

STATEMENT

GED FROM DATE OF PURCHASE ON ACCO

# LA GRANGE LUMBER & COAL CO.

LUMBER - DOORS - WINDOWS - LIME - CEMENT  
PLASTER - ROOFING - HARDWARE  
RALPH W. SPRAGUE, Manager

Tel.  
463-3242

La Grange, Ind.,

11-30

19

62

For

Church of Christ

Deliver to

Ordered by \_\_\_\_\_ Teamster \_\_\_\_\_

Your signature to this slip signifies you have received following material.  
Count and measure material upon receipt of load. "DON'T WAIT" Report any error at once.

| NO.           | FEET | PRICE | AMOUNT |
|---------------|------|-------|--------|
| 10 sh. mortar |      |       | 14 00  |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |
|               |      |       |        |

2

|  |                               |                                 |                                   |
|--|-------------------------------|---------------------------------|-----------------------------------|
| <input checked="" type="checkbox"/> CHARGE | <input type="checkbox"/> CASH | <input type="checkbox"/> CREDIT | <input type="checkbox"/> PAID OUT |
|--|-------------------------------|---------------------------------|-----------------------------------|

No. 03943

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

PHYSICS 435

LECTURE 10

10



10 10 10 10

**STATEMENT**

ED FROM DATE OF PURCHASE ON ACCOU

**LA GRANGE LUMBER & COAL CO.**

LUMBER - DOORS - WINDOWS - LIME - CEMENT

PLASTER - ROOFING - HARDWARE

RALPH W. SPRAGUE, Manager

Tel. 463-3242

La Grange, Ind., 12-1 1963

For Church of Christ  
Deliver to \_\_\_\_\_

Ordered by \_\_\_\_\_ Teamster \_\_\_\_\_

Your signature to this slip signifies you have received following material.  
Count and measure material upon receipt of load. "DON'T WAIT" Report any error at once.

| NO.          | FEET | PRICE | AMOUNT |
|--------------|------|-------|--------|
| 5 sh. mortar |      |       | 7.15   |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |
|              |      |       |        |

2

CHARGE     CASH     CREDIT     PAID OUT

**No. 03956**

THE UNIVERSITY OF CHICAGO

LIBRARY OF THE UNIVERSITY OF CHICAGO  
540 EAST 57TH STREET  
CHICAGO, ILL. 60637

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**STATEMENT**

FROM DATE OF PURCHASE ON ACCO

**LA GRANGE LUMBER & COAL CO.**

LUMBER - DOORS - WINDOWS - LIME - CEMENT  
 PLASTER - ROOFING - HARDWARE  
 RALPH W. SPRAGUE, Manager

Tel. 463-3242

La Grange, Ind.,

*12-8* 19*62*

For Church of Christ

Deliver to \_\_\_\_\_  
 Ordered by \_\_\_\_\_ Teamster \_\_\_\_\_

Your signature to this slip signifies you have received following material.  
 Count and measure material upon receipt of load. "DON'T WAIT" Report any error at once.

| NO.        | FEET                    | PRICE | AMOUNT       |
|------------|-------------------------|-------|--------------|
| <i>256</i> | <i>Corner Board</i>     |       | <i>15.36</i> |
| <i>1</i>   | <i>Sheet metal bath</i> |       | <i>1.00</i>  |
| <i>2</i>   | <i>lb. roof nails</i>   |       | <i>.48</i>   |
|            |                         |       | <i>16.84</i> |

**2**

CHARGE  
  CASH  
  CREDIT  
  PAID OUT

No. **04063**

THE UNIVERSITY OF CHICAGO  
LIBRARY

*[Faint, illegible handwriting]*

*[Large block of very faint, illegible handwriting]*

Pd.

1-12-63

|          |          |         |                       |
|----------|----------|---------|-----------------------|
| APR 1963 | RECEIVED | LIBRARY | UNIVERSITY OF CHICAGO |
|----------|----------|---------|-----------------------|

14.00

7.00

16.84

37.84

- 5% 1.94  
35.94

OFFICE COPY

7% INTEREST CHARGED FROM DATE OF PURCHASE ON ACCOUNTS 60 DAYS OLD

# LA GRANGE LUMBER & COAL CO.

LUMBER - DOORS - WINDOWS - LIME - CEMENT

PLASTER - ROOFING - HARDWARE

RALPH W. SPRAGUE, Manager

Tel.  
463-3242

La Grange, Ind., 12-24 1962

For \_\_\_\_\_

Deliver to \_\_\_\_\_

Ordered by \_\_\_\_\_ Teamster \_\_\_\_\_

Your signature to this slip signifies you have received following material.  
Count and measure material upon receipt of load. "DON'T WAIT" Report any error at once.

| NO.                        | FEET | PRICE | AMOUNT      |
|----------------------------|------|-------|-------------|
| 6-1x3-12                   |      |       |             |
| 3-1x3-10                   |      |       | 5.00        |
| 1 bag screws               |      |       | 1.00        |
|                            |      |       | <u>6.00</u> |
| <i>Paid</i>                |      |       |             |
| 12-26 - screws Pd by Fred. |      |       | 1.00        |
| <b>1</b>                   |      |       |             |

CHARGE

CASH

CREDIT

PAID OUT

No. 04220