE BILL
REMITTANCE AND RETAIN THE BILL, THIS SPACE
YOUR RECORD.

PAID BY CHECK NO. 101



TO THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, Dr.

JANUARY 1, 1917.

Service is furnished in accordance with rates, rules and regulations on file with and approved by the Public Service Commission of Washington. Exchange service is subject to discontinuance, without further notice, if this bill is not paid within 15 days after receipt.

WASH. UNION COAL CO. 580-J2

#

CENTRALIA, WN.

3.25

EXCHANGE SERVICE FOR MONTH OF JANUARY, 1917

TOLL, TELEGRAM AND CARRIER SERVICE AS PER STATEMENT HEREWITH

BALANCE DUE ON BILL PREVIOUSLY RENDERED

BILL AUDIT NO. 1916

ACCOUNT NO. 1223 NO.

922
10322

2.20
5.45

BILL STUB

REPORT PAYMENT ON THIS STUB. RECEIPT ON THIS STUB IS NOT VALID.

TO THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, Dr.

JANUARY 1, 1917.

PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE;
IT WILL GREATLY FACILITATE GIVING YOUR ACCOUNT PROPER CREDIT.

WASH. UNION COAL CO. 580-J2

#

CENTRALIA, WN.

3.25

REGISTERED
DEC 1916
ACCOUNTS

JAN 1 1917
RECEIVED
TOLL, TELEGRAM AND CARRIER SERVICE OFFICE

545

18
20

NELSON
NELSON

JAN 1 1917
RECEIVED
TOLL, TELEGRAM AND CARRIER SERVICE OFFICE

580J2

TELEPHONE NUMBER

3557

FROM THE 21ST
TO THE 20TH
MONTH, INCLUSIVE.

TOLL SERVICE STATEMENT

	FROM	TO	PLACE	OUR LINE	Other Line and Messenger	WESTERN UNION
NOV						
22	NELSON	CREAMERY	TENINO	15		
22	Do	CREAMERY	WINLOCK	15		
28	ZIMMERMAN	MERCANTILE	WINLOCK	15		
DEC						
4	NELSON	CREAMERY	WINLOCK	20		
	Do	FAR MERCANT	WINLOCK	15		
9	Do	CREAMERY	Do	15		
11	NELSON	MERCANTILE	Do	15		
12	CARNS	GUIST	WINLOCK	25		
14	NELSON	CREAMERY	WINLOCK	15		
15	NELSON	AB	WINLOCK	15		
18	NELSON	AB	Do	15		
20	NELSON	PHILLIPS	SEAT	40		
				TOTAL 220		

BILL AUDIT NO.

FORM 423 NOV

552

10322

REGISTERED
DEC -- 1916
ACCOUNTS

APPROVED FOR PAYMENT
JAN 18 1917
NVP

RECEIVED
JAN 18 1917

Elway

General Superintendent.

S-5700

10320

January 6th, 1917

The Union Pacific Coal Company

FILE
S. F. L.

December - 1916

Cheyenne, Wyoming

1916

Dec 31 Stationery (Red Bill 110522)

\$1.30

Operating Expenses Acct 183



One & 30/100%

1.30%

63

AUDIT NO.

110522

Union Coal Co. Store.

3568

Rock Springs, Wyo. 12-31-16.

Address

Tono, Washington.

REGISTERED IN

DECEMBER 1916

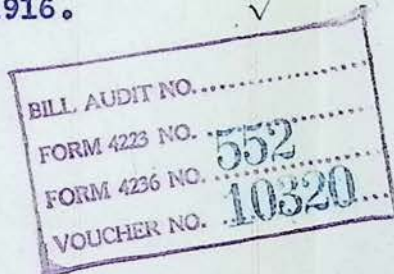
To THE UNION PACIFIC COAL COMPANY

MAKE CHECKS PAYABLE TO THE UNION PACIFIC COAL CO., AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, CHEYENNE, WYOMING.



4-16-10M

For stationery furnished during December 1916.



100 Form 33

Order No. 2071 Store

.48

200 " 175

Do

.41c

.82

1.30



Goods Received and Prices Correct
F. O. R. _____
Discount of _____ % paid by _____
Title _____
APPROVED: _____
General Superintendent.

APPROVED:

GEN'L STOREKEEPER.

EXAMINED BY

CREDIT TO

Stationery

1.30

December 1916 Account

I hereby certify that the above account is correct:

4 C. K. Huling Mat'l. Clerk.

W. J. Thomas Mine Sup't.

Approved: W. J. Briscoe

APPROVED FOR REGISTRY AND COLLECTION ASST. GEN'L. MANAGER

F. P. BRISCOE

Auditor.

January 6th, 1917

Winlock Co-operative Creamery Co

December - 1916

Winlock, Wash

FILE
B. F. L.1917
Jan 1For Butter furnished during the month of
December, 1916
To Winlock\$336.60

Misc Purchases "A"



Three hundred thirty-six & 60/100¢

336.60¢

WINLOCK, WASH.

11 2 1017

Washington Winlock Co

3565

To do

3565

ORIGINAL

ACCOUNT WITH

BILL ADDIT NO.

423 NO.

NO.

553

WINLOCK CO-OPERATIVE CREAMERY CO.

TERMS: SEMI-MONTHLY

Dec	1	To/20 #	Bt @ 42 1/2	61.00
"	4	" 60	" "	25.50
"	5	" 60	" "	25.50
"	9	" 120	" 39 1/2	47.40
"	14	" 60	" "	23.70
"	15	" 60	" "	23.70
"	18	" 60	" "	47.40
"	22	" 60	" "	47.40
"	25	" 60	" "	47.40
				336.60



REGISTERED
JAN 13 1917 DEC -- 1916
RECORDED ACCOUNTS

Goods Received and Prices Correct

F. O. B. *Winlock*

Discount of *40* % If paid by *cash*

Title *cash*

APPROVED: *Evans*

General Superintendent.

CHECKS
VERIFIED BY
1 A 7

8-5696

January 6th, 1917

Garstens Packing Company

10316

December - 1916

Centralia, Wash.

FILE
B. F. L.

1916

Nov	29	Meats	Bob Centralia
Dec	14		
	16		
	20		
	21		
	22		
	21		
	23		
	22		
	26		
	28		

\$ 7.93
29.63
23.11
3.45
17.29
47.46
2.89
6.26
5.10
8.19
34.02

\$187.33

Miss Purchases "A"



One hundred eighty-seven & 33/100¢

187.33

Centralia, Washington, *Jan 21* 1916

Washington N. B. Co.
Food, Wash.

IN ACCOUNT WITH

Carstens Packing Company

3534

Wholesale and Retail Butchers

PHONE 35

BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO. **552**
CHECK NO. **10316**

RECEIVED
JAN 17 1916
CITY OF



RECEIVED
JAN 18 1917
CITY OF

RECORDED

REGISTERED
DEC -- 1916
ACCOUNTS

Central Superintendent.

597
196
793

December 14, 1916

Centralia, Washington,

Washington Union Coal Co.

FILE AUDIT NO.	
FORM 4221 NO.	552
FORM 4236 NO.	10316
VOUCHER NO.	

IN ACCOUNT WITH

Carstens Packing Company

Wholesale and Retail Butchers

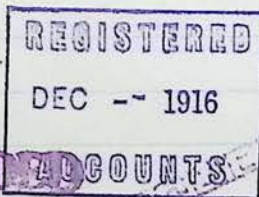
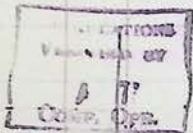
PHONE 35

3509

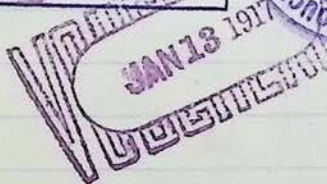
2 Hogs

237 @ 12½

\$29.63



RECORDED ACCOUNTS



Goods Received and Prices Correct	
<i>Centralia</i>	
<i>Carstens</i>	
<i>General Superintendent</i>	

Centralia, Washington, December 16 1916

Washington Union Coal Company

 BILL AUDIT NO.
 FORM 4223 NO.
 FORM 4236 NO. 552
 VOUCHER NO. 10316

IN ACCOUNT WITH

Carstens Packing Company

3512

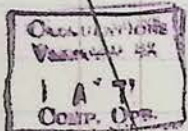
PHONE 35

Wholesale and Retail Butchers

Minced Hams	31 @ 13	4.03
Liver Sausage	4 " II	.44
4 Boiled Hams	42½ " 29½	12.54
6/8 Bacon	20½ " 24	4.92
Blood Sausage	5¼ " II	.58
I Jellied Slices		.60
		23.11



RECORDED



Received and Prices Correct

Discount of _____ % is paid by _____

Title _____

APPROVED: _____

General Superintendent.

Centralia, Washington, December 20, 1916

Washington Union Coal Co.,

3526

IN ACCOUNT WITH

Carstens Packing Company

Wholesale and Retail Butchers

PHONE 35

BILL AUDIT NO.	552
FORM 4223 NO.	10316
FORM 42 NO.	
VOUCHER NO.	

Weiners	10 @ 13	1.30
Head Cheese		
Bolo	19 1/2" 11	2.15
Liver Sausage		
		<u>3.45</u>

CALCULATIONS
VERIFIED BY
I A T
Comp. Ops.

RECORDED

REGISTERED
DEC 1916
ACCOUNTS JAN 13 1917



Carstens
Delaware
Freeway
Treasurer
Superintendent

Centralia, Washington, December 21 1916

Washington Union Coal Co.

3527

IN ACCOUNT WITH

Carstens Packing Company

Wholesale and Retail Butchers

PHONE 35

BILL, AUDIT NO.	.....
FORM 4223 NO.	.....
VOUCHER NO.	552 10316

I2 Live Geese

I33 @ I3

I7.29

RECORDED

REGISTERED
DEC -- 1916
ACCOUNTS

JAN 18 1917

CALCULATIONS
VERIFIED BY
I A T
COMP. CO.

COPIES FOR PAYMENT
F.O.F.
APPROVED FOR PAYMENT
1916
AUDIT

Centralia, Washington, December 27, 1916

Washington Union Coal Co.

IN ACCOUNT WITH

Carstens Packing Company

3532 Wholesale and Retail Butchers

PHONE 35

BILL AUDIT NO. 552
FORM 4223 NO. 10316
FORM 4236 NO.
VOUCHER NO.

1/2 Ewe	19½ @	13	2.54
6/8 Bacon	14 "	24	3.36
Liver Sausage	7 "	11	.77
Turkeys	26½ "	30	22.88
Hens live	106 "	16	16.96
Duck live			.70
Freight on Geese			.25
			47.46

CALCULATIONS
VERIFIED BY
A. 77
COMP. DEPT.

RECORDED

DEC -- 1916
ACCOUNTS

JAN 18 1917

APPROVED FOR PAYMENT
JAN 18 1917

APPROVED
JAN 18 1917

General Superintendent.

December 21, 1916
 Centralia, Washington, 191

Washington Union Coal Co.

3531

IN ACCOUNT WITH

Carstens Packing Company

Wholesale and Retail Butchers

PHONE 35

FORM 4223 NO.
 FORM 4236 NO. 552
 VOUCHER NO. 10316

Combo Pork

I7 @ I7

2.89

CALCULATIONS
 VERIFIED BY
 I A T
 COMP. OPS.

Goods Received
 Centralia
 JAN 13 1917
 Superintendent

RECORDED

REGISTERED
 DEC -- 1916
 ACCOUNTS

APPROVED FOR PAYMENT
 JAN 13 1917
 VOUCHER

Centralia, Washington,

12/23 1916

Washington Union Club

3533

IN ACCOUNT WITH

Carstens Packing Company

Wholesale and Retail Butchers

PHONE 35

ORIGINAL

DEBIT NO. 552
FORM 422
FORM 426 NO. 10316
VOUCHER NO.

Billed Ham	21 @ 29¢	619
Hens	11 @ 18¢	207
		<u>826</u>

CALCULATIONS
VERIFIED BY
I. A. T.
C. H. O. P.

RECORDED

Goods Received and Correct

Carstens

REGISTERED

DEC 1916

ACCOUNT JAN 13 1917

APPROVED FOR PAYMENT

VOUCHER

Centralia, Washington, Dec. 27, 1916

M. Washington H. Co. & Co.

IN ACCOUNT WITH

Carstens Packing Company

Wholesale and Retail Butchers

PHONE 35 3549

BILL AUDIT NO.	
FORM 4223 NO.	552
FORM 422 NO.	10316
VOUCHER NO.	

Cheeks
Lys 1 gal.

12

180
330
510

Goods Received and Prices Contract
F. O. M. Centralia
Discount of
D. B. Wilson
APPROVED: [Signature]
Independent.

Calculations
Verified by
I. A. V.
Cont. Off.

RECORDED

REGISTERED
DEC -- 1916
ACCOUNTS

JAN 13 1917



Centralia, Washington, December 26, 1916

Washington Union Coal Co.

IN ACCOUNT WITH

Carstens Packing Company

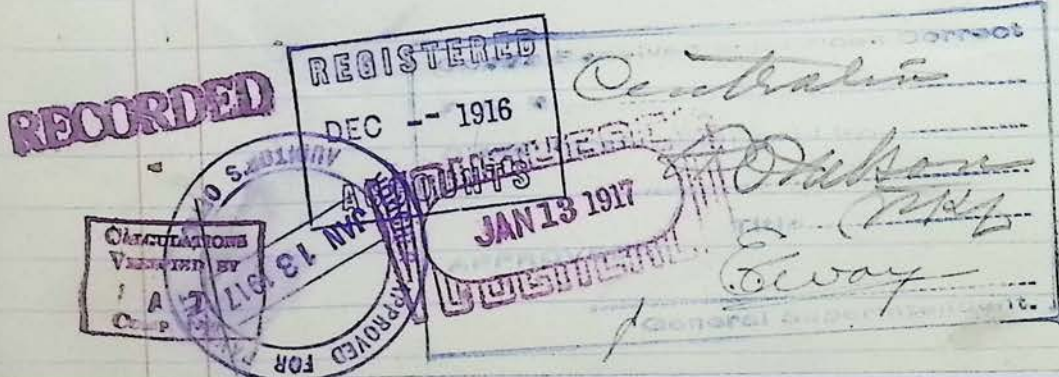
Wholesale and Retail Butchers

PHONE 35

3551

ORIGINAL
BILL AUDIT NO.
FORM 4223 NO. 552
FORM 4236 NO. 10316
VOUCHER NO.

Minced Ham	27½	@	I3	3.58
Weiners	II	"	I3	I.43
Jellied Sulze				.60
Jellied Tongue				I.15
Blood Sausage	I3	"	II	I.43
				8.19



Centralia, Washington,

Dec 28 1916

Washington Union (Call)

IN ACCOUNT WITH

Carstens Packing Company

Wholesale and Retail Butchers

3552

PHONE 35

3553
1501

BILL

552
10316

1 Egg	36 @ 13 1/2	486
7 Boiled Hamms	27 @ 29 1/2	649
2 Minced Hamms	19 1/2 @ 13	254
2 6/8 Bacon	14 @ 24	336
2 Bw. Wiener	8 @ 13	104
1 H. 1/4 But	121 @ 12	1572
		3402

RECORDED



JAN 13 1917

Goods Received by
Centralia
J. D. Miller
General Superintendent

CALCULATIONS
VERIFIED BY
1 AFV
Clerk

S-5624

10314

January 6th, 1917

Purity Co

FILE
B. F. L.

December - 1916

Centralia, Wash

1916

Dec 13 Buttermilk
11
18 Ice Cream
19 Buttermilk
26 Soda

Fob Centralia

¢ .25
.25
.90
.25
6.00

\$7.65#

Wise Purchases "A"



Seven & 65/100#

7.65#

ORIGINAL

Security Co.

PHONE 75

ICE
BUTTER -- ICE CREAM
COTTAGE CHEESE
SODA WATER

All our milk and cream clarified and pasteurized
before sold or entering our products.
Agents for Delaval Cream Separators.

Centralia, Wash.,

1916

Sold to

Address

INVOICE

No. 1505

	PRICE	AMOUNT
1 Pound Prints Butter		
2 " " "		
1 " Cartons "		
2 " " "		
Gallons Ice Cream		
Quarts		
V Brick		
Milk Coupons		
2 Doz. Cases Soda Water		
4 " " " "		
Bottles and Cases		
Vinegar		
Pounds Ice		
Gallons Buttermilk		

1

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO. 10314

REGISTERED

DEC -- 1916

RECORDED ACCOUNTS

STOCKER APPROVED FOR PAYMENT

JAN 13 1917

TORIS OFFICE

CALCULATIONS

VERIFIED BY

ORIGINAL

Purity Co.

PHONE 75

ICE
BUTTER .. ICE CREAM
COTTAGE CHEESE
SODA WATER

Our milk and cream clarified and pasteurized
before sold or entering our products.

Agents for DeLaval Cream Separators.

Centralia, Wash.,

1916

Sold to

Wash Union Coal Co

INVOICE

Address

3500 Tons

No.

1500

	PRICE	AMOUNT
1 Pound Prints Butter		
2 " " "		
1 " Cartons "		
2 " " "		
Gallons Ice Cream		
Quarts " "		
V Brick " "		
Milk Coupons		
2 Doz. Cases Soda Water		
4 " " "		
Bottles and Cases		
5 <i>Wagon</i>		
Rounds Ice		
Gallons Butter		
<i>Express</i>		

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

JAN 13 1916

RECORDED

DEC 1 1916

3902

System—The Standard Register Co., Dayton, Ohio.

ORIGINAL



PHONE 75

ICE
BUTTER -- ICE CREAM
COTTAGE CHEESE
SODA WATER

ORIGINAL
Milk and cream clarified and pasteurized
before sold or entering our products.
Agents for DeLaval Cream Separators.

3529

Centralia, Wash.,

Dec 18

1916

Sold to

Wash. Union Coal Co

INVOICE

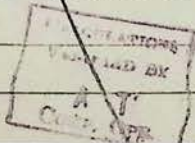
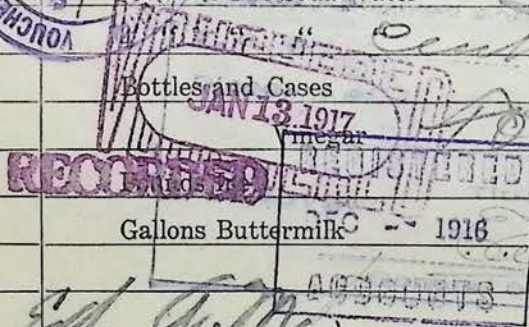
Address

Tons

No.

1509

	PRICE	AMOUNT
1 Pound Prints Butter		
2 " " "		
1 " Cartons	BILL AUDIT NO.	
2 " " "	FORM 4223 NO.	
Gallons Ice Cream	FORM 4236 NO.	90
Quarts " " "	VOUCHER NO.	
V Brick " " "		
Milk Coupons		
2 Doz. Cases Soda Water		
Bottles and Cases		
Gallons Buttermilk		1916



3/12/16
4/6/16

ORIGINAL



Co.

PHONE 75

ICE
BUTTER -- ICE CREAM
COTTAGE CHEESE
SODA WATER

ORIGINAL

Milk and cream clarified and pasteurized
before sold or entering our products.

Agents for DeLaval Cream Separators.

Centralia, Wash.,

191

Sold to

Wash Union Coal Co

INVOICE

Address

Tons 3530

No.

1512

	PRICE	AMOUNT
1 Pound Prints Butter		
2 " " "		
1 " Cartons "		
2 " " "		
Gallons Ice Cream		
Quarts " "		
V. B. C.		
Milk Coupons		
2 Doz. Cases Soda Water		
Bottles and Cases		
Vinegar		
Gallons Buttermilk		

BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO.
VOUCHER NO.

APPROVED
PAID
1917

RECORDED
DEC 1916

ACCOUNTS

1917

25

ORIGINAL

Purity Co.

PHONE 75

ICE
BUTTER -- ICE CREAM
COTTAGE CHEESE
SODA WATER

ORIGINAL
All our milk and cream clarified and pasteurized before sold or entering our products.

Agents for DeLaval Cream Separators.

Centralia, Wash., Dec 26 1916

Sold to

Wash Union Coal Co

INVOICE

Address

Stone 3554

No. 1519

	PRICE	AMOUNT
1 Pound Prints Butter		
2 " " "		
1 " Cartons "		
2 " " "		
Gallons Ice Cream		
Quarts		
Brick		
Milk Coupons		
2 Doz. Cases Soda Water		
4		
Bottles and Cases		
Vinegar		
Pounds Ice		
Gallons Buttermilk		

AUDIT NO. *✓*
FORM 4223 NO. *552*
FORM 236 NO. *10314*
VOUCHER NO. *10314*

APPROVED
PAYMENT
1917

REGISTERED
DEC 27 1916
ACCOUNTS

REGISTRATION
MAILED BY
A.T.

January 6th, 1917

Pacific Fruit & Produce Co

FILE
B. F. L.

