



STATEMENT
THE TEXAS COMPANY
SALES DEPARTMENT
DRAWER M, BACK BAY STATION
20 PROVIDENCE STREET
BOSTON 17, MASS.

FORM S-43B-2 5-51 90M

SILVA TRAPS INC.
281 COMMERCIAL ST.
PROVINCETOWN, MASS.

A-81425
447
C 152

OCT 27 1952
TERMS

ACCOUNTS ARE PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.
THE AMOUNT SHOWN AS "CURRENT CHARGES" IS BALANCE AS REFLECTED BY OUR RECORDS ON DATE OF THIS STATEMENT. ANY OTHER PURCHASES OR PAYMENTS MADE WILL BE INCLUDED IN YOUR NEXT STATEMENT.

CURRENT CHARGES
INVOICES ATTACHED
\$ 49.66

pd 11/4/52
ch# 2510

IMPORTANT - DETACH AND RETAIN THIS COPY FOR YOUR RECORDS.

1894
1386

4966

SOLD TO:
CREDIT CARD NO. A 81425
NAME Silva Traps
STREET ADDRESS P. town
CITY P. town STATE Ma

ORIGINAL INVOICE
SOLD BY:
NAME C. H. Holway
STREET ADDRESS No. 1 town
CITY No. 1 town STATE Ma



DATE	MERCHANDISE	QUANTITY	PRICE	TAX	TOTAL PRICE	AMOUNT
9/4/52	TEXACO SKY CHIEF GASOLINE					
	TEXACO FIRE-CHIEF GASOLINE	74			256	18.94
	MOTOR OIL					
PURCHASER'S SIGNATURE: S. White						\$

ALL EXCISE TAXES ON THE PETROLEUM PRODUCTS SHOWN HEREON, IN EFFECT AT THE DATE HEREOF, HAVE BEEN PAID OR WILL BE PAID ON OR BEFORE THE DUE DATE THEREOF.

TERMS
PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

Form S-199-D

SOLD TO:
CREDIT CARD NO. A 81425
NAME Silva Traps
STREET ADDRESS P. town
CITY P. town STATE Ma

ORIGINAL INVOICE
SOLD BY:
NAME C. H. Holway
STREET ADDRESS No. 1 town
CITY No. 1 town STATE Ma



DATE	MERCHANDISE	QUANTITY	PRICE	TAX	TOTAL PRICE	AMOUNT
9/24/52	TEXACO SKY CHIEF GASOLINE					
	TEXACO FIRE-CHIEF GASOLINE	70			256	17.92
	MOTOR OIL					
PURCHASER'S SIGNATURE: S. White						\$

ALL EXCISE TAXES ON THE PETROLEUM PRODUCTS SHOWN HEREON, IN EFFECT AT THE DATE HEREOF, HAVE BEEN PAID OR WILL BE PAID ON OR BEFORE THE DUE DATE THEREOF.

TERMS
PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

3-51 258M Bks.

Form S-199-D

SOLD TO:
CREDIT CARD NO. A 81425
NAME Silva Traps
STREET ADDRESS P. town
CITY P. town STATE Ma

ORIGINAL INVOICE
SOLD BY:
NAME C. H. Holway
STREET ADDRESS No. 1 town
CITY No. 1 town STATE Ma



DATE	MERCHANDISE	QUANTITY	PRICE	TAX	TOTAL PRICE	AMOUNT
9/29/52	TEXACO SKY CHIEF GASOLINE					
	TEXACO FIRE-CHIEF GASOLINE	50			236	12.80
	MOTOR OIL					
PURCHASER'S SIGNATURE: S. White						\$

ALL EXCISE TAXES ON THE PETROLEUM PRODUCTS SHOWN HEREON, IN EFFECT AT THE DATE HEREOF, HAVE BEEN PAID OR WILL BE PAID ON OR BEFORE THE DUE DATE THEREOF.

TERMS
PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

4-52 330M Bks.

Form S-199-D

STATEMENT

B. H. DYER & CO.

HARDWARE, PAINTS AND OILS, CORDAGE

DOORS, BLINDS, GLAZED WINDOWS

Telephone 114

169-173 Commercial St., Provincetown, Mass.

To Silva Traps
Provincetown, Mass.

THIS IS THE ONLY ITEMIZED BILL YOU
WILL RECEIVE. PLEASE DO NOT DESTROY.

OLD BALANCE	DATE	FOLIO NO.	CHARGES	CREDITS	BALANCE
				BALANCE FORWARDED	
9 7 1.63	JAN 11	3 0,1 5 0	9 7 1.63		9 7 1.63 •
	JAN 29	3 0,5 1 6	1 5 9.20		1,1 3 0.83 •

B. H. DYER & CO.

JAN 29 - 38 *\$0159.20 TL Ch
 OILS - 58 *\$0159.20 TL Ch

DEALERS IN

HARDWARE, PAINTS, OILS

CORDAGE, DOORS, WINDOWS, ETC.

173 Commercial St.

Phone 114

Provincetown, Mass.

Customer's Order No. _____ Date Jan 29 1951

M. Silva Traps

Address _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
5	5 gal Fish Net Real Copper	110 00	
8	1 gal Pettit 1/4" Real Copper	51 20	
8	1 gal Woi boat Medium Gray	42 40	
4	1 gal. Old Sackum Jatah White	35 20	
		<u>238.80</u>	
	Discount 33 1/3%	79 60	
		<u>159.20</u>	

B. H. DYER & CO.

JAN 11 - 28 *\$0971.63 TL Ch
 OILS - 28 *\$0971.63 TL Ch

DEALERS IN

HARDWARE, PAINTS, OILS

CORDAGE, DOORS, WINDOWS, ETC.

173 Commercial St.

Phone 114

Provincetown, Mass.

Customer's Order No. _____ Date Jan 11 1951

M. Silva Traps Co.

Address _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Coel 27thd 200 fms	118 16.61	71 98
5	" 18 " 200 "	370 " .61	225 70
1	" 9 " 200 "	31 " 65	20 15
12	" 21 " 200 "	1061 .61	647 21
7	" 15 " Tanned "	409 61	249 49
			<u>1214 53</u>
	less 20%		242 90
			<u>971.63</u>

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

No. **30516** Received by _____

UARGO INC., DEEP RIVER, CONN.

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

No. **30150** Received by _____

UARGO INC., DEEP RIVER, CONN.