

# Daniel W. Bahr

## REGISTERED PLUMBING & HEATING

8230 PULASKI HIGHWAY

BALTIMORE, MARYLAND 21206

MR. ARTHUR BLOCK

DATE NOV. 15 1965

~~UNITE~~ GRACE EVANGELICAL CHURCH.

INSTALL 4 ELECTRIC WATER COOLERS AND ONE 48" GAS ACME UNIT WITH STAINLESS STEEL TOP. MOVE 4" CLEANOUT IN GYM.

COST \$1400.00

FIXTURES PAID BY CHURCH \$1120.20

BALANCE \$ 279.80

REPLACE TRAP, TAILPIECE & SLIP NUT ON KIT. SINK. DILLON ST. SIDE 8.00

REPLACE PRIMING VALVE ON KIT. SINK BY BOOSTER. 16.00

INSTALL HOT WATER HEATER IN KITCHEN 2ND. FLOOR. 94.00

REPLACE FAUCET IN MENS ROOM ON 3RD. FLOOR. 7.00

REPLACE FLUSHOMETER VALVE IN MENS ROOM 3RD. FLOOR URINAL. 35.00

REPLACE FLUSHOMETER BOWLS AND VALVES IN MENS ROOM BY THE STAGE 134.00

REPLACE FLUSHOMETER VALVE ON URINAL IN MENS ROOM BY THE STAGE. 35.00

TOTAL BALANCE \$608.80

*Paid in full  
Nov. 18, 1965*

*Daniel W. Bahr*

*PLEASE RECEIPT  
AND RETURN TO:  
ARTHUR A. BLOCK  
3709 GIBBONS AVE  
BALTIMORE MD 21206*

M United Evangelical Church

TO H. N. REDMER, DR.

PRACTICAL *P*a*i*n*t*e*r* DECORATOR

ESTIMATES CHEERFULLY FURNISHED

1730 INGRAM ROAD

Painting interior and exterior of church school	4610	00
Paid on account	<u>3000</u>	<u>00</u>
Balance due	\$1600	00

*Paid.*

M United Evangelical Church

TO **H. N. REDMER, DR.**

PRACTICAL *Painter* DECORATOR

ESTIMATES CHEERFULLY FURNISHED

**1730 INGRAM ROAD**

Partial payment for painting hall at  
United Evangelical Church

\$3000 00

*Paid*

WITH

**modernfold**  
THE FIRST AND FINEST  
ACCORDION FOLDING DOOR

MAKE CHECKS PAYABLE TO

# MODERNFOLD OF BALTIMORE, INC.

5416 MAIN STREET • DIAL 796-0212 • BALTIMORE, MARYLAND 21227

SOLD TO

DATE

SHIP TO (INDICATE ONLY IF DIFFERENT FROM CUSTOMER TO WHOM SOLD)

MR. EDWIN MEYERS  
7728 WYNBROOK ROAD  
BALTIMORE, MARYLAND 21224

10/29/65

UNITED EVANGELICAL CHURCH  
EAST AVE. & DILLON ST.

SHIP VIA

QUOTE THIS NUMBER WHEN REMITTING

CUSTOMER ORD. NO.	SHIPPING DATE	SHIP FROM	TERMS	LINE CODE	SALESMAN	ORDER NO.
	9/16/65	N.C.,IND.	NET 30 days		WILSON	646-585-1
NO CASH DISCOUNT						

QUANTITY	DESCRIPTION	UNIT & FAB. CODE	UNIT PRICE	TOTAL AMOUNT
1 pair 1 single	For furnishing and installing SOUNDMASTER PARTITIONS as per agreement dated July 22, 1965			\$2850.00

*PLEASE RECEIPT AND RETURN TO:*  
*ARTHUR A. BLOCK*  
*3709 GIBSONS AVZ.*  
*BALTIMORE MD. 21206*

*Thank You,*  
*11/10/65*  
*clean*

DO NOT TYPE BELOW THIS LINE

SELLING PRICE	\$2850.00
SALES TAX	exempt
TOTAL AMOUNT DUE	\$2850.00

CUSTOMER INVOICE

542-7947  
542-4407  
542-4408  
542-4409

JOB No. **15759**

FREDERICK CLAGETT, Inc.

