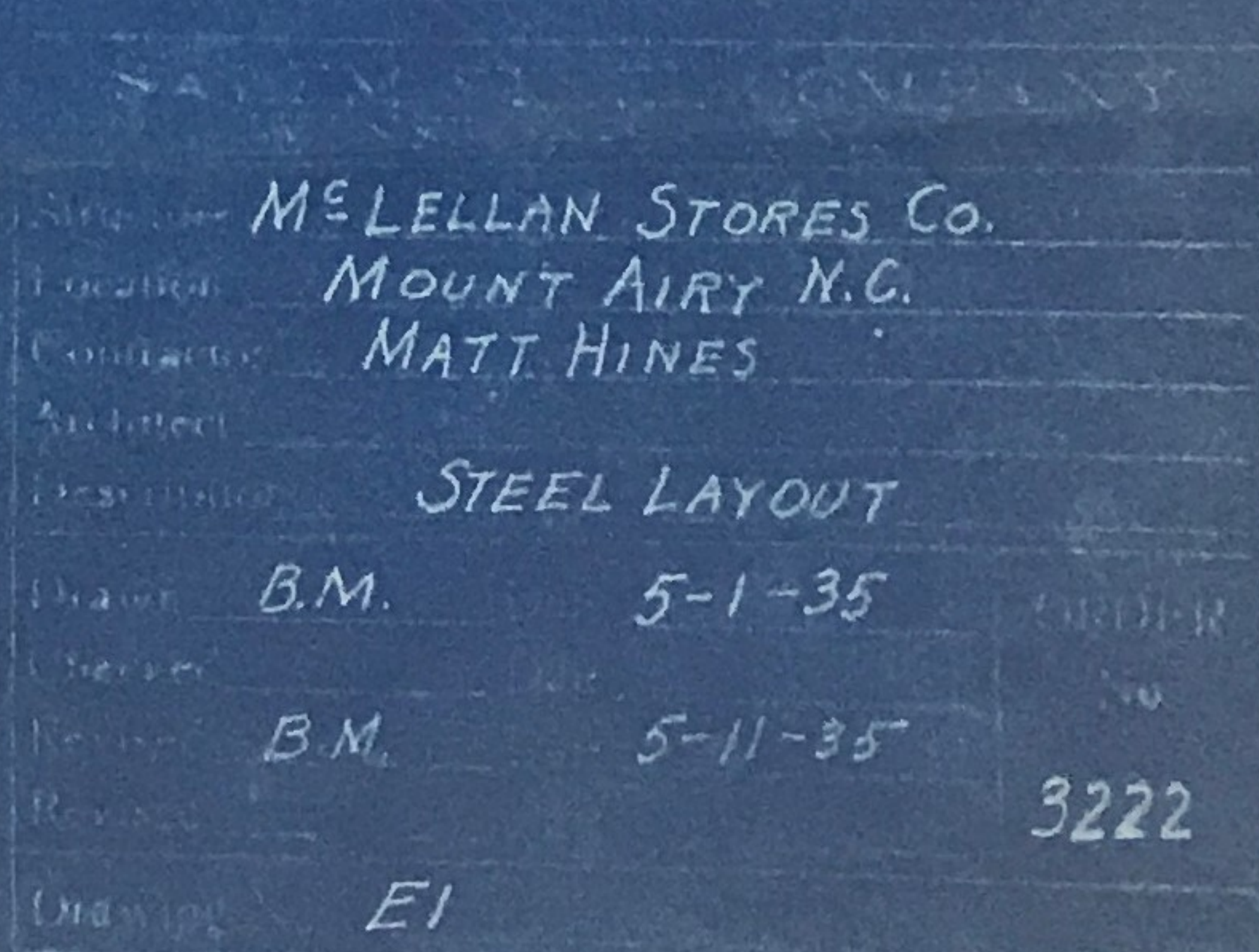
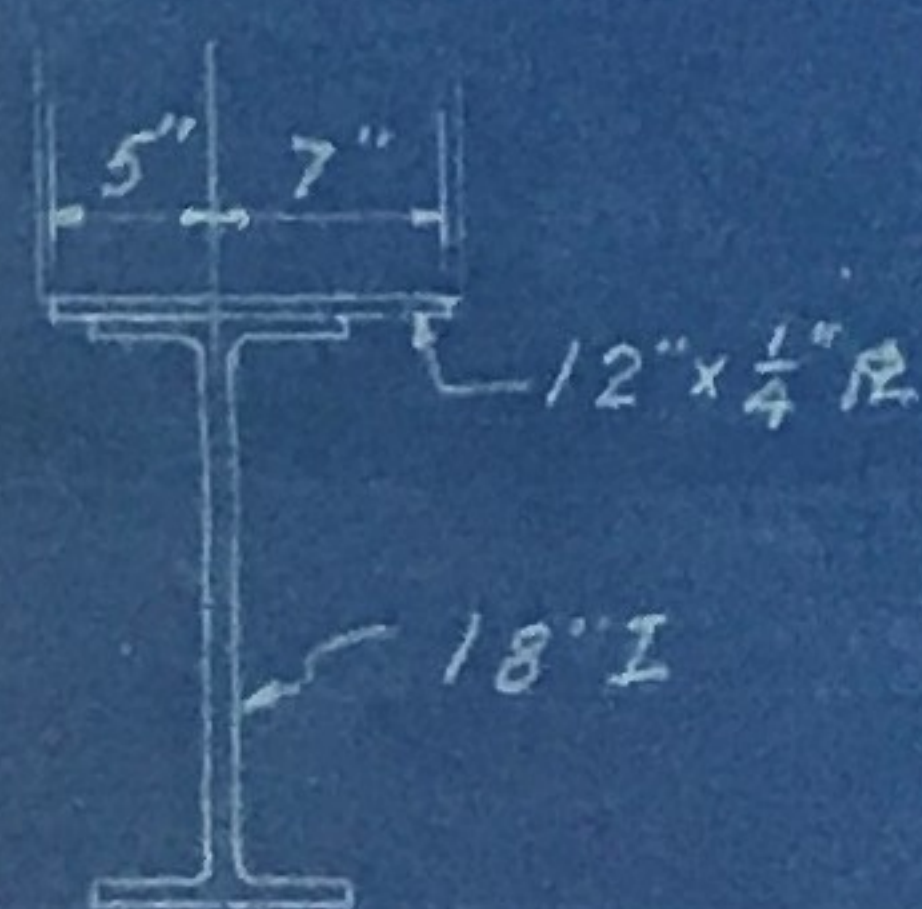