December - 1916

Centralia, Wash

1916			
Dec 12	Fruit & Produce	For Centralia	\$ 2.10
15			3.40
18			28.12
20			13.35
22			4.30
23			<u>10.26</u>

\$61.53

Misc Purchases "A"



Sixty-one & 53/100#

61.53

ALIA
FLE
GARY, ALT.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

PACIFIC FRUIT & PRODUCE CO.

Wholesale Dealers in
FRUIT AND PRODUCE

Centralia, Wash.

191

1 to

Sold by

8678

Lot No.

RECORDED

REGULATIONS
Voucher No. 1
1 A 7
Cuts



BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO. **552** ...
VOUCHER NO. **10812** ...

ALT.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

IC FRUIT & PRODUCE Co.

Wholesale Dealers in
FRUIT AND PRODUCE

Centralia, Wash.

797

Sold to

Sold by

3517

Lot No.

RECORDED

REGISTERED
DEC 1916
ACCOUNTS
JAN 1917

SEAL
JAN 16 1917
OFFICE
APPROVED FOR PAYMENT

BILL AUDIT NO.

INVOICE NO.

ORDER NO.

RECEIPT NO.

552

3.40

CALCULATIONS
Vouchered by
J. A. T.
CHAS. S. T.

APPROVED:

Manager & Superintendent

...Y, A.L.T.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

PAAC FRUIT & PRODUCE CO.

Wholesale Dealers in

FRUIT AND PRODUCE

Centralia, Wash.,

191

Sold to

Sold by

3525

Lot No.

RECORDED
REGISTERED
DEC 1916
ACCOUNTS

VOUCHER APPROVED
JAN 18 1917
PAAC FRUIT & PRODUCE CO.

BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO.
VOUCHER NO.

552
10312

VERIFICATION
Vouchered by
A 7
C...

Deputy
Superintendent.

KRY, ALT. OLYMPIA CLE ELUM SAN FRANCISCO BUTTE, MONT.
 SOUTH BEND ABERDEEN NORTH YAKIMA ELLENSBURG
 YMOND WALLA WALLA

PACIFIC FRUIT & PRODUCE CO.

Wholesale Dealers in
FRUIT AND PRODUCE

Centralia, Wash.

12/22

191

Sold to _____

Sold by _____

Lot No.			
	<i>1 cwt Bananas</i>		<i>160</i>
	<i>3 doz</i>		<i>270</i>
			<i>4.30</i>

Goods Received

REGISTERED

DEC 1916

ACCOUNTS

CALCULATIONS VERIFIED BY

1 A 7

12/22

BILL CREDIT NO.

FORM 4223 NO. *552*

10312

PAID TO ORDER

FOR PAYMENT

12/22

RY, AIT.

OLYMPIA
SOUTH BEND
RAYMOND

CLE ELUM
ABERDEEN

SAN FRANCISCO
NORTH YAKIMA
WALLA WALLA

BUTTE, MONT.
ELLENSBURG

FRUIT & PRODUCE CO.

3547

Wholesale Dealers in
FRUIT AND PRODUCE

Centralia, Wash.

BILL AUDIT NO.
FORM 4223 NO.
FORM 4226 NO.
VOUCHER NO.

552

10312

Sold to

Sold by

Lot No.

57# 24 units 184

10.26

RECORDED

REGISTERED

DEC -- 1916

JAN 13 1917

ACCOUNTS



COMMISSIONS
VERIFIED BY
JAN 17
CASH

General Superintendent

8-5690

10310

January 6th, 1917

Stilson-Kellogg Shoe Co.,
110-116 East 26th St.,
Tacoma, Wash

FILE
B. F. L.

December - 1916

1916
Dec 14 Shoes

Fob Tacoma

\$4.20

Mdse Purchases "A"



Four & 20/100¢

4.20

WE MAKE THE CELEBRATED "PACIFIC LOGGER"

POSSIBLE BANCROFT & PETERSON, INC.
E. J. LENHART, TREAS.
M. G. A. DU BUISSON, SECY.

STILSON-KELLOGG SHOE CO.

MANUFACTURERS

110-112-114-116 EAST 26TH STREET.

TERMS Net 30

SALESMAN Mail

FOLIO 11924

Sold to
3503

Washington Union Coal Co.
Tono Wn

Bill. Due No. 1916.....
FORM 4223 NO.
FORM 4236 NO.
VOUCHER NO.

RE-ORDER BY OUR
STOCK NUMBER

ALL CLAIMS FOR ERRORS MUST BE MADE IN TEN DAYS, AND GOODS MUST NOT BE RETURNED WITHOUT FIRST ADVISING US AND OUR CONSENT GIVEN

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

STOCK NO	CASE	ARTICLES	PRICE	AMOUNT	TOTAL
----------	------	----------	-------	--------	-------

Rhodes

2

Miss White Can Button

2 00

4 00

Small lot

10

Post .07 Insm.03

10

4 20

Order 2081

RECORDED & INDEXED
REGISTERED
DEC 1916
Title
General Superintendent.

S-5688

10308

January 6th, 1917

S. Birkenwald Co.,
9th & Flanders,
Portland, Oregon

FILE
B. F. L.

December - 1916

1916

Dec 8 Meat Chopper, etc

Feb Portland

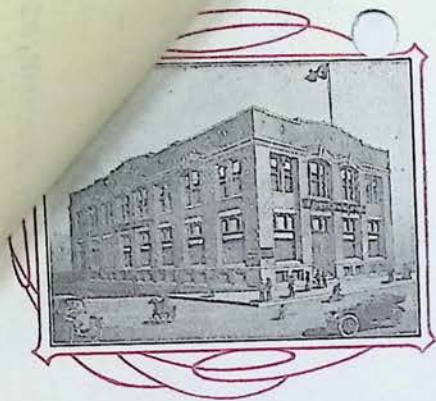
47.80

Ortg Expenses
Acct # 172



Seven & 80/100#

7.30



S. Birkenwald Co.

BUTCHERS SUPPLIES

PORTLAND, ORE
SEATTLE & SPOKANE, WASH

CORNER
9TH AND FLANDERS

PORTLAND, ORE. 12/ 8, 1917.

Sold to Washington Union Coal Co.,

PHONES-
BROADWAY 207
A 1561

Exchange and Express Charges on Remittances must be prepaid.

Tono, Wash.

Ordered by No. 2077

3498

Terms Net Cash 30 days Shipped this day on your Account and Risk by Express All claims must be made on receipt of goods

AGENTS ARE NOT ALLOWED TO COLLECT WITHOUT OUR WRITTEN AUTHORITY

1
1
1

N o. 32 Enterprise Chopper
Extra Plates, 3/16 in.
Knife

6 50
80
50

7 80

BILL AUDIT NO.
FORM 4223 NO. 552
FORM 4224 NO. 10308

VOUCHER NO.

RECORDED
DEC 13 1917
ACCOUNTS

APPROVED FOR PAYMENT
JAN 18 1918
1681 NY

RECORDED

CALCULATIONS
VERIFIED BY
I A T
Coke, Ore.

Approved: T. D. Allen
General Superintendent.

S-5686

January 6th, 1917

Swift & Company

201-211 Jackson St.,

Seattle, Wash

10306

December - 1916

FILE
B. F. L.

1916
Dec 11

Provisions

To: Seattle

\$15.73

Home Purchases "A"



Fifteen & 73/100¢

15.73¢

INVOICE

This Sale Made subject to conditions on back of this Invoice

Swift & Company

201-211 Jackson Street

Seattle, Wash.,

No 31188

Order No. 9961

12/11/16 191

terms _____

3480

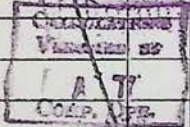
ORIGINAL

BILL AUDIT NO.
FORM 4223 NO.
FORM 4226 NO. 552
VOUCHER NO. 10306

All Accounts subject to Sight Draft (with exchange) if not paid when due.

Remit to SWIFT & COMPANY, Seattle, Wash.

Cases	Pieces	Tag	Lot	Weight	Price	Amount
				40 13		540
				23 13		299
				16 15		340
				6 11		66
				8 11		88
						1573



General Superintendent.

S-5684

10304

FILE
B. F. L.

January 6th, 1917

Page & Son

120-122 Front,

Portland, Oregon

December - 1916

1916
Dec 13
26

Fruit & Produce

Fob Tono

\$15.20

12.20

\$27.40

Misc Purchases "A"



Twenty-seven & 40/100¢

27.40¢

PAGE & SON

INCORPORATED
WHOLESALE DEALERS IN
FRUITS AND PRODUCE
120-122 FRONT STREET, COR. WASHINGTON

BILL AUDIT NO. TELEPHONES MAIN 8080 A 2017
FORM 4223 NO. 552
FORM 4236 NO. 10314
VOUCHER NO. 10314

PORTLAND, ORE., 12/13 1916

SOLD TO

Washington Union Coal Co
Tons. Wash

APPLES
PEARS
POTATOES } IN CAR LOTS
ONIONS

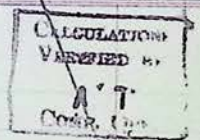
3495
3495

TERMS CASH. This Bill is not subject to discount, and is due and payable at our office NOT LATER than the first day of the month following the purchase and is subject to the rules of the Produce Credit Association



2 Bon Apples Orley
2 "Doz" Spits
2 "Doz" Coos
1 Ch Ca
1 Dry

320
270
250
395
285



1520

BILL AUDIT TELEPHONES (MAIN 4080 2017)
 FORM 4223 NO.
 FORM 4236 NO. **552**
 VOUCHER NO. **1031/4**

PAGE & SON

INCORPORATED
 WHOLESALE DEALERS IN
FRUITS AND PRODUCE
 120-122 FRONT STREET COR. WASHINGTON

3548

3548

PORTLAND, ORE. 12/28 1916

SOLD TO

Washington Union Coal Co
Don Wash

APPLES
 PEARS
 POTATOES } IN CAR LOTS
 ONIONS

18

TERMS CASH. This Bill is not subject to discount, and is due and payable at our office NOT LATER than the first day of the month following the purchase and is subject to the rules of the Produce Credit Association

Bo
"
"
Don State not in yet.

REGISTERED
DEC 1 1916
ACCOUNTS

RECEIVED

APPROVED
JAN 18 1917

1 50	REGULATIONS VERIFIED BY A T CORP. OFF.
3 20	
2 70	
2 20	
2 30	
12 20	

D-5682

10302

FILE
B. F. L.

January 6th, 1917

Glacier Fish Company

December - 1916

Tacoma, Wash

1916			
Dec 13	Fish	Feb Tacoma	\$8.05
20			<u>6.35</u>

\$14.40

Also Purchases "A"



Fourteen & 40/100

14.40



GLACIER FISH COMPANY

PACKERS and SHIPPERS of FRESH, FROZEN,
SALT, SMOKED and PICKLED ALASKA
and PUGET SOUND FISH

Tacoma, Wn. 12/13/16 191

Sold to Washington Union Coal Co 3510

Address Tono, Wash.

Invoice No. 44939

5 sole 5	.25
40 sal. 10 $\frac{1}{2}$	4.20
20 hal. 13 $\frac{1}{2}$	2.30
3 shrimp	1.05
	.25
	8.05

BILL AUDIT NO.
FORM 4223 NO. 552
FORM 4236 NO. 10302
AUDIT NO.

RECORDED

REGISTERED
DEC 14 1916
ACCOUNTS



ALL BILLS NOT REMITTED FOR PROMPTLY WHEN DUE ARE SUBJECT TO SIGHT DRAFT. ALL CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER RECEIPT OF GOODS.



GLACIER FISH COMPANY

PACKERS and SHIPPERS of FRESH, FROZEN,
SALT, SMOKED and PICKLED ALASKA
and PUGET SOUND FISH

3528

Tacoma, Wn. 12/20/16 191

Sold to

Washington Union Coal Co.,

Address

Tono, Wash.

Invoice No. 45802

30 hal. 111

3.45

30 sal. 9

2.70

.20

6.35

BILL. AUDIT NO.	
FORM 4223 NO.	
FORM 4236 NO.	552
VOUCHER NO.	10302



RECORDED

REGISTERED
DEC -- 1916
ACCOUNTS

REGULATIONS
VERIFIED BY
A T

W. D. Wilson
Secy
E. W. Way
General Superintendent.

ALL BILLS NOT REMITTED FOR PROMPTLY WHEN DUE ARE SUBJECT TO SIGHT DRAFT. ALL CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER RECEIPT OF GOODS.

8-5680

10300

January 6th, 1917

Burner's Mercantile Company

December - 1916

Winlock, Wash

FILE
B. F. L.

1916			
Dec 17	Eggs	Fob Winlock	\$20.40
21			20.40
23			20.40
29			<u>21.60</u>

\$82.80



Miss Purchases "A"

Eighty-two & 80/100#

52.50

Farmers Mercantile Company

MATT TORKKO, MANAGER

STAPLE AND FANCY GROCERIES, FLOUR AND FEED

C. S.

R'S CORRECTION NOTICE

checked and the following errors

7-16-2M				
RATE	AS SHOWN	SHOULD BE		
36	20 40	21 60		

REGISTERED
DEC -- 1916
ACCOUNTS

CIRCULATIONS
VERIFIED BY
J. A. T.
CHIEF, OFF.

Checked by

Date

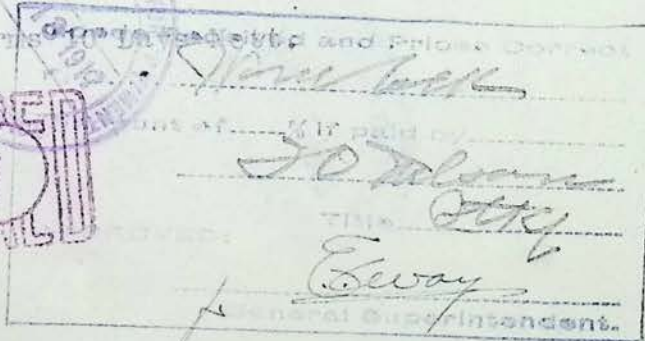
Invoice

Dec 17th 1916

552
10300

VOUCHER AFFIXED
JAN 18 1917
AUDITOR'S OFFICE

JAN 18 1917



Farmers Mercantile Company

MATT TORKKO, MANAGER

STAPLE AND FANCY GROCERIES, FLOUR AND FEED
FARM IMPLEMENTS, ETC.

INVOICE

INVOICE.

ORIGINAL

WINLOCK, WASH..

Dec 29th 1916

3521

SOLD TO. Washington Union Cal Co.,
Tono Wash.

BILL AUDIT NO.	.....
FORM 4223 NO.	.....
FORM 4236 NO.	552
VOUCHER NO.	10300

60 DZ

SINNOOOV

RECORDED

REGISTERED

DEC 29 1916

VOUCHER APPROVED

Nett.

APPROVED: *E. Way*

General Superintendent.

420.40

Farmers Mercantile Company

MATT TORKKO, MANAGER

STAPLE AND FANCY GROCERIES, FLOUR AND FEED
FARM IMPLEMENTS, ETC.

voice

3555

3555

WINLOCK, WASH.

Invoice

BILL AUDIT NO.	
FORM 4223 NO.	
FORM 4236 NO.	552
VOUCHER NO.	10300

Sold to

Washington Union Coal Co.

Tono, Wash.

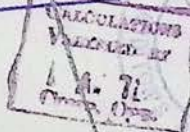
60 dz.

Eggs

Q36

\$ 21.60

Term: 10 da. Net



Goods Received and Prices Correct	
F. O. M.	Winlock
Disbursements of	if paid by
APPROVED:	J. J. H. H.
	E. E. E.
	General Superintendent

S-5678

January 5th, 1917

The Palm Billiard Parlors

December - 1916

Centralia, Wash

FILE
B. F. L.1916
Dec 27

Tobacco

Fob Centralia

\$2.02¹/₂

Misc Purchases "A"

Two & 02/100¹/₂2.02¹/₂

The Palm Billiard Parlors

McRAE & MOORE, Proprietors

WHOLESALE and RETAIL CIGARS
and TOBACCOS

3550

ORIGINAL

ALL BILLS ARE PAYABLE ON THE FIRST OF THE MONTH

By <i>Honest Wright</i> 9-192		202	
Postage 10		202	
		BILL AUDIT NO. V	
		FORM 4223 NO. 552	
		FORM 4236 NO. 10298	
		VOUCHER NO. 10298	

REGISTERED
DEC 7 1916
ACCOUNTS

RECORDED
JAN 18 1917

APPROVED FOR PAYMENT
JAN 18 1917
VOUCHER

Central's

Delson

Ref

Cent.

5-5676

10296

FILE
B. F. L.

January 6th, 1917

A.A. Homstad

December - 1916

Centralia, Wash

1917
Jan 1

For Buttermilk furnished during the month of
December, 1916 Fob Centralia

\$1.20#

Misc Purchases "A"



One & 20/100#

1.20#



Porter 191

To A. A. Hornstad Dr
Terms

ORIGINAL

Dec		
23	5 gal	60
29	20 "	60
		120

BILL, AUDIT NO.
FORM 4225 NO.
FORM 4236 NO. 3566
VOUCHER NO. 1296

RECEIVED
JAN 13 1917
C. A. T.

Goods Received and Prices Correct

F. O. M. *Dono*

Discount of *10%* by *Dono*

APPROVED *Dono*

General Superintendent.

RECORDED

REGISTERED

DEC -- 1916

JAN 13 1917 ACCOUNTS

JAN 13 1917

NOTICE
JAN 18 1917
APPROVED FOR PAYMENT

NOTICE
JAN 18 1917
APPROVED FOR PAYMENT

10294

8-5674

FILL
B. F. L.

January 6th, 1917

Roses: Sweet Shop

December - 1916

Centralia, Wash

1916
Dec 19

Candies

Fob Centralia

\$3.25

Indse Purchases "A"



Three & 25/100#

3.25#

Centralia, Wash.,

1914

Sold to

Wash. Union Coal Co

Rones' Sugar Shop

Phone 441

Candies, Sherbets
and Ice Cream

3-1/2 lbs	1.50
3-1/2 lbs	.75
1-2 lbs	1.20
	3.25

RECEIVED

REGISTERED
DEC - 1916
ACCOUNTS

ENCL. AUDIT N
FORM 4223 N
FORM 4236 N
VOUCHER NO

No 525

552
10294

RECEIVED
JAN 13 1917
POSTAL
VOUCHER APPROVED
JAN 1 1917
AUDITOR & SUNDRIES

6-5672

10292

January 6th, 1917

Farmer's Co-operative Creamery Co., ^{PRICE} B. F. L.
5th & D Sts.,
Centralia, Wash

December - 1916

1916
Dec 25 Oil Meal

Fob Centralia

\$2.20¹/₂

Also Purchases "A"



Two & 20/100¹/₂

2.20¹/₂

ORIGINAL

Farmer's Co-Operative Creamery Co.

DEALERS IN

HAY - GRAIN - FLOUR - FEED

BUTTER - EGGS - ICE CREAM

PHONE 119

A 8537

3556

Centralia, Wash.

COR. 5TH AND D STS.

1916

M

Address

NUMBER	ARTICLES	PRICE	AMOUNT
--------	----------	-------	--------

105	Oil Meal		2.70
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IN REPLY PLEASE REFER TO

NO.

RECORDED

JAN 18 1917
RECEIVED

REGISTERED
DEC - 1916
ACCOUNTS

PLEASE PRESERVE THIS BILL

BILL AUDIT NO.

FORM 4223 NO.

FORM 4226 NO.

VOUCHER NO.

APPROVED
AUDIT

January 6th, 1917

The Fleischmann Co.,

December -1916

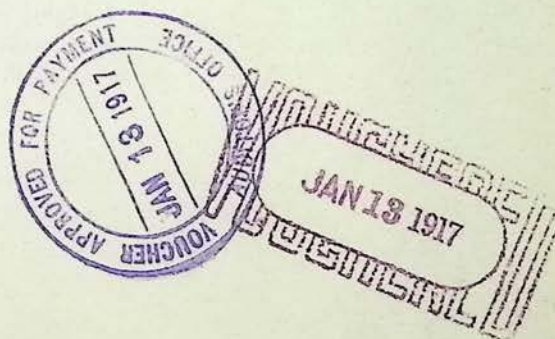
Tacoma, Wash

FILE
B. F. L.

1916
Dec 30 For Yeast furnished during the month of Dec.,
1916. Fob Tono

\$2.25⁰⁰

Misc Purchases "A"

Two & 25/100⁰⁰ -----2.25⁰⁰

YEAST DEPARTMENT.

MAIL TO PAY BILL BY OR BEFORE THE 10th OF THE MONTH.
UPON AND BANK CHARGES FOR COLLECTION OF DRAFT
CHARGED AGAINST ACCOUNT.

ans for Yeast to be Prepaid or they will be Charged to Account.

MA, WASH:

Agency,

Dec 30 1916

M Wash. Union

Coal Co 552

FORM 423 NO.

VOUCHER NO. 10290

Wash

3559

TO THE FLEISCHMANN CO. DR.

Remittances not acceptable, unless payable to
THE FLEISCHMANN CO.

