

Receipts
from
Mrs. J. C. W. J. C.

MAKING CASES & ACCOUNTS

ADMISSION TICKETS

CONFECTIONS

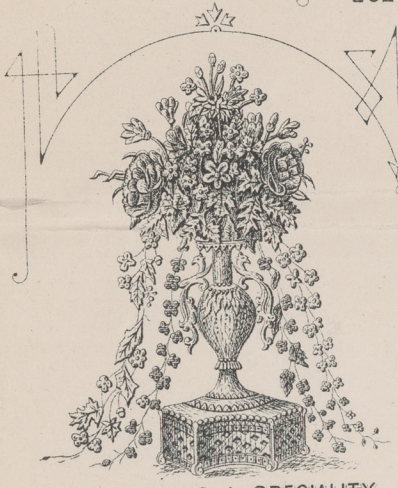
GENERAL OFFICE

TELEPHONE NO. 100

MADE IN U.S.A.

2621 ST CATHERINE ST.,
TELEPHONE NO. 4088.

Montreal, Nov 1889
At Lady Dawson & Co. College



WEDDING CAKES A SPECIALTY.



1889						
Oct	22	1/2	3 Single Quarts Raspberry	1/5	2	25
"	"		2 Quarts Vanilla Ice Cream		1	20
"	"	1/2	1/2 Quarts		"	15
"	"	1/2	1/2 Quarts		"	15
"	"	2	2 1/2 Orange Cake		"	50
"	"	2	2 1/2 Raspberry Cake		"	50
"	"	1	1 Chocolate Sandwich		"	30
"	"	1	1 Vanilla Sandwich		"	30
"	"	1	1 Macaron		"	50
"	"	24	24 Cups & Tameurs		"	20
"	"	24	24 Ice Plates		"	20
"	"	48	48 Tea Spoons		"	40
"	"		Attendants		2	50
					\$	9.15
			2 Quarts Vanilla Ice Cream		1	20
					\$	11.95

Paid & No 1889
By J. E. Dixon
Note Thanks

John E. T. Dixon
CATERER
MONTREAL

J. A. MATHEWSON. S. J. MATHEWSON.
W. B. MATHEWSON. J. A. MATHEWSON, JR.

Established 1834.

202 MCGILL STREET,

Montreal,

Nov 27 1889

Lady Dawson

Bot. of J. A. MATHEWSON & CO.

TEA IMPORTERS AND WHOLESALE GROCERS.

Terms, $1\frac{1}{2}\%$

CASH DISCOUNTS.

4 MOS. GOODS	3% IF PAID WITHIN 15 DAYS.
	2 1/2% " " 30 "
2 MOS. GOODS	1 1/2% IF PAID WITHIN 15 DAYS.
	1% " " 30 "

1 Bar from Sugar 26.3

19.72	19.72
6.28	6.10
<hr/>	<hr/>
26.00	25.52
	Ordn
	reserv. 48 cents
	<hr/>
	26.00

$1\frac{1}{2}\%$	19.72
	30
	<hr/>
	\$ 19.42

Rev. J. A. Mathewson & Co
3 Oct 1889

Post
Mathean
Du 189

Please send receipt
W.D.

LEV IMBOLIEBS VMD MHOGESATE SROCELES

WOSWENHTAM A. L. P.

303 MCGILL STREET

1891

RECEIVED

Mc Gill College
Dr Harrington

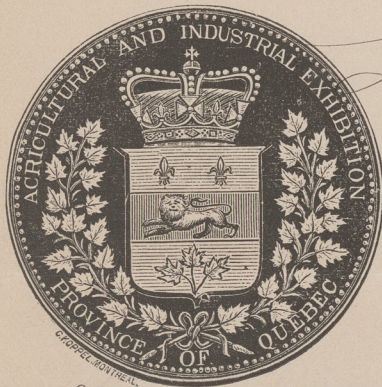
To James Casey on
order of Barting Stone Cutters Ship
Montreal Paid Payment \$ $5 \frac{00}{100}$
24 Sep. 89. of an. w. Casey

Recd.
Carey
Sept 1894

Folio

No. 1672 NOTRE-DAME STREET

Lady Dawson
Montreal, 1st April 1889



Bought of **A. BELANGER**

WHOLESALE AND RETAIL DEALER IN EVERY STYLE OF

PLAIN AND FANCY FURNITURE

Has Constantly on hand a large Selection of **IRON BEDSTEADS** imported directly from England.

