

MON. | TUES. | **WED.** | THURS. | FRI. | SAT. | SUN.

THE GUARDIAN - PATRIOT
165 PRINCE ST.
CHARLOTTETOWN, PRINCE WARD ISLAND

63622

A DIVISION OF CANADIAN NEWSPAPER COMPANY LIMITED

NUMBER OF INSERTIONS	1
AMOUNT	
WORDS	
INCHES	
LINES	
TOTAL (CASH RATE)	252
AMOUNT PAYABLE AFTER LATE PAYMENT DATE	277
LATE PAYMENT DATE	Oct 8.

START	1	17
COUNTER	3	19
TELEPHONE	5	21
MAIL	7	23
SOLICITED	9	25
CHARGE	11	27
CASH	14	30
TF	16	31

TIME DATE AD GIVEN BY P.O. NUMBER
 30 09 80 recile Saime

CLASSIFIED ADVERTISING

NAME *Le Centre Culturel Part La Jolie*
 ADDRESS *125 Sydney St.
 PO Box 2701
 Wk'town PEO.*
 CLASSIFICATION *46-1001-1001* PHONE NO.

Wanted

*Bilingual Part time - one day a week - Thursday
 Cook for approximately 40 people. Salary
 negotiable. Work could be done from home.
 Please call recile 658-2592.*

*Cheque # 276
 \$11.03*

SHOP INSTRUCTIONS

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KEY NO.

THIS IS YOUR INVOICE. PAYMENT NOW DUE.

164 PRINCE ST.

P.O. BOX 124

DIAL 894-5571



CALCULATORS
CASH REGISTERS
TELEPHONE ANS. MACHINES

DUPLICATORS
PHOTO COPIERS
DICTATING MACHINES

Cudmore Business Equipment Ltd.

OFFICE FURNITURE & CABINETS -
Complete Service Facilities

CHARLOTTETOWN, P.E.I. C1A 7K2

NAME EE Dealt overseas part amount March 20 1961

ADDRESS PO Box 2000 Charlottetown

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Balance of account		50.00
	Interest		50.00
	March 20 1961		50.00
	<i>Handwritten signature</i>		50.00
	Thank you!		
	TAX		
	TOTAL		150.00

RECEIVED BY AT 0021 20 MAR 61

CLERK	CASH	C.O.D.	CHARGES	ON ACCT.	MOSE. RET'D.	PAID OUT

F 3893

INTEREST AT 1% PER MONTH MAY BE CHARGED ON ACCTS. OVER 30 DAYS.
CONTINUOUS FORMS A SPECIALTY

PHONE 894-8866

26 Bea PARKDA

MCASKILL WOODWORKING LIMIT

CHURCH FURNISHINGS
SASHLESS WINDOWS, CUSTOM CABINET MAKING
FURNITURE REPAIR & REFINISHING

NAME Mrs Charles B Green Date Post 4
78 Poplarwood Crescent, Charlottetown

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6	Poplar 6-0 x 1 x 9		
9	" " 6-2 x 1 x 10		
4	" " 4 1/2" x 1 x 9		
2	" " 6-0 x 1 x 5		
2	" " 6-2 x 1 x 2		
4	" " 4 1/2" x 1 x 2		
2	" " 4 1/2" x 1 x 2		
	7 1/4 ft @ 125		90
1/4	Hand Planed wood		55
	Hand planed wood		18
	Hand planed wood		16.5
	TOTAL		144
	TAX		80

RECEIVED BY Post 4

CLERK	CASH	C.O.D.	CHARGES	ON ACCT.	MOSE. RET'D.	PAID OUT

3902

H.M. SIMPSON LTD. CHARLOTTETOWN, P.E.I. - 14783

#

STATEMENT

PHONE
892-1282

CARTER & CO. LTD.

P. O. BOX 2260
CIA 889

889

Stationers

School & Office Supplies

Office Furniture

74 QUEEN STREET, OLD CHARLOTTETOWN, P.E.I.

NAME Le Centre Cultural Port La Joie

ADDRESS P.O. BOX 2701

Charlottetown, P.E.I.

SHEET NO. 1

ACCOUNT NO. 98-L

DATE		INVOICE NO.	DEBIT	CREDIT	BALANCE
Nov. 22/79	BALANCE FORWARDED				
Nov. 22	Mdse.	B3442	2 57		2 57
Nov. 30	"	B3682	3 14		5 71
Dec 7/79	Mdse	A4309	23.82		29.53
Dec 12/79	Mdse	B3830	13.01		42 54
Jan 2/80	Int Chgs		.11		42 65
Jan 4/80	By Check			29.53	13 12
Mar 3/80	Int Chgs		.26		13.38
Mar 4/80	By Check			13.12	.26
Mar 4/80	By Adj			.26	-----
May 1/80	By Check			13.12	13.12Cr.
Oct 9/80	Mdse	A7942	8.88		4.14Cr.
Mar 23/81	Mdse	A0814	5.04 ✓		.90
Mar 27/81	Mdse	A0889	43.45 ✓		44.35
Apr 2/81	Mdse	X0568	20.81 ✓		65.16

TERMS: NET 30 DAYS OVERDUE CHARGES OF 2% PER MONTH
WILL BE ADDED AFTER 30 DAYS
MEMBER OF THE CREDIT BUREAU

PLEASE PAY LAST AMOUNT
IN THIS COLUMN

384