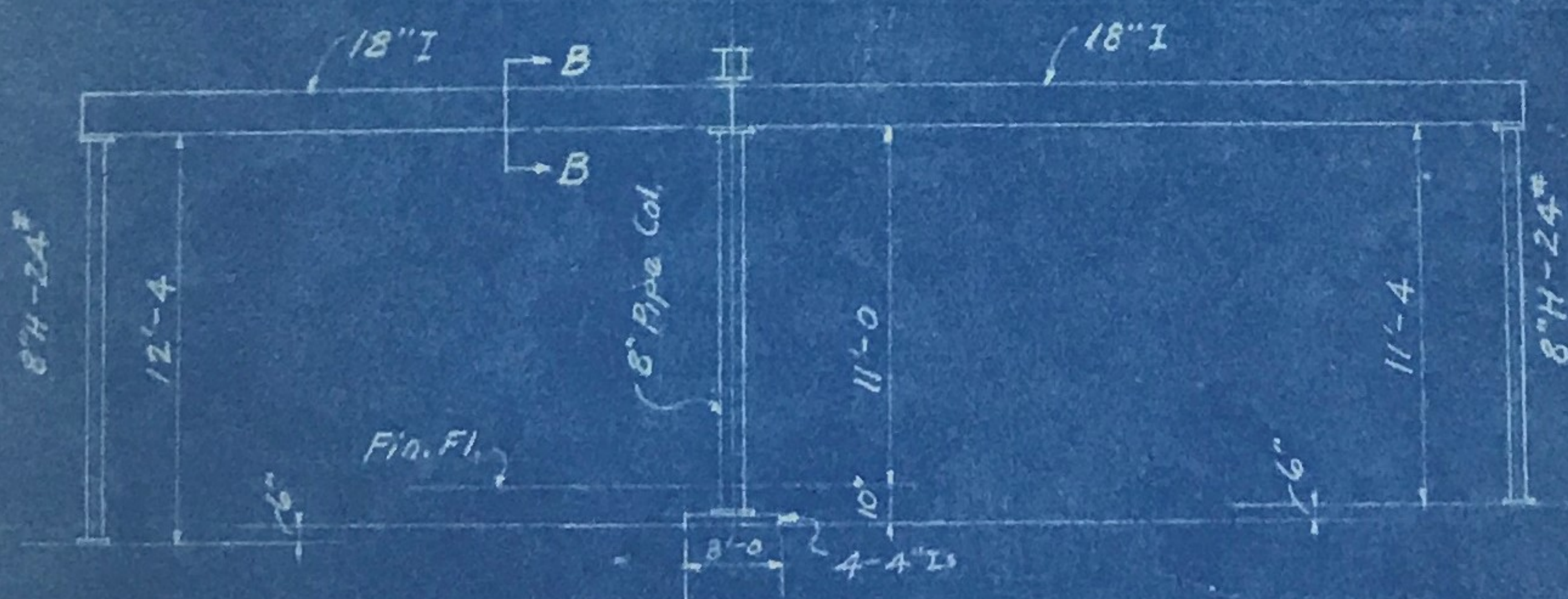
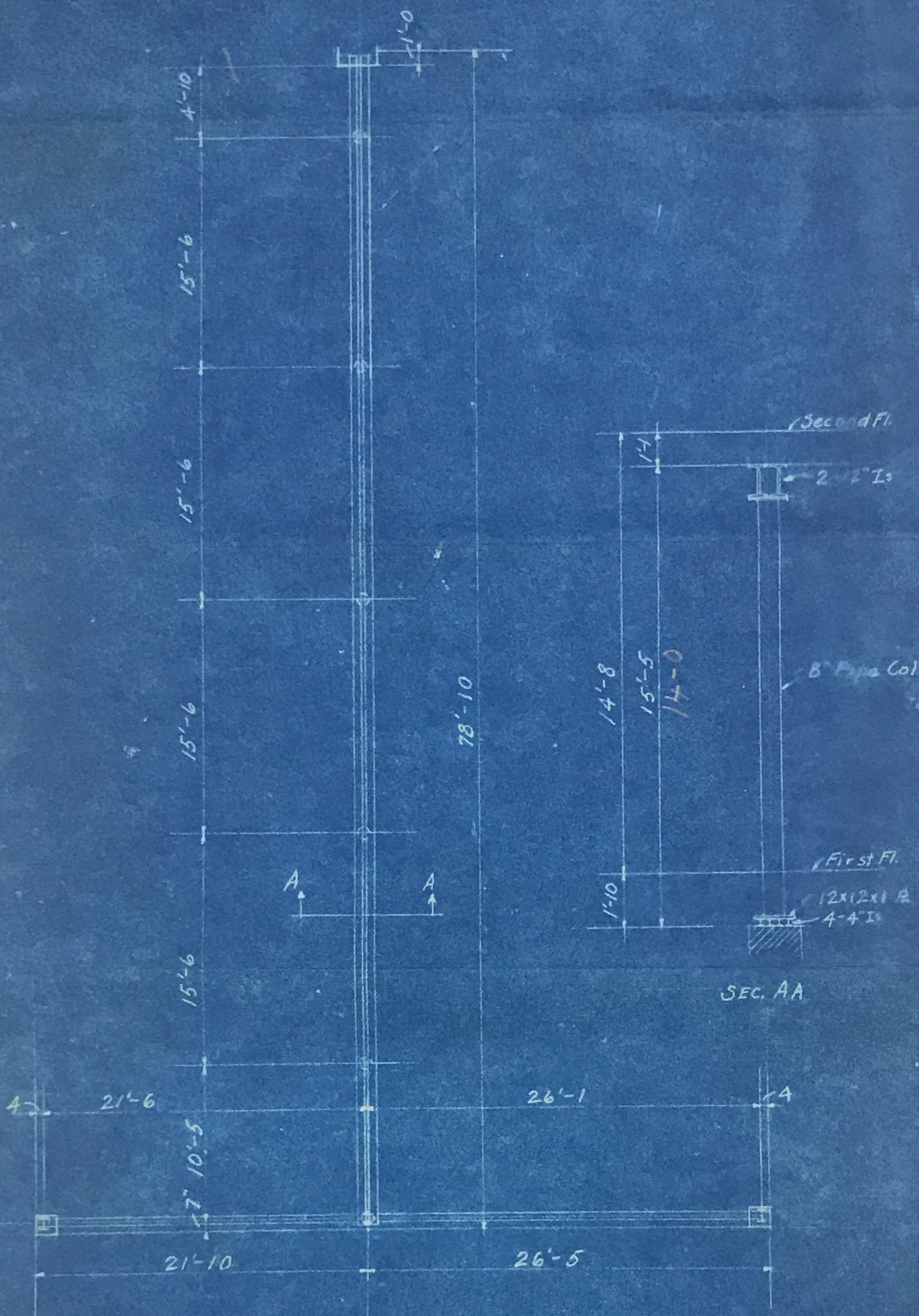