TERMS:

<i>Jan'y 25</i>	<i>1 set casters fitted up at home</i>		<i>60</i>
	<i>Paid April 6th 1889</i>		
	<i>A. Belanger</i>		

Receipt
Belayer
Me 89

Sci. M. Johnson

PHONE 4443.

175 CRAIG STREET

Montreal, May 31 1889

Mrs. Dawson



JORDAN & BRYSON,

Plain and Fancy Bread Bakers.

Terms Cash.

To	Amount of Account Rendered,	1 15	
To	✓ White Loaves, @ 18	1 26	
To	✓ Brown Loaves, @	- -	
To	Doz. Rolls, @		
			2.41

Paid June 5 1889
A. Bryson

178 CRAIG STREET

LEHIGH VALLEY

May 31 1919

Red
Green
White
Black
Blue

JOBMAN & BRYSON

275 Farnley Bred Bakers

Terms Cash

To amount of account rendered
To White Loaves @ 12
To Brown Loaves @
To Do. Rolls @

1 1/2
1 25

Large faint handwritten notes and scribbles covering the lower half of the page.

The Ottawa River Navigation Company.

FREIGHT OFFICE, 87 & 89 COMMON ST., CANAL BASIN.

M^{rs} Lady Dawson

30/5/89 1889

The Steamer *Prince* landed here for you (and which are now in store at your risk against loss by fire, &c.) the undermentioned Goods. Storage charged if goods not removed within twenty-four hours after receiving this notice

No portion of consignment of goods will be delivered until the freight of which is paid.

GOODS WILL BE DELIVERED ONLY ON PRODUCTION OF THIS NOTICE.

DESCRIPTION.	BACK CHARGES.	TOTAL.
<i>1/2 Eggs</i>		<i>15</i>
<i>Expenses Charges</i>		<i>15-</i>
		<i>30</i>

Received Payment,

J. W. Woolsey

Received of

Paul S. [unclear]
May 1894

DESCRIPTION

CHARGES
BACK

TOTAL

GOODS WILL BE DELIVERED OVER ON PRODUCTION OF THIS NOTICE.

[Faint, illegible handwritten text, likely bleed-through from the reverse side of the document.]

WEIGHT OFFICE, 81 & 83 COMMON ST., CAMBRIDGE.

THE OFFICIAL KILN & [unclear] COMPANY.

Lady Dawson Dr.

J. I. Macquid -

1888

June 28 Telegram 27- 27

" 30 2 Hones to Stm \$2.00 2 00

July 1st Carriage 30. 30

" 5 Store 30 30

6 Horse to Stm \$1.00 1.00

12 length store pipe dia. 1.20

4 Elbows @ 35- 1 40

Cartage on pipes \$6.47

210

\$6.67

Per Payment
John Macquid

Act
Med. Notes
July 1888

Mr. J. J. [unclear]

July 1st [unclear] \$ 2.00

July 2nd [unclear] 1.00
July 3rd [unclear] 1.00
July 4th [unclear] 1.00
July 5th [unclear] 1.00
July 6th [unclear] 1.00
July 7th [unclear] 1.00
July 8th [unclear] 1.00
July 9th [unclear] 1.00
July 10th [unclear] 1.00
July 11th [unclear] 1.00
July 12th [unclear] 1.00
July 13th [unclear] 1.00
July 14th [unclear] 1.00
July 15th [unclear] 1.00
July 16th [unclear] 1.00
July 17th [unclear] 1.00
July 18th [unclear] 1.00
July 19th [unclear] 1.00
July 20th [unclear] 1.00
July 21st [unclear] 1.00
July 22nd [unclear] 1.00
July 23rd [unclear] 1.00
July 24th [unclear] 1.00
July 25th [unclear] 1.00
July 26th [unclear] 1.00
July 27th [unclear] 1.00
July 28th [unclear] 1.00
July 29th [unclear] 1.00
July 30th [unclear] 1.00

Total [unclear]



Art Association of Montreal,

Phillips Square,

11th January

1888

Received from Miss Dawson the sum of
fifteen dollars on account of Fees for
second term of Art class - Session 1887
- 1888 - \$15⁰⁰ With many thanks.

