

5-28-1951

Malone & Hyde Invoice

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SALESMAN

DATE SOLD

TERMS: NET WEEKLY

INVOICE

BOLD TO

B

VIA

1036

SHIPPING OR INVOICE DATE

AMT. PAID \$

Robert Atkinson
Houston

4-14

5-18-51

SHIP. CHECK	QUAN.	DESCRIPTION	WFYRT	SALES PRICE	SALES EXTENSION
/	1	1/19/51 V Meyer Royal flour 2254	1	13 ⁰⁰	13 ⁰⁰
/	1	c 24/303 # 8 pt Bean	1	242	242
/	2	c 24/2 mixed C & Corn	2	301	600
/	2	c 24/14 Big Bean Coffee	2	984	1968
/	1	c 4 3/1 2 1/2 tall Sunchips	1	650	650
/	4	c 24/16 S-D. J- Butter	4	632	2528
/	2	c 24/8 Hy Cogs	2	522	1040
/	1	c 12/16 # 8 White Dill pickled	1	235	235
/	1	- 12/14 - - - - -	1	320	320
/	1	c 12/14 Graham Cracker	1	300	300
/	1	Blk 5 lb meal 2254	1	1190	1190
/	1	Bole 5 lb meal SA	2	322	644
/	4	st 100 shorts	4	390	1560
/	1	c 2400 2 8 Ball Ice and Soap	1	590	590
/	1	c 12/9/51 V Meyer	1	140	140

CHECK AND EXAMINE MERCHANDISE NOW - NO ADJUSTMENTS MADE AFTER DELIVERY ACCEPTED.

REC'D O.K. BY

AMOUNT

13456

SALES TAX

17

TOTAL

13473



MALONE & HYDE Inc.

Wholesale Grocers
TUPELO • MISS.

PHONES 100-101