RECEIPT

UTE INDIAN TRIBE

FORT DUCHESNE, UTAH

1299

DATE April 2 1958

RECEIVED FROM Claude S. Nebeker

ADDRESS

CITY Whiterocks, Utah

CASH ☐ CHECK ☒ M. O. ☐ OTHER ☐ $ 100.00

One hundred and - - - - - - - - - - - - - - - - - no /100 DOLLARS

QUAN.	DESCRIPTION	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
	Rental payment of tribal buildings			100.00
	located at Whiterocks, Utah - for			
	the month of April, 1958.			
	First Security Bank of Utah			
	Check No. 831, dated 4-1-58			
	TOTAL			100.00

INFORMATION:

RECEIVED AS PAYMENT ON ABOVE

REC'D BY Henry T. Cuch

Henry T. Cuch, Treasurer

UTAH WHOLESALE GROCERY CO.

INCORPORATED

SALT LAKE CITY, OGDEN AND PROVO — ROCK SPRINGS, WYO., RENO, NEVADA

WHOLESALE GROCERS

354 West North Temple St.

Phones Was. 146-147-148-149 — Salt Lake City, Utah

SALESMAN: JZH

FILLED

DELIVERED

CHECKED

EXAMINED

Salt Lake City, Utah, 8/29, 1939

Sold To: Wang & Wing Dry

Mail To: Ft Duchesne Utah

Ship To: Alexander Truck

Reg. No. 54321

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
	5	Bbls 48# Dry Flour.		5	3.90			19.50		
									19.50	
							12			

THIS IS YOUR INVOICE

WE DO NOT ITEMIZE AGAIN

All claims for shortage must be made on receipt of goods

Form 1476

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 07877

DATE SOLD 12/1/29

DATE BILLED

SOLD TO Perry Johnson
[illegible]

SALESMAN Harry

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA Will Call

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
	4	Cs	24/15 oz	Stringless Beans	69	Bx	1 38
	1	Cs	24/2	Prune Juice	75	Bx	75
	1	Cs	[illegible]	Gift Tea	59	Bx	59
	1	Cs	24/2	Baltic [illegible]	69	Bx	69
	1	Cs	24/2	Deep Red Pitted Cherries	69	Bx	69
	1	Cs	[illegible]	Beef Steaks	120	Cs	1 20
	1	Cs	12/10 oz	Huyler's Lemon Drops	78	Ctn	78
	2	Cs	24/15 oz	Del Monte Pineapple Sliced	127	Bx	2 54
	2	Cs	12/15 oz	Del Monte Apricots	120	Ctn	2 40
	1	Cs	24/15 oz	~~[illegible]~~ M.C.P. 19786			1 95
	1	Cs	48/1 lb	Wilson's Shore Lunch Fish	7 29	Cs	7 29
	2	Cs	50	Chocolate Cigs Stuffed	134	Ctn	6 70
	1	Cs	25	Assorted Shelled Walnuts	950	Bx	9 50
	1	Cs	24	Lake Velvet Ice Cream Powd	245	Cs	2 45
	1	Cs	80	PPD Soap	267	Cs	2 67
				Note: Duplicate as per check			
				Soap out, #66547 sent [illegible]			41 58

PPD 80s are dpe changing again with
PPD 80s on this and I'll [illegible]
[illegible] AB which will adjust the matter

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. C4941

DATE SOLD 2-16-39

DATE BILLED

SOLD TO Perry Hayes
Ft Duchesne Ut

TIME SHIP _____ VIA Will Call

SALESMAN Saxey

INVOICE

COD

TERMS—NET
NO CASH DISCOUNT

	QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT	
	/	1	Cs	18/2 oz	J&B Grahams	279		2	79
	/	1	Bx	24/3	M&W Bars	75			75
	/	1	Bx	24/5	Mounds	69			69
		1	Bx	6/6 oz	Mild & Mellow	44			44
	/	1	Bx	24/6 oz	Mr Goodbar	156		1	56
		1	Bx	24/5	Hershey Almond Bar	69			69
		1	Bx	24/5	5 Tango Bar	69			69
Overall		1	Gro	4 oz	~~Empty Bottles with Caps~~	~~390~~			
Not Cov		½	Cs	30/1	~~Gummed Tape 500 ft~~	~~405~~		1	67
		~~½~~	Cs	~~24/2~~	~~Chow Mein Noodles~~	~~320~~			
								19	23