POUNDS

DOZEN

PRICE

Dec 1 ✓ To Balance 12
4 ✓ To Yeast Shipped 12
6 ✓
8 ✓
11 ✓
13 ✓
15 ✓
18 ✓
20 ✓
22 ✓
24 ✓
25 ✓
27 ✓
29 ✓



147 1 2/3 2 45

Returned yeast

Please examine and remit by return mail.

Respectfully,

THE FLEISCHMANN CO.

Per

8-5668

10288

January 6th, 1917

M. Sellar & Co
5th & Pine Sts.,
Portland, Oregon

December - 1916

FILE
B. F. L.

1916
Dec 19

Percolator

Fob Portland

\$3.25#

Hide Purchases "A"



Three & 25/100#

3.25#

SEATTLE, WASH.

SPOKANE, WASH.



M. SELLER & Co.

ESTABLISHED 1859.

ORIGINAL

AND PINE STS.

PHONES { MAIN 346.
A. 4346.

OFFICES { NEW YORK
FRANKFORT 34
GERMANY

PORTLAND, OREGON

DEC 19 1916

SOLD TO

Washington Union Coal Co,
Tono, Wash.

3519

Req # 2082

RECORDED

REGISTERED
DEC -- 1916

1 only

76 Alum percolator

JAN 13 1917

BILL AUDIT NO.
FORM 4223 NO. 552
FORM 4236 NO. 10288
VOUCHER NO.



315

10

3.25

Goods Received and Price
F.O.B. *Chas. L. Williams*
Discount of *10*
TERMS - 60 DAYS NET.
NO DISCOUNT AFTER 10 DAYS
APPROVED: *E. W. ...*
General Superintendent.

PAYMENT AT YOUR RISK OF
DAMAGE OR LOSS.

5666

10286

January 6th, 1917

E.I. du Pont de Nemours & Company

December - 1916

Seattle, Wash

FILE
B. F. L.

1916
Dec 21

Fuse Fob Tacoma
2%
Less Freight Dupont - Tacoma

\$178.20
3.56

\$174.64
1.55

\$173.09

Misc Purchases "A"



One hundred seventy-three & 09/100#

173.09#

INTEREST CHARGED ON ALL BILLS NOT PAID AT MATURITY
READ IMPORTANT NOTICE ON REVERSE SIDE

No. 11611

E. I. DU PONT DE NEMOURS & COMPANY

SEATTLE, WASH.

Dec. 21, 1916

ORIGINAL

TERMS

30

DAYS NET 2% 10 Da.

SOLD TO

Washington Union Coal Co.

SHIPPED TO

Same. % Store.

ADDRESS

Tono, Wash.

DESTINATION

Same, Thurston Co. Wn.

CUSTOMERS
ORDER

M. 243186

SHIP TO

FROM
&
DATE

Du Pont Mag.

12-19-16

LOC. WORK	
BILL AUDIT NO.	
FORM 4223 NO.	552
FORM 4226 NO.	10-186
VOUCHER NO.	

CAR { INT.
&
No.

30,000 ft. Double Tape. Fuse.

6.60-10%

178.20

FOB Tacoma, Wash.

REGISTERED

DEC -- 1916

ACCOUNTS JAN 13 1917

2%

3.56

174.64

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

10%

178.20

PLEASE SEE THAT YOU
RECEIVED FREIGHT YOU
CLAIMS FOR FREIGHT
OR DAMAGED, REFUSE
THE SHORTAGE

COPY OF FREIGHT BILL

Form 803

Standard
3-13-75,000

Station TONO, WASH. 8695 Date 12/21/16.

10286

Freight
Bill No. 158

Wash nion Coal Co.

Station Tono, Washn

Via

MP Tacoma. & OWRAN

To Oregon-Washington Railroad & Navigation Company, Dr., For Charges on Articles Transported

WAYBILLED FROM	WAYBILL DATE, SERIES AND NO.	CONSIGNOR	CAR INITIALS AND NO.
<u>Tono, Washn</u>	<u>12/20/16.</u> <u>8560</u>	<u>E. I. Dupont Co.</u>	<u>RI 54358</u>
CONNECTING LINE REFERENCE	ORIGINAL POINT OF SHIPMENT	ORIGINAL WAYBILL NO. AND DATE	ORIGINAL CAR

NUMBER OF PACKAGES, ARTICLES AND MARKS		WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
5 cs safety fuse		615	36	2 21	1 05 frt 50 cts	3.76

COPY

REGISTERED
DEC -- 1916
ACCOUNTS

Correct:

Agent.

Stamp: RECEIVED FOR PAYMENT JAN 13 1917

Total.....	3.76
Prepaid.....	
To Collect....	

CIRCULATIONS
VISITED BY
A. T.
Comp. Ops.

SUBJECT TO STORAGE OR DEMURRAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS

S-5664

10284

January 5th, 1917

Hub City Bakery
122 N Tower Ave.,
Centralia, Wash

December - 1916

FILE
S. F. L.

1916
Dec 31

For Bread & Pastry furnished during the month
of December, 1916.

To: Centralia

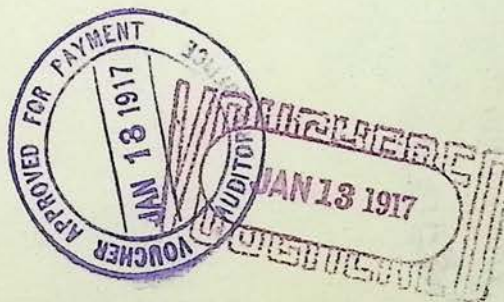
2%

\$90.02

1.80

\$88.22

House Purchases "A"



Eighty-eight & 22/100#

88.22#

STATEMENT

CENTRALIA, WASH.,

191

Jan 1 7
 Ash-Union Coal Co
 Leno

Hub City Bakery

Milk Bread a Specialty

E. F. Fallers, Prop.

PHONE 480

3558

122 N. Tower Ave.

Dew

Bread

Pastry

Cakes

Pies

1 45-104 15 doz Donuts \$ 4.35
~~2 45-104~~
 2 45-104 3.15
 4 54-104 less 30¢ 3.48
 5 38-104 20 pas 4.66
 5 cakes
 6 43-104 3.15
 7 54-104 3.78
 9 54-104 3.78
 11 54-104 3.78
 12 54-104 3.78
 13 54 16 3.78
 14 54 104 3.78
 15 45-104 20/2 Pas 4.66
 16 45-104 12 3.78
 18 54-104 3.78
 19 54-104 3.78

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

REGISTERED

DEC

1916

ACCOUNTS

1917

APPROVED:

General Superintendent



STATEMENT

CENTRALIA, WASH.,

191

Jan 1
cash - Union
Fond

Hub City Bakery

Milk Bread a Specialty

E. F. Fellers

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

552

10284

122 N. Tower Ave.

PHONE 480

Bread

Pastry

Pies

20 54-104 1/2 # Fruit cake 5.73
 21 54-104 3 78
 22 54-104 3 78
 23 2-104 10 cakes 3 44
 5 lb pastry 3 78
 26 54-104 3 78
 27 54-104 3 78
 30 54-104 3 78
 8 54-104 4.98
 15 lb Donuts

RECORDED
 REGISTERED
 DEC 7 1916
 ACCOUNTS
 JAN 3 1917

OFFICE
 JAN 18 1917
 APPROVED FOR PAYMENT
 PRICE CORRESPONDENT

\$90.02
 20% 1.80
 88.22

CALCULATIONS
 VERIFIED BY
 F A T
 C.

10282

January 5th, 1917.

Marshall-Wells Hardware Company, ^{FILE}
B. F. L.

December-1916. (H-3964)

Portland, Oregon.

1916
Dec.
29

Hardware

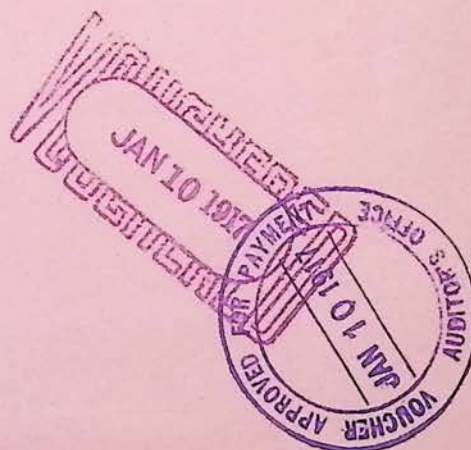
FOB Portland

\$16.50

2

.33\$16.17

Material on Hand \$16.17



Sixteen & 17/100-----

16.17#



Marshall-Wells Hardware Company

"Zenith, to the Buyer,
Means
Quality is Higher"

HARDWARE
IRON AND STEEL
MERCHANTS

WASHINGTON UNION
COAL COMPANY
JAN 7 1917
PLEASE MENTION THE DATE OF
THIS INVOICE IF CLAIM IS MADE
FOR SHORTAGE OR ERROR

Sold to

Portland, Oregon, 12-29-16

Your Order 11-18-16

Our Order 12-29-16

Shipped via

Terms 60-2-10

Salesman

THE WASHINGTON UNION COAL COMPANY

TONO - WASH

BILL ABSENT NO.
FORM 4223 NO.
FORM 4236 NO. 548
VOUCHER NO. 10282

CB

Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order. When returning goods for credit, mark shipping receipt "Returned Goods," and show on it date of our invoice covering goods. PLEASE CONFER WITH US BEFORE RETURNING GOODS.

ORDER # 72 SHIP TO WASHINGTON UNION COAL CO % MINE TONO - WASH

1 Only #10 JIM CROW RAIL BENDER

1

16 50

16 50

RECEIVED

REGISTERED

DEC -- 1916

ACCOUNTS

Received by W. H. 47
Address, P. O. B. same
Originated at same
Bill No. 3
Material Clerk E. E. Way
For Genl. Sup. W. H. 47

WE DO NOT SELL TO CATALOG HOUSES

MORANDUM

is an acknowledgment that a bill of lading has been issued and is not to be used as a bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

R. R. Co.

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

at PORTLAND, ORE.,

From **Marshall-Wells Hardware Co.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The rate of freight from
is in cents per 100 lbs.

to

IF Times 1st	IF 1st Class	IF 2d Class	IF Rule 25	IF 3d Class	IF Rule 26	IF Rule 28	IF 4th Class	IF 5th Class	IF 6th Class	IF Special	IF Special
										per	per

(Agent's Address--Not for purposes of Delivery.)

Consigned to

WASH UNION COAL CO / MINE

Destination

State of

TONO

WN

Route

Car Initial

BILL AUDIT NO.
FORM 4223 NO.
County of
FORM 4236 NO. 548
Car No.
COUCHER NO. 10282

N. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	If charges are to be prepaid write or stamp here, "To be Prepaid."
1	RAIL BENDER REGISTERED DEC -- 1916 ACCOUNTS	45			Received & to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per The Signature here Acknowledges only the Amount prepaid Charges Advanced.

3

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

This is to certify that the articles in this shipment are properly described, packed and marked, and that all necessary labels have been attached to packages, as required by General Notice of the Railroad Co.

Marshall-Wells Hardware Co., Shippers, Per

Per

Agent

January 5th, 1917.

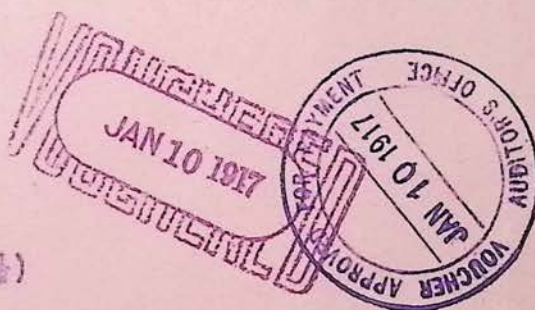
The Western Union Telegraph Company, ^{FILE}
Centralia, Wash. ^{B. F. L.}

December-1916. (H-3962)

1916

Dec. For telegraphic service rendered during the
month of December, 1916:\$2.96

Material on Hand	\$2.34	
Merchandise Dept.	.37	
Sundry Accounts	.25	(Bill #8994)



Two & 96/100-----

2.96#

INCORPORATED

25,000 OFFICES IN AMERICA
MONEY 7

CABLE SERVICE TO THE WORLD

MONEY TRANSFERRED BY TELEGRAPH

CENTRALIA WASH, DECEMBER

191⁶

NOTICE

**AS MANAGERS ARE
REQUIRED TO REMIT
PROMPTLY TO THE
TREASURER, AN
EARLY SETTLEMENT
OF THIS BILL IS
REQUESTED.**

WASHINGTON UNION COAL CO.

TONO WASH

NOTICE

PLEASE MAKE
CHECKSPAYABLE TO
THE ORDER OF THE
WESTERN UNION
TELEGRAPH CO.

TO THE WESTERN UNION TELEGRAPH COMPANY DR.
INCORPORATED

TO THE WESTERN CO.				INCORPORATED	
DEC	5	TO, A, H, DOANE	CHEYENNE WYO	75	
	6	TO, M J BUCKLEY	PORTLAND ORE	31	
	8	TO, WHILDEN	CASCADE LOCKS ORE	53	
	14	TO, MRS J M SLYTER	MARION ORE	25	FRED THOMPSON
	16	TO, E I DUPONT POWDER CO	SEATTLE WASH	37	
	20	TO, A, H, DOANE	CHEYENNE WYO	75	
				2.96	

RECORDED
DEC -- 1916
ACCOUNTS

JAN 10 1917

FOREPAYMENT
16101 NW
JAN 10 1917
Gen'l Superintendent

BILL AUDIT NO.

FORM 4223 NO. ... 548

FORM 4223 NO. ... 10280

January 5th, 1917.

The Pacific Telephone & Telegraph Co. ^{FILE}
F.L.

December-1916. (H-3960)

Centralia, Wash.

1917

Jan. For Exchange service for the month of January
1 1917, per Contract Audit No. 519: \$ 3.00

For Long Distance service furnished during the
period of November 21st to December 20, 1916: 21.55

\$24.55*Nine Office Expenses each.*

138- ~~Material on hand~~ \$17.70
Selling Expense 2.95 -
Sundry Accounts 3.90 (bill 8994)



Twent-four & 55/100-----

24.55#

580 J 1

TELEPHONE NUMBER

TOLL SERVICE STATEMENT

	FROM	TO	PLACE	OUR LINE	Other Line and Messenger	WESTERN UNION
SEC 15	KRUGER	FRANCIOLI	TAC	45		
16	WAY	BROOKS	TAC	75		
	Do.	BROOKS	Do.	45		
	Do.	BROOKS	Do.	90		
18	WAY	FRANSOLI	TAC	30		
19	MC DONALD	RICHMOND	TAC	60		
20	COHEN	COHEN	FR TAC	60		
	WAIF	BOTTING	SEAT	60		
				TOTAL	20.85	

JAN 10 1917

JAN 11 1917

APPROVED

BILL AUDIT NO.

FORM 4223 NO.

FORM 4226 NO. 10278

VOLUNTARY NO.

580J1

TELEPHONE NUMBER

TOLL SERVICE STATEMENT

FROM	TO	PLACE	OUR LINE	Other Line and Messenger	WESTERN UNION
21 BROOKS	BOETTING	SEAT	60		
22 BROOKS	M 3771	TAC	60		
24- ORGAN	580J1	FR KELSO	35		
27 OBER	COX	SEAT	60		
Do	WASH PIRE	TAC	30		
28 BROOKS	UNION PAC	PORT	95		
29 OBER	COX	SEAT	80		
BROOKS	M 3771	TAC	60		
DEC WAY	BROOKS	TAC	30		
2 HAIGH	FRANSIOLA	TAC	45		
BROOKS	580J1	SEAT	20		
5 OBER	COX	SEAT	80		
KRUBER	MANSFIELD	SEAT	1 60		
HOGAN	WASH COM	FR KELSO	30		
ORGAN	AB 580J1	FR KELSO	35		
6 CRIST	B 580J1	FR KELSO	35		
6- ORGAN	COX	TAC	25		
9 BROOKS	COX	TAC	30		
WAY	GILLESPIE	PORT	50		
Do	Do	Do	80		
9 CRIST	TONGUE	FR MONTESANO	45		
10 SCHUCK	MORSBACH	TENINO	20		
11 CRIST	580J1	FR MONTESANO	25		
12 BROOKS	BROOKS	TAC	30		
WAY	FRANSIOLI	TAC	30		
13 OBER	COX	SEAT	40		
Do	COX	Do	1 00		
			TOTAL		

~~580-0001~~ 580-J1

TELEPHONE NUMBER

CENTRALIA,
TOLL SERVICE STATEMENT

FROM	TO	PLACE	OUR LINE	Other Line and Messenger	WESTERN UNION
CRIST	AY 588J1	FR MONTESANO	25		
JAN 10 1917 1917 BILL AUDIT NO. FORM 4223 NO. 548 FORM 4236 NO. VOUCHER NO. 10278 APPROVED FOR PAYMENT 11 1917 AUDITOR'S OFFICE					
SUPPLEMENTAL TOLLS NOT INCLUDED IN PREVIOUS STATEMENT					
*FEDERAL REVENUE TAX					
			TOTAL		

*U. S. Government requires the Company to collect a tax from the subscriber of 1¢ on each message for which a charge of 15¢ or over is made.

DUPLICATE

TELEPHONE NUMBER

EXCHANGE

580 J-1

21st, 191 to

20th, 191 inclusive.

SUPPLEMENTAL TOLLS NOT INCLUDED IN PREVIOUS STATEMENT

January 5th, 1917.
December-1916. (H-3958)

The Union Pacific Coal Company,
Cheyenne, Wyoming.

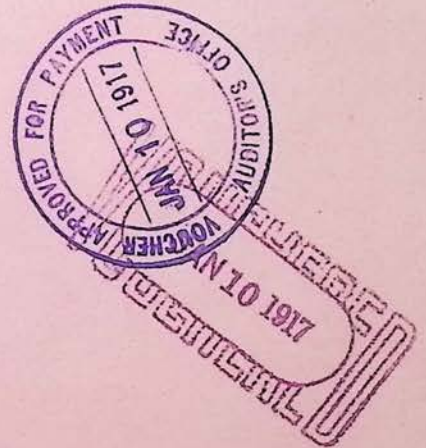
R. F. L.

1916
Dec.
31

Stationery furnished during the month of
December, 1916, per Bill Audit #110518:

\$4.96#

Material on Hand \$4.96



Four & 96/100-----

4.96#

AUDIT NO.

110518

Union Coal Co.

Rock Springs, Wyo. 12-31-16.

Tono, Washington.

REGISTERED IN
DECEMBER 1916ORIGINAL
TO THE UNION PACIFIC COAL COMPANY, DRMAKE CHECKS PAYABLE TO THE UNION PACIFIC COAL CO., AND ADDRESS
ALL REMITTANCES TO ASSISTANT TREASURER, CHEYENNE, WYOMING.UNION PACIFIC COAL CO.
JAN 5 1917
General Ledger 16-10M

For stationery furnished during December 1916.

200	Form 81	Order No. 28945	.43c	.86
200	" 30	Do	.38c	.76
200	# 183	"	.11c	.22
200	" 4236	"	.47c	.94
25	" 79	Order No. 29037	7.76c	1.94
				4.72
Supply Store 5%				.24
				4.96

BILL AUDIT NO.
FORM 423 NO.
FORM 4236 NO. 548
VOUCHER NO. 10276REGISTERED
DEC -- 1916
ACCOUNTS

Material Received 12/16-16
 Price Correct, P. O. D. Rock Springs
 Shipment Originated same
 Freight Bill No. 6-11-16
 Material Clerk W. H. Fanger
 Approved for payment: E. E. Way
 For Genl. Manager

APPROVED:

GEN'L BOOKKEEPER

EXAMINED BY

CREDIT TO Stationery
Mine Office Suspense Account

4.72

.24

December 1916 Account

I hereby certify that the above account is correct:

H. C. Huling Mat'l. Clerk.

H. J. Thomas Mine Sup't.

W. P. Briscoe
APPROVED FOR REGISTRY AND COLLECTION ASST. GENL. MANAGER
F. P. BRISCOE

Auditor.

January 5th, 1917.

The Case Furnace Company,
3002-3008 So. Chandler St.
TACOMA, Washington.

December-1916. (H-3956)

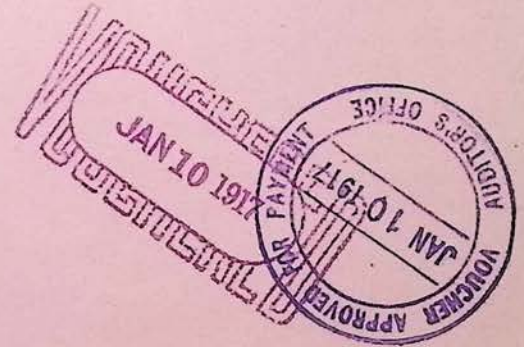
1917

Jan. Repairs to Schoolhouse Furnace

3

\$23.65

Material on Hand \$23.65



Twenty Three & 65/100-----

23.65

TACOMA, WASH., January 3rd

1917

Washington Union Coal Co.

Tono, Washington.