SEC. BB

Client	McLELLAN STORES CO.
Location	MOUNT AIRY N.C.
Contract	MATT HINES
Architect	
Engineer	STEEL LAYOUT
Drawn	B.M. 5-1-35
Checked	
Reviewed	
Project	3222
Date	EI

Mr Hines,

owing to the fact that the
American Radiator Co keep in touch
with the Lellau Stores Co in New
York and help them out or other
work I wish you would try
their representative here again to
make sure that they do not wish

to figure this job at Mt Airy.
It will keep things straight
with us.

Also see the Electrical Inspector
and see definitely what we will
be allowed to do.

Your construction work is OK
I have been thinking over the
above since I left you and believe
that is the proper way to go. Nivison

MATT HINES
CONTRACTOR AND BUILDER

MOUNT AIRY, N. C.

Marble Bulkheads

The bulkhead extending from side walk level and Vestibule floor level up to sill of windows shall be 7/8" thick Verde Antique marble. Countersink all screw heads and putty same with marble wax. Joints shall be 1/16" thick of black cement.

Clean and pollish entire surface upon complet ion of work. Caulk in lightly at connection with copper sash setting.

Install standard vents furnished by McLellans Stores Company where shown. Vent openings 16-3/4"x 4-3/4".

Vestibule Floors:

The store fornt Vestibule Floors shall be non-slip, all Textone Tile, standard geade as supplied by The Olen Tile Company, Olean, New York and shall have an admixture of Carborundum. Border formed of two rows of 2-3/16" ~~sq. sand gray~~ ~~1-1/16"~~ sq. S.J. Ebony. Field 3 size check, 2-3/16"sq. sand gray 3/4"x 1-1/16" sand brown, 1-1/16"sq. dark olive and maroon, Tile to be set in mortar mixed 1-3 and the 4" thick concrete slab specified under "Concrete.

Board up between the wood floor joists for support of slab and cut top of joists ~~ka~~ so that there will be at least 2" of concrete over the reinforcement.

MOUNT AIRY, N. C.

March 18 1935

1935

M

McLellan store is

MATT HINES

CONTRACTOR AND BUILDER

480 NORTH MAIN STREET

TELEPHONE 570

Property damage insurance				
Conspiration "				94 00
Public Schools "				
Outing and watching for election N.				40 00
Water for Lab				7 50
Smoking tobacco & power				15 00
Bond with insurance co				110 00
Carfare 20% of cost 60 days				40 00
Cleaning glass & cleaning up rubbish				20 00
17th St. & 18th St. under concrete H				39 37
157 ft concrete floor @ 17 1/2				274 75
x 100 ft & excavating basement floor & rim				75 00
13' sub 9' & retaining wall 18' 00				150 00
5' " " concrete for col. pier				50 00
Lumber & post for grade 6' x 6'				20 00
8 doors in bathroom 8' 00				64 00
92' stairs to basement				25 00
2800 ft metal ceiling				120 00
78 ft Punching blank 22				17 16

STATEMENT

MOUNT AIRY, N. C.

March 18 1935

M

IN ACCOUNT WITH

MATT HINES

CONTRACTOR AND BUILDER

480 NORTH MAIN STREET

TELEPHONE 570

	Brought forward				
	Murble bulk head + tile			315 00	
	Front door hardware			18 00	
	Copper + plate glass			765 00	
	Material for partition			30 00	
	Office material			40 00	
	Steel partition + door			28 00	
	cutting new opening in old partition			8 00	
	880 ft screeds + material supplies	20		17 60	
45-80	ft Rys flooring wd 1 corner	600		274 80	
1920	ft bulk flooring for no 1-2 steel doors	600		79 20	
	Labor putting down flooring			130 00	
	Repair plastering			30 60	
31	ft new plastering @ 90			27 90	
	Repair doors + windows in rear building			20 00	
	new window framing			30 00	
	Oak flooring + sub floor shoe window			23 10	
	covering cove + Reg for materials			43 00	
	Sheet metal work + material covering			85 00	
	Labor for turning out wall putting up steel metal				
	ceiling building partition office + shoe window			900 00	

193.

M.

TELEPHONE 570

[illegible]

NORTH CAROLINA ADMINISTRATIVE AGENCY
DIVISIONAL CODE AUTHORITY FOR GENERAL CONTRACTORS, INC.

201 Builders Building, Charlotte, N. C.

WM. MUIRHEAD, *Chairman*
Durham, N. C.

GEO. W. KANE, *Vice-Chairman*
(*Building*) Roxboro, N. C.

V. B. HIGGINS, *Treasurer*
(*Heavy*) Charlotte, N. C.

JOE L. BLYTHE
(*Highway*) Charlotte, N. C.

V. P. LOFTIS, *Secretary* McClellan Stores Company,
Charlotte, N. C. Mt. Airy, N.C.

P. O. BOX 2079
Charlotte, N. C.

Apr. 1, 1935.

7500.00
75

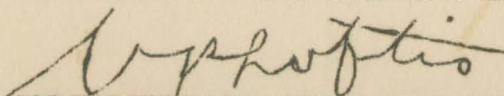
Gentlemen:-

According to our records you have recently started
the construction of remodeling your store building in
Mt. Airy, N.C.

The Construction Industry Code requires the
registration of all contracts of agreements for work
and/or services entered into on or after March 19,
1934. We are, therefore, enclosing application blanks
for registration of the above named project. Please
fill out the application for registration in quadru-
plicate; retain one copy for your file and return
three copies to this office, together with your check
for 1/10 of 1% of the total cost of this work, made
payable to the Divisional Code Authority for General
Contractors, Inc. Immediately upon receipt of your
application for registration and check, we will report
same to the National Code Authority and the certificate
of registration will be forwarded to you which must
be displayed on this work.

Yours very truly,

NORTH CAROLINA ADMINISTRATIVE AGENCY



V. P. Loftis, Executive Manager

VPL:HW

Application for Registration of Construction Work or Services

with DIVISIONAL CODE AUTHORITY FOR GENERAL CONTRACTORS

MUNSEY BUILDING, WASHINGTON, D. C.

In Cooperation with the Construction Code Authority

RETURN TO
P. O. Box 2079
CHARLOTTE, N. C.

Application is hereby made for a Certificate of Registration under the Code of Fair Competition for the Construction Industry, pursuant to Chapter I (Art. IV A Section 2 (d)) approved by the President January 31, 1934, and Chapter II (Art. II, Section 2 (b)) approved by the President February 17, 1934.

NOTE: Check or money order is to be made payable to the Divisional Code Authority for General Contractors, Inc., and forwarded within 15 days after the work is undertaken. Registration Fee is one-tenth (1/10) of one (1) percent of the total value of all work and/or services undertaken amounting to \$2,000 or more in value, as provided in the approved Code and the approved budget and method of assessment (for example; for work amounting to \$16,750.00, the fee is \$16.75). Failure to register and pay the registration fee is a violation of the Code and the National Industrial Recovery Act. Certificate of registration under this application shall be prominently displayed on the work.

