

D. ENTRY—EXPLANATORY JOURNAL. [SET 3.]

6

Albany, July 23, 1879.

		DR.		CR.	
19	James Sheldon,	132	24		
3	To Merchandise, Per Sales Book.			132	24
— 24 —					
6	Cash,	234			
3	To Merchandise, Sold R. Metcalf, per S. B.			234	
— 24 —					
6	Cash,	106			
3	To Merchandise, Sold Chas. Heydon, per S. B.			106	
— " —					
6	Cash,	42	45		
14	To E. B. Rice, Received in full of %.			42	45
— 25 —					
20	William Shepard,	37	55		
3	To Merchandise, Per Sales Book.			37	55
— " —					
6	Cash,	163	20		
3	To Merchandise, Sold Robt. Dawes, per S. B.			163	20
— " —					
16	Bills Payable,	75			
6	To Cash, Paid on Accept. favor H. D. S.			75	
— " —					
10	Expense,	25			
6	To Cash, Paid clerk hire.			25	
		815	44	815	44

160

SET 3.] D. ENTRY—EXPLANATORY JOURNAL.

7

Albany, July 26, 1879.

		DR.		CR.			
21	John Belden,	216	50				
3	To Merchandise, Per Sales Book.			216	50		
— " —							
13	A. T. Stewart & Co.,	457					
6	To Cash, Paid them in full of %.			457			
— 27 —							
6	Cash,	138	72				
3	To Merchandise, Sold J. H. Lansley, per S. B.			138	72		
— " —							
6	Cash,	154					
3	To Merchandise, Sold W. H. Fiquet, per S. B.			154			
— " —							
6	Cash,	250					
5	To John R. Penn, Received in full of %.			250			
— 30 —							
3	Sundries, To Merchandise, Sold Chas. A. Seeley, per S. B.			182	40		
6	Cash, Amount received,	75					
22	Chas. A. Seeley, Balance on %, <table border="0" style="float: right; margin-left: 20px;"> <tr> <td>107</td> <td>40</td> </tr> </table>	107	40			107	40
107	40						
		1398	62	1398	62		

161