

The Peoples National Bank of Leesburg Leesburg, Va., DEC 9 - '65, 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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THANK YOU

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

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

SOLD TO

VIA

CUSTOMER'S DEPT. ORDER NO.

INVOICE DATE TERMS

11-10-55 30 DAYS NET

PP 01-17 CB/11

QUAN.	TITLE	NOT SHIPPED *	PRICE	DISCOUNT	AMOUNT
10	MENTAL HYGIENE IN TEACHING 31		4.25	20	34.00
SUB-TOTAL					34.00
INSURANCE					.15

\$3.49 each

*Paid by # 239 - A.M.E.*

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**

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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 County  
 Leesburg, Va.  
 ATT: MISS RUTH M. EMERICK, CLERK

**Ship To**

**Your Order No.** ltr. 11/8  
**Date** 11/10/55

**Your Order No.**

**Terms: 30 days net**

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

*pd 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

<b>BK 278564</b>	11	11	55
INVOICE NO.	INVOICE DATE		
NO. OF CTNS.			

9341330
ACCOUNT NO.

SHIP VIA	YOUR ORDER NO.

SLSM. NO.
5000

SPECIAL INSTRUCTIONS

**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.

ACCOUNT OF

QUANTITY	TITLE	EDI-TION	TITLE CODE	LIST PRICE	DISC. %	NET AMOUNT
10	HUMAN RELATIONS IN TEACH	1	44746	4.95	20	39.60

**Faster service can be obtained in the future by sending orders directly to:  
PRENTICE HALL-INC.  
ENGLEWOOD CLIFFS  
NEW JERSEY**

INVOICE

*pd by*

*no. 241 P.M.E.*

10	GOODS OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.	<b>BK 278564</b>	TAX
		INVOICE NO.	SUB TOTAL
			CARRIAGE CHARGE
			<b>TOTAL DUE</b>

39.60  
22  
**40.32**

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

The Peoples National Bank of Leesburg Leesburg, Va., NOV 30 '35, 195

Your Favor Of The \_\_\_\_\_ Received

WE CREDIT YOUR ACCOUNT

WE ENTER FOR COLLECTION

39 25

THANK YOU

Yours Respectfully, Arthur S. Jenkins, Cashier  
(Subject To Conditions On Other Side)

Ruth M. Emerick

NOV 30 '55, 195

Received

WE ENTER FOR COLLECTION

THANK

YOU



DEC 1 1955

# STATEMENT FROM JOHN WILEY & SONS, INC.

PUBLISHERS OF BOOKS

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

ORIGINAL INVOICE NO.

2344

BOOKS SHIPPED ON

11-15-55 MS

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 RELATIONS SCH	5281	6 00	3 48 00	
		<i>Pd by No 250 12-8-55 RME.</i>				

THE TOTAL SHOWN ON THIS STATEMENT HAS BEEN CHARGED TO YOUR ACCOUNT AND IS NOW DUE



IF BOOKS WERE SENT ON APPROVAL AND YOU WISH TO PURCHASE THEM, KINDLY RETURN THIS STATEMENT WITH YOUR REMITTANCE.

TRANSPORTATION		96	
TOTAL	\$	48 96	

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 1958

195

Received

Your Favor Of The

WE CREDIT YOUR ACCOUNT

WE ENTER FOR COLLECTION

55 53

THANK

YOU

Yours Respectfully,

Arthur S. Jenkins, Cashier

(Subject To Conditions On Other Side)

*Rich M. Emerick*

Gibson paid \$ 13.96

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*Mutual Fire Insurance Company  
of Loudoun County*

Chartered 1849

Waterford, Virginia