

## DR. LABERGE &amp; GRENIER.

CR. 5

1879				1879		
Feb...	19	To Mdse.....	2	272 00	Feb... 28 By Balance...	272 00
Mar...	1	To Balance.....		272 00		

## DR. C. &amp; O. SIMARD.

CR.

1879				1879		
Feb...	24	To Mdse.....	3	41 80	Feb... 28 By Balance...	41 80
Mar...	1	To Balance.....		41 80		

## DR. EXPENSE.

CR.

1879				1879		
Feb...	3	To Cash.....	1	20 00	Feb... 28 By Loss & Gain	270 00
" ...	28	" ".....	3	250 00		
				270 00		270 00

## DR. LOSS &amp; GAIN.

CR.

1879				1879		
Feb...	8	To Cash.....	2	10 00	Feb. 28 By Merchandise.....	459 75
" ...	28	" Expense.		270 00	" " " Commercial Bk. Stk.	18 00
" ...	"	" Stock...		197 75		
				477 75		477 75

## DR. BALANCE.

CR

1879				1879		
Feb	28	To Cash.....	947 30	Feb, 28	By Bills Payable...	325 00
"	"	" Mdse.....	5800 00	"	" " Dion & Lamothe	1670 00
"	"	" B. Receivable.	520 00	"	" " Picard & Blouin.	155 00
"	"	" Commer. Bk..	1970 00	"	" " Stock .....	12623 70
"	"	" Com. Bk. Stk..	4620 00			
"	"	" R. Bouchette...	167 80			
"	"	" H. DeGagné...	32 40			
"	"	" F. Dérousselle.	155 75			
"	"	" F. Goulet.....	23 65			
"	"	" Georges Matte.	223 00			
"	"	" Laberge & Grenier	272 00			
"	"	" C. & O. Simard	41 80			
			14773 70			14773 70