Amount Our Contract
or Work Thereon

Project _____
(Name or Type of Project) (If amount is not predetermined, give estimated total cost)

Location of Project _____
(Address) (City) (County) (State)

Owner _____
(Name) (Address) (City) (State)

Date Work Undertaken _____ To Be Completed by What Date _____
(Date of Contract or Date Work Started) (Month) (Year)

Brief Description of Work to Be Done Under This Application:

Name of Party with Whom We have Contract or Agreement for Work under This Application:

(Name) (Address) (City) (State)

Above Party Is ☐ Owner ☐ Architect ☐ Engineer ☐ General Contractor ☐ Special Contractor

Herewith is remittance in sum of \$ _____ in payment of registration fee for work under this application.

It is hereby certified that the above information is correct.

Name of Applicant _____ Date _____
(Print name of firm)

Address _____
(Address) (City) (State)

Blue Eagle Enrollment No. 11— _____ By _____
(Signature) (Title)

Send Original and 3 copies of this Application to
(for forwarding to the Divisional Code Authority for General Contractors, Inc.)

NOTE: Upon the completion of each project, registered, the applicant shall forward to the above named State Administrative Agency for the Divisional Code Authority for General Contractors, Inc., a statement of the net increase, if any, or decrease, if any, in the total value of the work and/or services as compared with the total value named in the original application together with a check or money order for additional registration fee or with an application for rebate.

Below This Line Not to Be Filled Out by Applicant

Type of Work ☐ NEW CONSTRUCTION ☐ RECONSTRUCTION OR MODIFICATIONS ☐ MAINTENANCE	BUILDING STRUCTURES ☐ Commercial ☐ Industrial ☐ Residential ☐ Institutional ☐ Public ☐ Social and Recreational	SANITATION ☐ Waterworks ☐ Sewerage ☐ Sewage Disposal ☐ Waste Disposal	Class of Work TRANSPORTATION ☐ Streets and Roads ☐ Bridges and Grade Separations ☐ Railways ☐ Railroads ☐ Airways ☐ Waterways ☐ Pipe Lines	☐ COMMUNICATION ☐ FLOOD CONTROL ☐ POWER DEVELOPMENT ☐ RECLAMATION ☐ LAND DRAINAGE
--	---	--	--	---

STATE ADMINISTRATIVE AGENCY	DIVISIONAL CODE AUTHORITY	
Forwarded by:	Fee to CCA = \$	Date Received
	Fee to SAA = \$	Date Sent CCA
	Fee to DCA = \$	
Project in State of:	Reserve = \$	Date Certificate Mailed

CONSTRUCTION CODE AUTHORITY

Date Received _____ Date Reg. Cert. Sent _____ To _____ Reg. Cert. No. _____

H. M. ARMENTROUT, SECY.

A. S. PARKER, PRES. & TREAS.

W. E. SNOW, VICE-PRES. & SUPT.

SNOW LUMBER COMPANY

MANUFACTURERS

LUMBER, MILLWORK, BOX SHOOKS, ETC.

HIGH POINT, N. C.

May 4, 1935

Mr. Matt Hines
Mount Airy, N. C.

Dear Sir: Re: McLellons Store:

We are enclosing your copy of our estimate of 3/20/35 with omissions as indicated, deducting \$216.20, leaving the total of \$279.58 which is practically the same figures as our estimate of about a year ago.

The figures then were 279.30. ⁴Our figures \$279.58 are O.K. and we think they are.

We will thank you to let us have the set of plans as soon as possible in order that we may proceed to get this out at once.

Thanks,

Wm Lumber Co

"Enclosure"

Mr Matt Hince, Mt Airy NC

McLellan Store

3/20/1935

Mount Airy N.C.

Mill Estimate:

- 4 Box Post 6x8 X 11-0 - angle Det
2 Rr Doors 5-0 x 7-0 x 1³/₄ - 1 St open
2 Tran 5-0 x 3-0 x 1³/₄ - 1 St open
2 Tran Base Box 5 x 7 x 5-0 - Det
2 " Hds 2 x 7 x 5-0 - "
2 Side Door trim - tran Hds.
3 Tran Base Box - 4 x 7 - x 10-0
30 Lin cornice 3 munde 7¹/₂ - Det
11 Pilaster 1³/₄ x 9¹/₂ x 11-0 S.4.S.
15 Pilaster 1³/₄ x 4 x 7-0 - Fluted
15 " 3³/₄ x 4 x 5-9 - "
6 Pane Door 2-0 x 7-0 x 1³/₈ - 2 Pane
2 Per Pane Back 4-6 x 5-9 - 2 Pane 1³/₈
3 " " " 5-0 x 7-0 - " " "
6 Tran 1³/₈ x 5-0 x 3-0 - 1 St open
5 Tran Post Box 4 x 4 x 3-0 -
3 Access frame 1¹/₈ x 1-8 x 2-6 -
360 Lin ft 3¹/₄ x 1¹/₄ - Mould.
320 " " 5¹/₈ x 3 - S 4 S soffit strips.
1 Set stairs K.D. 23 Riser 4-8 Front X
1 " " " 12 " 3-0 Base X
1 " " " 8 " 2-0 Toffice X
2 Ins Door frame 5-0 x 6-6 - B. Wall X

Sub. Total \$306.80

150.00
sub est

McSellan Stone

Mount Airy N.C.

Shut.

2 Pr Door 5-0 x 6-6 x 1 3/8 - X Pan Base X

2 Inr Door frame 2-4 x 6-6 - 5 1/2 J. X

2 " " 2-4 x 6-6 x 1 3/8 - X Pan X

4 Side Door trim - plain X

1 Toilet Door 2-0 x 5-0 x 1 1/8 - 2 Pan X

4 Double Box Wd frame 3-4 x 6-6 - B. Wall X

4 Side Wd trim - Double X

4 Side Wls + Cord

4 Pr C.C. Wds 3-0 x 6-2 1/2 x 1 3/4 - 7 - SSB

46 Lin ft 3/4 x 4 1/2 - S.4.S.

46 " " 1 3/4 x 5 1/2 - Wtts

46 " " 3/4 x 1 1/8 - Mould } Trim

46 " " 1/2 x 3/4 - " } Hd trim

460 Lin ft 3/4 x 5 1/2 Base X

460 " " 1/2 x 7/8 shor X

460 " " 3/4 x 7/8 Bow mould X

Stay aft allowed -
Less - omission

\$495.78
216.20

\$279.58

We Exclude all shelving all
F.V.G. partition + sheathing
all framing rgh + dressed
all metal covered material

Yours Very truly

Snow Lumber Co
High Point N.C.

M.P. Seclust.

We are making plans and specification to
Atlas Supply Co. Winston Salem N.C.
Via Bus.