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 13148

DATE SOLD 5/16/39

DATE BILLED

SOLD TO Perry Hafen
Ft Douglas

SALESMAN Saxey

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA Will Call

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
1	3	bo	6/323	Humidex	305	Ea	1 07
	1	Bx	2x/B	Baby Ruth Bar	69		69
	3	Bx	1#	Shredded Cellophane Green Red Blue	50		1 50
							3 21

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 03903

DATE SOLD 2/2/59

DATE BILLED

SOLD TO Perry Harper
Ft Duchesne Ut

TIME SHIP _____ VIA Will Call

SALESMAN Saxey

INVOICE

TERMS—NET
NO CASH DISCOUNT

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
✓	1	Cs	25/1	25 ft Dia Wax Paper	294		2 94
✓	1	Cs	24/2½	2½ DW Sponge	325		3 25
✓	1	Cs	144	JQ Matches 365	~~273~~		3 65
✓	1	Cs	36	Cherry Jello	165		1 65
✓	1	Cs	36	Orange Jello	165		1 65
✓	1	Cs	36	Rasp Jello	165		1 65
✓	1	Cs	36	Lemon Jello	165		1 65
✓	1	Cs	36	Lime Jello	165		1 65
✓	½	Cs	24/2	Chef Dry Vegetables	435		2 18
	~~½~~	~~Cs~~	~~24/2~~	~~Chef Indian Noodles~~	~~330~~		
							20 27

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 06851

DATE SOLD

DATE BILLED

SOLD TO

Guy Kanger

Lincoln

SALESMAN

Larsen

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
				Yellow Oats	11¢		1 14

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 15867

DATE SOLD 1/1/39

DATE BILLED

SOLD TO
Perry Harper
Ft Duchesne, Ut

SALESMAN Lexey

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
	1	Co	12	Sunsweet Cafe Flour	2.48	Co	2.48
	2	ctn	6/Co	Mel O Mellow Bars	43	ctn	.86
	1	Co	12/6oz	Kirkex	1.64	Co	1.64
	1	Co	12/2#	Meracle Whip & Dressing	4.00	Co	4.00
	1	Co	12/Pt	Meracle Whip & Dressing	2.50	Co	2.50
	1	Co	12/2#	Meracle Whip Hand Jar	3.75	Co	3.75
							15.23

REG. NO.

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

DATE SOLD 6-14-39

DATE BILLED

SOLD TO Perry Hafen
Ft Duchesne Ut

SALESMAN Lacey

INVOICE

15816

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA Will Call

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
✓	1	Ca	25/125 ft	Dia Wax Paper	265		265
✓	32	Lbs	1	Pure Sho-bleach Paper	5¾		1 84
✓	2	Ca	48/½	Crown Minced Clams	8½		4 06
	1	Bx	24/5¢	~~Cold Turkey Bar~~	~~69~~		
	1	Bx	24/5¢	Denver Sandwich	69		69
	1	Bx	24/5¢	~~Chocolate Dominos~~	~~69~~		
	1	Bx	24/5¢	Straight Eight Bar	69		
	1	Bx	24/5¢	Milky Way Bar	69		69
	2	Bx	24/5¢	Hershey's Almond Bar	69		1 38
							11 31

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO.

