

Dr.

W. Forbes.

Cr.

18—					18—				
Jan 17	To Mdse	3	5	20	Feb 2	By Cash & Disct.....	3	5	20
Feb 11	" Do	5	465	00	" 14	" Bill due May 17.....	1	465	00
				470				470	
				20				20	
				—				—	
				—				—	

R. Hall.

18—					13—				
Jan 20	To Goods.....	3	818	82	Jan 31	By Bill due April 1.....	1	818	82
Feb 27	" Do	7	99	50	Mar 31	" Balance, to Bad			
						Debts a/c.....	13	99	0
				918				918	
				32				32	
				—				—	
				—				—	

G. Campbell.

18—					18—				
Jan 25	To Goods.....	4	992	23	Mar 20	By Bill due May 20.....	1	700	00
Mar 9	" Do	9	533	40	" "	" Do June 20.....	1	825	63
				1525				1525	
				63				63	
				—				—	
				—				—	

G. Smith.

18—					18—				
Jan 30	To Goods	4	562	25	Feb 14	By Bill due Mar. 17....	1	562	25
Feb 9	" Do	5	298	05	" 20	" Cash	3	283	15
					" "	" Disct	3	14	90
				860				860	
				30				30	
				—				—	
				—				—	