Yours faithfully
Secy A.A.M.

Association of Montreal

Phillips Square

1888

11th General

Receipt

M. M. M.

July 1888



[Faint, mirrored handwritten text, likely bleed-through from the reverse side of the page]

CRYSTAL BLOCK 1677 NOTRE DAME STREET,

Dr R. Dawson Montreal July 15th 1888

³⁴⁶ Bo^t of John Henderson & Co

E.H. Butterell. MANUFACTURERS OF HATS, CAPS & FURS DEALERS IN INDIAN CURIOSITIES
TERMS Moccasins, Snow Shoes &c. &c.

1888
Feb 1 To Amt. *to* paid \$ 800

Mc
Henderson
July 1888

CHARLES BLOCK 1011 HOUSE DYNE STREET

Mrs A. Harrington

Montreal, May 31st 1888

To John Murphy, Dr.

Painter, Picture-Frame Maker & Gilder.

13 and 15 Bleury Street.

Fresco Painting.

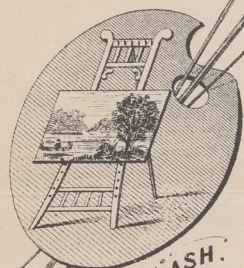
Paper Hanging,

Tinting, Glazing &c.

Engravings,

Etchings &c.

PICTURE MATS & PASSE-PARTOUTS.



TERMS: CASH.

J. W. Elliott, Lith.

April 16	30 pes Gilt Paper	80	24 00
	7 " Frieze	40	2 80
			\$26.80

Received payment
June 1st 1888

John Murphy
Per

G. A. Gatehouse

Rev
Messrs
May 1888



[Faint, mirrored bleed-through text from the reverse side of the paper, including names and addresses.]

Picture Mats & Passes - Photographs
13 and 15 Henry Street

Printing, Engraving,
Paper Hanging,
Presses, Binding

50
47
85



TERMS CASH

44 BLEURY STREET.

Montreal, Jan 14 1888

M^r D^r Harrington

To JOHN B. YOUNG, Dr.

TINSMITH, IRON AND TIN-PLATE WORKER,

Dealer in all kinds of Tinware, &c. Every description of Job Work neatly, cheaply and promptly executed.

To amount of \$

4 10

Paid Jan 14/88
J^m B^young
J^r

Receipt
Young
Gay/88

JOHN B. JOHNSON, DR.

1888

ESTABLISHED 1866. Lowest Prices quoted for DRY GOODS.

Amt. Rec'd.

1883 & 1885 NOTRE DAME STREET,
— MONTREAL. —

Mrs. Dawson
Tr. Charles G. G. G.
Bought of HENRY HAMILTON.

Sold by

Ex'd by

Date

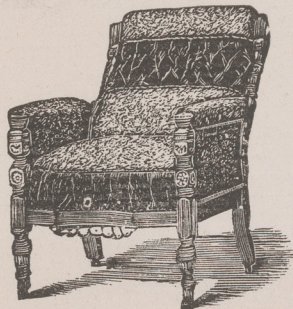
<i>1 Costume</i>	<i>100</i>	<i>10</i>	<i>00</i>
<i>Washing</i>	<i>100</i>	<i>00</i>	<i>00</i>
<i>paid</i>			
<i>Henry Hamilton</i>			
<i>July 31</i>			
<i>1884</i>			
<i>cy</i>			

EASY CHAIRS A SPECIALTY.