14431

DATE SOLD 6/1/24

DATE BILLED

SOLD TO Perry Harper
Ft Duchesne Ut

SALESMAN Sarey

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA Will Call

	QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT	
	✓	1	Cas	24/8 oz	Rosemary Grape Juice	3.12	Cs	3	12
	✓	33	lbs	1 Roll 24	1 lb Soft Paper	4 3/4	lb	1	57
	✓	30	lbs	1 Roll 18	Shelf Paper	5 3/4	lb	1	73
		~~1~~	~~Ctn~~	~~24/10 oz~~	~~Jr Jamboree~~	~~1.70~~	~~Ctn~~		
	✓	2	Ctn	100/1 oz	Surgar Wheat	69	Ctn	1	38
	✓	1	Ctn	24/5 oz	Mars Bars	69	Ctn		69
								8	49

CREDIT MEMORANDUM

UTAH WHOLESALE GROCERY CO.
INCORPORATED
SALT LAKE CITY, OGDEN AND PROVO — ROCK SPRINGS, WYO., RENO, NEVADA
WHOLESALE GROCERS

5/31, 1939

TO Wong Wing Hee
Fort Duchesne

REGISTER NO. 31171

	Quantity	DESCRIPTION	Quantity	Price	Extension	Total
Date Received		Allow Hood River				
Driver or R. R.		on of Wong 6				
Invoice Reg. No.						150
Invoice Date						
Salesman						
Examined By						
O. K'd. by						
Issued account of						

REG. NO. 10042

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

DATE SOLD 2/27/39

DATE BILLED

SOLD TO Perry Harper
Ft Duchesne, Utah

SALESMAN Lassing

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
	1	Bl	10/90	Paraseal On Top	285	Bbl	285
	1	Bx	2/12#	Hard Cand. Plastiqa #	11/4	Bx	270
							555

UTAH WHOLESALE GROCERY CO.
INCORPORATED
SALT LAKE CITY, OGDEN AND PROVO — ROCK SPRINGS, WYO., RENO, NEVADA

WHOLESALE GROCERS
354 West North Temple St.

Phones Was. 146-147-148-149 — Salt Lake City, Utah

SALESMAN	
FILLED	
DELIVERED	
CHECKED	
EXAMINED	

Salt Lake City, Utah, 8/1, 19

Sold To: Long Lumber Co.
Mail To: G. Kiechesen
Ship To: Perry St.

Reg. No. 47007

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
✓	1	Type DPR Wiles Jr Beam		1				239		
									239	

THIS IS YOUR INVOICE

WE DO NOT ITEMIZE AGAIN

All claims for shortage must be made on receipt of goods

REG. NO. 06753

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

DATE SOLD 11/13

DATE BILLED

SOLD TO
Perry Harper
Ft Duchesne Utah

SALESMAN Jayey

INVOICE

TERMS NET

NO CASH DISCOUNT

MAR 13 1933

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
	~~2~~		~~25#~~	~~Intro Hard Drop Mint~~	~~298~~	~~lb~~	
✓	25		1/4	Wrapped Mol Kisses	08	#	200
				Bill from Reg # 06654			

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 5135

DATE SOLD 2/20/34

DATE BILLED

SOLD TO Penny Harper
7 E. Blackhawk Ave

SALESMAN Bagley

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
	1	Gro	4 oz	Empty Bottles with Cap	390	gr	3 90
				BO from Reg #04941			

UTAH WHOLESALE GROCERY CO.

SALT LAKE CITY, OGDEN AND PROVO — INCORPORATED — ROCK SPRINGS, WYO., RENO, NEVADA

WHOLESALE GROCERS

354 West North Temple St.

Phones Was. 146-147-148-149 — Salt Lake City, Utah

SALESMAN: TIK

FILLED

DELIVERED

CHECKED

EXAMINED

Salt Lake City, Utah 8/1 39

Sold To: Wong & Wong Dga

Mail To: Ft Duchesne

Ship To: Utah

Reg. No. 47018

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
	2	cs 48 #300 DGA Tomato Juice		2	215			430		7/15
	3	cs 24/2 DGA Sort Wh. peas		3	209			627		7/27
	5	cs 24/2 DGA Sugar peas		5	189			945		2/23
	1	cs 24/2 DGA cut Wax Beans		1	188			188		12
	1	cs 24/2½ DGA Rips-N.R. Pineapple		1	392			392		23
	1	cs 4/1⁵ Fall DGA Lge Ripe Olives		1	672			672		
	1	cs 24/2½ DGA Crushed pineapple								
	1	cs 12/46 oz DGA pineapple juice		1	264			264		
								3473		
									3473	

THIS IS YOUR INVOICE

WE DO NOT ITEMIZE AGAIN

All claims for shortage must be made on receipt of goods

UTAH WHOLESALE GROCERY CO.

