

BOOK-KEEPING.

MERCANTILE FORMS.

MONEY ORDER.—(See May 20, page 27.)

\$88.00

HALIFAX, *May* 20, 1870.

Messrs DOULL & MILLER :

Please pay to the order of Eaton & Frazee Eighty-eight Dollars, for value received, and charge to the acct. of

DUFFUS & CO.

AN ORDER FOR MERCHANDISE.—(See May 10, page 27.)

\$45.00

ST JOHN, *May* 10, 1870.

Messrs EATON & FRAZEE :

Please pay A. B. Capp, or order, Forty-five Dollars in Merchandise from your Store, and charge to the acct. of

J. HUNT.

DUE BILL, PAYABLE IN GOODS.

\$55.00

HALIFAX, *Jan.* 20, 1871.

Due A. J. Smith or order, on demand, Fifty-five Dollars in Merchandise, for value received.

EATON & FRAZEE.

RECEIPT IN FULL.

\$25.00

ST JOHN, *Jan.* 12, 1871.

Received from Mr A. H. Eaton Twenty-five Dollars in full of all demands to date.

L. C. EATON.

RECEIPT ON ACCT.—(See June 5, page 28.)

\$200.00

ST JOHN, *June* 5, 1870.

Received from Geo. Thomas Two Hundred Dollars on acct.

EATON & FRAZEE.