"THE OLD ORIGINAL"

ESTABLISHED 1894



MEMBER
TILE & MANTEL CONTRACTORS
ASSOCIATION OF AMERICA

J. R. McCLAMROCH
MANAGER

THE McCLAMROCH COMPANY

INCORPORATED

INTERIOR MARBLE - TILE - TERRAZZO - COMPOSITION
MANTELS AND FIREPLACE FURNISHINGS

GREENSBORO, N.C.

May 6, 1935

Mr. Matt Hines, Contractor
Mount Airy, N. C.

Dear Mr. Hines:

McClellan's Store

Our Mr. Wingfield has sent us sketches with measurements for this job, and having done several of these jobs we are familiar with what is required. We are, therefore, enclosing herewith our proposal on this work which we earnestly trust will meet with your approval so that we may have the pleasure of executing this job for you.

Yours very truly,

THE McCLAMROCH COMPANY

J. R. McClamroch

JRM:g
Enclosure



THE MCCLAMROCH CO.

INTERIOR MARBLE - TILE - TERRAZZO - COMPOSITION
MANTELS AND FIREPLACE FURNISHINGS

GREENSBORO, N. C.

To: Matt Hines, Contractor Date May 6, 1935
Mount Airy, N. C.

We propose to furnish and set in accordance with specifications and drawings prepared by McClellan's Architect
except as hereinafter modified, and conditions named below, for the Me McClellan Store Building
at Mount Airy, N. C. the following material
for the net sum of Two Hundred and Ninety-seven Dollars (\$ 297.00).

MARBLE BULKHEADS and TILE FLOOR in Vestibule.

NOTE: It is understood that the owners are to furnish ventilators for bulkheads and brass thresholds for doors; we to furnish marble, tile, and the necessary anchoring for the erection of the marble; and that you are to furnish necessary sand and cement which will be approximately 3 bags of cement and 1/2 yard of sand.

This proposal, when accepted, constitutes a contract between parties named below, and is submitted subject to the conditions that if accepted the contract shall contain and be subject to the following clauses:

No. 1. The use of hoisting facilities, gangways, water, heat, light storage space and electric current for grinding machines, be provided by you without any expense to us and no charge to be made against us for patching plaster or general cleaning, no specific or prorated charges for the use of telephone, general office expense, stenographer, watchman, temporary structures, or any charge of any sort or description.

No. 2. Upon completion of our work we are to thoroughly clean same which will complete our contract and any further cleaning made necessary by various other trades, or by any other reason shall be done by us only on written order from you and to be paid for as an extra to this contract.

No. 3. The concrete to receive the tile work, also the metal lath for wall work shall be furnished and installed by you at no expense to us. In no case does this proposal include any carpenter work. Concrete to be brought to within 1 1/2' of the finish floor level.

No. 4. We do not include any setting material in this estimate.

Material estimated but not guaranteed. _____ Bbls. Cement _____ Yards Sand _____ Bags Lime.

No. 5. You are to receive the material as it arrives at freight station, pay freight and drayage and store same in a dry place until the building is ready to receive same, protecting us against fire, theft, or damage to this material whether merely delivered at the building or set in place. Should you neglect to remove the material from the freight station and demurrage charges result you are to assume same. We will accept freight and drayage receipts as part payment on this contract.

No. 6. We will not be responsible for delays in transportation or loss of time caused by lock-outs, strikes, weather conditions or other causes beyond our control.

No. 7. If surety bond is required add the cost of same to the amount of this proposal.

No. 8. TERMS OF PAYMENT.—Contracts amounting to two thousand dollars or less, payable 60% on arrival of material, balance on completion of contract. Contracts amounting to over two thousand dollars, payable 90% of the value of material delivered on the building site and work performed. These payments to be made on the 5th of each month of material delivered or installed during the preceding month, the remaining 10% to be paid on completion of work specified in this proposal.

No. 9. This proposal is subject to acceptance within twenty days from date, and is void thereafter at the option of the undersigned.

Accepted and signed in duplicate.

By _____

Date _____

THE MCCLAMROCH COMPANY

By 

May 9, 1935.

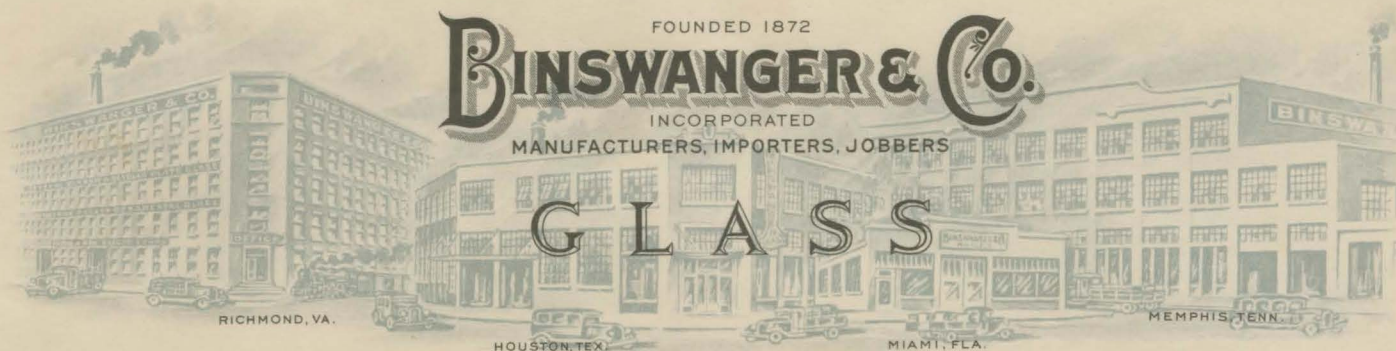
McLellan Stores Co.,
New York.

Gentlemen:

I am just in receipt of your letter of May 15th. enclosing
a letter from the Divisional Code Authority for General Contractors,
also application blanks for registration of the remodeling work
on your store at Mt. Airy. I wish to advise that on May 9th.
I reported this work and mailed them a check for 1/10 of 1% of
the contract price.

Yours very truly,

Matt Hines.



237 SOUTH DAVIE STREET
GREENSBORO, N. C.

May 14, 1935.

Mr. Matt Hines,
Mount Airy, N. C.

Dear Mr. Hines: -

We wish to advise that we received last week, approval from the McLellan Company architect in New York on our store front construction.

He also sent to us sketch showing that the glass on the back of the show windows should be Tapestry glass with a sand blasted line. As soon as it is possible for you to obtain sizes on this glass in the back of the show windows, we will appreciate your sending them to us, so that we will not delay the job in getting this glass to you.

We have ordered this store front construction from our factory with the instructions that they rush it to us. We would appreciate your advising by return mail the approximate date on which you feel you will need this material.