IN ACCOUNT WITH

The Case Furnace Company

MANUFACTURERS OF

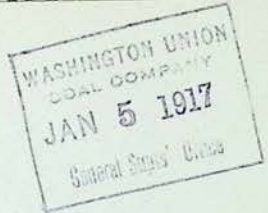
"NORTHWESTERN" AND "CASCADE" FURNACES

AND

"CASE SPECIAL" ROOM HEATERS

#899

WESTERN PRODUCTS FOR WESTERN FUEL



OFFICE AND SALESROOM:
3002-3008
SO. CHANDLER ST.
PHONE MAIN 1311

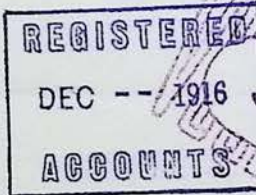
Smoke Pipe
Man 15hrs @ 85¢
Expense

\$2.00

12.75

8.90

\$23.65



RECORDED

Material Received _____
 Price Correct, F. O. B. _____
 Equipment Originated at _____
 Freight Bill No. _____
 Approved for payment: _____
 Material Clerk _____
 For Genl. Superintendent _____



10272

January 5th, 1917.

Carl Hurn,

December-1916. (H-3952)

TONO, Wash.

FILE
R. F. L.

1916
Dec.
30

Mine Props

FOB Tono

\$42.00

Material on hand \$42.00



Forty-two

42.00

DEPT. No. _____

AUDIT No. _____

TO

Dec. 1916

ADDRESS

Tono Hash

4-15-200.000-U

12/30/16

400 7th Ave. @ 10th St. Tenn

17500

BILL AUDIT NO. 3011
FORM 4226 NO. 548
FORM 4226 NO. 10272
VOUCHER NO.

~~Manila~~ Received

Price Garrett, F. O. B.

Exponent Originated at

~~FIELD NO.~~

yield 0.3

RECORDED

REGISTERED

DEC - - 1916

ACCOUNTS

Authorized for payment:

For Genl. Superintendent

1916

UNITS

JAN 10 1917

RECEIVED
FOREIGN SUPPLY
JAN 10 1917

CHARGEABLE TO

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

10270

January 5th, 1917.
December-1916. (H-3950)

H. B. Ogle,

Hendota, Wash.

FILE
R.F.L.

1916
Dec.
27

Oats

FOB Tono

\$150.00

Material on Hand \$150.00



One hundred fifty-----

150.00#

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

REGISTERED IN

TO

ADDRESS

4-15-200,000-U

ORIGINAL

BILL AUDIT NO.	
FORM 4223 NO.	548
FORM 4250 NO.	10220
VOUCHER NO.	10220

Material Received 12/17/16
 Price Correct, F. O. B. none
 Shipment Originated at none
 Freight Bill No. none
V. A. Kruger
 Material Clerk

Approved for payment:

E. Way
For Genl. B. ...

REGISTERED

DEC -- 1916

ACCOUNTS

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

10268
10268

January 5th, 1917.

Roy Hurn,

December-1916. (H-3948)

TONO, Wash.

FILE
D. F. A.

1916
Dec.
30

Mine Props

FOB Tono

\$40.68

Material on Hand \$40.68



Forty & 68/100-----

40.68

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

REGISTERED IN

TO

ADDRESS

4-15-200,000-U

ORIGINAL

Dec. 30 1916

226 12th Street @ 1870 B.Tone

Delivered by team

4068

BILL AUDIT NO.

FORM 4223 NO.

FORM 4234 NO. 548

VOUCHER NO. 10468

Material Received.....

Price Current, F. O. B.

Shipment Originated at.....

Freight Bill No.

Approved for payment:

Material Clerk

For Cash. Sup. Intendant

RECORDED

DEC

1916

ACCOUNTS



CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

10266

January 5th, 1917.

Dingo Electric Co.,

December-1916. (H-3946)

Centralia, Wash.

FILE
B. F.

1916

Dec.

27

Rosetts

FOB Centralia

\$3.96

27

D.C. Batteries

FOB Centralia

7.68\$11.64#

Material on Hand \$11.64



Eleven & 64/100-----

11.64#

F. O. B. CENTRALIA, WASH.,
UNLESS OTHERWISE AGREED

PHONE 207

Centralia, Wash., Dec 27, 1916

Washington Union Coal Co.,

Tono, Wash.

IN ACCOUNT WITH

DINGS ELECTRIC CO.



OUR ORDER NO.
YOUR ORDER NO.
SHIP VIA

BILLS PAYABLE BEFORE THE 10TH OF EACH MONTH

INTEREST CHARGED AFTER 30 DAYS

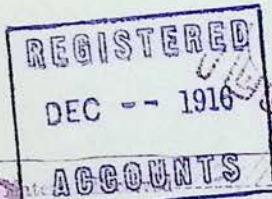
TERMS:

24

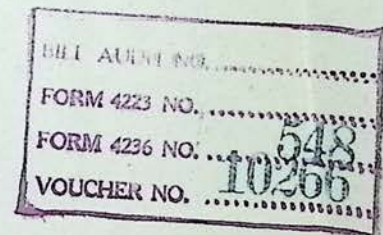
Open rosetts

@ 16½

3.96



RECORDED



Price Correct, F. O. B.

Shipment Originated at

Freight Bill No.

Material Clerk

Approved for payment:

E. E. Way
For Genl. Superintendent

SOLD F. O. B. CENTRALIA, WASH.,
OTHERWISE AGREED

PHONE 207

Centralia, Wash.,

Dec, 27, 19

Washington Union Coal Co.,

Tono, Wash,

IN ACCOUNT WITH

DINGS ELECTRIC CO.

WASHINGTON UNION
COAL COMPANY
DEC 27 1916
Centralia, Wash.

OUR ORDER NO.
YOUR ORDER NO.
SHIP VIA

BILLS PAYABLE BEFORE THE 10TH OF EACH MONTH

INTEREST CHARGED AFTER 30 DAYS

TERMS:

24 Dry Cell Batteries # 6 @ 32

7.68

REGISTERED
DEC -- 1916
ACCOUNTS

RECORDED

Price Correct, F. O. B.

Shipment Originated at

Freight Bill No.

Approved for payment:

Material Clerk

For Genl. Superintendent

BILL AUDIT NO.....
FORM 4223 NO.....
FORM 4236 NO.....
VOUCHER NO.....

548
10266

10264

January 5th, 1917.

Standard Oil Company,

December-1916. (H-3944)

Tacoma, Washington.

FILE
B. F. L.

1916					
Dec.	Gasoline	FOB Centralia	\$11.34		
21		2%	<u>.23</u>	\$11.11	
26	Gasoline	FOB Centralia	11.45		
		2%	<u>.23</u>	11.22	
27	Gasoline	FOB Centralia	11.34		
		2%	<u>.23</u>	11.11	

\$33.44

Material on Hand \$33.44



Thirty-three & 44/100-----

33.44

DIRECT TO THIS OFFICE

NOT SOLD FOR ILLUMINATING
PURPOSES IN HOUSES

STANDARD OIL COMPANY

INCORPORATED IN CALIFORNIA.

SALES DEPARTMENT
TACOMA WASHINGTON

ORIGINAL

WASHINGTON UNION
COAL COMPANY

DEC 20 1916
OFFICE AND WAREHOUSE
TIDE FLATS

MAIL ADDRESS P.O. BOX 1648

TERMS

2 PER CENT 10 DAYS

BILL AUDIT NO.
FORM 4223 NO. 548
FORM 4236 NO.
VOUCHER NO. 10264

SOLD TO

WASHINGTON UNION COAL CO
TONO WN

DATE 12 21 16 CEN
OUR ORDER P 301220
YOUR ORDER
SHIPPED TO MINE

F.O.B.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1	1B RED CROWN GASOLINE 122998	54	21	11 34	
		Less %		23	
				11 11	

RECORDED

REGISTERED
DEC - 1916
ACCOUNTS

JAN 10 1917

APPROVED FOR PAYMENT
JAN 10 1917
VOUCHER

IRON BARRELS AND DRUMS
Are for Transportation Purposes Only
Please return IMMEDIATELY

SALES 101.

STANDARD OIL COMPANY

DIRECT TO THIS OFFICE

NOT SOLD FOR ILLUMINATING
PURPOSES IN HOUSES

INCORPORATED IN CALIFORNIA

SALES DEPARTMENT

TACOMA, WASHINGTON

WASHINGTON UNION
COAL COMPANY
OFFICE AND WAREHOUSE
TIDE FLATS 1917
MAIL ADDRESS P.O. BOX 1648
General Sales Office

ORIGINAL

2 PER CENT 10 DAYS

TERMS

SOLD TO

DATE 12 26 16 CEN
OUR ORDER P 301251

WASHINGTON UNION COAL
TONO WN

FILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO.
VOUCHER NO.

YOUR ORDER
SHIPPED TO

MINE

F.O.B.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1	1B RED CROWN GASOLINE 96081	54 5	21	11 45 <i>less 2% 23</i> <i>11 22</i>	

RECORDED

DEC 27 1916

ACCOUNTS RECEIVABLE
JAN 10 1917
APPROVED FOR PAYMENT
VOUCHER

IRON BARRELS AND DRUMS

Are for Transportation Purposes Only
Please return IMMEDIATELY

SALES 101

DIRECT TO THIS OFFICE

NOT SOLD FOR ILLUMINATING
PURPOSES IN HOUSES

STANDARD OIL COMPANY

INCORPORATED IN OREGON

SALES DEPARTMENT

TACOMA, WASHINGTON

ORIGINAL

WASHINGTON UNION
COAL COMPANY

JAN 1 1917

OFFICE AND WAREHOUSE
TIDE FLATS, OREGON

MAIL ADDRESS P.O. BOX 1648
TELEPHONE MAIN 66

TERMS

2 PER CENT 10 DAYS

SOLD TO

DATE 12 27 16 CEN
OUR ORDER P 301270

WASHINGTON UNION COAL CO
TONO WN

YOUR ORDER
SHIPPED TO

MINE

F.O.B.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1	18 BED CROWN GASOLINE 66921	54	21	11 34	
RECEIVED REGISTERED JAN 10 1917 AUDITOR'S JAN 10 1917 VOUCHER IRON BARRELS AND DRUMS Are for Transportation Purposes Only Material Please return IMMEDIATELY For payment: <i>E. E. Way</i> For Genl. Superintendent					
OK-K Received by ACCOUNTS at T. O. B. originated at No. 183 Less 2% 23 1111					

10262

January 5th, 1918.

Western Electric Company.

December-1916. (H-3942)

Seattle, Wash.

FILE
B. F. L.

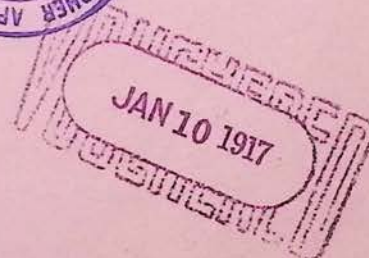
1916
Dec.
30

Fuse wire & Emery Cloth

FOB Seattle

\$18.04

Material on Hand \$18.04



Eighteen & 04/100-----

18.04



Western Electric Company

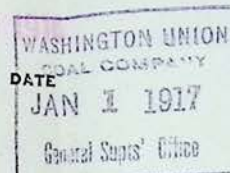
SEATTLE

IN CORRESPONDENCE REFER TO YOUR NO.

W. E. NO.

SHIPMENT TO

ORIGINAL



SHIPPED VIA AND DATE

PACKED IN

BILL AUDIT NO.
FORM 423 NO.
FORM 423 NO. 548
VOUCHER NO. 10262

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. A DEDUCTION WILL BE MADE FROM CREDITS ISSUED ON ALL RETURNED MATERIAL TO COVER EXPENSE OF HANDLING.

TERMS: 30 DAYS, NEW YORK OR CHICAGO FUNDS
SUBJECT TO SIGHT DRAFT AND INTEREST AFTER DUE

PREPAID CHARGES

ONLY SPOOLS 15 AMP. FUSE WIRE	151
SPOOLS 20 AMP. DITTO	131
SPOOLS 30 AMP. DITTO	151
SPOOL 40 AMP. DITTO	101
REAM EMERY CLOTH MIX FINE & MEDIUM	
WITH A FEW SHEETS OF COARSE	
	1804

FOLLOWING CASH DISCOUNTS WILL BE ALLOWED WITHIN THE DISCOUNT PERIOD:

Weatherproof, Bare, Magnet & Annunciator Copper Wire	1/2 of 1%
Rubber Covered Wire and Cords; Crossarms.	1%
Schedule Mat'l (except Sockets, Receptacles and Switches), Glass Insulators; Dry Batteries; Pole Line Hdwe; Pins and Brackets; Glassware; Iron and Steel Wire; Condulets; Enclosed Fuses; American & Hughes Heating Mat'l from local stock. Non-metallic Conduit and Loom Boxes.	2%
Sockets & Receptacles (Schdl. B) Snap & Push Switches (Schdl. S)	2 1/2%
Rigid Iron Conduit, Boxes & Fittings, Armoured Conduit & Fittings; American Heating Mat'l from factory and Std. Porcelain Mat'l	5%
Telephone Mat'l and Accessories; High Tension Porc. Insulators; Power Apparatus...	NET

Material Received. 12/15-16
Office Address. P. O. B. Seattle
Department Originated at same
Freight Bill No. Express
S. A. Kruger Material Clerk
Approved for payment: E. Way
Per Genl. Svc.

January 5th, 1917.

J. A. Veness Lumber Co., Inc.

December-1916. (H-3940)

TONO, Washington.

1916

Dec.

1 Lumber
28 Lumber
30 Lumber
30 Lumber

FOB Tono
FOB Tono
FOB Tono
FOB Tono

\$19.20
18.00
9.36
35.52

\$82.08

Material on Hand \$82.08



Eighty-two & 08/100-----

82.08

J.A.VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF

WASHINGTON FIR LUMBER

EXCLUSIVELY

TONO, Wash

/WINLOCK, WASH. Dec 1st 1916 191

ORDER No. 64 YOUR No.

INITIALS CAR No.

SOLD To Washington Union Coal Co
Tono

F.O.B.

50 pcs 3 X 8 - 16 S2S1E 1600 @ 12.00 19.20

BILL, AUDIT NO.....

FORM 4223 NO. 548

FORM 4236 NO. 10260

VOUCHER NO.

Material Received 12/30 - 16
 Truck Contract, F. O. L. Tono
 Material Originated at same
 Freight Bill No. 612-1000
 Material Check

Approved for payment:

E. E. Way

RECORDED
 REGISTERED
 DEC -- 1916
 ACCOUNTS

JAN 10 1917

VOUCHER APPROVED FOR PAYMENT
 JAN 10 1917

J.A. VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF

WASHINGTON FIR LUMBER

EXCLUSIVELY

WINLOCK, WASH. Dec 28th 1916 | 91 |

ORDER NO.

YOUR No. air 1000
tenements 500

INITIALS

CAR No.

SOLD To Washington Union Coal Co
Tono

F.O.B.

8" Fir Shiplap

1500 @ 12.00 \$18.00

FORM 4223 NO.	548
FORM 4236 NO.	10260
VOUCHER NO.	

RECORDED

REGISTERED

DEC -- 1916

ACCOUNTS

Approved for payment:

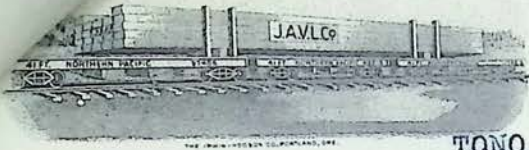
E. E. Way
For Genl. Sup.

JAN 10 1917

VOUCHER APPROVED FOR PAYMENT

J.A. VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF



WASHINGTON FIR LUMBER

EXCLUSIVELY

TONO, Wash

WINLOCK, WASH. Dec 30th 1916 | 91

ORDER NO.

YOUR NO.

INITIALS

CAR NO.

SOLD To Washington Union Coal Co
Tono

F.O.B.

6pcs 6 X 26 - 8 Com Rgh 624 @ 15.00 \$9.36

BILL AUDIT NO.....

FORM 4223 NO.

FORM 4236 NO. 548

VOUCHER NO. 10260

RECORDED

REGISTERED

DEC - 1916

ACCOUNTS

Received

Price Correct, F. O. B.

Document Originated at

Freight Bill No.

Material Clerk

Approved for payment:

E. E. Way
For Genl. Superintendent

JAN 10 1917

VOUCHER

APPROVED FOR PAYMENT

J.A. VENESS LUMBER CO., INC.

MANUFACTURER AND WHOLESALE OF

WASHINGTON FIR LUMBER

EXCLUSIVELY

TONO, Wash

WINLOCK, WASH. Dec 30th 1916 191

ORDER NO.

YOUR NO.

INITIALS

CAR NO.

SOLD TO Washington Union Tono

F.O.B.

30 pcs 4 X 10 - 16 S4S select
 30 " 2 X 8 16 S1S1E Com
 10 " 2 X 12 16 "

1600 @ 15.00

640

960 @ 12.00

320

Goal Co.

AUDIT NO.

FORM 4223 NO.

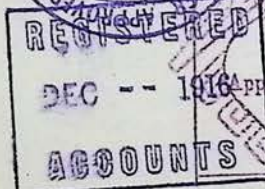
FORM 4236 NO. 548

VOL. NO. 10260

24.00

11.52

\$35.52



Received 12/30/16
 Price Current, F. O. B.
 Originator's
 No.
 Special Seal
E. E. Way

10258

January 5th, 1917
December-1916. (H-3938)

Crane Co.,
Portland, Ore.

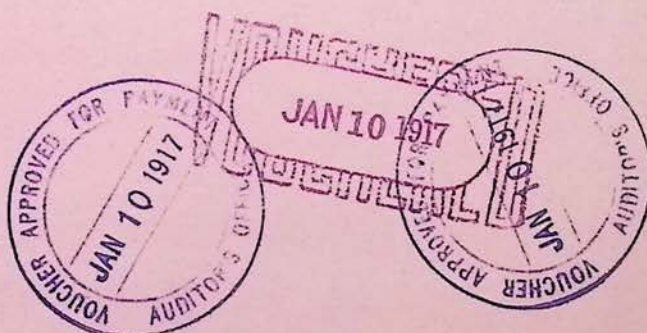
1916
Dec.
30

Hardware

FOB Portland

\$2.95#

Material on Hand \$2.95



Two & 95/100-----

2.95#

CRANE CO., CHICAGO

BOUGHT OF CRANE CO. PORTLAND

FOUNDED BY R. T. CRANE, 1855

WASHINGTON UNION
COAL & LUMBER CO.
JAN 4 1917

TERMS CASH

EXCHANGE ON PORTLAND

ORIGINAL

NO CLAIMS FOR SHORTAGE ALLOWED
UNLESS MADE WITHIN FIVE DAYS
AFTER RECEIPT OF GOODS.

NO CLAIMS WILL BE ALLOWED FOR
LABOR OR DAMAGES. GOODS WHICH
HAVE PROVEN DEFECTIVE IN MANU-
FACTURE WILL BE DUPLICATED IF
CLAIM IS MADE WITHIN SIXTY DAYS
FROM DATE OF SHIPMENT.

PORTLAND, ORE., DEC 30 16

WASHINGTON UNION COAL CO

76 6TH ST CITY

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

YOUR ORDER NO. 95

OUR ORDER NO. 15578

SHIPPED VIA EXPRESS
TONO WN

QUANTITY	SIZE	DESCRIPTION	PRICE	EXTENSION	TOTAL
		REPAIRS FOR #2 LOW PRESSURE STEAM TRAP			
	#9	VALVES	60		60
	#5	VALVE SEATS	95		95
		REPAIRS FOR #1 STD PRESSURE STEAM TRAP			
	#9	VALVES	60		60
	#5	VALVE SEAT	80		80
					2 95

RECORDED

REGISTERED
DEC -- 1916
ACCOUNTS

JAN 10 1917

PAID FOR PAYMENT
JAN 10 1917
AUDITOR'S OFFICE

10256

January 5th, 1917.

J. A. McCorkle,

December-1916. (H-3936)

Centralia, Wash.

FILE
S. F. L.

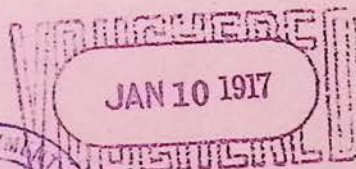
1916
Dec. Welding & Trueing Motor case
23
7 Welding Water Heater

\$7.00

5.00

\$12.00

Material on Hand \$12.00



Twelve-----

12.00

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

REGISTERED IN

TO J.A. McCorcleDecember 1916

ADDRESS

Centralia Wash.

4-15-200,000-U

Dec	23-	16	For Welding End of Motor Case	\$5.00	\$5.00
			" Trueing " " " "	\$2.00	\$2.00
					\$ 7.00

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO. 548

VOUCHER NO. 10256

REGISTERED
DEC -- 1916
ACCOUNTS
RECORDED



Material Received 12/26-16

Price Correct, F. O. B. Centralia

Statement Originated at same

Freight Bill No. E. J. Ringer

Approved for payment: E. J. Ringer
For Genl. Supv.

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT

DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

DISTRIBUTION OF BILLS PAYABLE

DEPT. No. _____

AUDIT No. _____

REGISTERED IN

TO J.A.Mc.CorcleDecember 1916

ORIGINAL

ADDRESS Centralia Wash.

