Friday 1st Jany. 1802

Cash Dr. to Sundries

382	To Plants Acct. recd. for	1	11	
382	To P. Hess recd. Ships. Chs. & the Mast.	6	8	

2

Sundries Dr. to Cash

382	P. Hess pd. Boatmen New years Gift	"	5	5
	do. pd. Carpenter & his Men for do.	"	1	3
	paid Permit for Alabaster & Luggage	"	3	9½
	paid ~~Stamps & Bills Lading~~	"	3	6
	paid Postage	"	"	3
		1	4	2½

Cash Dr. to Sundries

382	Insurance Acct. recd. for Policy No. 123	12	10	7
	Porter Acct. recd. for 3 Dozen	"	16	3

Cash Dr. to Sundries

382	To P. Hess recd. for Adv. & Ships. Chs. on the Alayant	1	1	11
	To Affreight. of Ships for Engl.	6	1	3

5

Rice	Mr. Anderson Druggist Dr. to Cash for his yang man Sp.	5	10	9

6

382	P. Hess Dr. to Cash			
	pd. Smiths wch.		6	3
	do. Lapping paper			11
			7	6

Cash Dr. to Sundries

382	To Affte. of Vessels recd. Engl. & pd. Ch.	1	14	1
	To P. Hess recd. Chs. on 2 Boxes		2	2