

New Bedford Eighth Month 1823

Sundry Accounts Dr to Sales Invoice No 22

Brought forward \$368.59

Crocker Richmond & Co for

56 Tons 5 C. 2 qts of Flat top

Iron sold them Jan 22 1823 at

6 mts and delivered as per P.C.

5 Mun Book No 2 page 85 for

kind of Iron see same book page 86

at \$90 per Ton 5064.75 5433.34

Sam 28 Jethro Coffin Dr to Sam Rodman Jr

for J.C. order on me of Jan 26 last for

S.R. now credited S.R. in acct

16.14

Shobur Printing Dr to Sundry Account

for net Proceeds of Sales of Sundry as

per their Acct Sales of \$ms 14 1823

Dr. Man. Spinn. Oil Account

for Sales of 25 Casks S.S. Oil \$754.43

proper of charges 55.25

40 Boxes Sp. Candles 314.34

proper of charges 25.00 299.34

\$978.52

Sales of Invoice No 2 in Co

for Sales of 16 Bales Wool \$1497.63

" 21 Bundles of

Belt Iron 2790 136.08

1633.71

proper of Charges 141.00 1492.71

for Sales of 11 Bales Wool 894.42

Charges 51.45 842.97 3314.20

Farming Account Dr to E. Hathaway

for amount of his bill of labor on

Haughton house now done getting out

rocks of laying down property

180.22

New Bedford Eighth Month 1823

Sam 28 Ezra Hathaway Dr to Farming Acct

for amt of 326 Tons Stone taken from

Haughton house now done getting out

his account

116.30

David Coffin Dr to Man. Spinn. Oil

for net Proceeds of Sales of 5 Casks of S.S. Oil

Spinn. Oil by Chapman & Russell Savannah

as per Sales furnished D. Coffin of same

14 1823 - D.C. has audit for the 25 Tons

Rice from C.B. 191.20 Proper charges 19.70

171.50

Thomas Bradley Dr to Sundry Acct

for amt of Account Sales of oil of Candles

furnished D. Coffin and which is han-

ded to me the oil belonging to me and

I give D. Coffin credit for his part also for

a sum of money received for him by J.B. & Co

J. David Coffin for net Sales of 36 Boxes

Spinn. Candles \$307.94

for amt recd by J.B. & Co of prop

to my credit 50.00

Man. Spinn. Oil Acct for \$357.94

Sales of 5 Casks S.S. Oil see

Invoice Book out page 15 229.27 587.21

Sundry Accounts Dr to Davenport & Allen

Indica Indin Co. for their charges for

acct furnished in letter of 15 Feb 1823

for Postage 75cts

Premium on draft on New York 2.86

Hussey & Mackay for amt 2.81

of said sum of money received

by them as a know 410.96 413.77