*Electrical Contractors*

DATE 10/25/65

4802 PIMLICO ROAD

INV. No. 16024

NET CASH

BALTIMORE 15, MD.

BILLED 11/9/65

JOB LOCATION \_\_\_\_\_

United Evangelical Church  
945 S. East Ave.  
Baltimore, Maryland 21224

DESCRIPTION Install two recepts. 2nd floor library  
as directed by Mr. Myers. \$20.38

Less 10% 2.04

\$18.34

*PLEASE RECEIPT  
AND RETURN TO:  
ARTHUR A. BROOK  
3709 GIBBONS AVE  
BALTIMORE MD 21206*

**PAID**  
NOV 18 1965  
FREDERICK CLAGETT, INC.

TOTAL \$18.34

Bills Itemized only on Request. Contracts not Itemized.

542-7947  
542-4407  
542-4408  
542-4409

JOB No. **15880**

FREDERICK CLAGETT, Inc.

*Electrical Contractors*

DATE 11/11/65

4802 PIMLICO ROAD

16150

INV. No. \_\_\_\_\_

BALTIMORE 15, MD.

BILLED 11/22/65

NET CASH

JOB LOCATION \_\_\_\_\_

United Evangelical Church  
945 S. East Ave.  
Baltimore Maryland 21224

DESCRIPTION	Wire electric water heater with pilot light and switch.	\$53.90
	Less 10%	<u>5.39</u>
		\$48.51

*Please Receipt and  
Return to:  
Arthur A. Block  
3709 Gibbons Ave.  
Baltimore Md. 21206*

**PAID**

DEC 2 1965

FREDERICK CLAGETT, INC.

*D.K.  
J.A.F.*

TOTAL \$48.51

Bills Itemized only on Request. Contracts not Itemized.

PHONE { 542-7947  
542-4407  
542-4408  
542-4409

# FREDERICK CLAGETT, Inc.

*Electrical Contractors*

ELECTRIC WIRING, FIXTURES, APPLIANCES, LAMPS, REPAIRS

4802 PIMLICO ROAD

BALTIMORE 15, MD.

Oct. 18, 1965

United Evangelical Church  
945 S. East Ave.  
Baltimore, Maryland 21224

Invoice No 15977

Job No 14962

Gentlemen:

Electrical work as per contract, wiring & fixtures.	\$2,928.59
Furnish WA-296 fixture for 2nd floor office.	39.79
Install owner's WA-240 fixture 2nd floor hall.	13.59
Furnish WA-296 fixture 1st floor pantry.	39.79
Install SP switch & porc. keyless in closet of Auditor.	15.59

Furnish and install two WA-240 fixtures on South side of stairway, one at bottom and one at entry to Auditor. 60.96

Blank off two fan outlets on 3rd floor East and install one receptacle on one existing fan switch. 3.31

Remove fixture over black-board on 3rd floor West and install recept. Blank off three fan outlets. Install three receptacles in three fan switch outlets. 5.56

Remove fixture over black-board on 2nd floor in Nursery Room and install recept. 1.46

Nursery West Room on 2nd floor, blank off fan outlet and install recept. in existing switch box. Remove fixture over black-board and install recept. 3.12

Fellowship Hall on 1st floor, remove bracket fixture and install recept. Blank off two fan outlets and install two recepts. in existing switch boxes. Replace lamps in six wall brackets. 9.36

Cloak Closet on 2nd floor, furnish and install set of 6" stems on owner's old fixture. 8.02

North Stairway make bottom stairway light operate off existing 3-way switches with fixture at East Ave. entry. 30.68

Repair three ceiling lights in Auditorium. 5.00

Total bill..... \$3,164.82

*PLEASE RETURN TO  
ARTHUR A. BLOCK  
3709 GIBBONS AVE  
BALTIMORE MD, 21206*

Yours very truly,  
Frederick Clagett, Inc.