Yours very truly,

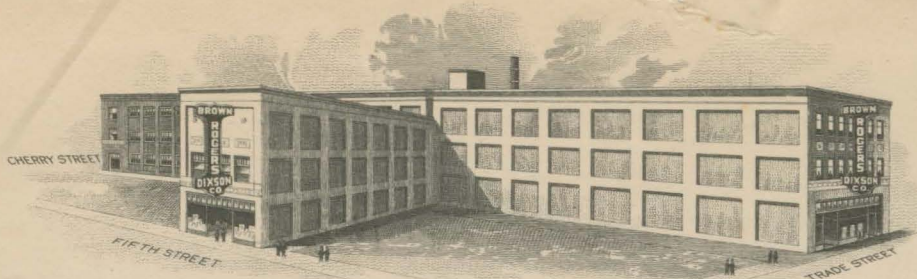
BINSWANGER & CO. Inc.,

By

H. A. Winger
Mgr.

haw/fw

DIRECTORS:
W. N. DIXSON, PRESIDENT
W. H. McGEHEE, Vice Pres.
N. W. CURL, SECRETARY
T. B. DIXSON, TREASURER
E. V. MCGEE



Wholesale Hardware,
Auto Accessories,
Radios,
Farm Implements.

BROWN-ROGERS-DIXSON CO.

514-516 TRADE STREET - 211 FIFTH STREET - 511 CHERRY STREET

WINSTON-SALEM, N.C. May 14, 1935

Mr. Mat Hines,
General Contractor,
Mount Airy, N. C.

Dear Mr. Hines:

We are furnishing Mr. W. A. King materials to be used on the McClellan Store Job, upon which you are the general contractor. We shall thank you to proceed in protection of our lein rights in this matter.

With best wishes, we are

Yours very truly,
BROWN-ROGERS-DIXSON CO.,

Credit Dept.

J/m



WAREHOUSE NO. 2

TELEPHONE
LACKAWANNA 4-1204

MCLELLAN STORES COMPANY

370 SEVENTH AVENUE

NEW YORK

May 15, 1935

Mr. Matt Hines
Contractor and Builder
Mt. Airy, N.C.

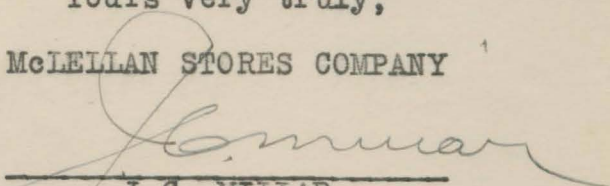
Dear Mr. Hines:

We are enclosing herewith a letter received from the Divisional Code Authority for General Contractors, enclosing application blanks for registration of the remodeling work in the store at Mt. Airy.

Will you please advise if we are obligated to file these reports, and pay the 1/10 of 1% of the total cost of the work.

Yours very truly,

MCLELLAN STORES COMPANY



J.C. MILLAR

MAM

May 15, 1935.

Brown-Rogers-Dixon Co.,
Winston-Salem, N.C.

Gentlemen:

This will acknowledge receipt of your letter of May 14th.
regarding materials which you are selling to Mr. W.A. King
for the McLellan Job, Mt. Airy, N.C. I will take care of this
particular job, but will thank you to send the bill to me.
in order that I may keep the money back. ~~xxxxxx~~

Yours very truly,

Matt Hines

STAPLES

May 15, 1935.

Binswager & Co.,
Greensboro, N.C.

Re: McLellan Store Job.

Gentlemen:

Replying to your letter of May 14th. I wish to advise that it will be approximately ten days before I will be ready for the store front construction.

As soon as I get the show windows framed so as to get the exact size I will send them to you.

Yours very truly,

Matt Hines

5/11/3 -

Matt Hines McAllen Store

- 6 Paper Columns.
- 2 Beam Girders
- 6 Column Caps
- 6 do Bases.

ABOVE MATERIAL RECEIVED IN CONNECTION FROM CHAS. E. CO.

Date _____

By _____

May 15, 1935

Snow Lumber Co.,
High Point, N.C.

Gentlemen:

Please find enclosed a copy of the mill work specifications for the McLellan job. I would like to get the eight windows you have enclosed in the mill work as soon as possible. The size of glass is 32"x 36", one glass in bottom sash and nine in the top. Sash to be 1-3/8" thick .

Yours very truly,

Matt Hines.

MATT HINES
CONTRACTOR AND BUILDER
MOUNT AIRY, N.C.

June 5, 1935

Binswanger & Co.,
Greensboro, N.C.

Gentlemen:

The following is the exact size of the glass for the
McLellan job.

1 glass 108 x 108
4 " 21 $\frac{1}{2}$ x 108
4 " 34-5/8 x 108
1 " 92-5/8 x 108
1 " 105-3/4 x 108
6 etched glass 29 $\frac{1}{2}$ x 46-5/8
2 transoms 27 $\frac{1}{2}$ x 55 $\frac{1}{2}$

I do not have the doors yet but have written Snow Lumber Co.
High Point, N.C. to give you the exact size of the glass
for the front doors. If they have not given it to you, you
could call them over telephone. I am now ready for the glass
and would like to get it as soon as possible. If I can get it
before the tenth I can enclose it when I make my next draw/
on the job.
If there is any delay in sending the glass, I will appreciate
it if you will send the copper on and I can have it in ready
for the glass.

Yours very truly,

Matt Hines

MATT HINES
CONTRACTOR AND BUILDER
MOUNT AIRY, N. C.

June 5, 1935.

Binswager & Co.,
Greensboro, N.C.

Gentlemen:

The following is the exact size of the glass for the Mr
McLellan job.

1 glass 106 x 103
4 " 21 $\frac{1}{2}$ x 108
4 " 34 $\frac{5}{8}$

TERMS: 2% 10 Days

ATLAS SUPPLY COMPANY, INC.

INVOICE

WHOLESALE
PLUMBERS', STEAMFITTERS'
SUPPLIES



DISTRIBUTORS
WATERWORKS AND MILL
SUPPLIES

(McLellan Store Job)

DATE June 6, 1935

WINSTON-SALEM, N. C.

INVOICE NO. 9812

SHIPPED TO

OUR ORDER NO. 350-25

YOUR ORDER NO. C.W.D.

SHIPPED FROM Stock

SOLD TO C. W. Davis,

VIA Matt Hines' Truck

— Mount Airy, N. C.

SALESMAN Bailey

1	K-6160- PR CKohler Closet Bowl	3.95ea	3.95
1	Mahogany Closet Seat	2.05ea	2.05
1	4" Brass Closet Floor Flange with Bolts	.45ea	.45
1	4x10x12" Std. Lead Bend w	2.04ea	2.04
1	4" Brass Ferrule	.45ea	.45
50#	Ingot Lead	6.15c#	3.08

50#

PAID

JUN 19 1935

ATLAS SUPPLY CO.