4-15-200,000-U

Dec. 9 1916

For welding 1 Water heater

\$5 00

\$500

BILL ACCT NO.
 FORM 423 NO.
 FORM 4236 NO. 10256
 VOUCHER NO.

Material Received 12/11-16
 Price Correct, F. O. B. Centralia
 Shipment Originated at same
 Freight Bill No. Express
J.A. Kruger Material Clerk
 Approved for payment: Seaway
 For Genl. Superintendent

RECORDED

REGISTERED
 DEC -- 1916
 ACCOUNTS

JAN 10 1917

CHARGEABLE TO

ACCT. No.

TITLE OF ACCOUNT



DISTRIBUTION CORRECT:

I HEREBY CERTIFY THAT THE ABOVE
ACCOUNT IS CORRECT:

EXAMINED BY:

EXAMINED, FOUND CORRECT, AND
REGISTERED:

FOR BILLS PAYABLE BUREAU.

FOR

10254

January 5th, 1917.

A. H. Cox & Co.,
309 First Ave. So.
Seattle, Washington.

December-1916. (H-3934)

1916

Nov.

22

1 3" Kingsford Cent. Pump with Pulley	
1 15 hp Fairbanks-Morse Motor, 3-ph. 60 cys.	\$ 60.00
220 Volts, 1800 RPM, with resistance type	
starter, sliding base and pulley	180.00
1 4-ply Balata Belt 6"x16ft. endless	12.25
1 GE, 3 pole, 50 Amp. overload and no voltage	
release air brake circuit breaker	<u>43.00</u>
	\$295.25
Less proportion freight to make FOB Seattle	<u>8.03</u>

\$287.22#

Material on Hand \$287.22



JAN 10 1917

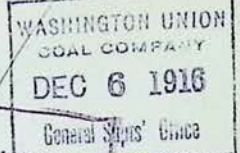
Two hundred eighty-seven & 22/100-----

287.22#

The Washington Union Coal Co.,
Tono, Washington

SEATTLE, WASH..

Nov. 22, 1916



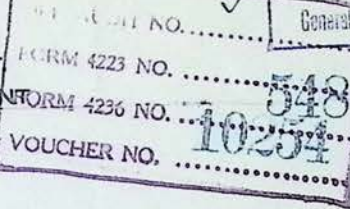
ORIGINAL

S 1573

To A. H. Cox & Co. Dr
MACHINERY - ELECTRICAL EQUIPMENT
ENGINEERS AND CONTRACTORS

309 FIRST AVENUE SO.

PHONE ELLIOTT 1164
MAIN 1121



TERMS

30 days net

YOUR REQUISITION NO.

79

1	3" Kingsford Cent. Pump with pulley of proper size for 85 ft. lift	60 00
1	15 H.P. Fairbanks-Morse Motor - 3 phase 60 cycle - 220 volt - 1800 RPM with resistance type starter - sliding base and pulley	180 00
1	4 ply Balata Belt 6" wide 16 ft long made endless	12 25
1	G. E. - 3 pole - 50 amp - overload and no-voltage release air brake circuit breaker	43 00

295 25

803

287.22

Lesson fit.

RECORDED

REGISTERED
DEC -- 1916
ACCOUNTS



Material Received 12/2-16
Price Correct, F. O. B. Seattle
Shipment Originated at same
Freight Bill No. 3
G. J. Brown Material Clerk
Approved for payment: E. E. Way

10252

January 5th, 1917.

E. S. Brooks,

December-1916. (H-3954)

TONO, Washington.

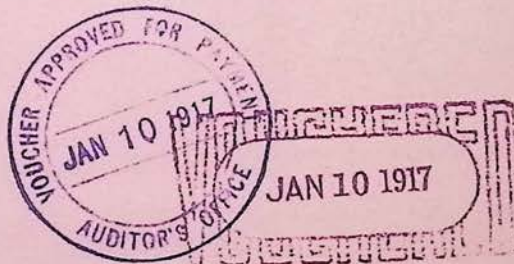
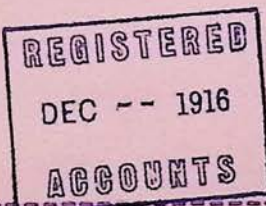
FILE
B. F. L.

1916

Dec. For amount of expenses incurred while travel-
31 ing in the service of the Company during the
month of December, 1916, per itemized state-
ment of personal expenses listed on Form 148,
on file in Auditor's office:

\$30.90

Nine Office Suspense A/C \$30.90



Thir

90/100

30.90

ITEMIZED STATEMENT OF PERSONAL EXPENSES

ORIGINAL

 BILL AUDIT NO.
 FORM 4223 NO. 546
 FORM 4223 NO.
 VOUCHER NO. ... 10252

11-12-75,000

 Incurred by W. J. ... in the service of the Company during 1916
 on the following business: ...

Day	PLACE	Breakfast	Dinner	Supper	Lodging	Hotel	Sl'p'g Car	R. R. Fare	Telegrams	TOTAL
1	Tacoma									75
2	Tacoma to Portland	50	1.05	.65			50	1.00		3.50
3	" to Olympia & back		1.00	1.05			25			2.25
4	Tono to Portland			1.50						1.50
5	Tono to Tacoma		1.05				75			1.80
6	Tacoma to Tono		70							70
7	Tono to Tacoma			1.10						1.10
8	Tacoma to Seattle		1.15	.90			50	1.00		3.45
9	Tacoma		.65							.65
10	" to Tono		.75							.75
11	Tono to Tacoma		1.10				75			1.85
12	Tono to Seattle		1.15				25	1.00		2.40
13	" " " "		1.10				25	1.00		2.35
14	" " " "									
15	Seattle to Tacoma									
16	Tacoma to Tono									
17	Tono to Tacoma									
18	Tacoma to Tono									
19	Tono to Tacoma									
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96	Tacoma to Tono									
97	Tono to Tacoma									
98	Tacoma to Tono									
99	Tono to Tacoma									
100	Tacoma to Tono									

Carried Forward

INSTRUCTIONS.—No items of expense should be entered on first sheet of this Statement except those for which columns are provided. All miscellaneous expenses, which must be fully itemized, should be entered on the back of this form. The date of each expenditure should be given in all cases. Hotel bills should be entered in total in the column provided, and should not be separated into daily amounts or into separate charges for meals and lodging. Receipts for hotel expenses for two days or over or any unusual or large expense, should be taken in all cases and attached to this statement.

Navigation Co.
Check.
TICKET.
To identify person
by the accompanying

Train No. 10
Car No. 10
Good only on Date stamped on back and then
only on Train and in the Car indicated.
Form 423-14

GOOD FOR THIS DATE
AND TRAIN ONLY.

General Passenger Agent.

AMOUNT COLLECTED

25	30	35	40	45	50	55	60	65	70	75	80	85	90
*	*	*	*	*	*	*	*	*	*	*	*	*	*

CO. 100

Form 423-14

CHICAGO

30 31 21 22

FROM TO

AMOUNT PAID (Cash)

15 15

A 3837

TACOMA
AUBURN
KENT
SEATTLE

TRAIN

10000

Proctor



HOTEL BUTLER
A. C. MITCHELL, MGR.

may

AUDIT NO.
FORM 4223 NO. 546
FORM 4236 NO. 10252
VOUCHER NO.

REGISTERED
DEC -- 1916
ACCOUNTS

S-5662

10250

December 27th, 1916

M. Seller & Co

5th & Pine Sts.,

Portland, Oregon

FILE
S. F. L.

December - 1916

1916

Dec 14 Erector Set, etc

To Portland

2/3

\$8.16

.16

\$8.00#

Miss Purchase "A"

PAID
JAN 4 1917
RECEIVED



Eight -----

8.4

RE.

SEATTLE, WASH.

SPOKANE, WASH.



M. SELLER & Co.

ESTABLISHED 1859

FIFTH AND PINE STS.

PHONES { MAIN 346.
A. 4346.OFFICES { NEW YORK
FRANKFORT
GERMANY

3515

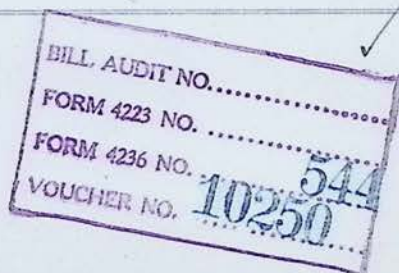
PORTLAND, OREGON

DEC 14 1916

SOLD TO

Washington Union Coal Co., Tono, Wash

Order # 2079



✓ 1 only	4 Erector	3 50	3 50
✓ 1 "	3 A "	1 40	1 40
✓ 1/12 doz	709 Ivory Puff boxes	13 50	1 13
✓ 1/12 "	710 " Hair receiver	13 50	1 12
✓ 1/12 "	786 " Comb	7 50	6 3

postage

38

Taken the liberty to substitute comb, being out of one you ordered



8.16
7/0 .16
8.00

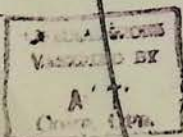
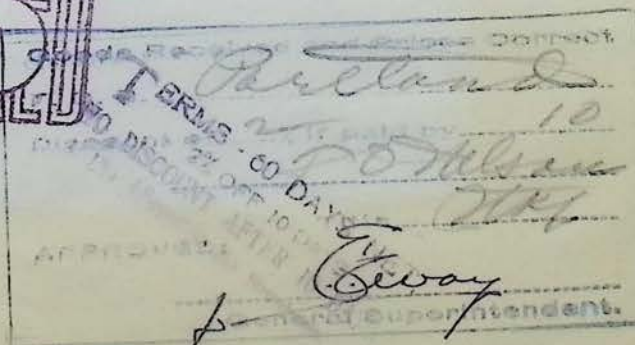
RECORDED

JAN 4 1917

REGISTERED

JAN -4 1917

ACCOUNTS



10248

December 27th, 1916

Marshall-Wells Hardware Co

December - 1916

Portland, Oregon

FILE
B. F. L.

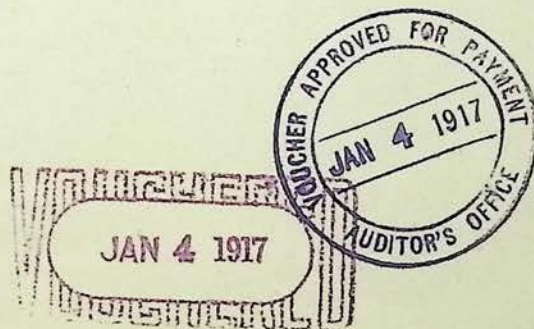
1916
Dec 19 Hardware

Fob Portland
2%

\$8.10
 .16

\$7.94

Indso Purchases "A"



Seven & 94/100# -----

7.94



Marshall-Wells Hardware Company

"Zenith, to the Buyer,
Means
Quality is Higher"

**HARDWARE
IRON AND STEEL
MERCHANTS**

PLEASE MENTION THE DATE OF
THIS INVOICE IF CLAIM IS MADE
FOR SHORTAGE OR ERROR

Sold to

Portland, Oregon, 12-19-16

WASHINGTON UNION

TONO - WN

3546

BILL AUDIT NO.
FORM 423 NO.
FORM 4236 NO. 544
VOUCHER NO. 10248

ORIGINAL

Your Order 12-18-16

Our Order 12-18 818

Shipped via pp

Terms 60-2-10

Salesman REDFIELD D

VS
Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order. When returning goods for credit, mark shipping receipt "Returned Goods," and show on it date of our invoice covering goods. PLEASE CONFER WITH US BEFORE RETURNING GOODS.

	Multiplier	List Price	Net Price	List Extension	Net
SHIP TO WASHINGTON UNION COAL CO C/O MR NELSON - TONO - WN					
20 Only #705 EVER READY BATTERIES	20	40		8 00	4 80
40-					
1 Only 6# HOT POINT 110 VOLT				4 00	3 00
25- POSTAGE & INSURANCE			30		

RECORDED

REGISTERED
JAN -4 1917
ACCOUNTS

APPROVED FOR PAYMENT
JAN 4 1917
AUDITOR'S OFFICE

ORIGINAL

WE DO NOT SELL TO CATALOG HOUSES

30
8 10
16
7.94

December 27th, 1916

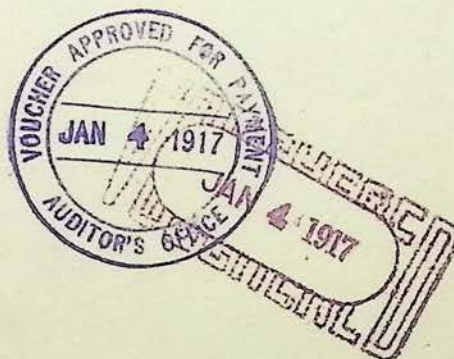
Mason, Thomas & Co.,
5th & Everett Sts.,
Portland, Oregon

FILE
B. F. L.

December - 1916

1916					
Dec 12	Soap	Rob Portland	\$29.09		
		2%	<u>.38</u>	\$30.71	
18	Groceries		53.84		
		2%	<u>1.08</u>	52.76	
18	Salt		5.75		
21	Credit Memo		<u>.91</u>	<u>4.84</u>	
					<u>\$76.31</u>

Misc Purchases "A"



Seventy-six & 31/100#

76.31#

COMPTOMETER OPERATOR'S CORRECTION NOTICE

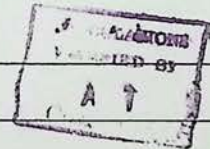
The attached Mason & Chinn & Co. checked and the following errors
 hereon noted as shown below.

7-10-12M

DOCUMENT REFERENCE	DESCRIPTION		RATE	AS SHOWN		SHOULD BE	
5	2	3.75		19.25		18.75	

Checked by _____

Date _____





FIFTH & EVERETT STREETS.

ORIGINAL Mason, Ehrman & Co. Wholesale Grocers Cigar Importers

Cable Address
EHRMAN

PORTLAND, OREGON,

DEC 12 1916

Sold To

Washington Union Coal Co.,

Tongue, Wash.,

3501

FORM 4223 NO.	544
FORM 4236 NO.	10246
VOUCHER NO.	10246

INTEREST WILL BE CHARGED AFTER MATURITY

5	¢ Fairy Soap, Small 5¢	5	3 75	19 25
---	------------------------	---	------	-------

RECORDED

REGISTERED
JAN -4 1917
ACCOUNTS

Freight allowance



or 1% % for
DAYS STRICT

16

19 09

2%

38
18.71



FIFTH & EVERETT STREETS.

ORIGINAL
Mason, Ehrman & Co.
 Wholesale Grocers
 Cigar Importers

Cable Address
 EHRMAN

PORTLAND, OREGON,

Sold To Washington Union Coal Co

Tono, Washington

BILL, AUDIT NO. 18 1910
 FORM 4223 NO. 544
 FORM 4236 NO. 10246
 VOUCHER NO. 10246

INTEREST WILL BE CHARGED AFTER MATURITY

1 ✓ Bbl Worces 15-16-1917 1

5 75

5 75

RECORDED
REGISTERED
 JAN -4 1917
ACCOUNTS

APPROVED FOR PAYMENT
 JAN 16 1917
 30 DAYS
 T. E. Eway
 General Superintendent.

MASON, EHRMAN & CO.
PORTLAND, OREGON

Dec. 21st,

Washington-Union Coal Co.,

Tono, Wash.

BILL AUDIT NO.	15
191 O. No.	
FORM 4223 NO.	
FORM 4226 NO.	544
	10246

Dear Sir: We have this day **CREDITED** your account as follows:

Spoiled canned goods reported by
Mr. Specht



RECORDED
REGISTERED
JAN -4 1917
ACCOUNTS

JAN 4 1917

Goods Received and Taken Correct

at _____

paid by _____

Title _____

General Super _____

Price	Extension	TOTAL
	91	91

MASON, EHRMAN & CO.

Per **N M R**

December 27th, 1916

The Puget Sound Flouring Mills Co.,

December - 1916

Tacoma, Wash

1916					
Dec 15	Bran & Shorts	For Centralia	\$16.45		
		2%	<u>.33</u>	\$16.12	
18			55.75		
		2% of \$43.75	<u>.86</u>	<u>54.87</u>	
					<u>\$70.99%</u>

Make Purchases "A"



Seventy & 99/100%

70.99%

TACOMA, WASH., 12/15/1917

M Washington Union Coal Co.,

3513 Tono, Wash.

Bought of The Puget Sound Flouring Mills Co.

No Allowance for Shortage or Damage unless Claim Made Immediately on Receipt of Goods

BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO.
VOUCHER NO. 544

Manufacturers of the Superior
Brands of Flour:

OLYMPIC
GOLDEN EAGLE
COLUMBIA
M
VASHON
HERCULES

3513

2% 10 days, Net 30 days,

5	Sax. Bran.	300#	27.00	4 05	
10	" Shorts.	800#	31.00	12 40	\$16 45
					33
					16 12

RECORDED

REGISTERED
JAN - 4 1917
ACCOUNTS



Tacoma, Wash.,

12/18/16.

191

M

Tono, Wash.

Bought of

The Puget Sound Flouring Mills Co.

No Allowance for Shortage or Damaged Goods Unless Claim made Immediately upon Receipt of Goods

N.P.4649.

3543
3543

FORM 4226 NO

FORM 4236 NO

VOUCHER NO.

Interest at 10 per ccnt per annum

charged on past due accounts

2% 10 days, Net 30 days.

17	1/2	Ton Bran.	1020#	27.00	13	75	
25	1	" Shorts.	2000#	30.00	30	00	43 75
Net 30 days, No discount allowed.							
5	1/4	" Crk. Corn.	500#	48.00	12	00	12 00

Net 30 days, No discount allowed.

Shipped in car to Farmers Co-operative Creamery Co., Centralia, Wash.

Marked.

RECORDED

REGISTERED

JAN - 4 1917

ACCOUNTS

VOUCHER APPROVED FOR PAYMENT
JAN 4 1917
AUDITOR'S OFFICE

7110

Friday

General Superintendent.

S-5654

10242

December 27th, 1916

Fischer Brothers

December - 1916

Seattle, Wash

FILE
B. F. L.

1916
Dec 13

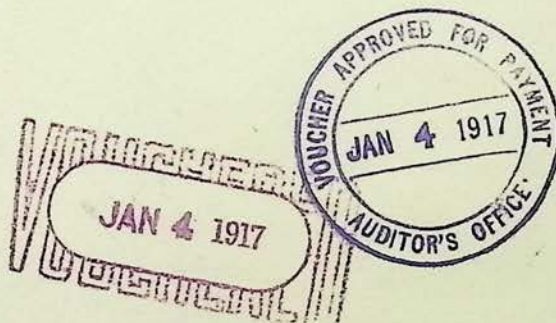
Groceries

To: Seattle
2%

\$27.22
_____.54

\$26.68

Misc Purchases "A"



Twenty-six & 68/100¢ -----

26.68¢

This Invoice is payable in Seattle free of exchange or express charges. Interest is charged for time overdue at the rate of _____ and no goods are to be returned without charge for cartage. Swelled or spoiled canned goods and canvased meats must be reported within thirty days from date of Invoice and held for disposition. Undressed meats and cheese should be examined immediately upon receipt and their condition and quality, if not satisfactory, reported to the purchaser. Cut meats or cheese will be taken back. Other claims of whatever character must be reported at once on receipt of goods, showing date of purchase. We do not insure safe delivery of goods. Goods shipped by us are at your risk after we have obtained signed receipt, in good order, from transportation company.



Seattle, Wash. 12/13/16

M WASHINGTON UNION COAL CO.,
TONO, WN.

3542

BOUGHT OF

Fischer Brothers
Importers
Wholesale Grocers

We hereby guarantee to the purchaser of the articles of food and drugs described in this invoice that they are not adulterated or misbranded within the meaning of the Food and Drugs Act, June 30th, 1906, and the amendments thereof.

ALL AUDIT NO.
FORM NO.
FORM 1216 NO.
VOUCHER NO. **10242**

2% = 10 DAYS

TERMS CASH. A FURTHER AND CONDITIONAL CREDIT OF _____ DAYS' TIME WILL BE ALLOWED ON WITHIN BILL PROVIDED THAT NO SUIT OR ACTION AT LAW BE BROUGHT AGAINST OR LEIN BE GIVEN BY THE ABOVE NAMED PURCHASER OR PURCHASERS DURING SUCH TIME.

✓ 1 CS 1 GRO 10/ PCH UNION LEADER	12	96	11 52
✓ 1 CART 6/50 L B " "	1/2	5 10	2 55
✓ 1 -5# TIN MAXIMUM WHITE PEPPER	5	40	2 00
✓ 1/12 DOZ 16 OZ " SAGE	1/12	5 50	46
✓ 1/12 DOZ 16 OZ " NUTMEG	1/12	8 00	67
✓ 1 CS 36 MAGIC YEAST	1	1 20	1 20
✓ 1 CS 36 ASST JELLO	3	90	2 70
✓ 1 CS 24 GRAPE NUTS	1	2 70	2 70
✓ 1/2 DOZ 6 OZ D. M. NAR CHERRES	1/2	2 25	1 13
✓ 1 DOZ SETS FR. ST. CHICORY	12	10	1 20
✓ 1 M 1/4 MIKADO BAGS	1	1 50	1 50

LESS 20%

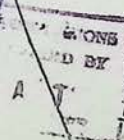
1 50
30
1 20
27 33
11

LESS FRT ALLNCE ON 150 LBS 47 1/2 PER CWT

RECORDED

JAN -4 1917

ACCOUNTS



27 22
54
26.68

NO RETURN GOODS ACCEPTED UNLESS SO AUTHORIZED BY US

December 27th, 1916

Allen & Lewis

FILE
B. F. L.