INCORPORATED

SALT LAKE CITY, OGDEN AND PROVO — ROCK SPRINGS, WYO., RENO, NEVADA

WHOLESALE GROCERS

354 West North Temple St.

Phones Was. 146-147-148-149 — Salt Lake City, Utah

SALESMAN: JZK

FILLED

DELIVERED

CHECKED

EXAMINED

Salt Lake City, Utah. 8/1 1939

Sold To: Wong & Wing Bros

Mail To: Ft Duchesne

Ship To: Utah

Reg. No. 47017

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
	2	only Rolls 24" 30# Goc Man Wrapper		77	4.90			3.77		
	1	cs 6/4 oz Maple Walnut Jello For Mix		1	1.85			1.85		.10
	1	cs 24 #2 Grape Nuts		1	3.52			3.52		.20
	1	cs 24-12 oz Hormels Spam		1	5.24			5.24		.23
	1	cs 24/7½ oz Mulaine Mushroom Sauce		1	1.95			1.95		
	1	cs 12 qts Purex		1	1.39			1.39		.19
	1	cs 24 pts CHB Cider Vinegar		1	1.93			1.93		.13
	1	gro #10 Presto Jar Rings		1	.40			.40		.05
	2	dz pkt Tins Velvet Tobacco		2	1.18			2.36		
	1/2	cs 48/1½ White Star Tuna fish		1/2	7.29			3.65		.20
	1	cs 24/16 oz (1 dz) East Point Oysters.		1	3.92			3.92		.25
								29.48		
									29.48	
		THIS IS YOUR INVOICE								
		WE DO NOT ITEMIZE AGAIN								

All claims for shortage must be made on receipt of goods

WHO[illegible]
354 West [illegible]le St.
Phones West 146-147-148-149 Salt Lake City, Utah

FILLED
DELIVERED
CHECKED
EXAMINED

Salt Lake City, Utah. 8/28/ 19 39

Sold To Wong Co, Wing Mercantile Co

Mail To

Ship To Fort Duchesne - Utah

Alexander Trucking - Vale Reg. No. 53631

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
	2	Cs 24/2 W. J.G.A. Pipe N' Ragged			2					
	4	Peaches		2	3.04			6.08		
	1	Cs 48/300 J.G.A. P. & Beans		1	2.38			2.38		
								8.46		
				224 #						
									8.46	
		THIS IS YOUR INVOICE								
		WE DO NOT ITEMIZE AGAIN								

All claims for shortage must be made on receipt of goods

UTAH WHOLESALE GROCERY CO.
INCORPORATED
SALT LAKE CITY, OGDEN AND PROVO — ROCK SPRINGS, WYO., RENO, NEVADA

WHOLESALE GROCERS
354 West North Temple St.

Phones Was. 146-147-148-149 — Salt Lake City, Utah

SALESMAN
FILLED
DELIVERED
CHECKED
EXAMINED

Salt Lake City, Utah 8/28/ 19 39

Sold To Wong C. Wing Mer. Co

Mail To

Ship To Fort Duchesne - Utah

Alexander Trechleal Reg. No. 53630

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
	5	Gr Kerr Lids Only		5	91			455		
	1	Roll 18" Butcher Paper		~~34 lb~~	.05 1/2			190		
	1	Roll 9" Pony Wax		1	.60			60		
								705		
									705	
		THIS IS YOUR INVOICE								
		WE DO NOT ITEMIZE AGAIN								

All claims for shortage must be made on receipt of goods

UTAH WHOLESALE GROCERY CO.
INCORPORATED
SALT LAKE CITY, OGDEN AND PROVO — ROCK SPRINGS, WYO., RENO, NEVADA

WHOLESALE GROCERS
354 West North Temple St.