**PAID**

*James M. Coyle, Jr.*  
James M. Coyle, Jr.  
General Manager

NOV 2 1965

FREDERICK CLAGETT, INC.

FC, Inc.  
e.l. 11/19/65

MAIN OFFICE AND WAREHOUSE  
 MONUMENT STREET AND  
 HARFORD AVENUE  
 BALTIMORE, MD. 21202  
 PHONE. SARATOGA 7-0800

# SCHUMACHER AND SEILER, INC.

WHOLESALEERS OF

PLUMBING AND HEATING MATERIALS  
 AIR-CONDITIONING AND KITCHEN EQUIPMENT  
*Pumps and Water Conditioners*

BRANCHES  
 2611 WOODBROOK AVENUE  
 BALTIMORE, MD. 21217  
 PHONE. NORTH 9-0900

GLEN BURNIE  
 810 RITCHIE HIGHWAY  
 PHONE. SOUTHFIELD 6-0220

M 60564 10/13

SOLD TO

United Evangelical Church  
 East Ave + Dillon St.  
 Baltimore 21224 Md.

DATE ORDERED 10/1 DATE SHIPPED 10/13

DELIVER TO Dan Baker Plbr.  
 East Ave + Dillon St

YOUR ORDER NO. REQ. NO. SALESMAN Butts ASSEMBLED BY CHECKED BY DELIVERED BY Giv SHORTAGE FROM NO.

ORDERED	BACK ORDER	QUAN. SHIPPED	DESCRIPTION	LIST	AMOUNT	DISC.	AMOUNT
4		4	WM-8A Water Coolers		181.65		726.60
			4 Coolers on Dash				
SALES TAX EXEMPT CERTIFICATE ON FILE							
PLEASE RECEIPT AND RETURN TO: Arthur A. Block 3709 GIBBONS AVE BALTIMORE MD. 21206							
M. Ramsey 11-2-65							

M 60564 SALES TAX EXEMPT NO.

NO CLAIMS FOR ERRORS OR DEFECTS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT.  
 A MINIMUM OF 10 PER CENT HANDLING CHARGE WILL BE MADE ON ALL MDSE. RETURNED FOR CREDIT.  
 RETURN MDSE. WILL NOT BE ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION.

MAIN OFFICE AND WAREHOUSE  
 MONUMENT STREET AND  
 HARFORD AVENUE  
 BALTIMORE, MD. 21202  
 PHONE. SARATOGA 7-0800

# SCHUMACHER AND SEILER, INC.

WHOLESALEERS OF

PLUMBING AND HEATING MATERIALS  
 AIR-CONDITIONING AND KITCHEN EQUIPMENT  
*Pumps and Water Conditioners*

BRANCHES  
 2611 WOODBROCK AVENUE  
 BALTIMORE, MD. 21217  
 PHONE. NORTH 9.0900  
 GLEN BURNIE  
 810 RITCHIE HIGHWAY  
 PHONE. SOUTHFIELD 6.0220

M 60672 2/14  
 DATE ORDERED 10/1 DATE SHIPPED

SOLD TO

United Evangelical Church  
 Dan Bohn Plbr.

DELIVER

✓ East Ave & Dullon St.

YOUR ORDER NO.	REQ. NO.	SALESMAN	ASSEMBLED BY	CHECKED BY	DELIVERED BY	SHORTAGE FROM NO.
					AW	

ORDERED	BACK ORDER	QUAN. SHIPPED	DESCRIPTION	LIST	AMOUNT	DISC.	AMOUNT
1	1		R-056 - 48" Gas Range Unit w/ stainless Top, Right Hand swing Door - Sink on Right Side				393.60
			1 Ctn - on Dash				
			Del on Rear				
			K				

M. Bermany  
 12-1-65

SALES TAX EXEMPT CERTIFICATE ON FILE

PLEASE RETURN TO  
 MARY A. BROOK  
 3709 GIBBONS AVE  
 BALTIMORE, MD. 21206

O.K. J.A.F.

M 60672

SALES TAX EXEMPT NO.