December - 1916

40-54 Front St., N.,
Portland, Oregon

1916				
Dec 20	Sweet Spuds	Rob Portland	\$ 5.40	
		2%	<u>.11</u>	\$ 5.29
20	Beans			6.85
14	Groceries		21.05	
		2%	<u>.42</u>	<u>20.63</u>
				<u>\$32.77#</u>

Mase Purchases "A"



Thirty-two & 77/100#

32.77#

CLAIMS FOR DAMAGES OR DEFICIENCY TO BE MADE WITHIN THREE DAYS AFTER RECEIPT OF SHIPMENT
ALL GOODS SOLD ON THE EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK
YOUR RECOURSE FOR LOSS IN TRANSIT IS THROUGH THE TRANSPORTATION COMPANY

INCORPORATED 1897



ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON,

Dec. 20th, 1916.

TERMS

SOLD TO

Washington Union Coal Co.,

Tono, Washington.

2% TEN DAYS
OR
SIXTY DAYS NET

3539

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

544

10240

INTEREST AT 8 PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U. S. GOLD COIN OR PORTLAND EXCHANGE.

2 cs P. S. Sweet Potatoes 2 1/2s 4 1.35

540
11
~~529~~



RECORDED

REGISTERED
JAN -4 1917
ACCOUNTS

WE GUARANTEE THAT ALL ARTICLES OF FOOD SPECIFIED ON THIS INVOICE ARE PACKED AND BRANDED WITHIN THE MEANING OF THE NATIONAL FOOD AND DRUGS ACT, JUNE 30, 1906. PLEASE GIVE DATE OF OUR INVOICE IF YOU WISH TO RETURN GOODS OR CLAIM CREDIT OF ANY NATURE. WE DO NOT AGREE TO ALLOW FOR GOODS RETURNED OR TO PAY RETURN CHARGES UNLESS NOTIFIED IN ADVANCE. NO PERISHABLE GOODS WILL BE TAKEN BACK BY US AFTER TEN DAYS FROM DATE OF BILL AND NO OTHER GOODS AFTER THIRTY DAYS FROM DATE OF BILL. IN CASE OF SALE OF BUSINESS OR LEGAL PROCEEDINGS AGAINST DEBTOR THIS BILL BECOMES DUE AT ONCE

CLAIMS FOR DAMAGES OR DEFICIENCY TO BE MADE WITHIN THREE DAYS AFTER RECEIPT OF SHIPMENT
ALL GOODS SOLD ON THE EXPRESS CONDITION THAT TRANSPORTATION IS AT PURCHASER'S RISK
YOUR RECOURSE FOR LOSS IN TRANSIT IS THROUGH THE TRANSPORTATION COMPANY

INCORPORATED 1897

DEFERRED STOCK

ALLEN & LEWIS

WHOLESALE GROCERS

NOS. 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON,

Dec. 20, 1916.

TERMS

SOLD TO

Washington Union Coal Co.,

Tono, Wash.

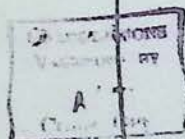
NET CASH
15 DAYS

3540

BILL AUDIT NO.
FORM 4223 NO. 544
FORM 4236 NO.
VOUCHER NO. 10240

INTEREST AT 8 PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U. S. GOLD COIN OR PORTLAND EXCHANGE.

1 sk. Red Mex. Beans 84 8.40 cwt



Less equal 10 cwt freight.

RECORDED

REGISTERED
JAN -4 1917
ACCOUNTS

JAN 4 1917

Portland
A. J. Williams
Buy
Evay
General Superintendent.

706
21
685

WE GUARANTEE THAT ALL ARTICLES OF FOOD SPECIFIED ON THIS INVOICE ARE PACKED AND BRANDED WITHIN THE MEANING OF THE NATIONAL FOOD AND DRUGS ACT, JUNE 30, 1906. PLEASE GIVE DATE OF OUR INVOICE IF YOU WISH TO RETURN GOODS OR CLAIM CREDIT OF ANY NATURE. WE DO NOT AGREE TO ALLOW FOR GOODS RETURNED OR TO PAY RETURN CHARGES UNLESS NOTIFIED IN ADVANCE. NO PERISHABLE GOODS WILL BE TAKEN BACK BY US AFTER TEN DAYS FROM DATE OF BILL AND NO OTHER GOODS AFTER THIRTY DAYS FROM DATE OF BILL. IN CASE OF SALE OF BUSINESS OR LEGAL PROCEEDINGS AGAINST DEBTOR THIS BILL BECOMES DUE AT ONCE



ALLEN & LEWIS

WHOLESALE GROCERS

NOS 40 TO 54 FRONT STREET NORTH

PORTLAND, OREGON, DECEMBER 14/16

TERMS

SOLD TO

WASHINGTON UNION COAL CO

TONO WASHINGTON

3541

2% TEN DAYS
 OR
 60 DAYS NET

BILL AUDIT NO.
 FORM 4223 NO.
 FORM 4236 NO. 544
 VOUCHER NO. 10240

INTEREST AT EIGHT PER CENT PER ANNUM CHARGED ON ALL BILLS AFTER MATURITY. PAYABLE IN U. S. GOLD COIN OR PORTLAND EXCHANGE

Temporarily out.
 Will follow promptly on arrival.

1	CS	24/16	PS ASST PRES						
✓ 1	CS	45/12	A & L RAISINS	45	8½		371		
✓ 1	"	48/5	" OYSTERS	4	1 10		440		
✓ 1	"	24/3	P S HOMINY	2	1 10		220		
✓ 1	"	24/2	A & L PEAS	2	1 25		250		
✓ 2	#		WHOLEBLACK BEPPER	2	28		56		
✓ 16	ROLLS	10/1	COP SNUFF	16	40		640		
✓ 1	CRT	24/5	BORDENS MILK CHOC	1	75		75		
✓ 1	"	"	" ALMOND BARS	1	75		75		

RECORDED

EQUAL TO CT PER CWT FRT
 REGISTERED

JAN -4 1917

ACCOUNTS

JAN 4 1917

A. T. COMP. DPT.

VOUCHER

Goods Received and Correct
 [Signature]
 [Signature]
 [Signature]
 [Signature]

2127
 22

2%

2105
 42
 2063

WE GUARANTEE THAT ALL ARTICLES OF GOODS SPECIFIED ON THIS INVOICE ARE PACKED AND BRANDED WITHIN THE MEANING OF THE NATIONAL FOOD AND DRUGS ACT, JUNE 30, 1906. PLEASE GIVE DATE OF OUR INVOICE IF YOU WISH TO RETURN GOODS OR CLAIM CREDIT OF ANY NATURE. WE DO NOT AGREE TO ALLOW FOR GOODS RETURNED OR TO PAY RETURN CHARGES UNLESS NOTIFIED IN ADVANCE. NO PERISHABLE GOODS WILL BE TAKEN BACK BY US AFTER TEN DAYS FROM DATE OF BILL AND NO OTHER GOODS AFTER THIRTY DAYS FROM DATE OF BILL. IN CASE OF SALE OF BUSINESS OR LEGAL PROCEEDINGS AGAINST DESTOR THIS BILL BECOMES DUE AT ONCE.

S-5650

December 27th, 1916

Union Carbide Sales Company
Kohl Building
San Francisco, Cal

FILE
B. F. L.

December - 1916

1916

Dec 15

Carbide

For Seattle
2%

\$22.54
45

\$22.09#

Misc Purchases



Twenty-two & 09/100#

22.09#

UNION CARBIDE SALES COMPANY ORIGINAL

305-36. SHELDON BUILDING, 461 MARKET STREET

Telephone Douglas 3473

SAN FRANCISCO

KOHL BUILDING

ORIGINAL

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

544

10238

UNION CARBIDE
TRADE
MARK

ORDER No.

ORDER No.

We take receipt for all shipments in good order. All shipments at Buyer's risk.

Washington-Union Coal Company,

Dec. 15, 16.

Tono,

Wash.

NUMBER

129F

REFER TO THIS INVOICE BY ABOVE NUMBER ONLY

SHIPPED FROM

Seattle Whse.

3538

Form 955. 5M. 9-14.

200 lbs. MINERS LAMP

12 25 lb. drums " "

APPROVED UNION CARBIDE

JAN 4 1917

AUDITOR'S OFFICE

\$ 8.50

14.04 \$ 22.54

Less 2% .45

\$22.09-NET.

THIS DISCOUNT ALLOWED IF PAYMENT IS
MADE ON OR BEFORE 1ST OF NEXT MONTH.

RECORDED

REGISTERED

JAN -4 1917

ACCOUNTS

PLEASE REMIT TO SAN FRANCISCO OFFICE

December 27th, 1916

Standard Oil Company,

P O Box 1648

December - 1916

Tacoma, Wash

FILE
B. F. L.

1916				
Dec 7	Oils	Fob Centralia	\$ 9.47	
		2%	<u>.19</u>	\$ 9.26
18			9.40	
		2%	<u>.19</u>	<u>9.21</u>

\$18.49

Also Purchases WA



Eighteen & 49/100¢

18.49¢

AT DIRECT TO THIS OFFICE

ARE NOT SOLD FOR ILLUMINATING
PURPOSES IN HOUSES

STANDARD OIL COMPANY

INCORPORATED IN CALIFORNIA.

SALES DEPARTMENT

TACOMA, WASHINGTON

OFFICE AND WAREHOUSE
TIDE FLATS

MAIL ADDRESS P.O. BOX 1648

TERMS

2 PER CENT 10 DAYS

SOLD TO

DATE
OUR ORDER
YOUR ORDER
SHIPPED TO

12 7 16
P 301074

CEN

WASHINGTON UNION COAL CO
TONO WN

STORE

F.O.B.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1	Cs. $\frac{2}{5}$ ZEROLENE OIL LIGHT				
1	1B PEARL OIL 93229	54 5	37 $\frac{1}{2}$ 10 $\frac{1}{2}$	3 75 5 72	9 47
					19 9.28



RECORDED

REGISTERED
JAN -4 1917
ACCOUNTS

PAID BY
A. T.
CONF. CFB.

Goods returned
F.O.B. Tacoma
2
10
Ewey
Intendent:
SALES 101.

3502

ORIGINAL

AUDIT NO.
FORM 4223 NO.
FORM 4236 NO. 544
VOUCHER NO. 10236

STANDARD OIL COMPANY

REMIT DIRECT TO THIS OFFICE

GASOLINE NOT SOLD FOR ILLUMINATING PURPOSES IN HOUSES

INCORPORATED IN CALIFORNIA.

OFFICE AND WAREHOUSE
TIDE FLATS

MAIL ADDRESS P.O. BOX 1648

SALES DEPARTMENT

TACOMA WASHINGTON

ORIGINAL

TERMS

2 PER CENT 10 DAYS

BILL AUDIT NO.	.....
FORM 4223 NO.	.....
FORM 4236 NO.	544
VOUCHER NO.	10236

SOLD TO

DATE 12 18 16 CEN
OUR ORDER P 301195
YOUR ORDER
SHIPPED TO STORE

WASHINGTON UNION COAL CO
TONO WN

F.O.B.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
1	Cs. ZEROLENE OIL LIGHT	10	40	4 00	
1	Cs. PEARL OIL	10	19	1 90	
1/2	Cs. GARGOYLE CYLINDER OIL	5	77 1/2 - 10%	3 50	9 40
					1 19
					9.21



RECORDED
REGISTERED
JAN -4 1917
ACCOUNTS

GENERATIONS
BY
I A T
C...

Eway

SALES 101.

B-5646

December 27th, 1916

Fleischner, Mayer & Co

10234

December - 1916

Portland, Oregon

FILE
B. F. L.

1916					
Dec 8	Hand Bag	Fob Portland	\$6.90		
		2%	<u>.14</u>	\$6.76	
22	Sweater			<u>4.11</u>	
					<u>\$10.87#</u>

Nine Purchases "A"



Ten 2.87/100%

10.87#

FLEISCHNER, MAYER & CO.

WHOLESALE

Dry Goods and Furnishing Goods

Portland, Oregon,

Sold to THE WASHINGTON UNION COAL CO
TONO WN

3516

Terms 2% 10 DAYS

C/O STORE MAIL REQ 2075

BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO. 544
VOUCHER NO. 10234

All Claims must be made within 5 days after receipt of goods

DESCRIPTION HOW ORDERED LOT NO. QUANTITY PRICE EXTENSION

BAG

POSTAGE & INS NET

9028/18 1 ONLY 6 75

15

2%

690
14
676

PAID BY
A. T.
Corp. Opp.



RECORDED REGISTERED
JAN -4 1917
ACCOUNTS

JAN 4 1917

Goods Received and Prices Correct
2 10
E. E. E. E.
General Superintendent.

FLEISCHNER, MAYER & CO.

WHOLESALE

Dry Goods and Furnishing Goods

Portland, Oregon,

Sold to THE WASHINGTON UNION COALCO

TONO WN

3536

Terms 2% 10 DAYS DESCRIPTION

HOW ORDERED 2085

LOT NO.

QUANTITY

PRICE

EXTENSION

SWEATERS

1187

1 DZ
12

48 00

4

POSTAGE & INS NET

11

11
4 11

CO. COLLECTORS
VERIFIED BY
A. T.
Comp. Off.

PAID FOR PAYMENT
JAN 4 1917
AUDITOR
VOUCHER NO. 10234

RECORDED

REGISTERED

JAN -4 1917

ACCOUNTS

Portland
CO
G. D. Nelson
W. H. G. Way
General Superintendent.

All Claims must be made within 5 days after receipt of goods

BILL AUDIT NO.
DEC 22 ND 1916
FORM 4223 NO.
FORM 4236 NO. 544
VOUCHER NO. 10234

8-5644

10232

December 27th, 1916

A E Anderson & Co
Green & Van Buren Sts.,
Chicago, Ill

FILE
B. F. L.

December - 1916

1916
Dec 15 Clothing

For Chicago
5%

\$18.50
.93

\$17.57#

These Purchases "A"



Seventeen & 57/100#

17.57#

CLAIMS WITHIN TEN
DATE OF INVOICE

TERMS: NET - 30

REMIT CHICAGO OR NEW YORK EXCHANGE
EXPRESS OR POST OFFICE MONEY ORDER

12/18/16

In writing refer to
Order No 574352

Shipped via

AM X

Sold to

WASHINGTON UNION COAL CO

Town

TONO

State

WASH

Express Office

8522



ORIGINAL

BILL, AUDIT NO.

FORM 4223 NO. 544

FORM 4236 NO.

VOUCHER NO. 10232

E. ANDERSON & Co.

TAILORS

Chicago

GREEN & VAN BUREN STREETS



	Garment	Goods	CUSTOMER		
1	SUIT	6111	D H COLVIN	5/0	18 50 93 17.57
RECORDED REGISTERED JAN - 4 1917 ACCOUNTS VOUCHER APPROVED FOR PAYMENT JAN 4 1917 JAN 4 1917 Superintendent.					

S-5642

10220

December 27th, 1916

Love-Warren-Monroe Company
2102-2106 Pacific Avenue,
Tacoma, Wash

FILE
B. F. L.

December - 1916

1916
Dec 13 E & F
15 Zephyr
15 Dry Goods

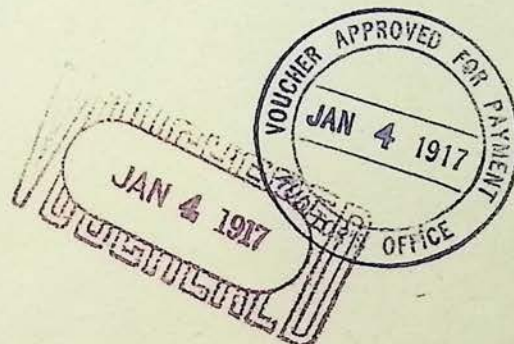
Rob Tacoma

\$ 1.06
1.90

\$149.99
4.50 145.49

\$148.45#

Make Purchases "A"



One hundred forty-eight & 45/100#

148.45#

H. E. WARREN, SEC'Y AND TREAS.

LOVE-WARREN-MONROE COMPANY

IMPORTERS AND JOBBERS OF

DRY GOODS, NOTIONS AND FURNISHING GOODS

2102-2104-2106 PACIFIC AVENUE

NEW YORK OFFICE 43 LEONARD ST.

~~Tacoma, Washington~~ DEC 13 16

SOLD TO
WASHINGTON UNION COAL CO
TONGUE WASH

BILL, AUDIT NO.

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

TERMS

3, 102, 30N ET 60

FORM 1

ALL CLAIMS TO BE MADE WITHIN 3 DAYS AFTER RECEIPT OF GOODS

SALESMAN

12921G

DZ E & F

B0

00

1

00

POSTAGE

VOUCHER APPROVED FOR PAYMENT
JAN 4 1917

RECORDED

Goods Received and Prices Correct

REGISTERED

JAN -4 1917

ACCOUNTS

JAN 4 1917

General Superintendent.

AGENT

T. H. MONROE, VICE PRESIDENT

H. E. WARREN, SEC'Y AND TREAS.

LOVE-WARREN-MONROE COMPANY

IMPORTERS AND JOBBERS OF

DRY GOODS, NOTIONS AND FURNISHING GOODS

2102-2104-2106 PACIFIC AVENUE

NEW YORK OFFICE 43 LEONARD ST.

Tacoma, Washington
 BILL AUDIT NO.
 FORM 4223 NO.
 FORM 4236 NO.
 VOUCHER NO.

DEC 15 16

10 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

SOLD TO

WASHINGTON UNION COAL
 TONO WASH

TERMS 2/10 NET 30

SALES N303 G

FORM 1

ALL CLAIMS TO BE MADE WITHIN 3 DAYS AFTER RECEIPT OF GOODS

BX GER TWN ZEPHYR

90

190



RECORDED



Goods Received and Prices Correct

Account of 2 if paid by 10

TOTAL

TIN

Eway

General Superintendent.

T. H. MONROE, Vice-President

H. E. WARREN, Secretary and Treasurer

LOVE-WARREN-MONROE COMPANY

IMPORTERS AND ~~DEALERS~~ OF
Dry Goods, Notions and Furnishing Goods

New York Office 43 Leonard Street

2102-2104-2106 PACIFIC AVENUE

Tacoma, Washington,

Sold to

WASHINGTON

UNION COAL

TONG

FORM WASH

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VERIFICATION NO.

DEC MM 15 16

10% Interest Charged on Overdue Accounts.

Terms

3/102/30NET60

Salesman

ALL CLAIMS TO BE MADE WITHIN 5 DAYS AFTER RECEIPT OF PERMIT

5584	1	A	DZ	SHRTS	18	00	18	00
66	1	A	DZ	COOK APRONS	4	00	4	00
555	1/2	A	DZ	TISS	4	50	2	25
502	1/2	A	DZ		2	25	1	13
497	1	A	DZ	MENS UND	12	00	12	00
3032	2 1/2	A	DZ	MENS HOSE	2	25	2	63
920	7/12	A	DZ	AQUPELL PANTS	22	50	13	12
83	1 1/4	A	DZ	OVERALL	6	75	8	44
82	3/4	A	DZ		7	50	5	62
409	5	A	DZ	CANV GLOVES	1	15	5	75
	2	A	PCS	DRK LOW PERCALE	40	42-82	12	04
	1	A	OP	LT		43 1/2	5	00
	9	A	DZ	ONT		52 1/2	4	73
029	4	A	DZ	ARM BANDS & GARTER SETS	4	50	1	13
203	1	A	DZ	ARM BANDS		75	75	
777	1	A	DZ	HR NETS		40	40	
		A	DZ	PARADISE HR NETS		40	40	
160	1	A	AUST	BUTTNS	10	75	10	75
0 8	1	A	D	HDKFS	2	75	2	75
	1/2	A	M	BLOODS NEEDLES	1	25	1	63
3X6	1	A	DZ	WINDOW SHADES	5	00	5	00
	6	A	PR	SACC BLKTS	1	17 1/2	7	05
1914	1/6	A	DZ	LEXINGTON BED SPREADS	23	50	3	92
	1	A	DZ	TOWELS	4	00	4	00
	2	A	ONLY	BELLEVUE BATH SETS	1	75	3	50
	2	A	ONLY	GEM	2	00	4	00
703	5	A	DZ	ON TOWELS	2	00	10	00

RECORDED

REGISTERED

JAN -4 1917

ACCOUNTS

3 1/2 CENTS
PAID BY
JAN 4 1917
CHIEF CLERK

Good's Received and Prices Correct
JAN 4 1917
AUDITOR'S OFFICE
Title
Superintendent

3%

149 75
149 99
145 49

8-5620

10228

December 27th, 1916

Oriole Candy Co.,
307 East 28th St.,
Tacoma, Wash

December - 1916

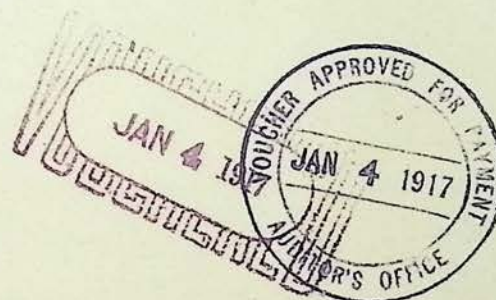
FILE
B. F. L.