1832 & 1834 ST. CATHERINE STREET,
2236

OPPOSITE QUEEN'S HALL BLOCK,

Montreal, *Jan'y* 1888



Lady Dawson

Co F. SMITH, Dr.
PRACTICAL CABINET-MAKER AND UPHOLSTERER

(FORMERLY FOREMAN TO J. & W. HILTON.)

Furniture made to order and Plans submitted.
Upholstering in all its branches.
Venetian Blinds made to order.

Bed and Window Draperies made from original designs.
Mattresses made and re-made.
Jobbing attended to.

Dec 24

upr gong

30

paid
F. Smith

5 MCGILL COLLEGE AVENUE,

Montreal, October 5th 1888

Mr J B Harrington B.A.

To JAMES KIMBER & SON, Jr.

HOUSE, SIGN AND FRESCO PAINTERS,

GRAINING, MARBLING, PAPER-HANGING, WHITEWASHING, COLORING, &c., &c.

May	15	To repairing plaster. tinting ceiling & papering walls of bedroom. Linc &c	8.00	
July	8	" washing off. whitewashing & tinting. papering &c, as per memo.	50.00	
				\$58.00

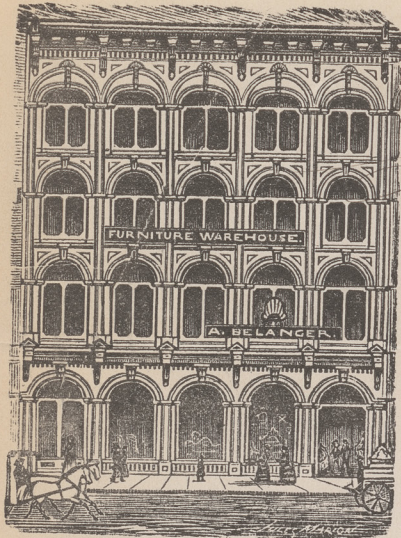
8.00

50.00

\$58.00

Paid

James Kimber & Son
10th Oct 1888 R. A. L. B.



Folio 576

1672 NOTRE DAME STREET,

Montreal, 31st March 1888

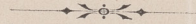
Lady Dawson

Bought of **A. BELANGER,**

WHOLESALE AND RETAIL DEALER IN EVERY STYLE OF

PLAIN AND FANCY FURNITURE.

TERMS:



Also constantly on hand a Large Selection of IRON BEDSTEADS imported directly from England.

Jan'y 14	2 leather lawn chairs				
	one " chair repaired		4	50	
	6 springs	5		30	
	1 yd. Canvas			15	
	10 " web			05	
	1 1/3 " cambrie	8		12	
Feb 7	2 pcs. leather			40	5 52
	1 leather chair re-upholstered				\$ 1 00
					6 52
	Paid 10 th April 88				
	A. Belanger				
	W. H. D.				

WM. CLENDINNENG.

WM. CLENDINNENG, JR.

ALL CLAIMS FOR DEFICIENCIES MUST BE
MADE ON RECEIPT OF GOODS.

AFTER OBTAINING A RECEIPT FOR GOODS
SHIPPED IN GOOD ORDER, OUR RESPONSIBILITY
CEASES.

CLENDINNENG'S STOVE WORKS.

Office and Works : 145 to 179 William Street.
Sample and salesroom : 524 Craig Street.
Cor. Craig and St. Peter Streets.
Cor. William & Inspector Sts. Haymarket Sq.

Lady Dawson
McGill College Av.

Montreal, June 30th 1888

Per _____

Bought of WM. CLENDINNENG & SON,

IRON FOUNDERS AND MANUFACTURERS OF

Hot Air Furnaces, Stoves, Car Heaters, Ranges, Bedsteads, Railroad, Ornamental and Builders' Castings.

CASH. Unless otherwise agreed and Settlements made by Note.

To Cash Pd Freight.

\$ 111

Wm Clendinneng Son
W.C.

Aug 13/88

McClintock
July 1882

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[Faint, mostly illegible handwritten text, possibly bleed-through from the reverse side of the paper.]

