

DOUBLE ENTRY—DAY-BOOK.

[SET 2.]

4

New York, February 22, 1880.

	Amount forward,	41465	65												
✓ SOLD E. F. HILL, on %, 1 hf. chest Tea, 54 lbs., @ 60¢		32	40												
— 23 —															
✓ RECEIVED OF JONAS CLARK, in full of %, <table border="0" style="margin-left: 20px;"> <tr> <td>Cash,</td> <td>\$3000 00</td> <td></td> <td></td> </tr> <tr> <td>Note, @ 90 ds.,</td> <td>3000 00</td> <td></td> <td></td> </tr> </table>	Cash,	\$3000 00			Note, @ 90 ds.,	3000 00				6000					
Cash,	\$3000 00														
Note, @ 90 ds.,	3000 00														
— 25 —															
✓ PAID SMITH & SONS, Cash on %, <table border="0" style="margin-left: 20px;"> <tr> <td>“</td> <td></td> <td></td> <td></td> </tr> </table>	“					3000									
“															
— 26 —															
✓ SOLD GEORGE DAVIS, on %, <table border="0" style="margin-left: 20px;"> <tr> <td>2 hds. N. O. Molasses, 120 gal., @ 44²/₃¢</td> <td></td> <td>53</td> <td>60</td> </tr> </table>	2 hds. N. O. Molasses, 120 gal., @ 44 ² / ₃ ¢		53	60											
2 hds. N. O. Molasses, 120 gal., @ 44 ² / ₃ ¢		53	60												
— 27 —															
✓ PAID CASH for our note, favor of J. R. WHEELER, <table border="0" style="margin-left: 20px;"> <tr> <td>“</td> <td></td> <td>500</td> <td></td> </tr> </table>	“		500												
“		500													
— 28 —															
✓ SOLD E. C. BRADFORD, for Cash, <table border="0" style="margin-left: 20px;"> <tr> <td>10 lbs. Rio Coffee,</td> <td>@ 19¢</td> <td>\$1 90</td> <td></td> </tr> <tr> <td>10 “ Tea,</td> <td>“ 50¢</td> <td>5 00</td> <td></td> </tr> <tr> <td>50 “ Rice,</td> <td>“ 7¢</td> <td>3 50</td> <td></td> </tr> </table>	10 lbs. Rio Coffee,	@ 19¢	\$1 90		10 “ Tea,	“ 50¢	5 00		50 “ Rice,	“ 7¢	3 50			10	40
10 lbs. Rio Coffee,	@ 19¢	\$1 90													
10 “ Tea,	“ 50¢	5 00													
50 “ Rice,	“ 7¢	3 50													
— 29 —															
✓ SOLD EDWIN MORGAN, for Cash, <table border="0" style="margin-left: 20px;"> <tr> <td>1 tierce Rice, 500 lbs.,</td> <td>@ 6¢</td> <td>\$30 00</td> <td></td> </tr> <tr> <td>2 brls. Potatoes,</td> <td>“ 3 00</td> <td>6 00</td> <td></td> </tr> </table>	1 tierce Rice, 500 lbs.,	@ 6¢	\$30 00		2 brls. Potatoes,	“ 3 00	6 00			36					
1 tierce Rice, 500 lbs.,	@ 6¢	\$30 00													
2 brls. Potatoes,	“ 3 00	6 00													
— 30 —															
✓ PAID CLERK'S SALARY, in Cash,		100													
		51198	05												

SET 2.]

DOUBLE ENTRY—JOURNAL.

1

New York, February 1, 1880.

	DR.	CR.
1 SUNDRIES, To STOCK,		170 00
5 CASH,	8270	
2 BILLS RECEIVABLE,	1050	
3 PETER COOPER,	1750	
4 JONAS CLARK,	6000	
— 1 —		
1 STOCK, To SUNDRIES,	15500	
7 “ BILLS PAYABLE,		500
8 “ SMITH & SONS,		6000
9 “ GEORGE DAVIS,		750
10 “ J. HATHAWAY,		8250
— 2 —		
6 MERCHANDISE, To CASH,	1732	
5 “		1732
— 3 —		
11 S. S. RANDALL, To MERCHANDISE,	37	
6 “		37 50
— 4 —		
2 BILLS RECEIVABLE, To MERCHANDISE,	423	
6 “		423
— 5 —		
9 GEORGE DAVIS, To CASH,	750	
5 “		750
— 6 —		
12 HENRY C. SPENCER, To MERCHANDISE,	54	
6 “		54
— 7 —		
6 MERCHANDISE, To BILLS PAYABLE,	250	
7 “		250
— 8 —		
5 CASH, To MERCHANDISE,	67	
6 “		67
	35883	50
		35883 50