

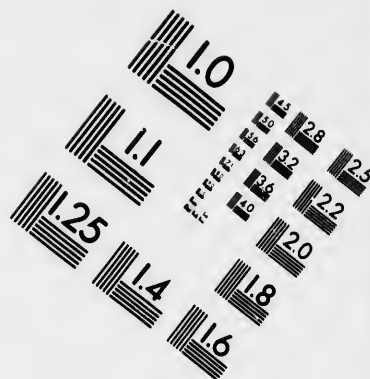
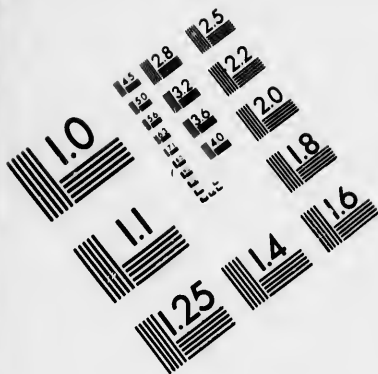
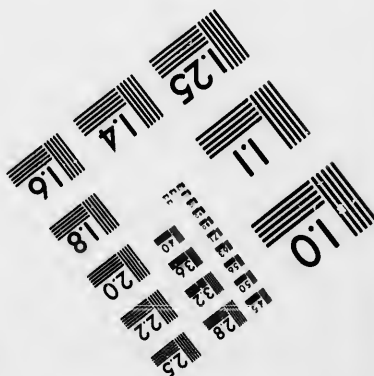
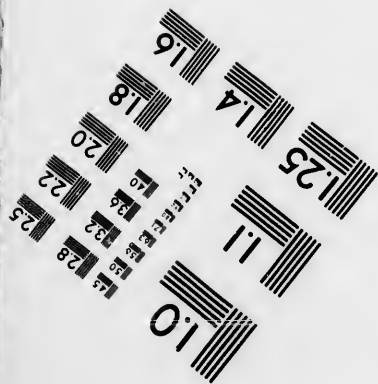
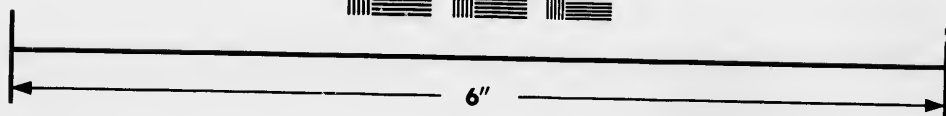
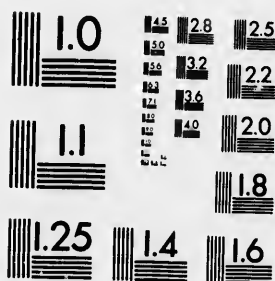


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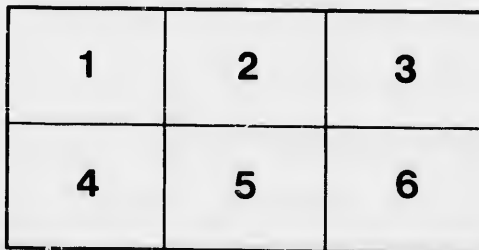
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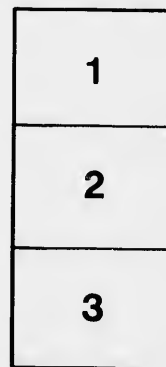
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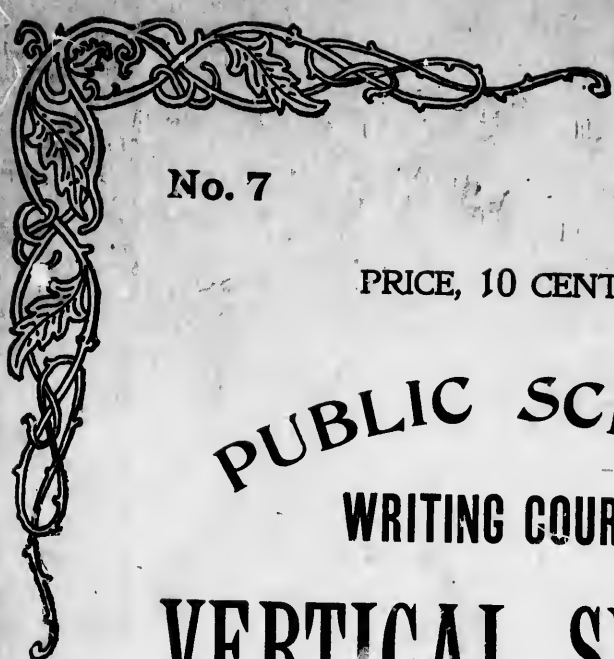
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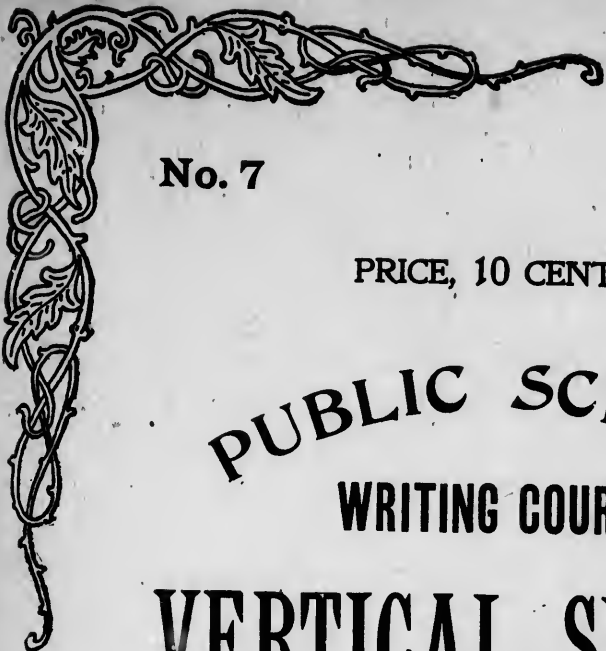
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mu

HEADINGS OF BILLS AND ACCOUNTS.