THE STEELING

WM. CLENDINNENG.

ALL CLAIMS FOR DEFICIENCIES MUST BE
MADE ON RECEIPT OF GOODS.

AFTER OBTAINING A RECEIPT FOR GOODS
SHIPPED IN GOOD ORDER, OUR RESPONSIBILITY
CEASES.

CLENDINNENG'S STOVE WORKS.

WM. CLENDINNENG, JR.

Office and Works: 145 to 179 William Street.

Sample and Salesroom: 524 Craig Street.

Cor. Craig and St. Peter Streets.

Cor. William & Inspector Sts., Haymarket Sq.

*Lady Dawson
McGill College Co.*

Montreal, Dec 31st 1887
Per _____

Bought of WM. CLENDINNENG & SON,

IRON FOUNDERS AND MANUFACTURERS OF

Hot Air Furnaces, Stoves, Car Heaters, Ranges, Bedsteads, Railroad, Ornamental and Builders' Castings.

TERMS CASH. Unless otherwise agreed and Settlements made by Note.

1889

Oct 2 Filing in fine \$100

*Feb 16/88
Kindly call & settle
Wm. Clendinneng & Son
Lady Dawson - considers this charge unreasonable high*

Cleveland
July 28

CLERKSHIP & STORE WORKS

Wm. W. Clark & Son

Mr. Clerkship

One dollar & no more for
the Clerkship of the
Store and Warehouse - not clear
up and down - see in the
AMERICAN

IRON FOUNDRIES AND MANUFACTURERS OF

LEADERS

AMERICAN

AMERICAN

AMERICAN

AMERICAN

C7

August To fruit & vegetable sent by

Mrs. Wm Dawson	\$ 3 - 95
1 ball of twine	- 15
1 key for padlock	- 10
1 Registered Letter	8

\$ 4 28

Baggage man for extra baggage

0.25
<hr/>
\$ 4.53

\$5.08

Bill for Milk Received
before you went away

Montreal July 6, 1887

Lady Dawson

Lo Robert Hamilton Dr

Lo 97 quarts of milk @ 6¢ \$5.82

Rec'd Pay't
R Hamilton

Col Hamilton
July 1874

Dear Sir,

Yours
Wm. D. ...

Dear Sir,

885 & 220 Pine St. Newark N.J.

Dear Sir,

Dear Sir,

1355 ST. CATHERINE STREET,

CORNER MCGILL COLLEGE AVENUE,

Montreal,

Aug 31 1887

M⁴⁹ ²⁵ Lady Dwan

Bought of WILLIAM V. GORDON,
FAMILY GROCER,
(LATE OF QUEEN'S HALL BLOCK.)

ACCOUNTS RENDERED MONTHLY AND OPENED
ONLY ON THE UNDERSTANDING THAT PAYMENT
BE MADE BY THE 10TH OF EACH MONTH.

Purveyor to Her Royal Highness the Princess Louise and Suite
when residing in Montreal.

Jan 25 18	Box	Berri	9	162
	20	lb of	Sugar	7 140
Aug 19 20	"	"	"	8 160

\$462

Paid Sep 1st 87
Wm V Gordon
Dwan

Lady Sawoon
To P. J. Leggat

1886			
Nov	To Bal due on Butten	13 July 1886-	86
9	" 1 tub Butten	57 th 18 th	9 18
"	" 1 do do	50 " 16 th	8 00
"	" 11 day eggs	15	1 65
			<u>19.69</u>
	Paid Johnette for work on Banding		
	at back of house in Fall 1885		9 00
	By Cash		4 50
			<u>\$ 4.50</u>
			24.19

Bill Leggat

PR 5 P.O. no.

(Wash Oct 14)

Jan

563

20 ST. RADEGONDE STREET,

Montreal, June 1 1885

Ms Lady Dawson

Bought of Geo. F. Phelps,

IMPORTER, WHOLESALE AND RETAIL DEALER IN

P. O. Box 1404.

OYSTERS, FISH, GAME, POULTRY, &C.

