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1882-1897

Goelet Family Papers

1-23-1883

Statement from Herter Brothers to Ogden Goelet

Herter Brothers

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C. HERTER, Special.
WM. BAUMGARTEN.
WM. GILMAN NICHOLS.

HERTER BROTHERS,

18·20·&22·East 18th Street.

MANUFACTURERS

OF

INTERIOR DECORATIONS·FURNITURE·STAINED GLASS·MOSAICS·GAS FIXTURES·ETC.

IMPORTERS OF

TAPESTRIES·FINE CARPETS·CURTAIN MATERIALS·PAPER HANGINGS·ETC.

TO INSURE ATTENTION
CORRESPONDENCE SHOULD
BE ADDRESSED TO THE FIRM.

NEW YORK,

Jan'y 23 1883

Sold to Mr Ogden Goelet.

TERMS CASH

Folio N^o

Dec 19.	To Amt of Bill rendered	46.893 -
Jan'y 23/83	Alcove Walls covered with French decorated leather.	}
	32 1/2 yds leather. @ 20.-	
	Preparing joining & putting up trim'd with leather gimp & cords.	}
	2 doz Bronze Picture Hooks. 2.-	
		4.-
		<u>47.652.-</u>

Credits.

May 2.	By Cash.	15,000.-	}
Aug 3	" "	10,000	
Sept 13	" "	5,000.-	
Nov 3	" "	5,000.-	
1883 Jan'y 5	" "	<u>5,000.-</u>	
		40,000 -	
		<u>Bal. 7.652 -</u>	

If after fair usage the parquet floors in Library & Dining Room of Ogden Goelet Esq's house require repairs we hereby agree to repair same at our expense, in the Spring of 1883

Herter Brothers

49th St and 5th Ave house.

Herten Brothers

May 2/82. On a/c \$15,000.

Aug 2 " " 10,000.

Sep. 12 " " 5,000.

Nov. 3 " " 5,000.

Jan 4/83 " " 5,000.

Jan 23/83. " " 6,000.

Feb. 21/83 \$

Balance 1,652

Less 455 1,197

\$4,197.

May 2/82 15,000
Aug 2/82 10,000
Sep 12/82 5,000
Nov 3/82 5,000
Jan 4/83 5,000
Jan 23/83 6,000

Dec 21/83
Balance 1,652
Less 455
1,197

15,000
10,000
5,000
5,000
5,000
6,000

11,000
1,000
1,000
1,000
1,000
1,000

15,000
10,000
5,000
5,000
5,000
6,000
1,652
455
1,197

INTERIOR DECORATIONS FURNITURE STAINED GLASS MOSAICS GAS FIXTURES ETC

MANUFACTURERS

IMPORTERS OF

TAPESTRIES FINE CARPETS CURTAIN MATERIALS PAPER HANGINGS ETC

NEW YORK

Jan 23/83

18 50 & 55 East 18th Street

HERTEN BROTHERS

NEW YORK 211 1011
NEW YORK 211 1011
NEW YORK 211 1011

BE FORWARDED TO THE NEW
CITY OF NEW YORK
TO THE NEW YORK