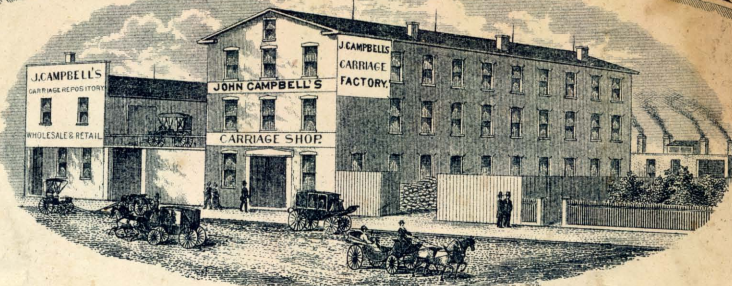


OFFICE OF THE
LONDON CARRIAGE FACTORY, ONTARIO, CANADA.

CARRIAGES
SHIPPED TO
ALL PARTS OF THE WORLD.
ALL WORK WARRANTED.



GRANT LITH. CO. TORONTO.

HACKS, LANDAUS, BRETT'S,
VICTORIA & PONY PHÆTON
& ALL OTHER STYLES OF CARRIAGES.
& LIGHT BUGGIES MANUFACTURED.

London, Sept 27th 1887

My dear Sir

I have the honor to receive
your favor to hand
containing of 45 - each parcel
in full of a fine pair of
horses which please accept
my thanks

Yours very truly
John Campbell

The Tea Store of the West! - Ontario House,
 Fo.....

Embro, 188

M. W. Angus Campbell

ACCOUNTS
 Payable 1st January
 1st April, 1st July &
 1st October.
 Interest at the rate
 of 1 per c. per month
 charged on all ac-
 counts that are one
 month past due.



Continued
CAMPBELL BROS.,

DEALERS IN

Groceries, Glass, Crockery,

BOOTS AND SHOES,

HARDWARE, PAINTS, OILS, LAMPS, ETC. ETC.

OATS TAKEN IN EXCHANGE FOR OAT MEAL.

(COURIER)

		To Amt carried over			64 82
Aug	22	" Bal per Bill			93
Sept	11	" Tobacco ²⁵ (44) Sugar ⁵⁰ (47) Tobacco ¹⁰			85
"	19	" Aug ²⁵ (29) Mac of Jacks ⁵⁰ Sugar ⁵⁰			126
		CO			67 85
Aug	6	By Cash			3 00
					64 85

Campbell Oct 22/83
 Recd Payment in full
Campbell Bros

The Tea Store of the West! - Ontario House,
 Fo. 25. 16.

Embros, Oct 1st 1880

M^r Angus Campbell 1226

ACCOUNTS
 Payable 1st January
 1st April, 1st July &
 1st October.
 Interest at the rate
 of 1 per c. per month
 charged on all ac-
 counts that are one
 month past due.



CAMPBELL BROS.,

DEALERS IN

Groceries, Glass, Crockery,

BOOTS AND SHOES,

HARDWARE, PAINTS, OILS, LAMPS, ETC. ETC.

OATS TAKEN IN EXCHANGE FOR OAT MEAL.

(COURIER)

June	20	To Amt. of ²⁰ / ₁₀ Rend		410	94
"	26	" Tobacco (15) 1 Reg Nails Tobacco	¹⁵⁰ ³²⁵ ¹²	3	05 25
July	5	" Coal Oil (25) Sugar ¹⁰⁰ 1 st Lead ⁵⁰ B. Blue ⁸		1	8 3
"	6	" Soap ¹⁰ Beans ⁸⁰ (7) Tobacco ¹⁰			5-0
"	11	" 8 th Nails ⁸⁶ Sugar ⁵⁰ Syrup ¹¹⁸		1	3 1
"	"	" Rice ²⁶ Beans ²⁶ Tapioca ¹⁰ Currants ²⁰			80
"	13	" " " " (11) Cash (18) Matches	⁸ ³⁰⁰ ¹²	3	20
"	18	" Beans ²⁵ M. Oil (19) 1 pair Boots	⁶⁰ ¹⁷⁶	2	60
"	19	" Tobacco (25) Syrup ⁴⁰ Sugar ²⁵ Tea ⁵⁰		1	40
"	22	" Sugar (27) Sugar (50) Bal per Bill	⁵⁰ ⁵⁰ ¹²	1	12
Aug	4	" Sugar (8) 8 ^{1/2} Hinges 9 Pot-Mark.	⁵⁰ ⁶⁰ ¹⁴⁰	1	58
"	8	" Bal. per Bill (10) 4 1/2 Hinges 6	¹⁰⁸ ¹⁶ ²⁵⁸		16
"	10	" 24 Balk ⁶⁰ 2 1/2 12 Balks ³⁶ 7 Hoops ⁴⁰		1	66
"	20	" 1 pair Mite ⁴⁰ Tobacco ¹⁵			60.
		Rail Payment		64	825

91

500 TIA MILLS,

Embros, Ontario,
CANADA.



ACCOUNTS
rendered quarterly, and if
not paid within 15 days
Interest at the rate of 8 pr
cent. per annum will be
charged.

FLOUR & OATMEAL

Embros, Ont.