1916
Dec 15 Candies Tob Tono
2%

\$19.44
- .39

\$19.05

Here Purchases "A"



Nineteen & 05/100# -----

19.05#



"BEST IN THE WEST"

Oriole Candy Co.

INCORPORATED
MANUFACTURERS AND JOBBERS OF
QUALITY CONFECTIONERY

307 EAST 28TH ST.

Tacoma, Wash.

Dec. 15, 1916.

SOLD TO Washington Union Coal Co.
Tojo, Wash.

LEADERS
IN
HIGH GRADE CHOCOLATES
AND
PEANUT BRITTLE
Phone Main 5978

TERMS - 10 DAYS 2%, 30 DAYS NET. 8% INTEREST CHARGED AFTER MATURITY
CLAIMS - ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 54 HOURS AFTER DELIVERY OF GOODS

BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO. 544
VOUCHER NO. ... 10228

1 box Cherry Pie	1.00
2 " Van Emden	2.20
1 case Walnut Nougat	3.85
1 bx Hoky Poky	.70
1 " Cornucopia	.70
5# White rock candy	1.00
2 bx. Black Kids	1.40
2 " M M Bananas	1.40
1 " Marshmallows 400	.70
1 " Strawberry Shortcake	.70
1 " Faixy Caramels	.70
5# Conv. Hearts	.95
1 bx, Flag Jap	.70
2 " Beechnut Gum	1.24
2 " Sen Sen Gum	1.24
2 " Hershey Gum	.96

JAN 4 1917



19.44

2% 19.05

RECORDED

REGISTERED

JAN -4 1917

ACCOUNTS

ALL CHECKS
PAID BY
A. T.
COMP. OFF.

S-5638

10226

December 27th, 1916

F S Harmon & Co.,
1938-1946 Pacific Ave.,
Tacoma, Wash

December - 1916

FILE
B. F. L.

1916				
Dec 5	Furniture	Fob Tacoma	\$ 6.42	
		2%	<u>.13</u>	\$ 6.29
5				.56
12			24.25	
		2%	<u>.48</u>	23.77
11				<u>4.50</u>
				<u>\$35.12#</u>

Misc Purchases "A"



Thirty-five & 12/100#

35.12#

WE SOLD

SPOKANE, WASH.

SEATTLE, WASH.

PORTLAND, ORE.

SALESMAN Mail

42-7-2-16
DATE SHIPPED

F. S. HARMON & Co., Wholesale Furniture

1938-1946 Pacific Avenue

DEC 5

INVOICE

Remit only by Money
Order or Draft on Tacoma,
Seattle or Portland.

DISCOUNT

will not be allowed unless
paid within the date specified
on this invoice.

TERMS

No. 5082

TELEPHONE MAIN 4576

Tacoma, Wash.,

191

2%-10
TERMS

Sold to

The Washington Union Coal Co., #2072

Town and State

Tono, Wash. % Store,

Ship when

3491

Ship via

O-W-R & N.

Net 30 Dys

Quantity
Ordered

✓

Quantity
Shipped

Stock Number

In case of death, insolvency or assignment, amount of this invoice shall become
due at once. No claim will be allowed unless reported on receipt of goods.

Price

Salesman Must Not Use
These Columns

1 Only 30 528E

Top Kitchen Treasure

4.75

1 " - 1 Only 389

Bed Wht.

4.50

2 Only 2 " 62

Chairs F O

11.50

Other Goods.

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

544

10226

Corrected invoice
No other inv. rec'd

Goods Received and Prices Correct

F. O. B. Tacoma

Discount of 2% paid by 10

PROVED:

THIS

Eway

General Superintendent.

POSITIVELY NO COUNTERFEITS
WITHOUT OUR PERMISSION!

RECORDED

REGISTERED

JAN -4 1917

ACCOUNTS



IN CASE OF DAMAGE MAKE
CLAIM ON CARRIER, NOT US

Transportation Companies will not receive goods except in perfect condition, after
which our responsibility ceases and no claims on this account will be allowed.

DATE SOLD
12-1-2-16
DATE SHIPPED

SPOKANE, WASH.

SEATTLE, WASH.

PORTLAND, ORE.

SALESMAN Mail

F. S. HARMON & Co., Wholesale Furniture

1938-1946 Pacific Avenue

DEC 5 1916 5079

DEC 5 1916

TERMS

No. 5079 TELEPHONE MAIN 4576 Tacoma, Wash., 191

2% 10
TERMS

Sold to Washington Union Coal Co., #2072

Town and State Tono, Wash. % Store

Ship when 3492 Ship via C-W-R & N.

INVOICE

Remit only by Money
Order or Draft on Tacoma,
Seattle or Portland.

DISCOUNT
will not be allowed unless
paid within the date specified
on this invoice.

Quantity Ordered	Quantity Shipped	Stock Number	In case of death, insolvency or assignment, amount of this invoice shall become due at once. No claim will be allowed unless reported on receipt of goods.	Price	Salesman Must Not Use These Columns
1 Set	1 Set	4x5	Plate Casters	.14	14
1 "	3 "	3I	Universal Metal Wheels for hole 7/8"	.14 Set	42
2 "			" " " " 3/4"	.20	56
Other Goods.					

BILL AUDIT NO.
FORM 4223 NO.
FORM 4236 NO. 544
VOUCHER NO. 10226

Goods Received and Prices Correct
APPROVED: [Signature]
General Superintendent

RECORDED

REGISTERED
JAN -4 1917
ACCOUNTS

VOUCHER APPROVED FOR PAYMENT
JAN 4 1917
OFFICE

Transportation Companies will not receive goods except in perfect condition, after
which our responsibility ceases and no claims on this account will be allowed.

DATE SOLD

SPOKANE, WASH.

SEATTLE, WASH.

PORTLAND, ORE.

SALESMAN Mail

12-10-12-16

DATE SHIPPED

F. S. HARMON & Co., Wholesale Furniture 2 1918

1938-1946 Pacific Avenue

DEC 12 1917

No.

TELEPHONE MAIN 4576

Tacoma, Wash.,

191

TERMS

2%-10

TERMS

Net 30 Dys

Sold to

Washington Union Coal Co., #2038

Town and State

Tono, Wash. % Store.

Ship when

2499

Ship via

O-W-R-&-N.

INVOICE

Remit only by Money
Order or Draft on Taco-
ma, Seattle or Portland.

DISCOUNT

will not be allowed unless
paid within the date spec-
ified on this invoice.

Quantity Ordered	✓	Quantity Shipped	Stock Number	In case of death, insolvency or assignment of this invoice shall become due at once. No claim will be allowed unless reported on receipt of goods.	Price	Salesman Must Not Use These Columns			
1 Only		1 Only	5410	Ladies writing desk F O	24.25	2425			
					2%	2425	48		
						2377			

BILL AUDIT NO.
 FORM 4223 NO.
 FORM 4236 NO.
 VOUCHER NO. 544
 10226

IN CASE OF BREAKAGE MAKE
CLAIM ON CARRIER, NOT US

Goods Recd. and Prices Correct
 F. O. R. Tacoma
 Disburse of 2 paid by 10
4000000
 APPROVED: Title Chap
Sway
 General Superintending

RECORDED

REGISTERED
JAN -4 1917
ACCOUNTS

JAN 4 1917

APPROVED FOR PAYMENT
JAN 4 1917Transportation Companies will not receive goods except in perfect condition, after
which our responsibility ceases and no claim on this account will be allowed.

DATE SOLD

12-8-11-16

DATE SHIPPED

DEC 11 1916

TERMS

2% - 10
Net 30 days,

SPOKANE, WASH.

SEATTLE, WASH.

PORTLAND, ORE.

F. S. HARMON & Co., Wholesale Furniture
1938-1946 Pacific Avenue

No. 232

TELEPHONE MAIN 4576

Tacoma, Wash.,

Sold to Washington Union Coal Co.,

Town and State Tono, Wash.

Ship when

Ship via

& W

Mail
SALESMAN

INVOICE

Remit only by Money
Order or Draft on Taco-
ma, Seattle or Portland.

DISCOUNT

will not be allowed unless
paid within the date spec-
ified on this invoice.

Quantity Ordered	✓	Quantity Shipped	Stock Number	In case of death, insolvency or assignment, amount of this invoice shall become due at once. No claim will be allowed unless reported on receipt of goods.	Price	Salesman Must Not Use These Columns
1 only	✓		389 Bed White 3/4		4.50	450
BILL AUDIT NO. FORM 4223 NO. FORM 4236 NO. 544 10226 Goods Received and Prices Correct F. O. B. Tacoma Discount of 2.00 APPROVED: Title General Superintendent. A. T. Co. Inc. RECORDED REGISTERED JAN -4 1917 ACCOUNTS AUDITOR'S OFFICE JAN 4 1917						

Transportation Companies will not receive goods except in perfect condition, after
which our responsibility ceases and no claims on this account will be allowed.

December 27th, 1916

Clarke, Woodward Drug Co.,
Alder & West Park Sts.,
Portland, Oregon

December - 1916

FILE
B. F. L.

1916
Dec 6

Drugs

Fob Portland

\$20.77

\$20.56

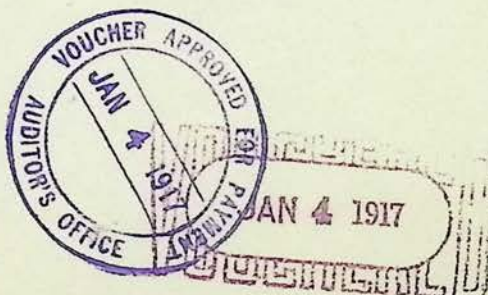
16

Credit Memo

1%

.21.80\$19.76

Make Purchases "A"



Nineteen & 76/100¢

19.76¢

CREDIT MEMORANDUM

CLARKE, WOODWARD DRUG CO.

IMPORTERS AND JOBBERS

PORTLAND, OREGON.

12/16/16

191

THE WASHINGTON UNION

COAL CO

TONO WASH

BILL AUDIT NO.	.....
FORM 4223 NO.	.....
FORM 4236 NO.	544
VOUCHER NO.	10224

WE CREDIT YOUR ACCOUNT

1 Dz

3 IN 1

INVO 12/8

SHORT

100

80

RECORDED REGISTERED

JAN -4/ 1917

ACCOUNTS



Goods Received and Prices Correct

OK

20 million

Title

APPROVED:

General Superintendent

NOTICE—ALL GOODS RETURNED MUST BE ACCOMPANIED BY A MEMORANDUM SHOWING DATE OF PURCHASE



Clarke Woodward Drug Co.

IMPORTING, MANUFACTURING
AND WHOLESALE DRUGGISTS

3470

PORTLAND, OREGON DEC 6 16

WOOD-LARK BUILDING
SOLD TO
BY CREDIT WESTERN RY CO

THE WASHINGTON UNION COAL CO
TONO WASH

BILL AUDIT NO.	.....
FORM 4223 NO.	.....
FORM 4236 NO.	544
VOUCHER NO.	10224

ORDER NO 2074
NO REQ NO GIVEN

TERMS:
One per cent discount if paid
the 10th of next month. Due
NET on the 20th.

1 Dz	SLOANS LINIMENT	2 00	2 00
1 Dz	WITCHAZEL SALVE	75	75
1 Dz	LIMESTONE PHOS	2 80	1 40
1 Dz	BROMO QUININE	2 00	2 00
1 Dz	COLGATE TOOTH PASTE	1 82	45
1 Dz	SPIRIT OF CAMPHOR 2 Oz	1 20	1 20
1 Dz	TURPENTINE 4 Oz	85	85
1 Dz	MENTHOLATUM	1 75	1 75
1 Dz	WHITE PINE TAR	1 25	1 25
1 Dz	JAMAICA GINGER 2 Oz	1 75	1 75
1 Dz	PEROXIDE CREAM	1 50	1 50
1 Dz	WAXINE PTS	3 60-20	1 44
1 Dz	B T BABY NIP		25
1 Dz	3 IN 1 OIL 10		80
1 Dz	MISSION H. W BOTTLES	3 50	3 38

20 77

RECORDED

JAN 4 1917

REGISTERED

JAN -4 1917

ACCOUNTS

PAID BY
A. T.
CASH, OREG.



1/0
20.56

for Eway

S-5634

December 27th, 1916

National Biscuit Company
2221-2223 First Ave., S.,
Seattle, Wash

10222

FILE
B. F. L.

1916

Dec 12

Cakes & Crackers

Fob Tono

\$45.93

1%

.46

\$45.47

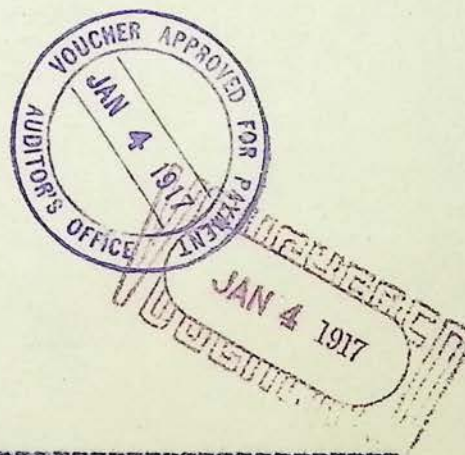
6

Credit Memo

17.32

\$28.15#

Hase Purchases "A"



Twenty-eight & 15/100#

28.15#



NATIONAL BISCUIT COMPANY

2221-2223 First Avenue, South
SEATTLE, WASHINGTON

Sold to

M Wash. Union Coal Co.,
Tono, Wash.

ORIGINAL

AUDIT NO.	.....
FORM 4223 NO.	.....
FORM 4236 NO.	544
VOUCHER NO.	10222

Date DEC 12 1916

TERMS—Net 30 Days,
1% 10 Days.

Uneceda Biscuit		50¢	
✓ 3 Doz.	NBC Sodas	1 00	3 00
✓ 4	Oysterettes	50	2 00
✓ 4	Graham Crackers	1 00	4 00
✓ 1½	A. B. Snaps	2 50	3 75
✓ 2	Family Sodas	2 50	5 00
✓ 2	Premium Sodas	1 00	2 00
✓ 1 Can	Lemon Bis. Square	10¾	14 1 51
✓ 1	Choc. Puff Cakes	7¾	22 1 71
✓ 1	Kaiser Jumbles-Iced-	7½	17 1 27
✓ 2	Atlantics	13¼	18 2 39
✓ 2	Coco Fancies	17¼	22 3 80
✓ 1	Copia Cakes	5¾	16 92
✓ 2	M. M. Pecans	12½	24 3 00
✓ 1	Coco Taffy Bar	12¼	18 2 20
✓ 1	Fig Newton	18¾	18 3 38
			6 00

45 93

10/0 46
15.47

RECORDED

REGISTERED

JAN -4 1917

ACCOUNTS

JAN 4 1917





M D A N Y

NATIONAL BISCUIT COMPANY

2221-2223 First Avenue, South

SEATTLE, WASHINGTON

DEC 6 - 1916

Statement to

M.

Washington Union Coal Co.
Long
Wn.

July 27	BILL AUDIT NO.	5579		
Aug 26	FORM 4223 NO.	4583		
Aug 26	FORM 4236 NO.	4290		
Oct 3	VOUCHER NO.	1650		
19		5033		
26		250		
Nov 2		3345		
16		2642		
			27322	
June 26	Discount	127		
July 26	Discount	400		
Aug 7	Cash	5579		
7	18 Cans Ret.	900		
26	Discount	881		
Sept 11	Cash	3194		
12	12 Cans Ret.	608		
26	Discount	374		
Oct 12	12 Cans Ret.	608		
16	Cash	678		
26	Discount	678		
Nov 3	Cash	678		
14	Cash	678		
20	Cash	3395		
20	18 Cans Ret.	900		
26	Discount	518		
29	Cash	2618	29054	
	Credit Balance		1732	

REGISTERED

JAN 24 1917

ACCOUNTS

RECORDED

VOUCHER
JAN
1917
OFFICE

NATIONAL BISCUIT COMPANY

Seattle, Washington, December 8, 1916.

LYING TO YOUR LETTER

DATE.....

SUBJECT....., NUMBER.....

Washington Union Coal Co.,

Tono, Washington.

Dear Sirs:

We are enclosing statement of your account showing credit balance due you of \$17.32. We also enclose duplicate credit memorandums for all credits allowed other than cash payments.

We will kindly ask you to check this statement up and if correct, please deduct from your next remittance.

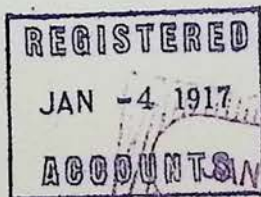
Thanking you for your trouble in this matter, we are

Yours very truly,

NATIONAL BISCUIT COMPANY

Geo. Meyer
Sales Agent

G/F



S-5632

10220

December 27th, 1916

Lang & Co

1st & Anthony,

December - 1916

Portland, Oregon

FILE
B. F. L.

1916

Dec 11 Bluing, etc

For Portland

2%

\$12.90

.26

\$12.64

Misc Purchases "A"



Twelve & 64/100¢

12.64¢

RECEIPTS IN GOOD ORDER AND GOODS ARE AT YOUR OWN RISK AFTER SUCH RECEIPT IS SIGNED BY THE

TRANSPORTATION COMPANY

Es

COFFEE
ROASTERS

TO CONSIGNEES

LANG & CO.
WHOLESALE GROCERS

N. E. CORNER
FIRST & ANKENY STS.

PORTLAND, OREGON

VOUCHER NO. 544
10220
Dec 11/16

ORIGINAL

SOLD TO

3494

Washington Union Coal Co

Tono Wash

2% 10 DAYS OR 60 DAYS NET

TERMS

INTEREST AT THE RATE OF EIGHT PER CENT PER ANNUM WILL BE CHARGED ON ALL BILLS NOT PAID AT MATURITY

✓ 1 Bbl	Rex Bluing	10	75	7 50
1 Cs	Holly Syrup 10s	1		2 85
✓ 1 4#	Butt Piper Heidseick	4	69	2 76

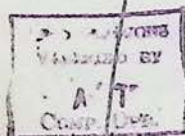
13 11

21

12 90

26

12 64



Less Exp Allow

REGISTERED

JAN -4 1917

JAN 4 1917



RECORDED

ACCOUNTS

Check Prices Correct
Discount of 2% by
APPROVED: T.M. Grew
General Superintendent.

December-27th-1916.
December-1916. (H-3932)

Hirsch-Weis Manufacturing Co.,
Portland, Oregon.

FILE
B. F. L.

1916
Dec.
21

Brattice Canvas

FOB Portland

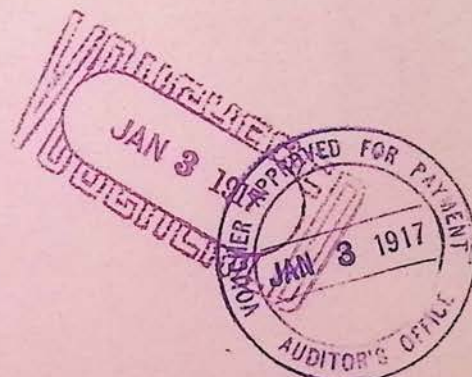
\$100.80

2%

2.02

\$98.78#

Material on Hand \$98.78



Ninety-eight & 78/100-----

98.78#

"IF IT'S MADE OF CANVAS, WE MAKE IT"

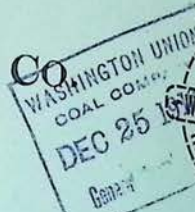
HIRSCH-WEIS MANUFACTURING Co

(FORMERLY WILLAMETTE TENT & AWNING CO.)

MANUFACTURERS AND JOBBERS

FRONT AND BURNSIDE STS.

BROADWAY 3676, A-3968



PORTLAND, OREGON,

YOUR ORDER 3

SOLD TO

VIA O & W

Washington Union Coal Co.

% Mine

Tono, Wash

TERMS

60 dys net or
Jan. 10th 2%



INTEREST CHARGED AFTER MATURITY. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

NO CLAIMS ALLOWED AFTER FIVE DAYS FROM RECEIPT OF GOODS. RETURN OF GOODS NOT ALLOWED UNLESS AGREED UPON. WE SHIP AND TAKE RECEIPT IN GOOD ORDER. GOODS AT YOUR RISK AFTER RECEIPT IS SIGNED BY TRANSPORTATION COMPANY.

