

On the 2<sup>nd</sup> February 1881 Messrs  
 Wright & Co. received on a Certified  
 Voucher from you, payment for the  
 following articles the price of which  
 had been retained from the Edmonton  
 Contract as follows:-

93 Plough Clevises	- - -	\$ 116 <sup>25</sup> / <sub>100</sub> 0
32 Harrow Couplings		48 <sup>00</sup> / <sub>100</sub> 0
32 Irons for harrows		<del>48 <sup>00</sup>/<sub>100</sub> 0</del>
Less 34 Whiffletree Clevises not delivered	- - -	<del>178 <sup>25</sup>/<sub>100</sub> 0</del>
Balance		\$ 102 <sup>11</sup> / <sub>100</sub> 0

It does not seem proper, however,  
 that the \$34<sup>00</sup> should have been de-  
 ducted, for the reason, that there is  
 no charge for Whiffletree Clevises either  
 in the Contractor's invoice or in the  
 Invoice furnished by you to the  
 Department on their behalf.

Indian Affairs Records, Letterbook, 2 May 1881 -  
 26 May 1881  
 (R.G. 10, Volume 4436)

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