NO CLAIMS FOR ERRORS OR DEFECTS ALLOWED UNLESS MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. ALL GOODS AT RISK OF PURCHASER AFTER SHIPMENT. A MINIMUM OF 10 PER CENT HANDLING CHARGE WILL BE MADE ON ALL MDSE. RETURNED FOR CREDIT. RETURN MDSE. WILL NOT BE ACCEPTED FOR CREDIT WITHOUT OUR PRIOR AUTHORIZATION.

CUSTOMER'S INVOICE

Res. HAmilton 6-9400  
Office, ORleans 5-0449

WALTER J. WASIK, PROP.

# LINCOLN TILE & LINOLEUM CO.

*Tile and Linoleum Contractor*

700 SOUTH ELLWOOD AVENUE

BALTIMORE, MARYLAND 21224

United Evangelical Church  
East Avenue & Dillon Street  
Baltimore, Maryland. 21224

December 21, 1965

---

Work done at the above address,

Laying vinyl asbestos tile in recreation room, also installing basket ball court.

Total labor and material -----\$900.00

*Paid Dec. 23-65 - 700.00*  
*Walter J Wasik Bal \$200.00*

# LINCOLN TILE & LINOLEUM CO.

*Tile and Linoleum Contractor*

700 SOUTH ELLWOOD AVENUE

BALTIMORE, MARYLAND 21224

United Evangelical Church  
East Avenue & Dillon Street,  
Baltimore, Maryland. 21224

September 27, 1965

Following work done at the above address,

Laying vinyl asbestos tile on second and third floors.

Total labor and material --\$2,600.00

PLEASE RECEIPT AND  
RETURN TO:  
ARTHUR A. BLOCK  
3709 GIBSONS AVE  
BALTIMORE MD. 21206

Paid in full  
Walter J. Wasik



# JOHN H. HAMPSHIRE, INC.

IN BUSINESS SINCE 1911

330 WEST 24TH STREET  
BALTIMORE, MD. 21211

HOME OFFICE  
330 WEST 24TH STREET  
BALTIMORE, MD. 21211

BRANCH OFFICES  
WASHINGTON OFFICE  
4626 ANNAPOLIS ROAD  
BLADENSBURG, MD.

RICHMOND 22, VA.

ROANOKE 17, VA.

NORFOLK 7, VA.

CHARLESTON, W. VA.

DATE **SEPT. 15, 1965**

• **UNITED EVANGELICAL CHURCH**  
**ATTN: MR. J. EDWIN MYERS**  
**7728 WYNBROOK ROAD**  
**BALTIMORE, MD. 21224**

JOB NO.	YOUR ORDER NO.	TERMS	SALESMAN	INVOICE NO.
15-9394		NET UPON COMPLETION	MCCARTHY	15-2723
QUANTITY	DESCRIPTION		PRICE	AMOUNT
	ACOUSTICAL WORK COMPLETED AS PER CONTRACT.			\$ 2,510.00
	EXTRA FOR TWO ROOMS NOT INCLUDED IN CONTRACT			<u>123.00</u>
				\$ 2,633.00

*PLEASE RECEIPT  
AND RETURN TO:  
ARTHUR A. BLOCK  
3709 GIBBINS AVE  
BALTIMORE MD, 21206*

**RECEIVED PAYMENT**

JOHN H. HAMPSHIRE, INC.  
*C. K. Underwood*

*Thank you*

INVOICE

945-1830-31-32

THE MAC FORD COMPANY

INVOICE No. 1603

415 N. WARWICK AVENUE

BALTIMORE, MD. 21223

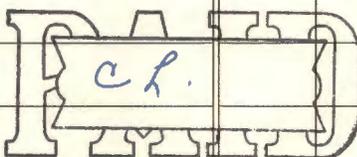
SOLD TO United Evangelical Church School  
ADDRESS East Avenue + Dillion Street  
CITY Baltimore, Maryland 21224

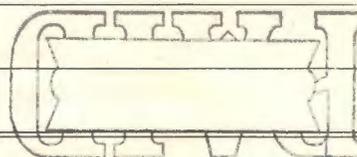
DATE 4/23/65  
PHONE NO. \_\_\_\_\_  
ORDER NO. \_\_\_\_\_

WE APPRECIATE YOUR PATRONAGE MAY WE SERVE YOU AGAIN.

