SET IV.

Chicago, September 1, 1879.—S. S. Packard, John R. Penn, and J. C. Bryant are partners. S. S. Packard invests, Cash, $5000 - - - - - J. R. Penn invests Merchandise, amounting as per Inventory to $6750. The firm assumes for him two notes—one favor of J. Mattox for $750; and one favor of Henry Brown for $1000 - - - - - J. C. Bryant invests: J. Smith's note for $750; H. Young's do. for $750 and personal accounts as follows: J. T. Calkins, $500; E. R. Felton, $376; J. H. Goldsmith, $1170; Jas. Atwater, $1250; P. C. Schuyler, $1104. The firm assumes for him personal accounts, viz.: Chas. Taylor, $500; J. W. Lusk, $400 - - - - - Paid cash for Postage stamps, $3 - - - - - Sold Theron W. Woolson, Mt. Pleasant, Ia., for cash, 4 doz. Shirts, 2d quality, 48, @ $1; 6 doz. Union Neckties, 72, @ 38¢; 20 doz. Linen Hdkfs., 240, @ 50¢; 3 pcs. Cassimere, 150 yds., @ $1.25; Disc. off, 5% - - - - - Sold Ira Packard, Peru, Ind., on his note @ 6 mos., 50 Boys' Overcoats, @ $5.50; 50 do., @ $7.50 - - - - - Received cash for petty sales, per P. C. B., $54.25.

2.—Received of J. T. Calkins, cash on %, $200 - - - - - Paid Chas. Taylor, cash on %, $300.

3.—Sold D. V. Bell, City, for cash, 1 Dress suit for self, $50; 1 Overcoat for son, $15; 1 box Hdkfs., 6 doz., @ $4 - - - - - Received cash for petty sales, per P. C. B., $28.90.

4.—Paid cash for 2 tons Coal, @ $5.

5.—Received cash for petty sales, per P. C. B., $105 - - - - - Sold J. H. Goldsmith, Detroit, 2 pcs. English Broadcloth, 100 yds., @ $4; 50 Military Coats, per order, @ $10 - - - - - Received cash for petty sales, per P. C. B., $105.

6.—Paid cash for bill of Stationery, $15; Paid hands, for shop work, $150.

7.—Sold James Allen, Dubuque, for cash, 20 Zouave Uniforms, @ $25; 1 piece Striped Satin, 50 yds., @ $5; Disc. off Satin, 5% - - - - - Paid cash for Invoice Cloths, per I. B., $3000.

10.—Received cash of Jas. Atwater, on %, $750 - - - - - Paid cash for Gas bill, $15.

12.—Sold Jas. Atwater, Madison, on %, 1 lot ready-made clothing, viz.: 10 Coats, @ $3; 20 do., @ $3.50; 50 do., @ $5; 8 prs. Pants, @ $3; 25 do., @ $4; 50 Vests, @ $1.50; 25 do., @ $3; 1 Overcoat, $15 - - - - - Received cash for petty sales, per P. C. B., $58.

13.—Paid hands, for shop work, cash, $175.

14.—Received cash for petty sales, per P. C. B., $138.

15.—Gave Jas. W. Lusk our note @ 30 ds. to bal. %, $——— - - - - Sold Wm. Baker, Springfield, for cash, 5 doz. Cravats, 60, @ 75¢; 3 doz. do., 36, @ $1; 9 doz. Linen Hdkfs., 108, @ 50¢; Disc. off, 5% - - - - - Sold J. T. Calkins, North Bend, Ind., on %, 50 Military Coats

(privates), @ $10; 5 do. (officers), @ $15 - - - - - Paid cash for our note favor H. B., and interest. Face of note, $1000. Interest to date, $46.75.

16.—Received cash on % of J. T. Calkins, $150.

17.—Received cash for J. Smith's note, and interest to date. Face of note, $750. Interest, $34.25.

18.—Sold C. D. Bragdon, Rock Island, on his note @ 6 mos., 50 Coats (ready-made), @ $5; 100 prs. Pants, @ $3; 50 doz. Collars, @ $1.50; 5 doz. F. Y. Shirts, 60, @ $1.75 - - - - - Received cash for petty sales, per P. C. B., $94.83 - - - - - Paid Clerk's Salaries in cash, $112.

20.—Received of P. C. Schuyler, his note @ 60 ds. to bal. %, $——— - - - - Sold Geo. E. Harvey, Green Bay, on his note @ 60 ds., 100 Zouave Uniforms, @ $20; 50 Military Coats, "Co. H," @ $10 - - - - - Paid cash to hands, for shop work, $250.

22.—Received cash on % of J. H. Goldsmith, $1000; for petty sales, per P. C. B., $112.44.

25.—Sold Jas. W. Lusk, City, 50 Uniforms ("Lincoln Green"), @ $25; 30 do. (Zouaves), @ $15 - - - - - Received of E. R. Felton, cash in full of %, $——— - - - - - Received for petty sales, per P. C. B., $83.75 - - - - - Paid Rent to Sept. 30, in cash, $100.

26.—Received of J. H. Goldsmith, cash on %, $170 - - - - - Received for petty sales, per P. C. B., $58.94 - - - - - Paid cash for Porterage and Drayage, $35.

27.—Received of Jas. Atwater on %, cash, $500 - - - - - Received for petty sales, per P. C. B., $117.50.

28.—Sold Robert McGrath, White Pigeon, 20 Boys' Coats (ready-made), @ $5; 30 Vests (ready-made), @ $1.50; 20 doz. Collars, @ $1; Disc. off, 5% - - - - - Received cash for petty sales, per P. C. B., $87.50 - - - - - Paid cash to hands, for shop work, $275.

29.—Received cash in full for H. Young's note. Face of note, $750. Interest accrued to date, $14.50 - - - - - Received cash for petty sales, per P. C. B., $112.94.

30.—Sold E. R. Felton, Peoria, on %, 75 complete Uniforms, @ $25 - - - - - Received cash for petty sales, per P. C. B, $175 - - - - - Partners' salaries for month, paid in cash, $606.

[For a continuation of this business, see page 181 (Fourth Series).]