

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,

TO INSURE ATTENTION  
 CORRESPONDENCE SHOULD  
 BE ADDRESSED TO THE FIRM.

18·20·&22·East 18<sup>th</sup> Street.

## MANUFACTURERS

OF

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

## IMPORTERS OF

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

NEW YORK, *Jan'y 23 1883*

*Sold to Mr Ogdun Soelet.*

TERMS CASH

Folio N<sup>o</sup>

<i>Dec 19.</i>	<i>To Amt of Bill rendered</i>	<i>46,893 -</i>
<i>Jan'y 23/83</i>	<i>Alcove Walls covered with</i>	<i>} 650 -</i>
	<i>French decorated leather.</i>	
	<i>32 1/2 yds leather. @ 20.-</i>	<i>650 -</i>
	<i>Preparing joining &amp; putting up</i>	<i>} 105 -</i>
	<i>trim'd with leather gimp &amp; cords.</i>	
	<i>2 doz Bronze Picture Hooks. 2.-</i>	<i>4.-</i>
		<i>47,652.-</i>
	<i>Credits.</i>	
<i>May 2.</i>	<i>By Cash.</i>	<i>15,000.-</i>
<i>Aug 3</i>	<i>" "</i>	<i>10,000</i>
<i>Sept 13</i>	<i>" "</i>	<i>5,000.-</i>
<i>Nov 3</i>	<i>" "</i>	<i>5,000.-</i>
<i>1883</i>		
<i>Jan'y 5</i>	<i>" "</i>	<i>5,000.-</i>
		<i>40,000 -</i>
		<i>Bal. 7,652 -</i>

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

*Herter Brothers*

49<sup>th</sup> St and 5<sup>th</sup> 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 # 1,652  
 Less 455 1,197

\$4,197

*[Faint handwritten notes and bleed-through from the reverse side of the page, including names like 'Herten Brothers' and various dates.]*

May 2/82  
 Aug 2/82  
 Sep 12/82  
 Nov 3/82  
 Jan 4/83  
 Jan 23/83  
 Feb 21/83

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

Part of press -

*[Large handwritten notes on the right side of the page, including the date '1883' and a detailed account of expenses and repairs.]*

*[Vertical handwritten notes on the left side of the page, including 'New York' and 'Jan 23 1883'.]*

NEW YORK, 211 BROADWAY  
 HERTEN BROTHERS  
 IMPORTERS OF

TAPESTRIES FINE CARPETS CURTAIN MATERIALS PAPER HANGINGS ETC.  
 IMPORTERS OF  
 INTERIOR DECORATIONS FURNITURE STAINED GLASS MOSAICS GAS FIXTURES ETC.

MANUFACTURERS

18 50 & 55 East 18<sup>th</sup> Street

HERTEN BROTHERS

BE PREFERRED TO THE OTHER  
 CREDITORS SHOULD  
 TO THEIR ATTENTION