

St. Augustine, Fla., SEP 5 1913 191

CHARGEABLE TO

FLORIDA EAST COAST RAILWAY COMPANY

Dept. No.

To F. O. Williams, Agent, Dr.

South Jacksonville Transfer.

INVOICES ENUMERATED BELOW

For relief of amount paid for extra labor, South Jacksonville Transfer, month of August, 1913. as per extra labor pay rolls on file - - - - - \$1,853.65.

#63

(Bills and other documents on file in Comptroller's office)

Quantities and Prices Correct:

[Signature]

CHIEF CLERK

Approved:

[Signature]

General Superintendent.

Audited:

[Signature]

Comptroller

Approved for payment:

Received from FLORIDA EAST COAST RAILWAY COMPANY One thousand eight hundred fifty three and 65/100- - - Dollars in full for the above.

Vice President

191

Voucher No.

FLORIDA EAST COAST RAILWAY COMPANY

In Favor of

F. O. Williams, Agent.

Date 191

\$ *1853.65.*

Record Co. 45217

