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Invoice from F.A. Park & Co. to Robertson Topp

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Col. P. J. Hoff To S. A. Hart & Co. D

August 6th To Balance due as per
Ape Current Portland \$ 410.63

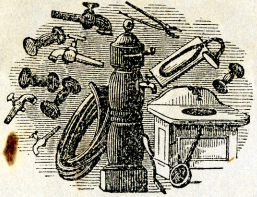
" 7th By Globe valves fittings etc 103.68 x

" 14 " Cash 154.15
\$ 257.95

Sept 4th By Cash on acct
Bal

150.
107.95

FOUNTAINS, URNS



Baths, Water Rams, &c.

Avalanche print.

Col. Robertson, Duffell

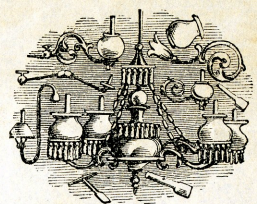
G. F. A. PARK & CO., Dr.

NO. 100 MAIN STREET,

PLUMBERS AND GAS FITTERS

Marble Mantles, Grates, Sheet Lead Pipe, Pumps, &c.

GAS FIXTURES,



CHANDELIERS,

&c.

1858

June 23 rd	To Amt of Balance as per Bill Rendered		442.43
August 2 nd	" 17 feet heavy taper soil pipe from 10 ⁱⁿ to 6 ⁱⁿ in Bore for Ladies Closets at Hotel	\$1.00	14.00
"	" 17 feet 4 ⁱⁿ soil pipe	.60	10.20
"	" 3 heavy leaded bends	4.50	13.50
"	" 11 lbs solder	80c	5.50
"	Labour on whole		25.00
			\$510.63
June 23 rd	By 60 day Note		100.00
	Balance		\$410.63