

Bills I paid for church

- #607 \$4.50 - recording ~~and~~ Land Cont. Mrs. Rowan
- #608 \$21.00 - carpet for nursery (7 yds @ 3.00 yd)
- 1.07 - hose for heating system
- 6.45 - Mimeo paper from Office Engineers
- 9.17 - paint for preacher house (Wicks)
- 8.35 - Mimeo paper from Stationers
- 1.00 - Base cement, Carneys
- 48.54 - Haeck Door (plywood for cab. preacher house)
- 8.16 - Hotel room for Roger Allen on Dec 1st
- 31.36 - Congregans for house

\$139.60 - Total



the Stationers



223 S. main St. • PH. (219) 294-5631 • Elkhart, Indiana 46514

YOUR OFFICE SUPPLIER

Customer's
Order No.

Date 10-25

1972

Name Church of Christ Lagrange

Address

SOLD BY

SF

CASH

✓

C. O. D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUAN

DESCRIPTION

PRICE

AMOUNT

2 ea Mimeo 8 1/2 X 11-16 color 410 8 20

lea #1 stamp pad 90 90

9 10

Less 10% 91

8 19

Tax 16

8 35

TOTAL

All claims and returned goods MUST be accompanied by this bill.

503

6148

Rec'd by

Wm. P. ...

13. ...

14. ...

15. ...

16. ...

17. ...

18. ...

19. ...

20. ...

21. ...

22. ...

23. ...

24. ...

HAACK DOORS & BUILDING SPECIALTIES

ROAD 200 E
LA GRANGE, IND. 46761
Ph. 463-2891

CUSTOMER'S ORDER NO.	DATE					
NAME	11-9 1972					
Address						
Dean HOGGATT R R # 1 L. C.						
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Blade		1 85
24'	1x4 Clear w.p.		6 00
2	4x8+3/4 RD FIK	1095	21 90
2	" " 1/4 " "	495	9 90
2	4x8+3/4 Birch	1695	33 90
8	Pr #7628-26 Hmb.	92	7 36
			81 49
	Lm 104		8 14
			73 35
	T ₂		1 47
			74 82
2	Finish nails 6y		52
			75 34

THANK YOU

pd →

11/20/72

No. 13336 Rec'd by

HAACK DOORS & BUILDING SPECIALTIES

ROAD 200 E
LA GRANGE, IND. 46761
Ph. 463-2891

CUSTOMER'S ORDER NO.		DATE	
		11-30 1972	
NAME Dean Hoggatt			
ADDRESS Rt 1, La Grange, Ind			
SOLD BY	CASH	C. O. D.	CHARGE
			ON ACCT.
			MDSE. RETD.
			PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	LANCASTER DIS	395	1185
3	Set Hinges	45	135
			1320
	#119310	741	
		Pd	
			75.34
			13.20
			88.54
			40.00
			48.54

THANK YOU

total # 88.54
Pd # 40.00
bal. due \$ 48.54

No. **13644** Rec'd by

616
592 - B. ...
...

15
60
-900
90
1,500

5
100

51772338

31 36

CHURCH

6 95

14

38 45

Pharmacy Book
Pharmaceuticals
Pharmaceuticals

11-24-72

5211 1229 6202

1111-MBC 11/73

DEAN HOGGAT

110137726

KRIDER NURSERIES

MIDDLEBURY INDIANA

BAC330258

Mr Dean Hoggat

21J15338

2511 1558 P505

16

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DEC.

CONTINENTAL ILLINOIS NATIONAL BANK
AND TRUST COMPANY OF CHICAGO
CHICAGO, ILLINOIS

2-3

26

07334

2-2

GUEST RECEIPT

Received of Mr.

Robert Allen

Room No. _____

Rate _____

D
W
M

Occupied from _____

To _____

Incl.

Room Charge \$ _____

Tax \$ _____

Extras \$ _____

TOTAL \$ _____

Day Hotel and Normday Motel

For Reservations Phone 463-3553

• • • U. S. 20 AT INDIANA 9

109 E. CENTRAL

LA GRANGE, IND. 46761

Pre-Lab
—THANK YOU—

23 OCT 72

00 \$8.99
00 \$0.18
00 \$9.17
STXMS
3454