

Dr. Mr William Stevens in a/c cur

1841				
March	3	To Merchandise as per bill rendered		✓ \$120 84
"	12	" " " " "		✓ 177 72
"	20	" " " " "		✓ 111 83
"	"	" Cash binding book		50
April	22	To merchandise as per bill rendered		✓ 21 29
"	29	" " " " "		✓ 44 31
"	"	" " " " "		✓ 2 75
"	30	" " " " "		✓ 26 72
June	8	" " " " "		✓ 13 00
"	9	" " " " "		✓ 311 94
"	17	" Cash to Mrs Stevens	1.50	
"	"	" " Expenses on goods	15.33	✓ 16 83
July	9	" " " " "		150
"	23	" Merchandise as per bill rendered		✓ 56 40
August	4	" " " " "		✓ 71 25
"	14	" " " " "		✓ 9 57
"	27	" " " " "		✓ 4 61
Septem	2	" " " " "		✓ 85 05
"	16	" " " " "		✓ 13 19
"	25	" Cash pd expenses		91
Octob	16	" mdse " " "		✓ 8 25
"	19	" " " " "		✓ 324 60
"	22	" W. Wallaces bill		✓ 28 13
"	"	" Cash portage 25 29th freight 3.89		✓ 4 14
Novem	4	To mdse as per bill		✓ 26 88
"	"	To Cash Mender, freight &c		✓ 7 47
Decem	9	To mdse as per bill		✓ 129 11
"	18	" " " " "		✓ 78 41
"	23	" " " " "		✓ 17 65
"	30	" Cash for Murphy done time back		✓ 1 56
Novem	2	" 1 bag I. Coffee 86 lbs @ 15¢ for Jas Massey		12 90
				<u>\$1629 31</u>
1842	January 1	To Balance		\$836 07