

Montréal, 1er nov. 1896.

JOURNAL.

Mdses Dr.		4800	00		
A billets payables				500	00
" M. Dufresne				4300	00
	— 2 —				
Caisse Dr.		1500	00		
Billets rec.		1100	00		
A mdses.				2600	00
	— 8 —				
Billets pay. Dr.		500	00		
A caisse				500	00
	— 9 —				
Dépenses Dr.		20	00		
A caisse				20	00
	— 10 —				
Caisse Dr.		1500	00		
V. Cléroux		710	00		
A Mdses				2210	00
		<u>\$10130</u>	<u>00</u>	<u>\$10130</u>	<u>00</u>

GRAND-LIVRE.

CAPITAL.

1896				1896			
Nov.	10	A balance	350 00	Nov.	10	Par profits & pert.	350 00

MARCHANDISES.

1896				1896			
Nov.	1	A divers	4800 00	Nov.	2	Par divers	2650 00
"	10	Profits & pertes	370 00	"	10	" "	2210 00
				"	"	Balance div.	360 00
			<u>\$5170 00</u>				<u>\$5170 00</u>