

The Peoples National Bank of Leesburg Leesburg, Va., DEC 9 - '55, 195

Your Favor Of The

Received

WE CREDIT YOUR ACCOUNT

WE ENTER FOR COLLECTION

32 39

THANK

YOU

Yours Respectfully,

Arthur S. Jenkins, Cashier

(Subject To Conditions On Other Side)

Ruth M. Emerich

The Peoples National Bank of Leesburg Leesburg, Va., DEC 3 - '55, 195

Your Favor Of The _____ Received _____

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Yours Respectfully,

Arthur S. Jenkins, Cashier

(Subject To Conditions On Other Side)

Ruth M. Emerich

HARCOURT, BRACE AND COMPANY, INC.

383 MADISON AVENUE, NEW YORK 17, N. Y.

WHEN WRITING OR
REMITTING, PLEASE
REFER TO THIS NUMBER

Invoice

3

JAS

INVOICE NO. **99651**

SHIP TO

SOLD
TO

COUNTY SCHOOL BOARD OF LOUDOUN
COUNTY
MISS RUTH M. EMERICK, CLERK
LEESBURG, VIRGINIA

CUSTOMER'S
DEPT. ORDER NO.

INVOICE DATE

TERMS

VIA

11-10-55

30 DAYS NET

PP 01-17 CB 11/11

QUAN.	TITLE	NOT SHIPPED *	PRICE	DISCOUNT	AMOUNT
10	MENTAL HYGIENE IN TEACHING 31		4.25	20	34.00
<u>\$3.49 each</u> Paid by # 239 - A.M.E.					
SUB-TOTAL					34.00
INSURANCE					.15

ALL CLAIMS MUST BE MADE IMMEDIATELY UPON RECEIPT OF BOOKS.

DO NOT RETURN ANY BOOKS
UNLESS AUTHORIZED TO DO SO.

*EXPLANATION

O.P.-Out of Print. Cancelled.
O.S.-Out of Stock. Ready about. Back Ordered.
N.O.-Not our Publication.
T.O.P.-Temporarily out of Print. Cancelled.
N.Y.P.-Not yet published. Ready about. Back Ordered.

TRANSPORTATION

PLEASE REMIT
THIS AMOUNT

72
\$3487

y agrees that all out
nk as agent for the
ank shall not be re-
i sub-agents, nor for
e the right to charge
which actual payment
ect to the banks on
bove conditions, and
l payment.

AMERICAN COUNCIL ON EDUCATION
1785 MASSACHUSETTS AVENUE, N. W.
WASHINGTON 6, D. C.

OUR INVOICE
No. 71596

THIS NUMBER MUST
ACCOMPANY YOUR PAYMENT.

Sold To . County School Board of Loudoun . Ship To
County
Leesburg, Va.
ATT: MISS RUTH M. EMERICK, CLERK

Your Order No. 1tr. 11/8
Date 11/10/55

Your Order No.

Terms: 30 days net

QUANTITY	TITLE	PRICE	AMOUNT
11	Diagnosing Human Relations Needs @ \$ 1.75	\$ 19.25 15%	\$ 16.37
		PLUS POSTAGE	.38
			<u>\$ 16.75</u>

PA by # 240 R.M.E.
RUSH ORDER

Symbols: O. S.=out of stock. N. P.=not yet published. O. P.=out of print. N. O.=not ours.

PRENTICE-HALL, INC.

ENGLEWOOD CLIFFS, NEW JERSEY

TO COUNTY SCHOOL BOARD
OF LOUDOUN COUNTY
LEESBURG VA
R M EMERICK CLERK

BK 278564 11 11 55

INVOICE NO.

INVOICE DATE

9341330

ACCOUNT NO.

NO. OF
CTNS.

SHIP VIA

YOUR ORDER NO.

SLSM. NO.

