

STATEMENT

Deep Rock Artesian Water
& Bottling Co.

612 to 618 27th Street

DENVER, COLORADO

TAbor 5121

IN ACCOUNT
WITH

TK Pharmacy
2700 Larimer St.
City

MAY 27 1940

\$

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE—CANCELLED CHECK IS YOUR RECEIPT.

FOR YOUR CONVENIENCE: MAKE YOUR CHECK PAYABLE TO DEEP ROCK WATER CO., DENVER, COLO. PH. TA. 5121

DR.

CR.

.00*

APR 24 BAL

3.50*

*Forwarded here for
balance*

PURCHASE MADE LAST THREE DAYS OF THIS MONTH
WILL APPEAR ON FOLLOWING MONTHS STATEMENT.

TERMS:—

STATEMENT DUE ON PRESENTATION. ACCOUNT MUST BE PAID IN 30 DAYS FOR GOOD CREDIT RATING.

STATEMENT

Deep Rock Artesian Water & Bottling Co.

612 to 618 27th Street
DENVER, COLORADO

Tabor 5121

IN ACCOUNT
WITH

TK Pharmacy
2700 Larimer St.
City

JUN 26 1940

\$

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE—CANCELLED CHECK IS YOUR RECEIPT.

FOR YOUR CONVENIENCE: MAKE YOUR CHECK PAYABLE TO DEEP ROCK WATER CO., DENVER, COLO. PH. TA. 5121

DR.

CR.

.00*

APR 24 BAL

3.50*

PURCHASE MADE LAST THREE DAYS OF THIS MONTH
WILL APPEAR ON FOLLOWING MONTHS STATEMENT.

TERMS:—

STATEMENT DUE ON PRESENTATION. ACCOUNT MUST BE PAID IN 30 DAYS FOR GOOD CREDIT RATING.

DEEP ROCK ARTESIAN WATER AND BOTTLING CO.

Phone, Tabor 5121

Office

612 to 618 27th Street

Denver, Colo.,

19

Sold to

APT. NO.

Devl'd

Bottles Deep Rock Water

Less

Empties Retd. at 15c ea.

Net Water Sale

Total Debit

Returned for Credit

Total Credits

Sold
by

How
Sold

Cash
Paid

IMPORTANT NOTICE

Strict record is kept of all bottles delivered and returned. This bill shows the delivery, the amount of cash received and the number of empties returned. It should be kept until the account is settled, as no claim of any nature will be allowed without these bills.

252- 3