

DOUBLE ENTRY—JOURNAL.

[SET 1.]

2

New York, January 10, 1878.

DR. CR.

		<i>Brought forward,</i>	10750	10750
6	Wheat,		500	
7		To Bills Payable,		500
	Wheat Dr. <i>Prin.</i> 6; Bills Pay'le Cr. <i>Prin.</i> 4.			
		12		
3	Cash,		800	
6		To Wheat,		125
		" Flour,		675
	Cash Dr. <i>Prin.</i> 2; Wheat Cr. } <i>Prin.</i> 6. Flour Cr. }			
		14		
8	Expense,		50	
3		To Cash,		50
	Expense Dr. <i>Prin.</i> 6; Cash Cr. <i>Prin.</i> 2.			
		15		
1	Flour,		1500	
3		To Cash,		1500
	Flour Dr. <i>Prin.</i> 6; Cash Cr. <i>Prin.</i> 2.			
		17		
3	Cash,		600	
1		To Flour,		600
	Cash Dr. <i>Prin.</i> 2; Flour Cr. <i>Prin.</i> 6.			
		18		
9	Oats,		750	
10		To George Davis,		750
	Oats Dr. <i>Prin.</i> 6; Geo. Davis Cr. <i>Prin.</i> 5.			
			14950	14950

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SET 1.]

3

New York, January 20, 1878.

DR. CR.

		<i>Brought forward,</i>	14950	14950
5	Bills Receivable,		515	
9		To Oats,		400
6		" Wheat,		115
	Bills Receivable Dr., <i>Prin.</i> 3; Oats and Wheat Cr., <i>Prin.</i> 6.			
		22		
3	Cash,		2730	
1		To Flour,		2400
6		" Wheat,		330
	Cash Dr., <i>Prin.</i> 2; Flour and Wheat Cr., <i>Prin.</i> 6.			
		25		
1	Flour,		8250	
11		To James Hathaway,		8250
	Flour Dr., <i>Prin.</i> 6; J. Hathaway Cr., <i>Prin.</i> 5.			
		27		
12	Jonas Clark,		6000	
1		To Flour,		6000
	Jonas Clark Dr., <i>Prin.</i> 5; Flour Cr., <i>Prin.</i> 6.			
		28		
3	Cash,		515	
5		To Bills Receivable,		515
	Cash Dr., <i>Prin.</i> 2; Bills Receivable Cr., <i>Prin.</i> 3.			
		29		
3	Cash,		3325	
1		To Flour,		2875
9		" Oats,		450
	Cash Dr., <i>Prin.</i> 2; Flour and Oats Cr., <i>Prin.</i> 6.			
		30		
8	Expense,		100	
3		To Cash,		100
	Expense Dr., <i>Prin.</i> 6; Cash Cr., <i>Prin.</i> 2.			
			36385	36385