

DEGRAAF & TAYLOR.

Dr.

Cr.

1872 March.	31	To Balance.....	1	\$3,500 00	1872 March.	1	By Stock.....	1	\$3,500 00
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A. W. SMITH.

Dr.

Cr.

1872 March.	4	To Mdse.....	1	\$160 00	1872 March.	6	By Cash.....	1	\$75 00
					"	31	" Balance.....	1	85 00
				\$160 00					\$160 00

EXPENSE.

Dr.

Cr.

1872 March.	4	To Cash	1	\$175 00	1872 March.	31	By Loss and Gain.	1	\$ 300 00
"	7	" "	2	125 00					
				\$300 00					\$ 300 00

LOSS & GAIN.

Dr.

Cr.

1872 March.	31	To Mdse.....	1	\$ 3826 00	1872 March.	31	By Stock	1	\$ 4126 00
"	31	" Expense	1	300 00					
				\$ 4126 00					\$ 4126 00

BALANCE ACCOUNT.

Dr.

Cr.

1872 March	31	To Bal. Inv.....	1	\$10000 00	1872 March	31	By B. Pay.....	1	\$12000 00
"	31	" Cash ..	1	1607 00	"	31	" Deg. & Taylor.	1	2550 00
"	31	" Bills Rec	1	2682 00					
"	31	" A. W. Smith..	1	85 00					
"	31	" Stock.....	1	1126 00					
				\$15,500 00					\$15500 00