April 13	4 Butt 42 1/8 25	97	
	Per 13 Ducks	120	217

Paid June 19
Geo F Phelps
Per Porter

Paul Phelps
Friend

Mr Phelps

1758 NOTRE DAME STREET,

Montreal, Nov 24th 1885

Lady Dawson

To GEO. A. HOLLAND, Jr.

IMPORTER OF

INDIAN CURIOSITIES, PAPER HANGINGS, BEADS, BASKETS, BIRD'S EYES,

MUSICAL INSTRUMENTS AND FANCY GOODS.

PAPER HANGINGS A SPECIALTY.

12 Per Paper	40	4.80	
2 1/2 yds Border	20	50	
			5 30

Received Payment
Cash - G. A. Holland
for \$13.

Real Bills
Notes

[Faint handwritten notes and scribbles, possibly including numbers like 1000]

[Faint mirrored text, likely bleed-through from the reverse side of the page]

1338 NOTRE DAME STREET.

1880

\$11.35

Recd Sep 2th 1882
Received from Lady Dawson
the sum of eleven dollars
and thirty five cents for
milk

D Luzzey

Receipt
Duggan
Sept 185

Montreal June 1st 1885

Lady Dawson

To R Hamilton S

To 9 3 Quarts milk at 6 cts per qt.

1 1/2 Quarts cream

5 - 58

45

\$ 6 - 03

Received Payt

Robert Hamilton

Me Mai Nide
July 1883

[Faint, illegible handwritten notes and numbers, possibly a ledger or account book, covering the majority of the page.]

Lady Dawson Dr

J. Macquider

1885-

	\$	c
Sept 1 st 1/2 qt milk @ 5, 1/2 lb Butter 10. doz Eggs 12		30
" 10 th Horse to Station @ \$1.00	3	00
" 11 Broom 25, Cartage 5 3/4 lbs Butter 15		45
" 13 4 1/4 lbs Butter @ 20		85
" 10 Bush Potatoes 40 - 1/2 Gal Coal oil 12 1/2		52 1/2
" 13 Pail 25		25
" 17 Bush Salt 30 cartage from Sandy Bay 10		40
" 19 1/2 Gal coal oil 12 1/2 3 lbs Butter @ 30		72 1/2
" 23 3 lbs Butter @ 30		60
" 23 8 Plank @ 8 cts & Cartage 50	1	14
" 29 1/2 Gal Coal oil 12 1/2		12 1/2
May Boards for fence \$1.00 Cartage \$1.00	2	00
" Pickets 30 - worth \$2.75	3	05
Winter care taking \$8.00 & Road \$1.00	4	00
Planting Rose bushes & Cartage from Strass		50
Delving Garden 25, Manure 40		65
1/4 Cord wood @ \$2.50	3	15
Cutting \$100 - Cartage 25	1	25
June		
Total	\$22	94 1/2

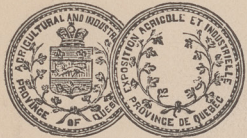
To be paid when completed \$ 5 . 5

\$ 18 . 90

Received Payment

J. Macquider

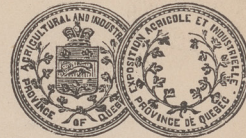
July 4th 85-



FIRST PRIZE FOR COAL OIL LAMP FIXTURES, 1880.

SILVER MEDAL FOR COAL OIL LAMP FIXTURES, 1881.

BRONZE MEDAL FOR COAL OIL STOVES, 1881.



1792 NOTRE DAME STREET.

Montreal, 11 Feb 1885

Lady Dawson

To FRED. R. COLE,

LAMP AND CHANDELIER MANUFACTURER AND DEALER,

CHANDELIERS,
COAL OIL STOVES,
PENDANTS,

HALL LAMPS,
LANTERNS,
DUPLEX LAMPS,

TABLE LAMPS,
LAMP FITTINGS,
CHURCH LIGHTS,

KEROSENE OIL,
COAL OIL,
MINERAL SPERM OIL,

BURNERS,
CHIMNEYS,
&c., &c.

