

A. G. DAVIDS
PRESIDENT & GEN. MGR.

V. A. MOWERS
SECRETARY

HERBERT ROYSTON
VICE PRES. TREASURER

DAVIDS & ROYSTON BULB CO.

INCORPORATED

"Califlora"

REG. U. S. PAT. OFFICE

QUALITY FLOWER BULBS

"Tecalote"

REG. U. S. PAT. OFFICE

824 WALL STREET • LOS ANGELES, CALIFORNIA

DUPLICATE

Date July 27, 1942.

Ship To Beatrice Farrand, Our Order No. 551

Street No. Reef Point, Your Order No. _____

City Bar Harbor, State Maine

Ship _____ Ship Via _____ Terms _____

All offers are made for immediate acceptance, subject to being unsold; and all orders and contracts taken depend on crop production, fires, strikes and other contingencies beyond our control.

SHIP TO:: Mr. James Bryce,
3203 S. Street,
Washington, D.C.

50 HYACINTHS French Roman White

80.00 4 00

Parcel Post and Insurance

53

\$ 4 53

Note:: We are unable to supply the Blue Hyacinths
on your order as the crop was a failure.

No. 9831.

DUPLICATE

PAID
DAVIDS & ROYSTON BULB CO.
Boyer

HERBERT ROYSTON
VICE PRES.-TREASURER

DAVIDS & ROYSTON BULB CO.
INCORPORATED

"Califlora".

REG. U. S. PAT. OFFICE

QUALITY FLOWER BULBS

PHONE TUCKER 1625

"Tecolote"

REG. U. S. PAT. OFFICE

8 2 4 W A L L S T R E E T • L O S A N G E L E S , C A L I F O R N I A

SOLD TO Beatriz Farrand, DATE July 27, 1942.

STREET Reef Point, OUR ORDER NO. 551

CITY Bar Harbor, STATE Maine. YOUR ORDER NO. _____

NOTICE TO PURCHASER--We give no warranty, express or implied, as to description, quality, productiveness, or any other matter of seeds, bulbs or plants we send out, and will not be responsible in any way for the crop. If the purchaser does not accept the goods on these terms they are at once to be returned.

PRICE

AMOUNT

SHIP TO:: Mr. James Bryce,
3203 S. Street,
Washington, D.C.

50	0	Hyacinths French Roman White	80.00	4 00
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PARCEL POST AND INSURANCE

Note:: We are unable to supply the Blue Hyacinths on your order as the crop was a failure.

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a failure.

PAID

DAVIDS & ROYSTON BULB CO

Royston

TERMS NET. NO DISCOUNT.

TERMS NET. NO DISCOUNT.
All bills are due and payable on the 10th of the month following purchase, unless otherwise specified.

KEEP THIS INVOICE TO CHECK STATEMENT

No. 9831

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