Phones Was. 146-147-148-149 — Salt Lake City, Utah

SALESMAN: TZH
FILLED
DELIVERED
CHECKED
EXAMINED

Salt Lake City, Utah 8/5 1939

Sold To: Wong & Wing Lee
Mail To: Fort Duchesne Utah
Ship To: Sterling Fmdo

Reg. No. 47970

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
	3	Bag 100# Best Sugar		3	5.45		1635			
	5	Bales 4/25# — —		5	5.60		2800			
	6	— 10/10# — —		6	5.60		3360			
							7795			
		Less 10% cut advt allowance		1	10		1140			
							7655			
		Utah Idaho Sugar Co								
		Drop Shipment								
		8/5 #7254								
									7655	
		THIS IS YOUR INVOICE								
		WE DO NOT ITEMIZE AGAIN								

All claims for shortage must be made on receipt of goods

UTAH WHOLESALE GROCERY CO.
INCORPORATED
SALT LAKE CITY, OGDEN AND PROVO — ROCK SPRINGS, WYO., RENO, NEVADA

WHOLESALE GROCERS

354 West North Temple St.

Phones Was. 146-147-148-149 — Salt Lake City, Utah

SALESMAN
FILLED
DELIVERED
CHECKED
EXAMINED

Salt Lake City, Utah 8/ — 18

Sold To Hong Kong Inn
Mail To Fit Buchanan
Ship To

Reg. No. 47006

Check	Quantity	DESCRIPTION	Cost	Weight or Quantity	Price	2 per cent Cash 10 Days 30 Days Net	Sugar	Net	Total	Cost
✓	2	cs 24 Sure Jell Comp.		2	240			480		
✓	1	gros Bell Glass Caps		1	251			251		
✓	1	9 1/2 gy Sud R P Bucket		1	204			204		
✓	1	— 24 pr W B P Choc.		1	334			334		
✓	1	— 24 Sweet Potato Juice		1	206			206		
								1475		
									1475	
		THIS IS YOUR INVOICE								
		WE DO NOT ITEMIZE AGAIN								

All claims for shortage must be made on receipt of goods

NEG. NO. 13149

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

DATE SOLD 5/16/39

DATE BILLED

SOLD TO Perry Hafner
Ft Duchesne Ut

SALESMAN Harry

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA Will Call

PAID MAY 1939

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
✓	1/2	Cs	48/1/2	Nk L Salmon	9.55		4 78
✓	2	Cs	24/	Fall Del Maiz Corn Cr Sty	190		3 80
✓	1	Cs	24/1/2	Del Maiz Nibblets	240		2 40
✓	1	Cs	24/2	Johnson Nk Chef Dry Veg	435		4 35
✓	1	Cs	24/2	Chun Mein Chef Dry Meat	465		4 65
✓	1	Cs	24/2	Chow Mein Noodles 200	530		2 00
✓	26	Lbs	1 Roll 18	Utility Tape	4 3/4		1 24
✓	25	Lbs	1 Roll 18	Shortcut Tape	4 3/4		1 19
✓	1/2	Bdl	30 Rolls	1" Gum Tape Out	3.33		1 67
✓	1	Cs	12/#2	Rad Bell Chunks	1.70		1 70
✓	1	Ctn	12/2	Ftn Pm Jnd #5½	80		80
✓	1	Ctn	24/	Mounds Bars	69		69
✓	1	Ctn	24/	Mkn Muskateers	69		69
✓	24	Lbs	1 B	Field Mixed Candy 2/12#	08		1 92
✓	2	Ctns	40	Asst Flavorade	1.25		2 50
BO		1	Cs	100/5 Johnny Bandanas	3.60		
✓	1	Cs	12/2	Gold Kraft Peanut Butter	2.49		2 49
							36 87

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

13299

DATE SOLD 1/27/39

DATE BILLED

SOLD TO Perry Harper
Ft Duchesne, Ut

SALESMAN Sexey

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA Waitney

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
✓	1	cs	12/2#	Rockwood Cocoa	196	cs	196
✓	2	cs	6/10	Table Salt	119	cs	238
							434

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 01554

DATE SOLD 1/9/38

DATE BILLED

SOLD TO Perry Harper
Ft Duchesne, Utah

SALESMAN Saxey

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
1x	4	cs	24/1#	Potomac Cherry Chocolates	444	cs	2 22
	1	Bx	31#	Brachs Std Chocolates	256	Bx	2 56
				#3450			
	2	cs	24	Highball Cherry Chocolate	420		8 40
							13 18
				28.66			
				20.32			
				8.34			