5000

SPECIAL
INSTRUC-
TIONS

TO ASSURE PROPER CREDIT PLEASE
RETURN COPY OF INVOICE OR STATEMENT
WITH YOUR REMITTANCE

TERMS: - NET 30 DAYS

NOTE: ON BACK ORDERS, IN STOCK DATE,
WHEN KNOWN, IS SHOWN IN TITLE CODE
COLUMN.

QUANTITY	TITLE	EDI- TION	TITLE CODE	LIST PRICE	DISC. %	NET AMOUNT
10	HUMAN RELATIONS IN TEACH	1	44746	4.95	20	39.60
<p><i>Faster service can be obtained in the future by sending orders directly to:</i> PRENTICE HALL-INC. ENGLEWOOD CLIFFS NEW JERSEY</p> <p><i>INVOICE</i></p> <p><i>no. 241 P.M.E.</i></p> <p><i>pd by</i></p>						
10	GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.					39.60
				BK 278564	TAX	
				INVOICE NO.	SUB TOTAL	

RETURNS WILL BE ACCEPTED FOR CREDIT ONLY IF COVERED BY
TRADE RETURNS POLICY OR WHEN AUTHORIZED ON OUR STAND-
ARD FORM. WHEN REQUESTING AUTHORIZATION, PLEASE LIST
BOOKS TO BE RETURNED, YOUR ACCOUNT NUMBER AND OUR
INVOICE NUMBER.

CARRIAGE CHARGE

TOTAL DUE

39.60
22
40.32

The Peoples National Bank of Leesburg

Leesburg, Va.,

NOV 30 '55

195

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Received

WE CREDIT YOUR ACCOUNT

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39 25

THANK

YOU

Yours Respectfully,

Arthur S. Jenkins, Cashier

(Subject To Conditions On Other Side)

Ruth M. Emerick

NOV 30 '55, 195

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DEC 1 1955

STATEMENT FROM
JOHN WILEY & SONS, INC.

PUBLISHERS OF BOOKS

440 FOURTH AVE., NEW YORK 16, N. Y.

BOOKS SHIPPED ON

11-15-55 MS

ORIGINAL
INVOICE NO.

2344

SHIP TO

COUNTY SCHOOL BOARD OF LOUDOUN
COUNTY
MISS RUTH M EMERICK-CLERK
LEESBURG VIRGINIA

SHIP VIA

YOUR ORDER NO.

TERMS: ACCOUNTS PAYABLE WITH EXCHANGE AT NEW YORK. CASH DISCOUNT NOT ALLOWED.

BOOKS LISTED BUT NOT PRICED HAVE NOT BEEN CHARGED OR SHIPPED. PLEASE REFER TO ORIGINAL INVOICE FOR EXPLANATION	QUANTITY SHIPPED	TITLE	CODE	PRICE	AMOUNT	TOTAL
	10	MAIER <i>Pd by No 250 12-8-55</i>	RELATIONS SCH <i>RME.</i>	5281	6 00 ¹ / ₃	48 00
TRANSPORTATION					96	
THE TOTAL SHOWN ON THIS STATEMENT HAS BEEN CHARGED TO YOUR ACCOUNT AND IS NOW DUE					TOTAL	\$ 48 96

IF BOOKS WERE SENT ON APPROVAL AND YOU WISH TO PURCHASE THEM, KINDLY
RETURN THIS STATEMENT WITH YOUR REMITTANCE.RETURNED BOOKS MUST BE SHIPPED
TO
JOHN WILEY & SONS, INC.
601 W. 26TH ST., NEW YORK 1, N. Y.

The Peoples National Bank of Leesburg

Leesburg, Va.,

NOV 23 1956

Received

Your Favor Of The

WE CREDIT YOUR ACCOUNT

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55 53

THANK

YOU

Yours Respectfully,

Arthur S. Jenkins, Cashier

(Subject To Conditions On Other Side)

Rich M. Emerick

Gibson paid \$13.96

*Mutual Fire Insurance Company
of Loudoun County*

Chartered 1849

Waterford, Virginia