

DOUBLE ENTRY—LEDGER.

[SET 4.]

**1**

*Dr.* S. S. Packard. *Cr.*

1878	Sept.	1	By Cash,	CB	5000
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**2**

*Dr.* John R. Penn. *Cr.*

1878	Sept.	1	To Bills Payable,	J	1750
1878	Sept.	1	By Mdse.,	J	6750

**3**

*Dr.* J. C. Bryant. *Cr.*

1878	Sept.	1	To Sundries,	J	900
1878	Sept.	1	By Sundries,	J	5900

**4**

*Dr.* Bills Receivable. *Cr.*

1878	Sept.	1	To J. C. Bryant,	J	1500
		20	P. C. Schuyler,	J	1104
		1	Mdse.,	SB	650
		18	"	SB	730
		20	"	SB	2500
1878	Sept.	17	By Cash,	CB	750
		29	"	CB	750

**5**

*Dr.* J. T. Calkins. *Cr.*

1878	Sept.	1	To J. C. Bryant,	J	500
		15	Mdse.,	SB	575
1878	Sept.	2	By Cash,	CB	200
		16	"	CB	150

SET 4.]

DOUBLE ENTRY—LEDGER.

**6**

*Dr.* Cash. *Cr.*

1878	Sept.	30	To Sundries,	CB	12397	02
1878	Sept.	30	By Sundries,	CB	6092	75

**7**

*Dr.* Merchandise. *Cr.*

1878	Sept.	1	To J. R. Penn,	J	6750	
		7	Cash,	CB	3000	
1878	Sept.	30	By Cash,	CB	2702	27
		"	Sundries,	SB	9569	

**8**

*Dr.* E. R. Felton. *Cr.*

1878	Sept.	1	To J. C. Bryant,	J	376
		30	Mdse.,	SB	1875
1878	Sept.	25	By Cash,	CB	376

**9**

*Dr.* J. H. Goldsmith. *Cr.*

1878	Sept.	1	To J. C. Bryant,	J	1170
		5	Mdse.,	SB	900
1878	Sept.	22	By Cash,	CB	1000
		26	"	CB	170

**10**

*Dr.* James Atwater. *Cr.*

1878	Sept.	1	To J. C. Bryant,	J	1250
		12	Mdse.,	SB	639
1878	Sept.	10	By Cash,	CB	750
		27	"	CB	500