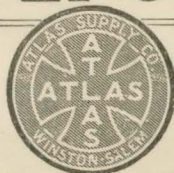
BY *E. E. Bennett*

12.02

TERMS: 2% 10 DAYS

ATLAS SUPPLY COMPANY, INC.

INVOICE

WHOLESALE
PLUMBERS', STEAMFITTERS'
SUPPLIESDISTRIBUTORS
WATERWORKS AND MILL
SUPPLIES

(McLellan Store Job)

WINSTON-SALEM, N. C.

SHIPPED TO

SOLD TO C. W. Davis,
Mt. Airy, N. C.

DATE June 6, 1935

INVOICE NO. 9814

OUR ORDER NO. 347-26

YOUR ORDER NO.

SHIPPED FROM Stock

VIA Will Call

SALESMAN

1	#S-247 National Super-Smokeless Steam Boiler #NC-45541	POUNDS: 3750		
8	1 1/8" Steam Radiator Valves			
8	#1 Dole Air Valves			
2	#3-C Dole Quick Vents			
1	3" N. P. F & C Plate			
1	2 1/8" Ditto			
2	2" Ditto			
9	1 1/8" Ditto			
4#	Gold Bronze			
2-Gals	Bronzing Liquid			
1	1/2" Compression Straight Stop			
1	3/4" Boiler Drain			
1	3x1" Galv. Tee			
3	1/2" Galv. Ells			
1	1/2" Galv. G. J. Union			
1	3x5" Galv. Nipple			
3	1/2x4" Ditto			
4'	4" Black Steel Pipe			
25' 10"	3" Ditto			
141' 0"	2 1/8" Ditto			
124' 3"	2" Ditto			
30' 2"	1 1/8" Ditto			
65' 5"	1 1/2" Ditto			
20' 0"	1/2" Galv. Steel Pipe			
12'	4" 3-Ply A. C. Pipe Covering			
9'	3" Ditto			
99'	2" "			
12'	1 1/8" "			
138'	2 1/2" "			
400#	Asbestos Cement			

TERMS: 2% 10 DAYS

ATLAS SUPPLY COMPANY, INC.

INVOICE

 WHOLESALE
 PLUMBERS', STEAMFITTERS'
 SUPPLIES

 DISTRIBUTORS
 WATERWORKS AND MILL
 SUPPLIES

Sheet #2.

(McLellan Store Job)

WINSTON-SALEM, N. C.

DATE June 6, 1935

INVOICE NO. 9814

OUR ORDER NO. 347-26

YOUR ORDER NO.

SHIPPED FROM Stock

VIA Will Call

SALESMAN

SHIPPED TO

 SOLD TO C. W. Davis,
 Mt. Airy, N. C.

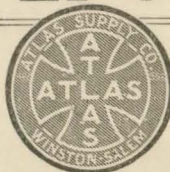
50#	8-Oz Canvass				
2	3" #351 Grabler Hangers				
14	2 1/2" Ditto				
8	2" Ditto				
7	1 1/2" "				
16	1/2x12" #194 Grabler Hanger Rods				
23	3/8x18" Ditto				
8	3/8" Hex Nuts				
8	3/8" Flat Washers				
1	4" Black C. I. Tee				
1	4x3" Ditto				
1	3x2 1/2" "				
5	2 1/2 x 2" "				
4	2" "				
2	2x1 1/2" "				
1	2x3/4" "				
2	1 1/2 x 3/4" "				
3	4" Black C. I. Ells				
1	4x2" Ditto				
3	3" "				
4	2 1/2" "				
12	2" "				
8	2x1 1/2" "				
1	2x1 1/4" "				
8	1 1/4" "				
1	2 1/2" Black C. I. 450 Ell				
8	2" Ditto				
4	1 1/4" "				
1	3x2 1/2" Black C. I. Ecc. Reducer				
2	2 1/2 x 2" Ditto				
1	2x1 1/4" "				
2	4" Black C. I. Flange Unions				
2	2" Black G. J. Unions				
2	1 1/4" Ditto				
2	4x10" Black Steel Nipples				

TERMS: 2% 10 Days

ATLAS SUPPLY COMPANY, INC.

INVOICE

WHOLESALE
PLUMBERS', STEAMFITTERS'
SUPPLIES



DISTRIBUTORS
WATERWORKS AND MILL
SUPPLIES

Sheet #3.

(McLellan Store Job)

WINSTON-SALEM, N. C.

DATE June 6, 1935

INVOICE NO. 9814

OUR ORDER NO. 347-26

YOUR ORDER NO.

SHIPPED FROM Stock

VIA Will Call

SALESMAN

SHIPPED TO

SOLD TO C. W. Davis,
Mt. Airy, N. C.

6	4x5"	Black Steel Nipples
2	4x4"	Ditto
1	3x5"	"
1	2 1/2 x 6"	"
24	2"	"
8	1 1/4"	"

Lump Sum Price- - - - - 735.00

The following items which are short and which are included in the above price will follow immediately and will be billed "No Charge":

1	11 Sec. 9-B Aero Wall Radiator	1 1/2" tap 99x7=
1	30 Sec. 6-Tube 38" Aero Radiator	1 1/2" 180
1	26 Sec. 6-Tube 38" Ditto	1 1/2" 162
5	20 Sec. 6-Tube 38" Ditto	1 1/2" 600

Tap: One Pipe Steam.

PAID

JUN 19 1935

ATLAS SUPPLY CO.

BY S. E. Burnett

942x5 1/2 = 5181#

10 270
240
 120
70
 430

*

7 3 5 0 0
 1 2 0 2
 2 0 0 0
 5 5 0 0

8 2 2 0 2 *

Paid 850.00
822.02
 27.98
3.000
 77.98
4.30
 82.28

TERMS } 1% 10 DAYS, NET 30 DAYS | 2% 10 DAYS, NET 30 DAYS | 2% 10 DAYS, NET 60 DAYS | ALL F.O.B. SHIPPING POINT
 OF SALE: } GLASS AND METAL | WOODWORK | PAINTS AND VARNISH | UNLESS OTHERWISE STATED.
 NOT RESPONSIBLE FOR DAMAGE IN TRANSIT. SHIPMENTS MADE AT PURCHASER'S RISK UNLESS INSURANCE IS ESPECIALLY EFFECTED. ALL AGREEMENTS CONTINGENT UPON CAUSES NOT WITHIN OUR CONTROL. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

SOLD
TO

Watt Hines-Contractor
 480 North Main St.
 Mt. Airy, N.C.

ORDER
NO.

22945

SALESMAN

Bowman

NO. 120-0

ENTRY DATE 6-10-35

ORDERED BY

H. Hines

YOUR NO.

YOUR REF.

WHEN WANTED

at once

PROMISED

B/L NO.