July

1884

Mr August Campbell

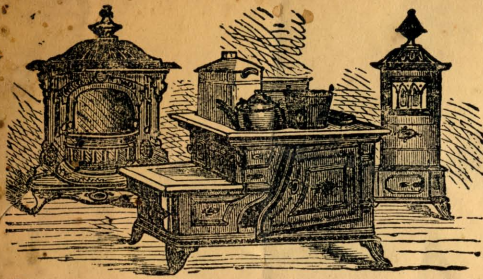
Bought of **D. R. ROSS,**

COURIER PRINT

83

Aug.	29	1/2 200 Flour	5.50	(Oct 15 50 Oatmeal	2.50				
October	I	" 40 Bran	30.72	shorts.	72.				6.75
	17	" 200 Flour	5.50.	275 chop.	3.44.				1.02
	24	" 645 chop.	8.07.	(no 5-) 335 chop.	4.19.				8.94
April	I	" 150 Prox	90.	160 chop	2.00				12.26
									2.90
									31.87
	13	By 850 Flour.	22.99.	265 Bran	1.98				24.97
		" 50 shorts	50.						50.
									25.47

Oct 1st
Red pay mnt
D. R. Ross



THE EMBRO TINSHOP

Embro, Sept 7. 1891

Mrs A Cambell

ACCOUNTS RENDERED 1st JAN., 1st APRIL, 1st JULY
AND 1st OCTOBER. INTEREST CHARGED ON
ALL OVERDUE ACCOUNTS.

BOUGHT
OF

PETER GRANT,

MANUFACTURER & DEALER IN

STOVES, TINWARE, LEAVETROUGHING & GENERAL JOBBING.

ALL KINDS OF PRODUCE TAKEN IN EXCHANGE FOR GOODS.

COURIER PRINT, Embro.

Sept 7

Received from Mrs B Campbell
the Sum of \$293 in full to date

Peter Grant
R

FOLIO

April

445 447 449

DUNDAS ST

Woodstock, Ont.

July 1

1893

Wm Campbell Esq

Præmar



IN AGCT. WITH

JOHN WHITE & Co.

DIRECT IMPORTERS OF

DRY GOODS

WHOLESALE & RETAIL.

TERMS CASH Except monthly accounts which are payable not later than the 15th

June To Sept

10 00

MONTHLY STATEMENT.

Woodstock **MAY 19 1906** 189

Mr. William Campbell

In Acct. with **McIntosh & Griffiths,**

DEALERS IN

COAL, WOOD, PLASTER, SALT AND SEWER PIPE.

YARDS—Foot of Perry Street
Near Great Western Mills

TOWN OFFICE—Kirk's Store, Market Square
Telephone No. 157

To Balance	55-
" 1 Bk Salt-	1 00
" 18 ft 8" pipe	4 60
	<hr/>
	6 15-

Rec'd Pmt—
McIntosh & Griffiths

THE EMBRO TINSHOP.

Embro, Ont. Oct 1st 1894

Mr August Campbell

BOUGHT OF J. W. RUTHERFORD,

—MANUFACTURER AND DEALER IN—

Stoves, Tinware, Eavetroughing & General Jobbing.

Accounts rendered $\frac{1}{4}$ yearly. Ten per cent. per annum charged when Overdue.

(Courier Print.)

May 12	Rf trough		1	75-
15	2 thimbles $\frac{10}{20}$ 2 ¹⁰ 2 thimbles $\frac{10}{20}$			40
29	thimble $\frac{10}{20}$ 12 tin Stungles $\frac{24}{24}$			34
June 25	Rf Pairs $\frac{10}{20}$			10
	150 ft trough $\frac{91}{28}$		14	25
	30 ft Pipe $\frac{28}{28}$ 31 $\frac{1}{2}$ lb. 29		5	24
24	agate Pot.			80
	to 6 thimbles $\frac{9}{28}$ Sept + thimble $\frac{10}{20}$			5-6
			23	44

Recd Payment in full
 J W Rutherford

Embro, Ont., Dec 29 1894

Mr. A. Campbell

In Acct. with **ANDREW BAIN, MASON.**

(Courier Print.)

1894				
Dec	26	By Stone work	60	85.
Apr	26	By cash	30	00
Dec	29	" "	30	00
			<u>60</u>	<u>00</u>

Paid

Andrew Bain

ACCOUNTS RENDERED
1ST OF EVERY
MONTH.

GLASGOW HOUSE,
451 DUNDAS STREET

Woodstock May 18 1895

Mrs A. Campbell

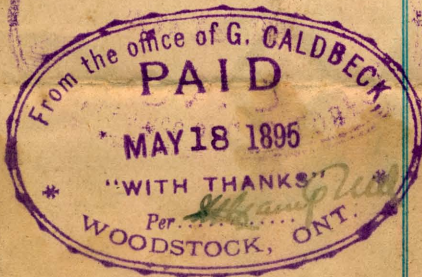
In Acc't with **GEO. CALDBECK,**
IMPORTER OF

DRY GOODS, MILLINERY, MANTLES, CARPETS and OIL CLOTHS,

FIRST-CLASS DRESS AND MANTLEMAKER ON THE PREMISES.

10 per cent. per annum Charged on all Overdue Accounts.

59 ² / ₃ Body		
16 ² / ₃ Border		
<hr/>		
76 ¹ / ₃ Brussels 1 ⁰⁰	76	33
4 ¹ / ₂ Linoleum 1 ³⁵	6	08
34 Felt 5	1	70
	<hr/>	
		\$84 11



Embo, January 29 1895.

Mr. Ang Campbell

TERMS.
Accounts rendered
quarterly.
One per cent per
month Interest will
be charged on all
over-due accounts.

In Acct. with R. MCDONALD,
General Blacksmith

—AND—

CARRIAGE MAKER,

SPECIAL ATTENTION PAID TO HORSE-SHOEING.

COURIER PRINT.

1894
March 20 1 Waggon

\$48.00

Recd Payment
R McDonald

Angus Campbell

Toronto, Canada Woodstock F 3- 189 5



Bought of

Massey-Harris Co. LIMITED

MANUFACTURERS OF

High Class Harvesting Machinery.

