

WA. 3-2684
WA. 3-2714

Green's PRINTING COMPANY
PRINTERS & STATIONERS

401 Spadina Avenue - Toronto, Ontario

DATE JUNE 16 19 64

TO Co-EXISTENCE
Box 429, PICKERING, ONT

• A Complete Line of Stationery and Office Supplies

3,000 CIRCULARS		168 ⁰⁰
	11%	18 ⁴⁸
	10%	186 ⁴⁸
1000	3%	55 ⁹
	3%	92 ⁰⁷
		30 ⁰⁰
Deposit cheque to follow tomorrow		
		162 ⁰⁷

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RECEIVED ABOVE IN GOOD ORDER

No. 2816

SIGNATURE _____

CUSTOMER'S COPY

◆ SAVOY'S CONTINUOUS FORMS LTD.

Remit to:
THE ASSOCIATION OF AMERICAN UNIVERSITY PRESSES
 EDUCATIONAL DIRECTORY DIVISION
 20 WEST 43rd STREET — NEW YORK 36, N. Y.

5

INVOICE NUMBER

FILE COPY

Nº 7016

SOLD TO

Mr. H.C. Campbell
 Toronto Public Library
 College & St. George Sts
 Toronto, Ontario, Canada

CUSTOMER'S ORDER NO.	DATE OF ORDER	TERMS:	DATE OF INVOICE
	1-23-66	NET 30 DAYS	2-7-66
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Addressing charges	8795	\$16.00 H	\$ 140.72
Glued Labels	8795	2.00 H	17.59
Packing & shipping 1 carton			1.00
Postal charges			<u>.92</u>
			\$ 160.23

OUR ORDER NO. 415

CUSTOMER'S ORDER NO.

DATE May 29. 1964



Fine Letterpress and Offset Printing by **thistle printing** LIMITED

14 COLDWATER ROAD, DON MILLS, ONTARIO
TELEPHONE 447-6421

SOLD TO **Co-Existence,
c/o Mrs. K. Polanyi,
R.R.3,
Pickering, Ontario,**

description

price

fed. tax

prov. tax

total

350 Booklets, Economic Planning in Tropical Africa, 53.00

STE -- 53.00

RECEIVED PAYMENT
WITH THANKS
JUN 17 1964

THISTLE PRINTING LTD.
PER Rita Pylas

please make cheques payable at par in toronto

terms net 30 days



STATEMENT



INTERNATIONAL FACTORS CORPORATION

1216 DRUMMOND STREET

MONTREAL - CANADA

UNIVERSITY 1-5867

Mr. Karl Polanyi,
RR 3
Pickering, Ontario.

THIS STATEMENT IS NOT ABSOLUTELY CORRECT UNLESS IT IS ACCOMPANIED BY THE ORIGINAL BILLS OF EXCHANGE AND RECEIPTS. FOX, MAREU & CO., 1216 DRUMMOND ST., MONTREAL. ET CE DOCUMENT EST SANS VALEUR SAUF EN CONJONCTION AVEC LES BILLES DE CHANGE ET LES REÇUS. FOX, MAREU & CO., 1216 DRUMMOND ST., MONTREAL.

FOR ACCOUNT OF AUTO TYPIST OF CANADA

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE BILLS.
INTÉRÊT AU TAUX DE 7% L'AN CHARGÉ SUR COMPTES PASSÉ DUS.

DATE	REFERENCE	DEBITS	CREDITS	BALANCE
BALANCE FORWARD				45.00 +

E. O. E.
When remitting cheque please state name of your supplier
S.V.P. mentionnez le nom du vendeur avec votre remise

Mailograph Services

526 BAY ST., TORONTO

LIMITED

EM. 6-0727

CREATIVE



PRINTERS

Mr. Karl Polanyi
R. R. 3 Pickering Ont.

INVOICE NO. 2643

YOUR ORDER NO.

OUR JOB NO. 3244

DATE	TERMS	F.O.B.	VIA		
Sept. 9/63					
DESCRIPTION	QUANTITY	PRICE	PER	AMOUNT	TOTAL
To printing letter heads	500	12.50			
Plain Stock	500	2.50			
No. 10 Envelopes	500			\$18.75	
11% Dom. Sales Tax		3.75		2.06	

				\$20.81	
3% Prov. Sales Tax				.62	

				\$21.43	

RECEIVED PAYMENT
WITH THANKS

DATE

MAILOGRAPH SERVICES LTD.

PER

INVOICE



type craftsmen

COOPER & BEATTY, LIMITED

401 Wellington West at Spadina, Toronto 2B, Canada · Phone Empire 4-7272

DATE **Sept. 12/63**

FEDERAL LICENCE

PROVINCIAL LICENCE

INVOICE NO **9853**

Professor K. Polyani
R.R. #3
Pickering, Ont.

