New Bedford Eleventh Mo. 1822

11 mo 22 Brig Parthian in Co. Dr to Allen Bourne ×
for amot of his account disbursements as
husband while attending on the brig in follows
New Bedford —— $7.50
disbursements at Stettin for brig RD 259.18
Cash pd Crew at do —— 157.8
at exchr of 7.2 RD per £ Str is £ 417.2 / 58.17.7¾
at exchr of 12½ p ct advance is —— 294.41
Cash paid for fish at Elsinore —— .25
Entd disbursed for Brig at Gottenburg BRD 106.31 at
exch of 12 BRD per £ is £ 8.17.8½ at exchr
of 12½ p ct advance is —— $44.43
pd in Span Dolls at Gottenburg 14.9 58.52
For amount of his bill of his services
for the voyage 5 mo 27 ds @ $30 — $177.—
Attend on brig & Money pd by him 33.05
10 p ct Primage on $1633.18 out freight 163.31
10 p ct do " $1336.32 home do 133.63. 506.99 867 67

" " Sundry Accounts Dr to Brig Parthian
Adventure to Stettin No 2 in Co. for freight
to Stettin of 721½ bbls whale oil at
$2.12½ cts per bbl —— $1533.18
do do of 25 Tierces Rice at $4 — 100.—
5 p ct Primage on do —— 81.66
per Invoice Book out page 10. $1714.84
Entd Invoice No 2 in Co. for freight
of 73 Bales Wool 24504 lb
at 1¾ cts per lb is 428.82
90 Tons Iron at $10 — $900.—
300 Plates Zinc 1680 lb @
$10 — per Ton —— $7.50
5 p ct Primage on do $66.81 1403.13 3117 97
as per Invoice book In page
" " Allen Bourne Dr to Brig Parthian in Co
Entd for Hospital Money due from him pd him as per 1 07

New Bedford Eleventh Month 1822

11 mo 22 Invoice No 2 in Co. Dr to Bills Payable
for Bonds to Custom House for duties &c
Entd 1 Bond, date 10 mo 28 1822 at 8 mos for — $921.46
1 do — " do do " 10 " " — 921.46
1 do " " " " 12 " " — 921.45 2764 37

" 23 Invoice No 2 in Co Dr to Thos Dickason & Co 34
In their letter of 9 mo 6 1822 they advise
me of having effected Insurance on Brig Parthian
Entd Cargo of Iron from Gottenburg at 6 p ct on
£1186.0.0 = —— £35.11.11
Stamps for Policy £3. Comn ½ p ct £8.18.7 18
together £44.10.2, at exch of 12½ p ct
advance is —— 222 42

" " Invoice from Pernambuco in Co. Dr to
William Bryan
for an Invoice of 20 Cases of Sugar & 60 53
dry hides dated Pernam: 7 mo 26 1822
as per Invoice Book inwd page
Entd received per Schr Eliza Pigott at N York
where they are consigned to Hussey & Mack 56
ay for sale — amot Mill reas 1077$036
which I charge of Credit at Exch per Million
of 800 Rs per Doll at which other charges have been made 1346 29
~~[illegible]~~
~~[illegible]~~

" " Hussey & Mackay Dr to Invoice from Pernambuco in Co.
for Nett proceeds of Sales of that Invoice
for which see Invoice book inwd page 57
Entd as per their Acct Sales dated New York
10 mo 31 1822 due 2 mo 9 1822, with the
addition of $200 — being an error in
the addition of their charges —— 1212 97