2 Rolls 48" 10 oz. Duck

#437 101 yds

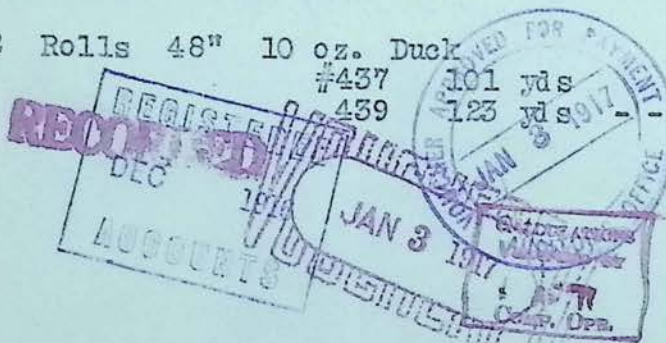
439 123 yds

- 224 yds .45

100.80

202

98.78



UNIFORM BILL OF LADING—Standard form of Straight Bill of Lading approved by the Interstate Commerce Commission by Order No. 787 of June 27, 1903

STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading,

From **HIRSCH-WEIS MFG. CO.**

Formerly WILLAMETTE TENT & AWNING CO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that they have read and understand and accept all the conditions, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns by the carrier.

at Portland, Oregon, 12/21/191

191

FORM 4236 NO. 10218

Shippers No.

037551

By *Wm. H. H. Co.*

VOUCHER NO.

Railroad Company

Agents No.

The Rate of Freight from Portland, Oregon, to

is in Cents per 100 Lbs.

If....Times 1st	If 1st Class	If 2d Class	If 3d Class	If 4th Class	If 5th Class	If Class A	If Class B	If Class C	If Class D	If Class E	If Special
											per

[Mail Address—Not for purposes of Delivery.]

Consigned to

Destination

State of

County of

Route

Car Initial

Car No.

No. Packages	Description of Articles and Special Marks	Weight, Sub. to Correction	Class or Rate	Ck. Col.	No. Pkgs.	Description of Articles and Special Marks	Weight, Sub. to Correction	Class or Rate	Ck. Col.	
2	Roll Duck	235	7			Case Hardware				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Bale "					Coil Rope				
	" " Covers					Bale Blankets				
	" Tents					" Comforters				
	" Hammocks					" Canvas Gloves				
	" Awnings					" Oiled Clothing				
	Bdle. " Frames					" Aquapelle "				
	" Lumber					" Mattresses				
	" Pipe					Case Dry Goods				
	" Iron					Bale " "				
	" Poles					W. W. Springs				Rec'd \$ _____ to apply in prepayment of the charges on the property described hereon.
	" Camp Cots					Cartons Dry Goods				
	" " Chairs					" Water Bags				
	" " Stools									
	" " Stoves									
	" Wagon Umbrellas									
	" " Bows									
	" Window Shades									
	Cartons " "									
	Case " "									

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid)

Charges Advanced:

\$ _____

2

HIRSCH-WEIS MFG. CO., Shipper,

Per

THE LOUISIANA COMPANY, DAYTON, OHIO

Per

Agent.

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

10216

December 27th, 1916.
December-1916. (H-3930)

C. R. Skofield,

Centralia, Wash. ^{FILE}_{B. F. L.}

1916
Dec.
22

1 Set Valve Tools

FOB Centralia

\$7.00#

Material on Hand \$7.00



Seven-----

7.00#

WASHINGTON UNION
COAL COMPANY
DEC 25 1916
General Sales Office

Washington Union Coal Co.

2. 6 R Skozj

SRI AUDIT NO.
FORM 4223 NO. 540
FORM 4236 NO.
VOUCHER NO. 10216

~~\$~~ 7.00

A circular purple ink stamp from the Auditor's Office. The outer ring contains the text "APPROVED FOR PAYMENT" at the top and "AUDITOR'S OFFICE" at the bottom. The center of the stamp features a horizontal bar with the date "JAN 3 1917" printed on it. A handwritten signature, "Joseph", is written across the date.

1 Set Valve

10214

December 27th, 1916.

Western Electric Company,

December-1916. (H-3928)

Seattle, Wash.

FILE
S. F. L.

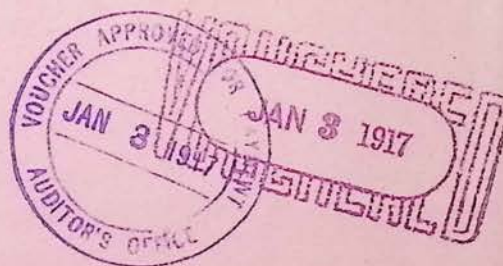
1916
Dec.
18

Electrical supplies

FOB Seattle

\$1.11

Material on Hand \$1.11



One & 11/100-----

1.11/



Western Electric Company

SEATTLE

DATE
DEC 18 1916

IN CORRESPONDENCE REFER TO YOUR NO.

SOLD TO

W. E.
NO.
SHIPMENT TO

ORIGINAL

WASHINGTON UNION
COAL COMP.
DEC 25 1916
General Super's Office

SHIPPED VIA AND DATE

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. A DEDUCTION WILL BE MADE FROM CREDITS ISSUED ON ALL RETURNED MATERIAL TO COVER EXPENSE OF HANDLING.

TERMS: 30 DAYS, NEW YORK OR CHICAGO FUNDS
SUBJECT TO SIGHT DRAFT AND INTEREST AFTER DUE

PACKED IN

PREPAID CHARGES

BILL, AUDIT NO.
FORM 4223 NO.
FORM 4226 NO. 540
VOUCHER NO. 10214

CALCULATIONS
VERIFIED BY
A. T.
COMP. SPE.

REGISTERED
DEC 1916
ACCOUNTS

RECORDED

FOLLOWING CASH DISCOUNTS WILL BE ALLOWED WITHIN THE DISCOUNT PERIOD:

Weatherproof, Bare, Magnet & Annunciator Copper Wire	1% of 1%
Rubber Covered Wire and Cords; Crossarms.	1%
Schedule Mat'l (except Sockets, Receptacles and Switches), Glass Insulators; Dry Batteries; Pole Line Hdwe; Pins and Brackets; Glassware; Iron and Steel Wire; Condulets; Enclosed Fuses; American & Hughes Heating Mat'l from local stock. Non-metallic Conduit and Loom Boxes.	2%
Sockets & Receptacles (Schdl. B) Snap & Push Switches (Schdl. S)	2 1/2%
Rigid Iron Conduit, Boxes & Fittings, Armoured Conduit & Fittings; American Heating Mat'l from factory and Std. Porcelain Mat'l	5%
Telephone Mat'l and Accessories; High Tension Pore. Insulators; Power Apparatus... NET	

Freight Bill No.

T. H. Kruger
Material Clerk

Approved for payment:

E. W. Way
For Cash, Rep. Intendant

10212

December 27th, 1916.

Seattle Hardware Co.,

December-1916. (H-3926)

Seattle, Wash.

FILE
B. F. L.

1916

Dec. Hardware

22

FOB Seattle

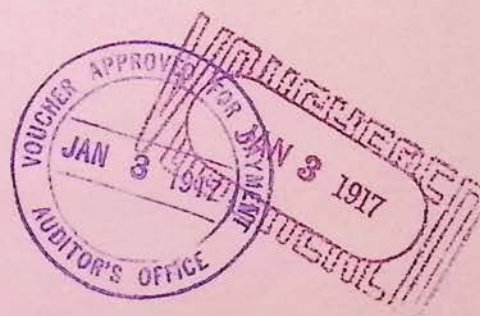
\$15.33

2%

.31

\$15.02

Material on Hand \$15.02



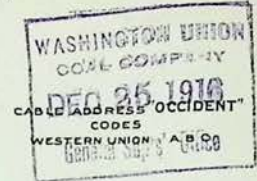
Fifteen & 02/100-----

15.02

SEATTLE HARDWARE CO.

WHOLESALE

ORIGINAL



10 DAYS NET,
10 DAYS
10% PER ANNUM
MATURITY

No. 1206512-3
Order No.
Ordered by

SEATTLE, 12/22/16

SOLD TO

WASHINGTON UNION COAL CO
TONO MINE WASH

TO- TONO-C/O E S BROOKS SUPT

UNLESS OUR CONSENT IS OBTAINED BEFOREHAND WE CANNOT ALLOW
CREDIT FOR GOODS RETURNED. DATE AND NUMBER OF ORIGINAL INVOICE
MUST BE GIVEN IN ALL CASES. ALL CLAIMS MUST BE MADE WITHIN 10
DAYS FROM RECEIPT OF GOODS, OTHERWISE THEY WILL NOT BE ALLOWED.

1 ONLY 2" STD BODY BRASS GATE VALVE

50 " 3/4 X 6 MCH BOLTS

3 Lb 1/2 PKG 1X9 COP RIVETS
& BURRS

2 " 1/2 " 1/2 X 9 "

-5 Lb- "

1/2 DS 14" MC MB FILES

1/10 M 7/16 SPRING COTTERS

7 30 EA- 45%

12 65 C 6 33-40%

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

4 02

3 80

3 10

10 70 DS

5 35-60/10%

1 92

16 55 C

1 66-85%

2 49

15 33

Less 2%

31

15.02

RECORDED

REGISTERED
DEC 1916
ACCOUNTS

JAN 3 1917

VOUCHER APPROVED FOR PAYMENT
JAN 3 1917
AUDITOR'S OFFICE

CALCULATIONS
VERIFIED BY
I A T
Comp. Dept.

10210

December 27th, 1916.
December-1916. (H-3924)

Marshall-Wells Hardware Company,
Portland, Oregon.

FILE
S. F. L.

1916
Dec.
20

Hardware

FOB Portland

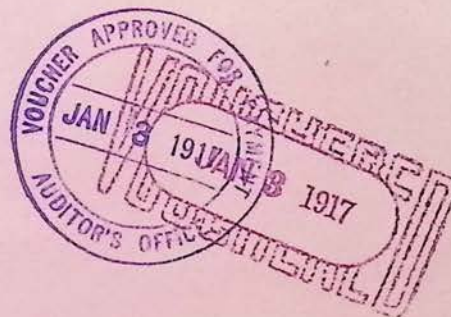
\$6.28

2%

.13

\$6.15

Material on Hand \$6.15



Six & 15/100-----

6.15



Marshall-Wells Hardware Company

"Zenith, to the Buyer,
Means
Quality is Higher"

HARDWARE
IRON AND STEEL
MERCHANTS

WASHINGTON UNION
COAL CO.
DEC 25 1916

PLEASE MENTION THE DATE OF
THIS INVOICE IF CLAIM IS MADE
FOR SHORTAGE OR ERROR

Sold to

ORIGINAL

Portland, Oregon,

12-20-16

THE WASHINGTON UNION COAL CO

TON 0 - WN

BILL AUDIT NO.
FORM 4223 NO. 540
FORM 4236 NO.
VOUCHER NO. 10210

Your Order 12-19-16

Our Order 12-19 398-

Shipped via 0 W R & N 399

Terms 60-2-10

Salesman

Interest charged if not paid at maturity. All claims must be made promptly on receipt of goods. Our responsibility ceases after delivery of goods to transportation company. Examine all packages carefully before giving transportation company receipt for them in good order. When returning goods for credit, mark shipping receipt "Returned Goods," and show on it date of our invoice covering goods. PLEASE CONFER WITH US BEFORE RETURNING GOODS.

ORDER# 94

6 Only $\frac{3}{8}$ " BLACK PLUGS

6 " $\frac{1}{4}$ "

RECORDED

$\frac{1}{6}$ Doz PR #220 BREAST CHAINS 28"

1 Keg 80D NAILS

Calculations
Verified by
A. 71
Comp. Dept.

REGISTERED

DEC 1916

ACCOUNTS

JAN 3 1917

Multiplier	List Price	Net Price	List Extension	Net
6	02		12	
6	02		12	
			24	13
$\frac{1}{6}$	18			2 20
	3 95			3 95
				6 28
				13
				6 15

WE DO NOT SELL TO CATALOG HOUSES

Less 2%

in connection with the Standard form of Straight Bill of Lading approved by the Interstate Commerce Commission by Order No. 737 of June 27, 1903.

MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

R. R. Co.

Shipper's No.

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

12-20-16

191

From

Marshall-Wells Hardware Co.,

at Portland, Ore.,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained including conditions on back hereof and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from

to

is in Cents per 100 Lbs.

If.....Times 1st	If 1st Class	If 2nd Class	If 3rd Class	If 4th Class	If 5th Class	If Class A	If Class B	If Class C	If Class D	If Class E	If Special

(Mail Address—Not for purposes of Delivery)

Consigned to

THE WASH UNION COAL CO / MINE

Destination

TONO

State of

Route

Car Initial

Car No.

BILL OF LADING NO.
FORM 4223 NO.
FORM 4236 NO.
County of ...
VOUCHER NO. ...

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT Sub. to Correction	Class or Rate	Check Column	If charges are to be prepaid, write or stamp here "To be prepaid."
1	KG WIRE NAILS	108			
1	BR. Hardware	15			
					Received \$ to apply in prepayment of the charges on the property described hereon
					Agent or Cashier.
					Per (The signature here acknowledges only the amount prepaid.)
					CHARGES ADVANCED:
					\$

This is to certify that the above articles are properly described by name, and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission.

This is to certify that the articles in this shipment are properly described, packed and marked, and that all necessary labels have been attached to packages, as required by General Notice of the Railroad Co.

Marshall-Wells Hardware Co., Shippers, Per
THE BORY REGISTER COMPANY, DAYTON, OHIO

Per

Agent.

10206

December 27th, 1916.

Centralia Plumbing Co.,

December-1916. (H-3920)

Centralia, Wash.

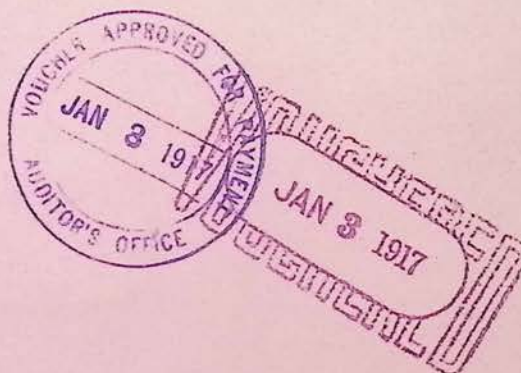
1916
Dec.
22

18x30 C.I. Sink

FOB Centralia

\$5.00

Material on Hand \$5.00



Five-----

5.00

Centralia, Wash.

sh.

191

Klec 726
Wington Union Coal Co.

IN ACCOUNT WITH

ORIGINAL
Centralia Plumbing Co.

INGRAHAM & LYMAN, PROPRIETORS

Plumbing, Tin and Sheet Iron Work

Steam, Hot Air and Hot Water Heating

Klec 7 1-18430 C.E. Smith $\frac{\$00}{00}$

BILL AUDIT NO.

FORM 4223 NO.

FORM 4236 NO.

VOUCHER NO.

540

10206

RECORDED

REGISTERED
DEC 1916
JAN 3 1917

JAN 3 1917

APPROVED FOR PAYMENT
JAN 3 1917
TOLSON'S OFFICE

Material Received.....

Price Correct, F. O. B.

At

54

T.A. Kruger

Material Clerk

Approved for Payment:

C. E. Way

For Genl. Supv.

December 17th, 1916.

Dings Electric Co.,

FILE
B. F. L.

December-1916. (H-3922)

Centralia, Wash.

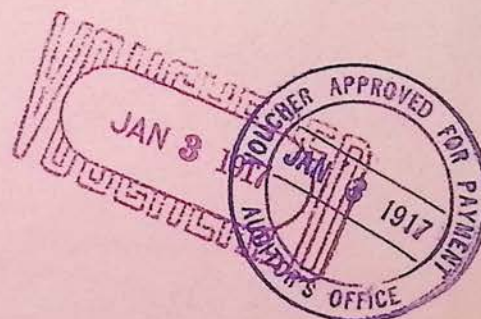
1916

Dec. Electric Lamps
22

FOB Centralia

\$2.43

Material on Hand \$2.43



Two & 43/100-----

2.43

CENTRALIA, WASH..
GREGG

PHONE 207

Centralia, Wash., Dec, 22, 1916

Washington Union Coal, Co.

Tono. Wash

IN ACCOUNT WITH

DINGS ELECTRIC CO.

AUDIT NO.
FORM 4223 NO.
FORM 4236 NO. 540
VOUCHER NO. 10208

WASHINGTON UNION
COAL COMPANY
DEC 25 1916
Centralia, Wash.

OUR ORDER NO.
YOUR ORDER NO.
SHIP VIA

BILLS PAYABLE BEFORE THE 10TH OF EACH MONTH

INTEREST CHARGED AFTER 30 DAYS

TERMS:

7 - 8 cp 110 V G 12 clear candelabra carbon bulbs. @34 2.38

Postage .05

2.43



RECORDED



Price
Shipment Originated at same
Freight Bill No. mail
T.A. Ringer
Material Clerk
Approved for payment: C. Geary
For Genl. Supt.

December 23rd, 1916.
December-1916. (H-3914)

P. J. Fransioli & Co.,
TACOMA, Washington.

10200
FILE
B. F. L.

1916
Dec.
18

Hay

FOB Tono

\$308.90//

Material on Hand \$308.90



Three hundred eight & 90/100.....

308.90//

ALL CLAIMS FOR SHORTAGE OR DAMAGES MUST BE MADE WITHIN 24 HOURS OR THEY WILL NOT BE ALLOWED

OFFICE, MAIN 334
WAREHOUSE, MAIN 172

TACOMA, WASH., Dec. 18, 1916.

Wash. Union Coal Co.,
Tono, Wash.

ORIGINAL

TO P. J. FRANSIOLI & CO., DR.

HAY, GRAIN, FLOUR AND FEED

AGENTS FOR
"ELECTRIC LIGHT" AND "CENTURY" FLOURS

CAR NO. O & W 11680
5607

OFFICE, 209-10 CALIFORNIA BUILDING

WAREHOUSE--NORTH OF 11TH STREET BRIDGE, EAST SIDE OF CHANNEL

TERMS CASH: INTEREST CHARGED AFTER 30 DAYS AT 10% PER ANNUM

200 bls. Timothy 28082 @ \$22.00 \$308.90

BILL AUDIT NO.
FORM 4223 NO. 538
FORM 4236 NO.
VOUCHER NO. 10200

REGISTERED

DEC 23 1916

ACCOUNTS

F.O.B. Tono

Material Received

Price Correct, F. O. B.

Originated at

Material Clerk

For Genl. Superintendent

Checked by

Verified by

A 7

Comp. Date



10202

December 23rd, 1916.

Western Electric Company,

December-1916. (H-3916)

SEATTLE, Wash.

FILE
S.F.L.

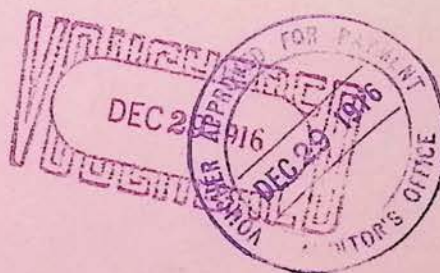
1916
Dec.
16

Carbon Brushes

FOB Seattle

\$1.06#

Material on Hand \$1.06



One & 06/100-----

1.06#



Western Electric Company

INCORPORATED
SEATTLE

DEC 16 1916

DATE

IN CORRESPONDENCE REFER TO YOUR NO.

W. E. NO.

SOLD TO

SHIPMENT TO

ORIGINAL

AUDIT NO.	538
FORM NO.	10202
VOUCHER NO.	

SHIPPED VIA AND DATE

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. A DEDUCTION WILL BE MADE FROM CREDITS ISSUED ON ALL RETURNED MATERIAL TO COVER EXPENSE OF HANDLING.

TERMS: 30 DAYS, NEW YORK OR CHICAGO FUNDS
SUBJECT TO SIGHT DRAFT AND INTEREST AFTER DUE

PACKED IN

PREPAID CHARGES

CALCULATIONS
VALIDATED BY
A T
COMP. DEPT.

FOLLOWING CASH DISCOUNTS WILL BE ALLOWED WITHIN THE DISCOUNT PERIOD:

Weatherproof, Bare, Magnet & Annunciator	1/2 of 1%
Copper Wire	1%
Rubber Covered Wire and Cords; Crossarms.	1%
Schedule Mat'l (except Sockets, Receptacles and Switches), Glass Insulators; Dry Batteries; Pole Line Hdwe; Pins and Brackets; Glassware; Iron and Steel Wire; Condulets; Enclosed Fuses; American & Hughes Heating Mat'l from local stock. Non-metallic Conduit and Loom Boxes.	2%
Sockets & Receptacles (Schdl. B) Snap & Push Switches (Schdl. S)	2 1/2%
Rigid Iron Conduit, Boxes & Fittings, Armour-ed Conduit & Fittings; American Heating Mat'l from factory and Std. Porcelain Mat'l	5%
Telephone Mat'l and Accessories; High Tension Porc. Insulators; Power Apparatus...	NET

Material Received 11/24/16
Price Correct, F. O. B. Seattle
Shipment Originated at same
Freight Bill No. Mail
P. A. Kruger Material Clerk
Approved for payment [Signature]
The Chief Accountant

REGISTERED
DEC 28 1916
ACCOUNTS