OUR ORDER	YOUR ORDER	DESCRIPTION	PRICE	FEDERAL AND/OR PROVINCIAL TAX	TOTAL
80349		Letterhead "Co-existence"			
		Typographic services, composition, makeup and alterations	38.00	4.18 1.27	43.45

TERMS NET 30 DAYS

OUR ORDER NO.

CUSTOMER'S ORDER NO.

DATE **April 10. 1964**



Fine Letterpress and Offset Printing by **twistle printing** LIMITED

14 COLDWATER ROAD, DON MILLS, ONTARIO
TELEPHONE 447-6421

SOLD TO **Professor Karl Polanyi**
R.R. 3.
Pickering, Ontario

description

price

fed. tax

prov. tax

total

Received \$ 500.00 on account for Co-Existence

RECEIVED PAYMENT
WITH THIS CHECK
APR -10 1964

TWISTLE PRINTING LTD.

PER Kilo Piglas

please make cheques payable at par in toronto

terms net 30 days

OUR ORDER NO. 613

CUSTOMER'S ORDER NO.

DATE June 29. 1964

Fine Letterpress and Offset Printing by **thistle printing** LIMITED

14 COLDWATER ROAD, DON MILLS, ONTARIO
TELEPHONE 447-6421

SOLD TO **Co-Existence**
R.R. 3, Pickering, Ontario
Att: Mrs. I. Polanyi,

description	price	fed. tax	prov. tax	total
100 Booklets, 8 pages, The East-West Ideological Rift, including authors alterations,	38.00	STE	--	38.00

Shipped to U.S.A.

RECEIVED PAYMENT

JUL 22 1964

THISYLE PRINTING LTD.

PER Rita Taylor

please make cheques payable at par in toronto

terms net 30 days

STATEMENT



thistle printing LIMITED

IN ACCOUNT WITH
Co-Existence
Mrs. I. Polanyi
R.R. No. 3,
Pickering, Ontario

14 COLDWATER ROAD
DON MILLS, ONTARIO
TELEPHONE 447-6421

Feb. 28. 1965

please make all cheques payable at par at toronto

<i>date</i>	<i>charges</i>	<i>credits</i>	<i>balance</i>
Feb. 8.	58.00	balance fwd.	58.00

remittances received after this date not taken into account

STATEMENT



thistle printing LIMITED

IN ACCOUNT WITH

**Co-Existence
Mrs. I. Polanyi
R.R. 3,
Pickering, Ontario**

14 COLDWATER ROAD
DON MILLS, ONTARIO
TELEPHONE 447-6421

January 30 . 1965

please make all cheques payable at par at toronto

<i>date</i>	<i>charges</i>	<i>credits</i>	<i>balance</i>
Jam. 6.	45.00	<i>balance fwd.</i>	45.00

remittances received after this date not taken into account

STATEMENT



thistle printing LIMITED

IN ACCOUNT WITH
Co-Existence,
Mrs. I. Polanyi
R.R. No. 3,
Pickering, Ontario

14 COLDWATER ROAD
DON MILLS, ONTARIO
TELEPHONE 447 6421

March 31. 1965

please make all cheques payable at par at toronto

<i>date</i>	<i>charges</i>	<i>credits</i>	<i>balance</i>
		<i>balance fwd.</i>	
Feb. 8.	58.00		58.00

remittances received after this date not taken into account

OUR ORDER NO. 1066

CUSTOMER'S ORDER NO.

DATE Nov. 23.1964

DATE



Fine Letterpress and Offset Printing by **thistle printing** LIMITED

14 COLDWATER ROAD, DON MILLS, ONTARIO
TELEPHONE 447-6421

SOLD TO CO-Existence,
Mrs. Ilona Polanyi
R.R. 3,
Pickering, Ontario

description	price	fed. tax	proc. tax	total
1500 Copies of Co-Existence, 108 pages & cover, on account:	1553.00	STE	--	1553.00 500.00
		Balance:		1053.00
				<u>200</u> 853.00

RECEIVED PAYMENT
WITH THANKS

DEC 1 - 1964

THISTLE PRINTING LTD.

PER

Rita Piglos

please make cheques payable at par in toronto

terms net 30 days



OUR ORDER NO.

CUSTOMER'S ORDER NO.

DATE **May 21. 1965**



Fine Letterpress and Offset Printing by **thistle printing** LIMITED

14 COLDWATER ROAD, DON MILLS, ONTARIO
TELEPHONE 447-6421

SOLD TO **Co-Existence**
Mrs. I. Polanyi

description

price

fed. tax

prov. tax

total

Received \$ 750.00 on account for Co-Existence,

RECEIVED PAYMENT
MAY 21 1965

TRISTLE PRINTING LTD.
PER Rita Pige

please make cheques payable at par in toronto

terms net 30 days

