

DOUBLE ENTRY—JOURNAL.

[SET 2.]

2

New York, February 6, 1880.

		DR.		CR.	
17	B. F. CARPENTER,	35883	50	35883	50
6	To MERCHANDISE,	82		82	
6	MERCHANDISE,	210			
5	To CASH,		210		
5	CASH,	18	60		
6	To MERCHANDISE,		18	60	
6	MERCHANDISE,	753	50		
5	To CASH,		753	50	
13	HENRY VAN DYCK,	118	20		
6	To MERCHANDISE,		118	20	
10	JAMES HATHAWAY,	4000			
5	To CASH,		4000		
10	JAMES HATHAWAY,	95	80		
6	To MERCHANDISE,		95	80	
14	L. FAIRBANKS,	29			
6	To MERCHANDISE,		29		
13	HENRY VAN DYCK,	17	05		
6	To MDSE.,		17	05	
15	EXPENSE,	100			
5	To CASH,		100		
5	CASH,	37	50		
6	To MERCHANDISE,		37	50	
		41345	15	41345	15

SET 2.]

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3

New York, February 17, 1880.

		DR.		CR.	
5	CASH,	41345	15	41345	15
12	To H. C. SPENCER,	54		54	
11	S. S. RANDALL,	22	50		
6	To MERCHANDISE,		22	50	
3	PETER COOPER,	44			
6	To MERCHANDISE,		44		
16	E. F. HILL,	32	40		
6	To MERCHANDISE,		32	40	
4	SUNDRIES,			6000	
5	CASH,	3000			
2	BILLS RECEIVABLE,	3000			
8	SMITH & SONS,	3000			
5	To CASH,		3000		
9	GEORGE DAVIS,	53	60		
6	To MERCHANDISE,		53	60	
7	BILLS PAYABLE,	500			
5	To CASH,		500		
5	CASH,	10	40		
6	To MERCHANDISE,		10	40	
5	CASH,	36			
6	To MERCHANDISE,		36		
15	EXPENSE,	100			
6	To CASH,		100		
		51198	05	51198	05