ALL CLAIMS FOR SHORTAGE OR DAMAGES MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS OR THEY WILL NOT BE ENTERTAINED

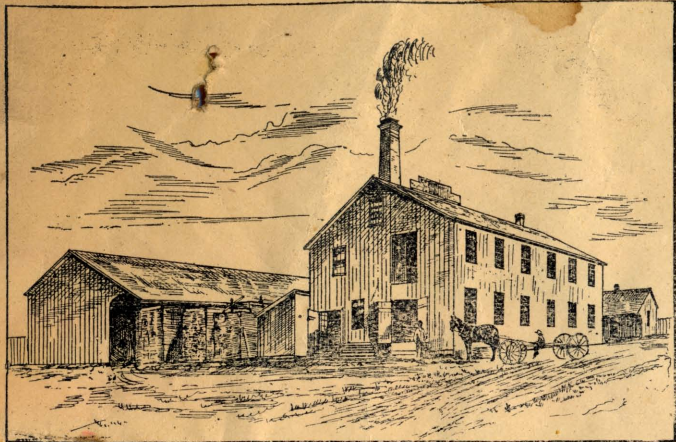
48-8m1192

1894
Aug 25

40
1 no 30 share

40

Feb 16 / 95
Paid in full
at S. S. Wood
agt



A LARGE VARIETY OF MOULDINGS ALWAYS ON HAND.

Woodstock, Ont. Jan 31 1895

Mr. Angus Campbell

In acc't with **CLARKSON BROS.**

Successors to BIGGINS, CLARKSON & Co.
MANUFACTURERS AND GENERAL DEALERS IN

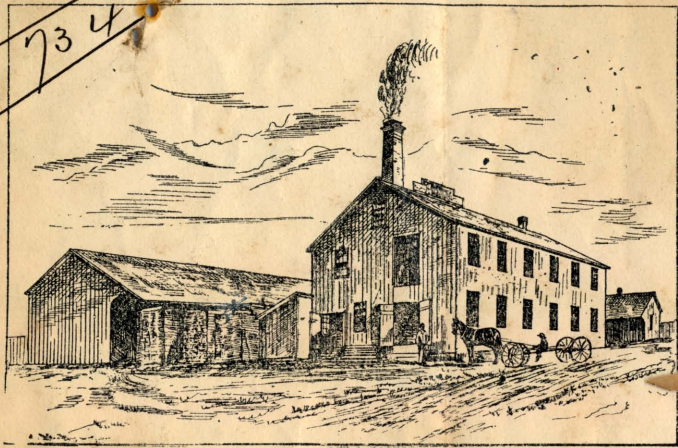
DOORS, SASH, BLINDS, UNDRESSED LUMBER, LATH, SHINGLES, ETC.

Factory: Wellington St., near the Grand Trunk Railway Station.

To	Lumber	52	balusters	5	260
	by				0
	cash				200
					<hr/>
					60

Received payment
Clarkson Bros

734



SENTINEL-REVIEW-CRIST.

A LARGE VARIETY OF MOULDINGS ALWAYS ON HAND.

W. D. D.

Woodstock, Ont., Aug. 31 1895

Mr. Angus Campbell

Embro

In acc't with **CLARKSON BROS.**

Successors to BIGGINS, CLARKSON & Co.

MANUFACTURERS AND GENERAL DEALERS IN

DOORS, SASH, BLINDS, UNDRESSED LUMBER, LATH, SHINGLES, ETC

Factory: Wellington St., near the Grand Trunk Railway Station.

July 30	50	3 pieces	6 x 6 - 12	} 16 4	50 ⁰⁰	3 28
"	1	-	6 x 6 - 6'6"			
"	2	-	3 x 6 - 12			
"	276	ft.	1 1/4" flooring		28 ⁰⁰	6 07

By Cash

<u>6 07</u>	9 35
<u>4 00</u>	4 00
	<u>5 35</u>

Embo, Jan 1 1896

Mr A Campbell

TERMS.
 Accounts rendered quarterly.
 One per cent per month Interest will be charged on all over-due accounts.

In Aect. with **R. McDONALD,**
 General Blacksmith

—AND—

CARRIAGE MAKER,

SPECIAL ATTENTION PAID TO HORSE-SHOEING.

COURIER PRINT.

1894			\$	cts.
Mar	23	Sharpening Crowbar		10
Apr	11	2 bands on pump		15
Jan	8	8 shes 1 run	1	18
			\$	1.43

Recd Payment
 R McDonald

THE EMBRO TINSHOP.

Embro, Ont. July 20 1896

Mr Angus Campbell East

BOUGHT OF J. W. RUTHERFORD;

—MANUFACTURER AND DEALER IN—

Stoves, Tinware, Eavetroughing & General Jobbing.

Accounts rendered $\frac{1}{4}$ yearly. Ten per cent. per annum charged when Overdue.

(Courier Print.)

Jan 1 st	To amt of acc'd	22 73
	By Treas & Cash	17 45

5 28
2 00
\$ 3.28

EMBRO MILLS,

EMBRO, ONTARIO,
CANADA.

COURIER PRINT.

Oatmeal, Rolled Oats, Graham Flour, Mill
Feed and Oat Hulls.

Embros, Feb'y 21st - 1896

M^{rs} Angus Campbell
West-Yorra

Bought of D. R. Ross.

Agents soliciting Orders are not Authorized to collect any Money.

				/\$	¢
1894					
Sept	4	Lo 20	Rolled oats		48-
1895	Feb'y	18	: 270	Dust	94
March	13	: 674	"		273
Ap	9	: 30	St. Meal		67
Aug	31	: 50	Rolled oats		125-
				<hr/>	
				604	
1896					
Nov	25	By Cash of Oats			604
				Thanks	
				D R Ross	
				B	

Embro, Oct-1st 1896

Mr Angus Campbell

TERMS:

Accounts payable
1st Jan., 1st April,
1st July and 1st Oct.