SALESMAN

SHIP TO

QUANTITY	MODEL OR PART NO.	DESCRIPTION	UNIT PRICE	TOTAL
2	324-3W	Amana Air Conditioners Including Installation	780 00	
PLEASE RECEIPT AND RETURN TO: ARTHUR A. BLUCK 3709 GIBBONS AVE. BALTIMORE, MD. 21206				
		TERMS: NET RECEIPT OF INVOICE		
		Maryland Sales Tax		
		Pay this Total		780 00



Received By \_\_\_\_\_

PHONE, HAMILTON 6-4533 - IF NO ANSWER, CALL CLIFTON 4-4878  
PLEASE CALL BETWEEN 6 & 7:30 P.M.

SHOP: REAR OF 2833 E. BIDDLE STREET

**J. L. YOUNG** ~~SON~~  
**PLASTERING CONTRACTORS**  
PATCHING AND POINTING UP  
JOBGING A SPECIALTY  
**3103 WEAVER AVENUE**  
BALTIMORE 14, MARYLAND

10/12 1965

SOLD TO Mr L. Mueller  
Church Delmar + East ave

TERMS: NET CASH

PLEASE RECEIPT  
AND RETURN TO:  
ARTHUR A. Block  
3709 GIBBONS AVE  
BALTIMORE MD 21206

Matured labor for  
repairing plaster \$146,88

Paid in full oct 20/65  
J. L. Young Sr.  
Thank You

**J. L. YOUNG & ~~SON~~**

**PLASTERING CONTRACTORS**

PATCHING AND POINTING UP

JOBGING A SPECIALTY

**3103 WEAVER AVENUE**

BALTIMORE 14, MARYLAND

8/26 1965

SOLD TO United Evangelical Church  
Cast Ave + Dillon St

TERMS: NET CASH

8/11-12-25-26/65 Matraid and labor for  
repairing plaster hall  
and Sunday school rooms \$ 315.65

PLEASE RECEIPT  
AND RETURN TO:  
ARTHUR A. BUCK  
3709 GIBBONS AVE  
BALTIMORE, MD, 21206

Paid in full 8/1/65  
J. L. Young Sr

OK  
JEM

M United Evangelical Church,  
East Ave. and Dillon St.

# E. Louis Mueller

**CONTRACTOR AND BUILDER**

ESTIMATES CHEERFULLY GIVEN

TERMS:

820 S. CONKLING STREET

Covering folding doors, with homasote board, in fellowship  
 hall of Church School Building

\$95.00

Installing cylinder lock on rear door of parsonage

15.00

\$110.00

*Paid in full Dec. 7, 1965*

*E. Louis Mueller*

*Thank you*

M United Evangelical Church

East Ave. and Dillon St.

# E. LOUIS MUELLER

## CONTRACTOR AND BUILDER

ESTIMATES CHEERFULLY GIVEN

TERMS: Job: Church School Building

820 ~~835~~ S. CONKLING STREET

For panelling of walls in rooms on second and third floors.	\$2800.00
Closing existing door opening, and cutting new door opening in partition to kitchen on second floor.	175.00
For removing cubboards on first floor before cement floor was <del>not</del> poured, and rebuilding same, and putting new paneling on front of stage	185.00
Total	\$3160.00

PLEASE RECEIPT  
AND RETURN TO:  
ARTHUR A. BRUCK  
3709 GIBSONS AVE  
BALTO. MD, 21206

*Paid in full Aug. 28, 1965*

*E. Louis Mueller*

*Thank you*

*OK*

# WALLACE & GALE COMPANY

CONTRACTORS AND DISTRIBUTORS  
ROOFING, SHEET METAL AND INSULATION

115-117-119 SOUTH GAY STREET  
BALTIMORE 2, MD.