PAID
JAN 9 1938

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. 03396

DATE SOLD 2/29

DATE BILLED

SOLD TO Perry Harper
Hinckley, Utah

SALESMAN Alexy

INVOICE

TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
	1	Cs	12/24	Clorox	177	Cs	1 77
	2	Cs	24/1s	Calumet Baking Powder	454	Cs	9 08
							10 85

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

REG. NO. C2541

DATE SOLD 1/5/39

DATE BILLED

SOLD TO
Perry Hafen
Ft Duchesne Utah

SALESMAN Torrey

INVOICE

C.O.D.
TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA Will Call

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
✓	1	Sl	100#	Smith 500 Rice	409		409
✓	1	Sl	100#	The Rose Rice	379		379
✓	1	Cs	80/1#	BU Tea	1360		1360
	1	Ctn	24/5#	Thru Mush Bars	75		75
	1	Ctn	24/5#	Baby Ruth Bars	69		69
	1	Ctn	24/5#	Butterfingers	69		69
	1	Ctn	24/5#	Moolnds	69		69
							2430

REG. NO. 02759

JOHN SCOWCROFT & SONS CO., Salt Lake City, Utah

DATE SOLD 12/29

DATE BILLED

SOLD TO Perry Harper
Hutchinson Co

SALESMAN Perry

INVOICE

C.O.D.
TERMS—NET
NO CASH DISCOUNT

TIME SHIP _____ VIA _____

QUANT. SHIP'D	QUANT. ORD.	UNIT	PACK	ITEMS	PRICE	PER	AMOUNT
	1	cs	30#	Peppermint 4X	3 45	cs	3 45
	8	cts	24#	5 Flavored Flavors	80	ctn	6 40
	1	ctn	12/#5½	Blue Bell Dye	80	ctn	80
							10 65

BANQUET BETTER FOODS

NELSON-RICKS CREAMERY CO.

WHOLESALE - BUTTER - CHEESE - EGGS - MAYONNAISE PRODUCTS

PHONE WAS. 2150 — 314 WEST THIRD SOUTH ST. — SALT LAKE CITY, UTAH

RECEIPT NO. _____ DATE 2-6-9 193/

SOLD TO Wm. Segi

CITY

STATE

YOUR ORDER NO. — SHIPPED VIA — TERMS—NET CASH

	30 lb. Banquet Better Butter			
	30 lb. Meadowview Butter			
	Cheese			
	Cs. Banquet Better Eggs			
	Cs. Medium Eggs			
6 pts	Oz. B. F. Mayonnaise	1/2 gal	4.85	2.42
	" B. F. "			
	" B. F. Relish Spred			
	" B. F. " "			
	" B. F. French Dressing			
	" B. F. H. R. Mustard			
	" Salad Dressing			
			TOTAL	

CUSTOMER'S INVOICE 90084

ALL GOODS INVOICED AT PRICES PREVAILING ON DATE OF SHIPMENT

ALL HAULING CASH ON DELIVERY. ALL CLAIMS MUST BE NOTED ON DELIVERY.

Duchesne, Utah. Roosevelt, Utah — Vernal, Utah. Craig, Colorado

STERLING TRANSPORTATION CO.

106 South 2nd West — SALT LAKE CITY, UTAH — Union Truck Depot

Phone Wasatch 2875

DATE APR 11 1939

CONSIGNEE WONG SING MERC CO

DESTINATION FT DUCHESNE

C 13242

No. of ITEMS	DESCRIPTION	WEIGHT	RATE	CHARGES
1	CS RBR BOOTS & SHOES	61	127	77
	/1/			
	Rec'd Wong Sing Merc Co 4/13/39			
	TOTAL TO COLLECT			77

Shipper and No. U S RUBBER CO

Address

Truck Driver Arch 4/13/39

ORIGINAL FREIGHT BILL

STITCHED CONT INTERLEAVED-A REDIFORM PRODUCT-PATENT ISSUED-PAC MAN BK CO. SALT LAKE CITY