Interest at the rate
of one per cent. per
month charged on
all accounts that are
one month past due.

Bought of

T. W. Tate,

—DEALER IN—

Groceries, Crockery and Glass,

BOOTS, SHOES, HARDWARE, PAINTS, OILS, ETC.

Oats taken in Exchange for Oatmeal.

April	2	To Tobacco ¹⁰ 3, Tobacco ¹⁰ 45, Tobacco ¹⁰	80
"	22	" Tobacco ¹⁰ 4, Tobacco ¹⁰ 10, Tobacco ¹⁰	30
July	6	" Sugar ⁵ 10, Tobacco ⁵ 13, Tobacco ¹⁰	41
"	13	" Tobacco ¹⁰ Super ²⁵ 20, Tobacco ¹⁰ 22, Super ²⁵	40
"	27	" Tobacco ¹⁰ 1, Codfish ¹⁵ 3, Tobacco ¹⁰	35
Aug	10	" Tobacco ¹⁰ 14, Matto ⁵ 5, Tobacco ¹⁰ 47, Tobacco ²⁵	80
"	20	" Tobacco ¹⁰ 1, Super ³⁰ 20, Sea ²⁰	80
Sept	4	" Tobacco ¹⁰ 7, Tobacco ¹⁰ 9, Tobacco ¹⁰	30
"	19	" Tobacco ¹⁰ 23, Sea ²⁵ 10, Spice ¹⁰ 26, Tobacco ¹⁰	55
"	26	" Super ²⁵ 27, Rubber ³⁵ 75, Powder ¹⁰	95
			546

Recd of Angus Campbell
in full to date

T. W. Tate

Folio

STATEMENT

Embree, Ont.

Dec 2

1897

Mr. Wm. Campbell

In Account with W. J. GEDDES,

DEALER IN

HARDWARE, STOVES & TINWARE

Accounts Rendered Quarterly, and Prompt Payment Expected.

8% per annum charged on overdue Accounts.

(Courier Print.)

Nov	21	10 Rps. Boiler	60	Elbow	20	Grind Powder	10	90
April	3	1/2 bush Corn	50	Smothery	20			70
	21	10 Rps. Lead Pipe	50					50
Jan	3	1 Milk Can	60	(2) 2' S Sud	70			60
July	6	1 Nails	50	2' S Sud	40			420
	30	1/2 gal Oil	80	14 Lead	112			160
Aug	12	20' S Sud	80	1 Dia Cutter	100			300
	14	1 Bk - 10	30	1 B Oil	20			30
Sept	13	1 Bk & Screws	10	(2) 2' Bk - 10	40			50
	29	1 Pug Dish	30	1 gal Oil	70			120
Oct	29	2 S Pipes	20	1 Elbow	20			40
								<u>20.90</u>

Nov	2	By Cash						50
Aug	12	1000 Pickups						10
Sept	29	1/2 Sallow	6					30
		1 Shup Skin						50
								<u>5.90</u>
								<u>17.97</u>

Recd Payment - W. J. Geddes
 Dec 4/97

586

NORTH EMBRO ROLLER MILLS

Embro, Ont., Aug 1 / 1898

Mr A Campbell

Bought of G. H. BOXALL,

— MANUFACTURER OF —

Finest Brands of Flour by the Hungarian Process.

Also Dealer in Oatmeal, Feed, Etc., Etc.

ACCOUNTS RENDERED MONTHLY. One per cent. per month charged on Overdue Accounts.

(Courier Print.)

April 30	To	950	Short-
Sept 10	"	101	do
Sept 23	By	12 ⁴⁰	Recd wht

\$	6.65
	<u>936</u>
	736

Paied

Embro. Aug 4 1898

M. Angus Campbell Esq

IN ACCOUNT WITH

ACCOUNTS

rendered quarter yearly, and prompt settlement expected.

One per cent. per month charged on all overdue accounts.

JOHN W. GORDON,

—DEALER IN—

Harness, Trunks, Valises,
Whips, &c., &c.

REPAIRING NEATLY AND CHEAPLY EXECUTED.

(Courier Print.)

(1897)

July 31	To Coll Halter	1 00
Aug 24	Trout	20
Oct 14	Cockey	10
		<u>\$ 1.30</u>

Received in full the above account

Mr. Angus Campbell 1726

IN ACCOUNT WITH

W. J. GEDDES,

Dealer in

Hardware, Stoves, Tinware, Paints and Oils, Seeds, Etc.

Accounts rendered quarterly, and prompt payment expected.
Eight per cent. per annum charged on all overdue accounts.

Courier Print, Embro.

Jan	3	Acct of % Rena					280
"	8	" Rep 10 cts Conv (24) 1/2 Oil (27) 1/2 Oil (Mar 14) 24 S. Bichh 17 1/2					217
Mar	14	" 30 Spils Rep Boiler (Apr 17) 1/2 msh & mthy 20 1/2 1/2 Conv 333 400					71
May	1	" 2 1/2 cts Sud 2 cans Paint (2) 30 1/2 cts Sud 83 19) Rep Pump 1/2 30 1/2					249
"	4	" 3 cans Paint 120 40, 1/2 Spring 24 1/2 3 cans Paint 120 40					260
"	11	" 1 can 1/2 cts Paint (14) 1/2 M Sud 40 24) 1/2 mgarua Seed 24) Red Paint 10					155
June	6	" 1 canator (21) 2 1/2 cts (24) M. Oil 20 (July 4) 1/2 cts (8) S S 10					280
July	5	" 60 1/2 cts (24) 1/2 cts (Aug 4) M. Oil 20 (21) P. Paint 30					700
Sept	1	" 1/2 cts (2) 1/2 gal C. Oil 90					110
							<hr/> 2877
May	6	By 3 cans Paint	100				
"	11	" 2 " "	40				
Aug	8	" Cash			1000		
Sept	12	" 1/2 M. Pickip 1 S S 24			47		
							<hr/> 1232
							<hr/> 1640

Recd payment W J Geddes
Nov 10/99

STATEMENT

Folio 411/3

Embros, Ont., 1st July, 1899

Mr. Angus Campbell "W. G. Grou"

In Account with JAMES BRAND,

DEALER IN

**BOOTS AND SHOES, TRUNKS AND VALISES,
School Books, Stationery and Wall Paper.**

1889

Interest at the rate of 10% on Overdue Accounts.

