Albany, July 3, 1879.

		Dr.		Cr.	
11 3	James Johnson, To Merchandise, Per Sales Book.	192		192	
	"				
6 3	Cash, To Merchandise, Petty sales, per C. B.	17	50	17	50
	4				
4 3	Bills Receivable, To Merchandise, Sold E. H. Bender, per S. B.	108	20	108	20
	"				
10 6	Expense, To Cash, Paid C. Jones, repairing store.	175		175	
	5				
3	Merchandise, To Sundries,	1359	50		
12	To Claflin, Mellen & Co., Invoice of Boots and Shoes.			575	
13	" A. T. Stewart & Co., Invoice of Dry Goods.			757	
6	" Cash, Paid freight on above.			27	50
	7				
14 3	E. B. Rice, To Merchandise, Per Sales Book.	42	45	42	45
	"				
6 8	Cash, To Alonzo Gaston, Received in full of %.	375		375	
		2269	65	2269	65

Albany, July 7, 1879.

		Dr.		Cr.	
10 6	Expense, To Cash, Paid clerk hire.	25		25	
	8				
6 3	Cash, To Merchandise, Sold W. H. Clark, per S. B.	19	82	19	82
	"				
10 6	Expense, To Cash, Paid expenses to New York.	15	75	15	75
	10				
15 3	Benjamin Payn, To Merchandise, Per Sales Book.	23	41	23	41
	"				
6 4	Cash, To Bills Receivable, In full of Robt. Bruce's note.	500		500	
	"				
13 6	A. T. Stewart & Co., To Cash, Paid them on %.	300		300	
	"				
4 3	Bills Receivable, To Merchandise, Sold C. S. Sill, per S. B.	173		173	
		1056	98	1056	98