TERMS CASH.

Agent for the Silber Light Lamps and English Duplex Lamps.

ESTABLISHED 1860
At 98 St. Francois Xavier Street.

Repl Students Lamp

New metal Tube & G

1 00

Received Payment

From R Cole

Per J. A. Brown

The Lamp does not seem worth the expense to me

West Cole
Camp
July 1850

1850, MOORE DUNE STREET

PLEASE WEIGH FOR CONT.

1850, MOORE DUNE STREET

PLEASE WEIGH FOR CONT.

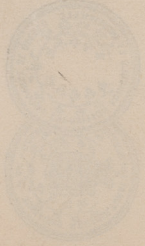
WEST COLE CAMP

1850, MOORE DUNE STREET

PLEASE WEIGH FOR CONT.

1850, MOORE DUNE STREET

PLEASE WEIGH FOR CONT.



Lady Harman
 of Pine Log at
 1885

July 9	52	19	15	16	Butter	18	-	95
15	3	"	"	42	Butter	18	-	69
16	8	"	"	"	Butter	15	1	24
22	2	"	"	18	36	23	3	dy eggs "42
29	3	"	"	18	54	31	3	dy eggs "42
31	1	lb	buttn	24	48	15	3	64
Aug 3	3	lb	Butter	18				54
12	2	"	18	36	5 dy eggs	"40	1	06
15	3	"	Butter	18				54
24	4	"	"	42	4 dy eggs	"56	1	28
					feed 4	Maadrol		20
31	4	lb	buttn	24	48	26	21	82
					145	15		
48	lb	Butter	18				8	64
5	lb	buttn	30				1	50

43.87

Rec Payment
 P. F. Leggat

47
 15
 235
 1
 405

Lyatt
Butter
City 1850

Lacy & Co.

MESSRS. MAULL & FOX,

(FORMERLY MAULL & POLYBLANK.)

Photographers and Portrait Painters to the Royal Family,

187A, PICCADILLY, W.,

LONDON.

No. _____

Nov 22nd 1882

Name _____

Mrs Dawson

In ordering Copies please to quote the Name and Number as above.

*24 Copies each of
165864^c 1.1.0*

Paid

*For Maull & Fox
Mr J. Read*

MAULL & FOX

(In Great Britain & Foreign Parts)

Photographers and Printers in the Strand

187A, PICCADILLY, W.

LONDON.

*Receipt
Maull & Fox
187A*

No. _____

Name _____

In ordering Copies please to give the Name and Number as above

Miss Mercer

J. H. C. Squire

36 North Castle Street

1844

March 17 Making a Sabrette dress L - " 7 -
Lining hooks tape bows - " 6 -
Satin ribbon & P. S. silk - " - " 10
Making a Muslin Dress - " 6 -
Lining hooks tape bows - " 1 " 6
Making a Dressing - " 5 " 6
Lining flannel hooks tape - " 1 " 3
Making a Tartan ~~Coat~~ - " 3 " -
Lining buttons card - " 3 " 6

Received Payment
L 1 " 16 " 7

March 17th
/ 44

J. H. C. Squire

Mrs Mercer
 To
 John Millar



1847
 GLASS & CHINA WAREHOUSE, 2 & 6. SOUTH ST. ANDREW STREET, EDINBURGH.

Mar 15 -	1 Tea Set	£ 5 -
	2 Jelly Plates	- 7 -
	2 plates	- 2 - 6
	12 China plates	- 12 -
		<hr/>
		6 - 2 - 6

Recd Payt
 fr J Millar
 & Sons

Miss Mercer

George Street
35
Edinburgh

5 July 1867

Bought of John Gray

Ladies Boot and Shoe Manufacturer.

Family Acc^{ts}
Ren^d 25 May & 25 Dec.

Small Acc^{ts} Collected
end of every Month.

UMBRELLA, PARASOL & GLOVE WAREHOUSE.

Do 1 pair cloth Boots	9	6
1 pair Patent slippers	5	6
1 pair Pal	3	6
	<hr/>	
	18	6

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