Jan	28	To 1 Pr. girls lace boots	1 35	
Feb	25	" 1 " Lace boots, Alec.	1 75	
Apr	17	" 2 Rolls Wall paper .25	50	
May	23	" 1 Pr. Brogans	1 25	
July	1	" 1 " Buskins	1 10	
Nov	23	" 1 " Boys top boots	2 50	
"	"	" 1 " girls lace boots	1 25	
"	30	" 1 " Top boots 2.35		
		" 1 " Calf top " 1.90		
1890		By cash <u>4.25</u>		
		By cash <u>1.00</u>		
		Balac.	3 25	
Nov	3	" 1 Pr. Boots	2 50	
1891				
Feb	18	" 1 " Slippers 2.00	1 00	
Mar	16	" 1 Pr. Calf lace boots (June 2) 1 pr. prangans 1.75	3 75	
1892				
Mar	28	" 1 Pr. Peg lace boots	1 75	
1895				
Jan	7	" 1 " Top boots Alec.	2 75	
1897				
May	12	" 1 " Saiter	2 00	
1897				
July	29	" 1 " Peg lace boots, p. son	1 25	
1890		Cr.		27 95
Dec	23	By Cash <u>5.00</u>	5 00	
1891				
Mar	16	" 1/2 lbs. butter .17	76	
1890				
Jan		" Cash for boots got Nov 23/89	2 50	
1891				
Jan	13	" " " " got Nov 3/90	2 50	10 76
1899				
May	12	By 6 pr Gaiters paid time post		
		To Balac.		172 00
				15 19

Billed in full
 this day Sept 2nd 1899
 J Brand

STATEMENT

Folio.....

Embros, Ont. *1st July*, 1899

Mr. Angus Campbell

In Account with **JAMES BRAND,**

DEALER IN

**BOOTS AND SHOES, TRUNKS AND VALISES,
School Books, Stationery and Wall Paper.**

Interest at the rate of 10% on Overdue Accounts.

1889

Jan	28	1 pr Girls lace Boots	1	35	
Feb	25	1 " lace Boots Alex	1	75	
Apr	17	2 Rolls Wall paper 25		50	
May	23	1 pr Brogans	1	25	
July	1	1 " Baskins	1	10	
Nov	23	1 " Girls lace Boots	1	25	
"	30	1 " Top Boots 2.35			
"	"	1 " Calf/leg $\frac{1.90}{1.25}$	3	25	
		$\frac{1.25}{4.25}$ Bal			
		1/2 Cash	10.	45	
1890					
Dec	23	By Cash	5	00	

1891

Feb	18	1 pr Slippers ^{2.00}			# 5 45
March	16	1 " Calf lace Boots - ²⁶ 24 1/2 Buller 17 Bal			1 00
June	2	1 - Brogans			1 24
1892					1 75
March	28	1 - peg lace Boots			1 75
1895					2 75
Jan	7	1 - Top Boots Alex			1 25
1897					
July	29	1 - peg lace Boots pr Son			

15 19

Discount

Paid in full this day
Sept 2nd 1899 J Brand

15 00

West Terra, June 4, ¹⁹⁰⁰ 189

Mr. Angus Campbell

In Account with ^M James Murray,

S A W Y E R - A N D - P L A N E R .

SAWING AND PLANING OF ALL KINDS DONE ON SHORTEST NOTICE AND AT LOWEST PRICES.

TERMS-CASH.

(Courier Print, Embro.)

March 1900 to Sawing 2394 Elm at 4⁰⁰

Per M.

9 57

Paid in full by cash \$9.57

EMBRO MILLS

Embros, - - Ontario,
Canada.

• • •

Agents soliciting orders are not authorized to collect any money.

Oatmeal, Rolled Oats, Mill Feed
and Oat Hulls.

• • •

Embros, Nov 1st 1901

M. Angus Campbell
West-York

Bought of **D. R. ROSS.**

TERMS..... SHIPPED PER..... CAR NO.....

Aug	10	Lo 25 ^c Rolled oats	63
Sept	5	" 25 ^c	63
"	28	" 25 ^c	63
			<u>189</u>

Rec'd Payment
D. R. Ross
per

Embro, Ont, July 31st, 1902

Mrs Angus Campbell



C. H. MUNRO,

IMPORTER AND DEALER IN

Staple and Fancy Dry Goods, Gents' Furnishings, Groceries, Boots, Shoes, Etc.

1902

Courier Print, Embro.

