

DAY BOOK 1870. MAY 11

Wednesday May 2. 1860

Henry Allen	Dr			
To 8 bbls Sugar	8 1/2	6 80		
" 4 bbls Salt	225	9 00		
" 20 bbls Java Coffee	20 1/2	4 10	19	90

Job Otis	Dr			
To Merchandise to the amount of 75.00			75	00

Friday May 4

O H Andrews	Dr			
To 3 Hl Salt @	125	3 75		
" 3 1/2 yds of Sheetting @	8 1/2	2 65	6	49
By 4 Hams Weighing 70 lbs @	14	9 80	9	80

A B Lincoln

To 40 bush corn @	Dr	10	4 50	
" 44 bush corn @	45	16 30		
" 10 do Wheat @	95	9 50		
" 8 1/2 yds cottonade @	25	2 10		
" 4 lbs Black Tea @	40	2 90		
" 4 bbl Salt @	125	3 00	39	80

Saturday May 5

S O Jenkins	Dr			
To 10 yds of Calico @	11 1/2	1 15		
" 12 do of De Laine @	22	2 65		
" 6 do of Franklin Drill @	5	1 50	5	29
By 18 lbs of Butter	20 1/2		3	69

A B Norton

To 26 lbs Crushed Sugar @	Dr	11	6 16	
" 20 1/2 do codfish @	6	1 30	7	49

Monday May 11

Nathaniel Powers	Dr			
To 2 Seyes @	1.10	2 20		
" 1 Grain Cradle @		2 50	4	70

John Ranson

To 2 pairs of Boots @	Dr	3 50	7 10	
" 8 Milkpans @	40	3 00		
" 40 yds Carpet @	80	32 10	42	20

Tuesday May 8

I have accepted and paid in Merchandise John Rogers order on me in favor of John Smith for

40 00	40 00
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I have bought of Henry Smith on acct a Bill of Merchandise Amounting to

200 00	
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Paid my Note to

700 00	900 00
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Per up Dr

Thursday May 10

I have paid Isaac Hill

Dr	225 10	
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Sundry Articles of Mdse Amounting to

25 00	250 00
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Saturday May 12

James Farley	Dr			
To 1 doir Hat @	50	5 00		
30 yds of Gingham @	25	7 50	12	50
Berry Smith	Dr			
To Merchandise as per invoice No 2		225 00		
Amounting to				
for which I have gave my note				
payable the 4 of June next				
O H Andrews	Dr			
To 1 Suit of Cloaths for		34 00		
1 China Teaset for		18 00		
32 yds of Carpeting @	80	25 60		
64 do of Stair of Carpeting @	60	3 90	76	50