SHIPPED TO

ADDRESS

Watt Hines-Contract
 McCallan's Store
 Front Job. Mt. Airy,
 N.C.

INVOICE DATE

VIA

QUANTITY			ARTICLES AND DESCRIPTION	LIST FEETAGE ETC.	RATE OR PRICE	AMOUNT
SHIPPED	✓	ORDERED				
		1	P.P. 100 x 100			
		4	P.P. 21-1/4 x 100			
		4	P.P. 24-0/0 x 100			
		1	P.P. 92-0/0 x 100			
		1	P.P. 100-0/0 x 100			
		6	lts. 20-1/4 x 46-0/0 Taperstry			

SHIPPING DEPT. INSTRUCTIONS:

GENERAL INSTRUCTIONS:

*SOURCE OF ENTRY

CBY

PBY

OFFICE
INSTR.

June 11, 1935

McLellan Stores Company,
New York.

Gentlemen:

Please find enclosed a state of the work completed to date. I will appreciate a check for 85% of the cost as soon as possible.

Yours very truly,

Matt Hines.

STATEMENT

MOUNT AIRY, N. C.

June 11 1935

M.

IN ACCOUNT WITH

MATT HINES
CONTRACTOR AND BUILDER

480 NORTH MAIN STREET

TELEPHONE 570

Brought forward	2369 41
covering chimney and sign	65 00
Labor on work complete	800 00
Materials	332 00
Mill work for show window	345 78
Steel Beams & columns	325 00
Nails	20 00
Heating & plumbing	1100 00
Construction Insurance	80 00
cutting and placing for	
electric work	40 00
Bond with Insurance co	110 00
com on work complete	28336
\$	5890 75

STATEMENT

MOUNT AIRY, N. C.,

193

M

IN ACCOUNT WITH

MATT HINES CONTRACTOR AND BUILDER

480 NORTH MAIN STREET

TELEPHONE 570

Excavating for basement & piers	75.00
Concrete floor in basement	274.75
Concrete columns & piers	50.00
Lumber for yard & post	20.00
Doors for basement	64.00
new stairs to basement	25.00
metal ceiling	120.00
Paneling of beams	17.16
Polished stones for bulkhead	265.00
Copper & plate glass	765.00
Material for partitions	30.00
Plaster material	40.00
Girls partition & door	28.00
cutting new open in old partition	8.00
Leveling floor where called	
for with screeds	17.60
oak flooring	354.00
Labor on flooring	130.00
Repair doors & windows	20.00
Sub floor & oak floor above W.	23.10
awning cover & screen material	43.00
	2369.41

*

	75	00	✓
2	74	75	✓
	50	00	✓
	20	00	✓
	64	00	✓
	25	00	✓
1	20	00	✓
	17	16	✓
2	65	00	✓
7	65	00	✓
	30	00	✓
	40	00	✓
	28	00	✓
	8	00	✓
	17	60	✓
3	54	00	✓
1	30	00	✓
	20	00	✓
	23	10	✓
	43	00	✓

2	369	61	S
	85	00	✓
	800	00	✓
	332	00	✓
	345	78	✓
	325	00	✓
	20	00	✓
1	100	00	✓
	80	00	✓
	40	00	✓
	110	00	✓

5607 39*

2833695-

5.60739
28336
 5.890.75'

Excavating for basement & piers - - - - -	\$ 75.00
Concrete floor in basement - - - - -	274.75
Concrete columns and piers - - - - -	50.00
Lumber for girders and posts - - - - -	20.00
Doors for basement - - - - -	64.00
New stairs to basement - - - - -	25.00
Metal ceiling - - - - -	120.00
Paneling beam - - - - -	17.16
Polished stone for bulkhead - - - - -	265.00
Copper and plate glass - - - - -	765.00
Material for partition - - - - -	30.00
Office material - - - - -	40.00
Girls partition and door - - - - -	28.00
Cutting new opening in old partition - - - - -	8.00
Leveling floor, where called for, with screeds - - - - -	17.60
Oak flooring - - - - -	354.00
Labor on flooring - - - - -	130.00
Repairing doors and windows - - - - -	20.00
Sub floor and oak floor in show windows - - - - -	23.10
Awning cover and sign material - - - - -	43.00
Covering awning and sign - - - - -	35.00
Labor on work completed - - - - -	800.00
Wiring - - - - -	332.00
Mill work for show windows - - - - -	345.78
Steel beams and columns - - - - -	325.00
Nails - - - - -	20.00
Heating and plumbing - - - - -	1100.00
Compensation Insurance - - - - -	80.00
Cutting and patching for electric work - - - - -	40.00
Bond with Insurance Company - - - - -	110.00
Commission on work completed - - - - -	233.36

\$5890.75

TELEPHONE
LACKAWANNA 4-1204

MCLELLAN STORES COMPANY

370 SEVENTH AVENUE

NEW YORK

June 17, 1935

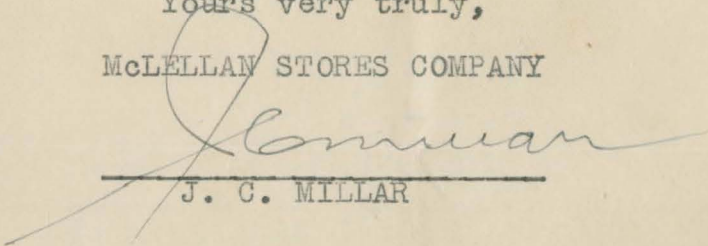
Mr. Matt Hines
480 North Main St.
Mount Airy, N. C.

Dear Mr. Hines:

In accordance with your letter
of June 11, we are enclosing herewith our
check for \$5,007.15 being 85% of value of the
work done to that date, namely \$5,890.75.

Yours very truly,

MCLELLAN STORES COMPANY



J. C. MILLAR

JCM:MAM

Enc.

DATE	INVOICE FOR STORE AT	DESCRIPTION	INVOICE AMT.	DISCOUNT	CLAIMS	FREIGHT	NET AMOUNT
	Mt. Airy, N. C.						
		85% of contract.....	\$5,890.75				\$5,007.15

ATTACHED CHECK IS IN FULL PAYMENT OF ABOVE ITEMS. YOUR ENDORSEMENT WILL BE ACCEPTED AS SUCH. IF CORRECT DETACH STATEMENT FOR YOUR REFERENCE.

McLellan Stores Company

DATE	INVOICE FOR STORE AT	DESCRIPTION	INVOICE AMT.	DISCOUNT	CLAIMS	FREIGHT	NET AMOUNT
		Balance due on contract--Mount Airy, N. C.					

ATTACHED CHECK IS IN FULL PAYMENT OF ABOVE ITEMS. YOUR ENDORSEMENT WILL BE ACCEPTED AS SUCH. IF CORRECT DETACH STATEMENT FOR YOUR REFERENCE.

McLellan Stores Company