

(folio 3.)

LEDGER.

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1837. Jan. 23	Dr. <i>Benj. Edwards</i> To Cash.....	£ 2 8 0	1837. Jan. 23	<i>Manchester,</i> By goods.....	Cr. 3	£ 2 8 0	
1837. Jan. 26 30	Dr. <i>Edward Mason</i> To goods..... Cash.....	148 12 0 1 8 0	1837. Jan. 30	By Bill.....	Cr. 1	150 0 0	
1837. Jan. 27	Dr. <i>Thomas Parker</i> To goods.....	150 0 0	1837. Jan. 21	By Cash..... Balance.....	Cr. 1 3	10 0 0 40 8 0	
1837.	Dr. <i>Bills payable</i> Balance.....	50 8 0	1837. Jan. 31	By <i>Yates & Lane's Bill</i> BALANCE.	Cr. 3	50 8 0 172 16 0	
1837. Jan. 31	Dr. <i>Balance</i> To Bill due <i>March 16</i> ... deduct discount..... To Cash..... <i>Bernard & Co. owe.</i> <i>Richard Johnson</i> <i>John Smith</i> <i>John Newton</i> <i>Thomas Parker</i>	£ 150 0 0 0 18 1 149 1 11 20 16 6 37½ 10 1 9 15 6 0 17 9 0 15 4 40 8 0		By Bills pay'le, due <i>Apr. 2</i> , deduct discount..... By 1 month's rent..... Stock account.....	Cr. £ 172 16 0 1 8 10 1 10 0 423 7 11	3 1 1 1 2 3 3	171 7 2 1 10 0 423 7 11
		596 5 1				596 5 1	

THE END.

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