Feb	6	To	10	lb Sugar	75	1	35
	11	"		lb Sugar	75		50
		"	6	7/8 Sateen	75	1	50
	15	"		Sugar	75		60
	24	"	24	3 Spooshies	15		37
	26	"		Raisins	10		15
		"		1/2 lb Ribbon	78		40
March	1	"		lb Sugar			25
	8	"		1 Spool	10	4	14
		"		2 1/2 lb Sugar	9		18
	11	"		1/2 lb Cannon	5	9	26
	13	"		lb Sugar	75		45
	15	"		1 pr Shoes			130
		"		1 " Hose			25
	21	"		5# Rice	5		25
	22	"		Cake Raisins	15		65
		"		1 pr Kid Gloves			100
		"		1 pr Hon	75		50
		"		2 La Vest	24		99
		"		1 Corset Cover	75		
				Over			\$ 1009

Alex Campbell

To, Andrew McDonald B. Smith

Year

1912	To. Amount of account Rendered last	10	85
Nov 1 st	Received By Cash. Five dollars	5	00
		5	85
	3 To 2 New shoes & 1 set on gray span		60
	14 th 2 shoes set on black mare		20
	23 rd 1 shoe set on Bay mare ¹⁰ collar feet ¹⁰ pear		20
Dec 8 th	2 new shoes & 2 set on grey mare		70
	Received 3/4 cords wood \$4.50		
1913	17 th 2 new shoes & 2 set on Bay mare		70
Jan 16 th	8 shoes sharpened & set on span		80
	2 staples in harness		20
	31 st 2 shoes set on black mare		20
Feb 15 th	Brace mended on cutter shafts		15
	20 th 2 new shoes & 2 set on gray horse		75
	21 st 2 new 3/4 ⁱⁿ bolts in bobsleigh bolster		50
April 3 rd	1 new shoe & 5 set on gray & Bay mares		75
June 5 th	8 staples & 1 new Rod & 1 do made with tail nuts & 4 plates in span for Rack		1
	Received 1/4 cords wood at 2.50 3.10		
	6 th 4 new shoes & 4 set on Bay span		1.40
July 3 rd	1 new shoe on Bay mare		25
	15 th 2 shoes set on black mare		20
	25 th 2 new shoes & 1 set on Bay team		60
Aug 7 th	2 new shoes & 4 set on Bay team		90
	17 th Iron mended on Buggy foot		75
	24 th 1 new Bolt in wagn bolster		25
Sept 3 rd	plow cutter sharpened		10
	9 th 4 shoes set on gray & Bay mares		40
	11 th 2 new shoes on black mare		50
	19 th Cutter sharpened 2 nd one ¹⁰ Rec ^d By Cash. \$ 3.00		10
	21 st 1 new shoe & 4 set on gray & Bay mares		65
Oct 6 th	piece on skinner ²⁵ (21) 4 shoes set on gray mare ⁴⁰		65
	" " 1 new shoe & 2 set on Bay mare		45

1903	To amount carried from The		
	Other Side	\$10 60	\$ 20 95
Dec 9	To 8 shoes sol on Span		80
	Received by cash	\$ 11 15	
		\$ 21 75	\$ 21 75
14	Received payment in full to date		

Andrew McDonald

copy
 in Alex Camp...

Mr *Alex Campbell 1226*

In Account with **W. J. GEDDES,**

DEALER IN

Hardware, Stoves, Tinware, Paints and Oils, Seeds, Etc.

Accounts rendered quarterly, and prompt payment expected.
Eight per cent. per annum charged on all overdue accounts.

(Courier Print, Embro.)

Nov	1	20-gal Oil ¹⁰⁰ (51), Muffin Tin ¹⁴ (20), 1st Class Nails ¹² (24), Fish ¹¹ R. P. Tin ¹⁰	174
Dec	24	Cook ¹⁰ Linn ¹⁰ L. Oil ²² (51) Rep. Boiler ¹⁰ (24), Meat-Chopper ^{17 1/2} v-fab L. Oil ^{12 1/2}	297
Feb	24	v-fab L. Oil ^{12 1/2} (24) M. Oil ²⁰ S. R. Tin ¹⁰ (24), Enam. Rail ⁵⁰	186
Mar	18	Pig Rings ¹⁰ (24) 1/2 Cast-iron ²⁴ R. P. (24) 1/2 load Vermorel ^{18 1/2} 1/2 gal R. Netting ³⁴	202
Apr	24	7 gal R. Netting ²⁸ (51) Nails ⁴⁰ Rep. M. Can ¹⁰ (24), R. Round ¹⁰ (24) v-fab L. Oil ^{12 1/2}	148
May	12	Staples ¹⁰ (10) Paper ¹⁰ Pig Rings ¹⁰ (24) 1/2 load Corn ²⁰⁰ 1/2 load Corn ²⁴⁰ (24) v-fab L. Oil ^{12 1/2}	291
June	4	v-fab L. Oil ¹⁰⁰ (24) 70 Bush ³⁰ (24) Nails ²⁰ (24) for Angles & Screws ²⁰ (51), Iron Spring ²⁰	200
July	4	R. Green ²⁰ (51) R. Green ²⁰ (51) v-fab L. Oil ¹⁰ (24) v-fab L. Oil ^{12 1/2} (24) v-fab L. Oil ^{12 1/2} (24)	217
"	24	Castor Oil ¹⁰ (24) for Nails ²⁰ Angles ¹⁰ Saw. Jam ¹⁰ (24) v-fab L. Oil ^{12 1/2}	2

Cr.

Nov 8 By v-fab L. Oil⁴⁰ (24) 1/2 v-fab L. Oil³⁰⁰ (24) v-fab L. Oil⁴⁰
Nov 10 Received Payment W. J. Geddes

438
380
400

EMBRO MILLS

Embros, - - Ontario,
Canada.



Agents soliciting orders are not authorized to collect any money.

Oatmeal, Rolled Oats, Mill Feed
and Oat Hulls.



Embros, ^{ad} Jan'y 23 1903
M^r August Campbell
Embros

Bought of **D. R. ROSS.**

TERMS..... SHIPPED PER..... CAR NO.....

			HS	CF
Aug	2	Lo 40 Rd oats		1 20
Sept	11	" 25 " "		62 1/2
Oct	4	" 25 " "		62 1/2
	25	" 30 " "		75
			3	20
Jan'y	23	By Cash off oats	3	20

D. R. ROSS
B

EMBRO MILLS

Oatmeal, Rolled Oats, Mill Feet
and Oat Hulls.

