

LEDGER

STOCK.

Dr.

Cr.

1872 March.	1	To Sundries.	1	\$15,550 00	1872 March.	1	By Sundries.	1	\$18,500 00
"	31	" Loss and Gain. .	1	4,126 00	"	31	" Balance.	1	1,126 00
				\$19,626 00					\$19,626 00

MERCHANDISE.

Dr.

Cr.

1872 March.	1	To Stock.	1	\$15,000 00	1872 March.	2	By Bills Rec.	1	\$ 450 00
					"	3	" Cash.	1	236 00
					"	4	" A. W. Smith..	1	160 00
					"	5	" Bills Rec.	1	232 00
					"	6	" Cash.	2	96 00
					"	31	" Bal. per Inv. .	2	10,000 00
					"	31	" Loss and Gain.	2	3,826 00
				\$15,000 00					\$15,000 00

CASH.

Dr.

Cr.

1872 March.	1	To Stock.	1	\$1,500 00	1872 March.	4	By Expense.	1	\$ 175 00
"	3	" Merchandise ..	1	236 00	"	7	" "	2	125 00
"	6	" A. W. Smith..	2	75 00	"	31	" Balance.	2	1,007 00
"	6	" Merchandise ..	2	96 00					
				\$1,907 00					\$1,907 00

BILLS RECEIVABLE.

Dr.

Cr.

1872 March.	1	To Stock.	1	\$2,000 00	1872 March.	31	By Balance.	1	\$2,682 00
"	2	" Mdse.	1	450 00					
"	5	" "	1	232 00					
				\$2,682 00					\$2,682 00

BILLS PAYABLE.

Dr.

Cr.

1872 March.	31	To Balance.	1	\$12,000 00	1872 March.	1	By Stock.	1	\$12,000 00
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