July 30, 1965.

SOLD TO United Evangelical Church  
East Avenue & Dillon Street  
Baltimore, Maryland 21224.

FOLIO #2350

ORDER NO.

REQ. NO.

In re: Church School Bldg.

TERMS: NET CASH

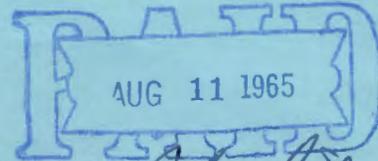
Labor and material to remove the existing slag surface down to felt base and to remove present base flashing, then apply a 20-year type built-up asphalt felt and bitumen slag surfaced roofing including new 4" cant strip at parapet walls and combination base flashings and 4# lead for reflashing of roof drain and vent pipes. Also to renew with 26-gauge galvanized metal, scupper drain. We further propose to remove the existing brick coping and where bricks are removed, to install a 26-gauge galvanized metal coping, as per the contract dated 3/25/65

For the sum of..... \$ 1,765.00

*PLEASE REEPLY +  
MAIL TO:*

*Arthur A. Block  
3709 GIBBONS AVE  
BALTIMORE MD, 21206*

WALLACE & GALE CO.



Per

*John J. Hall*

866-8600

~~866-8600~~

# M. GRIMALDI & SONS

CONTRACTORS

8125 PHILADELPHIA ROAD  
BALTIMORE 6, MARYLAND

United Evangelical Church  
East Avenue & Dillon St.  
Baltimore, Maryland 21224

August 2, 1965

RE: Work done in school basement:

Removed wood floor and cinder concrete base.

Replaced with new concrete floor.

\$2385 00

*PLEASE RECEIPT  
AND MAIL TO:*

*Arthur A. Block  
3709 GIBBONS AVE.  
BALTIMORE MD, 21206*

PAID IN FULL,

August 5, 1965

M. GRIMALDI & SONS

Per:

*M. Grimaldi*

Thank You.

# INVOICE

## A. MINAKOWSKI BUILDING CLEANING CO.

Brick & Stone Pointing and Cleaning  
4628 Harcourt Road Baltimore, Md. 21214

TO

Phone 254-5618

United Evangelical Church  
East ave & Dillow St  
Balto  
Md. 21224

DATE	June 5, 1965
CUSTOMER ORDER NO.	Pointing School Bldg
SALESMAN	East ave Dillow
VIA	e/o Mr Myers

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Pointing East & North wall of School Bldg & Spot point ing on South wall Work 50% completed		\$ 2000.00

Please receipt  
and return to:  
Arthur A. Block  
3709 Gibbons Ave  
Balto. Md. 21206

paid June 21, 65  
A. Minakowski

ORIGINAL

Thank You!

o/gem

**A. MINAKOWSKI**  
**BUILDING CLEANING CO.**  
 Brick & Stone Pointing and Cleaning  
 4628 Harcourt Road Baltimore, Md. 21214

# INVOICE

TO **Phone 254-5618**  
*United Evangelical Church*  
*East ave & Dillion St*  
*Balto Md 21224*

DATE	<i>June 25. 65</i>
CUSTOMER ORDER NO.	<i>Pointing School Bldg</i>
ADDRESS	<i>East ave &amp; Dillion</i>
VIA	<i>c/o M. Myers</i>

TERMS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Pointing East &amp; North walls</i>		
	<i>off school Bldgs caulk windows</i>		<i>3,700.00</i>
	<i>Spot point on South wall</i>		
	<i>Point around front door &amp; steps &amp;</i>		<i>900.00</i>
	<i>ills</i>		<i>\$ 4,600.00</i>
	<i>Paid June 21, 1965</i>		<i>2,000.00</i>
	<i>Balc</i>		<i>2,600.00</i>
	<i>Paid in full</i>		
	<i>July 2, 1965</i>		
	<i>A. Minakowski</i>		

*Please receipt & return to:*  
*Arthur A. Block*  
*3709 Dillion St*  
*Baltimore Md 21206*

ORIGINAL

Thank You!

*OKgem*