Mr. E. B. Emory.
In a/c with. J. W. Parsons

1884

Jany	12	To Balance as per a/c rend	485	35
	19	" Cash p D. f. Frank Lilly	2000	
	26	" do " R. Thomas	75	00
July	14	" Cash paid you	25	00
	21	" Merchandise per Invoice	113	14
	"	" Cash p D. f. J. J. Hale	400	00
	23	" do " S. R. Emory	119	25
	26	" do " G. W. Seward	74	50
	27	" do " W. Walton	10	00
Aug	1	" Merchandise per Invoice	265	40
	6	" Cash p D. f. Dr. Davison	18	78
	18	" do " W. H. Thompson	150	00
	22	" Cash p. B. L. £18.10.0 @ 489	90	56
May	14	" Cash p D. f. W. M. Springer	16	00
	29	do " B. Emory Jr.	60	00
June	5	" Merchandise per Invoice	67	53
	18	" Cash p D. f. Hd Ice 450 @ 1.5	455	32
	30	" Cash p. Custom Ho Chg on Rej	3	90
July	3	" Merchandise per Invoice	38	02
	10	" Cash p D. f. Chambers & C.	114	00
	12	" do " S. H. Dyer	103	24
		do " Emory & H.	200	00
	14	" Merchandise per Invoice	25	20
	15	" Cash p D. f. H. S. Emory	200	00
	16	" " do " J. J. Hall	200	00
	17	" " do " J. J. Hall	80	00
	19	" Merchandise per Invoice	13	65
	"	" Cash p D. f. J. J. Hall	400	00
	22	" do " G. Walton	303	28
		J. Newman	12	00
	" "	do " J. J. Hall.	150	00
	24	" do " Gillings & C.	510	83
	25	" do " Easton & Bk	538	00
	" "	do " J. J. Hall.	250	00
	" "	do " M. J. Leighton	70	00
	" "	do " H. J. Emory	100	00
	" "	do " Kent Co Bk	515	85
		Forward	$6983	80