Embros - Ontario,
Canada.

Embros, Nov 25th 1904
Mrs August Campbell
West Zorra

Agents soliciting orders are not
authorized to collect any money.

Bought of **D. R. ROSS.**

TERMS SHIPPED PER CAR NO.....

1903				
Nov	3	60 Rd oats		1 12
1904 June	25	.. 25-		63
July	13	.. 25-		63
Aug	8	.. 25-		63
	29	.. 25-		63
Sept	1	.. 270 Dush-		95-
Oct	24	.. 40 Rd oats		1 00
Nov		By Cash off Oats		5- 5-9
				5- 5-9

D R Ross
R

Embro, Ont, Jan 2, 1904

Mrs Angus Campbell



C. H. MUNRO,

IMPORTER AND DEALER IN

Staple and Fancy Dry Goods, Gents' Furnishings, Groceries, Boots, Shoes, Etc.

1903

Courier Print, Embro.

Sept	21	To Amt of ac Reed	13	33
Oct	14	" 1/2 Sugar ⁵⁰ & Sugar ⁵⁰	1	00
		" 1 st Tea		75
	17	" 2 nd Valmon ¹⁵ & 2 nd Raisin ¹²	54	
		" 2 nd Raisin ⁷⁴		54
		" 2 nd Raisin ⁶		12
	20	" Bal on Embro		33
	22	" Bal " Corset		50
Nov	5	" 1/2 Sugar		25
	8	" 1 st Tea ⁵⁰		25
	9	" Goods for Bill	3	79
	10	" 1/2 Raisin ⁷⁵		38
	12	" Bal on Goods ⁶⁸		68
	18	" 2 nd Raisin Drawers ⁷⁰		70
				<u>\$ 21.54</u>

Jan 20 Received Payment
C. H. Munro

Embros, Ont, ^{the} Aug 24, 1904

Mr. Angus Campbell



C. H. MUNRO,

IMPORTER AND DEALER IN

Staple and Fancy Dry Goods, Gents' Furnishings, Groceries, Boots, Shoes, Etc.

Courier Print, Embros.

April	18	To 1/2 pr Pants to Mrs	1 00	
May	23	1 Callan	15	
June	8	" Bal on Goods	43	
	17	" Goods for Bill	2 40	
	22	" 2 1/4 lbs T Linnin 60	1 35	
		" 1# figs	10	
	23	" 4 cans Salmon 15	60	
	29	" Bal on Goods	32	
July	7	" 100# 4 Sugar	4 85	
	14	" 2 Can Salmon 15	30	
Aug	11	" Tobacco	10	
			\$ 11.50	
Nov.	22	By Cash on a/c		11.50
		C. B. M.		

351

Embro, Ont., 13 Dec 1905

Mrs A. Campbell

In Account with

ADAMS & STEWART,

Dr. H. ADAMS, EMBRO, ONT.

APPLE EVAPORATORS, PACKERS, &c., &c.

Office at their Flax Mills

(Courier Print, Embro.)

1903				
Sept	17	To 1 visit Helen	1 50	
1905		" 1 Bot med	50	
Oct	16	To 1 visit Bessie	1 50	
"		Pepluod "	50	
"	17	" 1 visit "	1 50	
"	18	" 1 visit "	1 50	
"	19	" 1 visit "	1 50	
"	20	" 1 visit "	1 50	
"	21	" 1 visit "	1 50	
"	22	" 1 visit "	1 50	
"	23	" 1 visit "	1 50	
"	24	" 1 visit "	1 50	

Dec 16 Cr. By 1 fat drain 75 16 00

16 By cash 15 25

Received 16 00

Payment in full with thanks

H. Adams

NORTH EMBRO ROLLER MILLS.

Embro, Ont. Nov 1st 1905

Mr W & A Campbell

Bought of **G. H. Boxall,**

Manufacturer of

Finest Brands of Flour by the Hungarian Process.

Also Dealer in Oatmeal, Feed, Etc.

Accounts Rendered Monthly. One per cent. per month charged on Overdue Accounts.

Courier Print, Embro.

Apr	22	Q	45	Bran	40
May	1	"	75	Short-	75
July	3	"	40	Bran	35
"	4	"	125	corn chop	140
"	"	"	85	Short-	85
"	"	"		chopping 3 Bag	18
"	18	"	70	Short-	70
"	31	"	95	do	95
Aug	4	"		chopping 2 "	12
"	12	"	160	Short-	160
"	16	"		chopping 2 Bag	12
"	21	"		" 2 "	12
Dec	29	"		chopping 9 "	

7.54
54
508

Received payment
G. H. Boxall

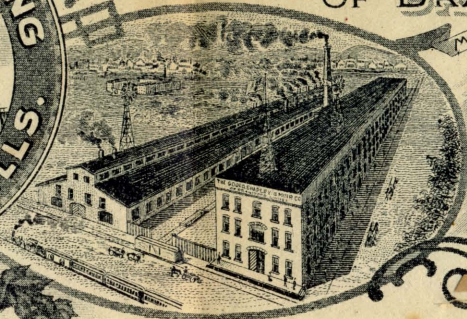
Dec 29/05
Thank you



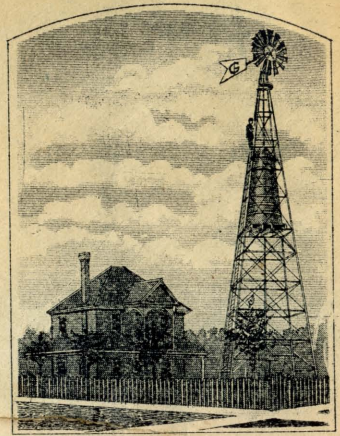
THE GOOLD, SHAPLEY & MUIR CO.

