

Cincinnati Sept 8 1858

James Carlton	Cr.	
By cash on a/c		20 00
Orlando Palmer	Cr.	
By 4 1/2 days work on store @ \$125		5 63
To 2 lbs Coffee	Dr.	25
" 4 " Crushed Sugar	@ 12 1/2	50
		75
Chas Smith	Dr.	
To 1 Bbl. Flour		7 00
" 1 " N. O Sugar 214 lbs net @ 60¢		12 84
		19 84
James Carlton	Dr.	
To 1 Bbl. Flour		7 00
" 2 lbs N.Y. Tea	@ 45¢	90
		7 90
By 2 cords Wood for store	@ \$5 00	10 00
Henry Reed	Dr.	
To 5 1/2 lbs Butter	@ 22¢	11 33
" 16 3/4 " Cheese	" 13	2 18
		13 51
Chas Smith	Dr.	
By Note @ 30 days on p/c		100 00
Dr Geo Hammond	Dr.	
To 1 Bbl. Flour		7 25
" 10 Gals Sperm Oil @ \$150		15 00
		22 25
By Bill of Attendance		16 53
" Cash to bal a/c		12 85
		29 38
Harlow He	Dr.	
To Cash on a/c		100 00
Bot on my Note @ 2 mos note per invoice		923 45

Cincinnati Sept 15 1858

James Carlton	Cr.	
By Note of Smith & Farnum		40 00
Saml Shipman	Dr.	
To note (per Sales Book)		15 70
Orlando Palmer	Cr.	
By cash on a/c		10 00
Chas Smith	Dr.	
To note del'd W. Limes per order		18 40
Dr Geo Hammond	Dr.	
To 1 Tub Butter 56 lbs @ 2 1/2¢		12 04
Harlow He	Cr.	
By note per Invoice		167 19
Henry Reed	Cr.	
By cash on a/c		17 00
James Carlton	Dr.	
To 1 Bbl. N. O Sugar 208 lbs @ 5 1/2¢		14 44
Orlando Palmer	Cr.	
By cash on a/c		7 25
Henry Reed	Dr.	
To note del'd to S. Williams		12 00
Chas Smith	Cr.	
By cash on a/c		25 00
Saml Shipman	Cr.	
By 6 Bbls Apples @ \$3 1/2¢		