

Dr

Rayley

and Tilghman

Co

Sept 23 To Purchased to dates  
 To Cash for Goods at original Cost  
 " Profit one do  
 To Expenses including \$275.00 sent before the receipt of goods \$213.00 Expenses extra trip to No 3 \$22.50

4449.45  
 4449.45  
 684.14  
 2378.08  
 2062.22

By Stocks on hand to dates  
 " Cost of sales to dates  
 By Amt of sales  
 By Amt Profit Brok House

3815.31  
 684.14  
 4449.45  
 3062.22  
 3062.22  
 2378.08

Sept 24 To Balance forward as in Tilghman's 1000.00  
 " Amt due Jan 23/08 4253.07  
 " Balance over all indebtedness 882.65

1000.00  
 4253.07  
 882.65  
 6135.72

By Cash on hand  
 " Accts - miscous League  
 " Stocks on hand at Cost  
 " " of Furniture on hand

439.53  
 724.14  
 3815.31  
 1156.24  
 1156.72

By Balance over all indebtedness, Rent being included till 1st November 1908  
 By Profit one Sales from September 23 to 1st November

882.65  
 522.16