OF BRANTFORD LIMITED

MANUFACTURERS OF



GALVANIZED PUMPING WIND MILLS AND
POWER MILLS FITTED WITH OUR PATENT
ROLLER AND BALL BEARINGS ALSO
GALVANIZED STEEL DERRICKS, GALVANIZED
STEEL FLAG STAFFS, GRAIN GRINDERS,
WOOD, IRON AND SPRAY PUMPS,
WOOD TANKS, WATER PIPES AND SUPPLIES,
GEARLESS FANNING MILLS,
BEE-KEEPERS SUPPLIES ETC.



WESTERN UNION TELEGRAPH
AND A B C CODES
CABLE ADDRESS "WINDMILL"

Brantford, Canada. October 8th, 1906 *190*
A.C.

Alex. Campbell Esq.

Embros, C N T.

Dear Sir,-

As the regulator which you were to return and have credited at
\$6.00 has now been received, we are pleased to enclose you your note.

T. McP.

Yours truly,

The Goold, Shapley & Muir Co. Limited

Thomas McPhail

Accountant

451 DUNDAS ST.

Woodstock, Ont.,

Dec 31 1910

Mrs Angus Campbell

London East

BOUGHT
OF

CAMPBELL BROS.

Direct Importers of Dry Goods and House Furnishings.

Manufrs. of Ladies' and Misses' Dresses, Mantles, Hats.

Settlements Within Fifteen Days of Rendering.

EXPRESS PRINT WOODSTOCK

Oct	7	Yw Bal on Whiff	4 00
Nov	24	6 D. Goods 75	4 50
	3/8	Satin 75	28
	1/4	Net - 175	2 19
			<u>10 97</u>

PAID.
 JAN 4 1910
 Campbell Bros.
 Per. *113*

Mr Will Campbell 6th line
Embros

In Account with **DR. H. B. ATKINSON**

Honor Graduate of Ontario Veterinary College.

VETERINARY SURGEON AND DENTIST

Treats Diseases of all Domesticated Animals.

1911

Oct	4	med horse	50
"	21	med horse	25
Jan	16	Condition Powder	50
Apr	5	Condition Powder	50
"	18	V & med. cow	1 50
"	20	R P in ox	1 50
"	23	med. horse	50
"	28	V & m. colt	1 25
May	20	V & m colt	1 50
"	27	V & m colt	1 00
"	29	V & m colt	1 00
"	31	V & m colt	1 00
June	27	Visit to calf	1 00
Mar	19	Inverted Uterus	2 50
"	19	med cow	50
"	20	V & m cow	1 50
"	21	med heifer	50
"	23	med cow	50
"	28	Debow. med horse	1 50
May	23	Part in mare	2 50
"	24	Tend mare	2 50
"	25	V & m mare	1 25

Total \$ 25.25
Paid in full \$ 23.00

Dr H. B. Atkinson
per Mrs Atkinson

CASH To Inaugurate **CASH**

THE
SPOT CASH SYSTEM

AT THE
GLASGOW HOUSE, EMBRO.

During the next 30 Days the Entire Stock will be reduced to the

LOWEST PRICES

Ever offered over any Retail Counter.

This will present an opportunity to select from our new Fall Stock

—OF—

General Dry Goods, Millinery, Mantles, Dress Goods, Readymade Clothing, Ordered Clothing, Gents' Furnishings, Groceries, Hardware, Paints & Oils, Glass, Balance of Crockery &c. at unheard of Prices.

THE WHOLE STOCK MARKED DOWN

—TERMS:—

Strictly Cash or Produce.

<p>SPECIAL IN DRESS GOODS: Job lot, single fold, worth from 25c to 50c, Sale Price 12½c.</p> <hr/> <p>SCOTCH PLAID DRESS GOODS, Sale Price 10c, 15c, 20c, 30c.</p> <hr/> <p>ALL WOOL BLACK CASHMERES, 25c, 45c, 65c, worth 25 per cent more money.</p> <hr/> <p>A JOB LOT OF FINE TWEEDS, Suitable for Ladies' Capes and Mantles, worth 75c, for 37½c.</p> <hr/> <p>SPECIAL LOT WOOL SOX, Worth nearly double the money, 10c, 12½c, 16c and 19c.</p> <hr/> <p>SCOTCH KNIT, ALL WOOL, UNDERCLOTHING, 48c, 68c and 75c, worth all the way from 75c to \$1.25.</p> <hr/> <p>Flannels, Shirtings, Cottonades, Cottons, Prints, Flanneletts, in fact everything in Dry Goods all at Bargain Prices.</p>	<p>GROCERIES:</p> <p>13 lbs. Bright Yellow Sugar } 12½ lbs. Coffee Sugar } For 50c. 12 lbs. Granulated Sugar }</p> <hr/> <p>3 lbs. Selected off Stock Raisins } 3 lbs. Good Currants } For 12½c. 2 lbs. Patras' Currants }</p> <hr/> <p>Dairy Cream Baking Powder, it never fails, 1 lb. Tin for 15c.</p> <hr/> <p>Cider Vinager for 20c per Gallon. White Wine for 30c per Gallon.</p> <hr/> <p>London Black Friar's Registered 16 oz. Bottle Pickles, only 10c.</p> <hr/> <p>Brooms, 10c, 12½c, 15c and 19c.</p> <hr/> <p>Agent for the Famous Tetley's Teas in Packages.</p> <hr/> <p>It is impossible by quoting Prices, or trying to give a description of the goods, to give any adequate idea of the Special Values offered. If you call and inspect you will realize more fully the Bargains throughout the entire Stock.</p>
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A. BRAND.