

STATEMENT

# AMERICAN NOVELTY CO.

JOBBER AND IMPORTERS OF

Drug Sundries and General Merchandise

2629-31 WEST COLFAX AVENUE

PHONE MAIN 4839  
NIGHT PHONE MAIN 5842

DENVER, COLORADO May 1; 1940.

T. K. Phoy

27th & Larimer

City

RECEIPT NOT MAILED UNLESS REQUESTED

## AMERICAN NOVELTY COMPANY

DATE		DEBITS	CREDITS	BALANCE
Mar. 28		8.77		
Apr. 20		13.18		
23		18.75		
		<u>40.70</u>		
24	C/M		6.88	\$33.82
		3382		
		67		
		<u>3315</u>		
		<b>PAID</b>		
		MAY 10 1940		
		<b>T-K PHARMACY</b>		

We Thank You for This Business 1357-

STATEMENT SENT ON FIRST OF EACH MONTH AND NEED NOT BE CONSIDERED A REQUEST FOR SETTLEMENT UNLESS ACCOUNT IS DUE

NO DISCOUNT ALLOWED EXCEPT ON PREVIOUS MONTH'S PURCHASES

Nº 10585

ORIGINAL

PENN. TENNIS BALLS  
SMOKER'S SUPPLIES  
DRUG SUNDRIES  
NOTIONS and JEWELRY

**AMERICAN NOVELTY CO.**  
IMPORTERS AND JOBBERS OF  
**Drug Sundries and General Merchandise**  
2629-31 WEST COLFAX AVENUE  
Telephone: MAIN 4839  
Night Phone MAIN 5842

10c COSMETICS  
SCHOOL SUPPLIES  
NOVELTIES  
HOLIDAY GOODS

SOLD TO

*L. K. Phay*  
*27th + Larimer*

DENVER, COLO. *Mar. 28, 1940*

SALESMAN *Al*  
VIA *del*

NOTICE-No discount allowed, except on previous month's purchases.

TERMS: 2% 10TH PROX. 30 DAYS NET. F. O. B. DENVER

STOCK NO.	QUANTITY		DESCRIPTION	PRICE	DISC.	TOTAL
	DOZ.	GROSS				
✓	3		54 Puffs	.35		1.05
✓	2		Rubber Puffs	.80		1.60
✓	1		Jergens Lotion <i>1 1/2 oz only</i>			.85
✓	1/2		Egg Soap & Glycerine	1.80		.90
✓	3 1/2		6 1/4 Envelopes	1.25		4.40
						4.37
						8.77
						63.
						7   4.37
						62
						11

Deduct for 1 Bottle

THANK YOU

*Al*

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ALL GOODS RETURNED FOR CREDIT MUST BEAR INVOICE DATE AND NUMBER



Nº 11055

ORIGINAL

PENN. TENNIS BALLS  
SMOKER'S SUPPLIES  
DRUG SUNDRIES  
NOTIONS and JEWELRY

# AMERICAN NOVELTY CO.

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SCHOOL SUPPLIES  
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HOLIDAY GOODS

SOLD TO

*L. K. Phay*  
*27th & Larimer*

DENVER, COLO. *Apr. 23, 1940*

SALESMAN *al*

VIA *Bill*

NOTICE-No discount allowed, except on previous month's purchases.

TERMS: 2% 10TH PROX. 30 DAYS NET. F. O. B. DENVER

STOCK NO.	QUANTITY		DESCRIPTION	PRICE	DISC.	TOTAL
	DOZ.	GROSS				
	<i>2 Cs.</i>		<i>Sippers</i>	<i>18.75</i>		<i>37.50</i>
			<i>Ret. 1 Case</i>			<i>18.75</i>
			<i>Special Imprint</i>			<i>18.75</i>
			<i>Ret. 2 1/2 Gr. Aspirin</i>			

THANK YOU

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ALL GOODS RETURNED FOR CREDIT MUST BEAR INVOICE DATE AND NUMBER

AMERICAN NOVELTY COMPANY

2629-31 W. COLFAX AVE.  
DENVER, COLORADO

NAME J. K. Pheey

DATE Apr. 24, 1940

ADDRESS 27th + Larimer

SALESMAN Al

CITY City

2 1/2 Gr. Aspirin

2.75 6.88

From Apr. 20 Inv.  
# 11003

Credit Memo.