

Dr Barnabas Hodge				Cr			
July 30	To	Office as per invoice	2.750	July 30	By	1.168 67	5.000
Paid		Freight to Boston	1.250				
			5.000				5.000

Dr Samuel Parkman Jr				Cr			
July 30	To	Goods as per Invoice	1.209 24	July 30	By	note sales Minn	1.668 67
Paid		Freight to Boston	417 17				
1817		Balance paid to Robert	42 26				
			1.668 67				1.668 67