COPY EACH FORM TWICE IN SPACE BELOW.

1

Hamilton, January 1, 1897.

Mr. S. R. Williams,

Bought of D. E. Mason.

Ottawa Jan. 10, 1897.

Mr. Henry F. Gorman,

To C. J. Pearce & Co.

Toronto, January 1, 1897.

Mr. A. B. Smith,

146 Church St.

BOUGHT OF R. H. EAVENS & SON,

DEALERS IN STAPLE AND FANCY DRY GOODS.

5	Yds.	Scotch Tweed	1	20	6	00
2½	"	English Tweed	1	00	2	50
2	"	Farmers Satin		50	1	00
1¼	"	Silesia		25		32
1½	"	Grey Canvas		20		30
1	"	Hair Cloth				60
3	sheets	Wadding		5		15
2	doz.	Buttons		35		70
4	skeins	Silk Thread		5		20
8	yds	Red Flannel		35	2	80
10	"	Grey "		32	3	20
2	prs.	Kid Gloves	1	25	2	50
				\$	20	21

Received Payment,

Feb. 24, 1897,

R. H. Eavens & Son.

"Paid" is frequently used instead of "Received Payment."

TORONTO, 18

M

BOUGHT OF R. H. EAVENS & SON,
DEALERS IN STAPLE AND FANCY DRY GOODS.

6 00

2 50

1 00

32

30

60

15

70

20

2 80

3 20

2 50

20 21

BILL FOR ARTICLES BOUGHT AT VARIOUS TIMES.

HAMILTON, Feb. 1, 1897.

Mr. E. K. Davis,

To TAYLOR & MOORE,

DEALERS IN FAMILY GROCERIES.

1897.

Feb.	2	To 3 lbs.	Japan Tea	60	1 80
"	10	10 "	Crushed Sugar	9	90
"	17	4 "	Japan Tea	60	2 40
"	25	1 box	Layer Raisins	1	3 25
Mar.	3	2 doz.	Oranges	30	60
"	11	3 cans	Salmon	15	45
"	16	2 lbs.	Black Pepper	30	60
"	22	3 gal.	Standard Syrup	50	1 50
Apr.	1	1 lb	Ground Ginger		32
"	6	5 "	Prunes	20	1 00
"	21	4 doz.	Nutmegs	15	60
"	28	3 pkgs.	Baking powder	10	30
				\$	13 72
May 1, 1897, By Cash T. E. M.					3 72
Balance due				\$	10 00
Paid June 1, 1897.					
Taylor & Moore.					

HAMILTON.

18

M

TO TAYLOR & MOORE,
DEALERS IN FAMILY GROCERIES.

1, 1897.

RE,
ES.

1	80
	90
2	40
3	25
	60
	45
	60
1	50
	32
1	00
	60
	30
13	72
3	72
10	00

BILL FOR SERVICES AND MATERIAL.

Ottawa, June 1, 1897.

Mr. S. L. Graham

To M. A. Wright,

Dr.

Apr.	4	3 days Digging Drain	2 00	6 00
"	22	20 " Bricklaying	2 75	55 00
"	"	10 " Sodding Lawns	2 00	20 00
"	"	6 " at Flower Beds	2 00	12 00
"	"	800 feet Lumber		18 50
"	"	4 days on Slat Walks	2 50	10 00
May	1	5 " Team and Driver	4 00	20 00
"	"	2 " Horse and Cart.	3 25	6 50
"	"	2 bbls Lime	1 00	2 00
"	"	3 " Cement	1 50	4 50
"	"	10 loads Sand	30	3 00
"	31	3 days Trimming Trees	2 00	6 00
"	"	7 " Making Garden	2 00	14 00
			\$	177 50
7 June '97 By Cash M. A. W.				50 00
Balance			\$	127 50
1 July '97 Settled by Note.				
M. A. Wright.				

, 1897.

Dr.

0	6 00
5	55 00
0	20 00
0	12 00
	18 50
0	10 00
0	20 00
5	6 50
0	2 00
0	4 50
0	3 00
0	6 00
0	14 00
3	177 50
	50 00
3	127 50

1897.		Peter Cooper.	Dr.		Cr.	
Jan.	3	To 4 prs. Chickens	50	2 00		
"	17	3 bags Potatoes	75	2 25		
Feb.	4	1 ton Hay		16 00		
"	"	By 15 lbs. Brown Sugar	7			1 05
Mar.	15	" 20 " Y. H. Tea	60			12 00
"	31	By Balance				7 20
				20 25	20 25	
Apr.	1	To Balance brought down		7 20		
"	5	" 10 lbs. Butter	25	2 50		
"	19	By 5 " Rice	10			50
"	27	To 4 bush. Corn	55	2 20		
May	3	" 1 bbl. Cider		1 50		
June	22	By 6 lbs. Raisins	13			78
		By Balance				12 12
				13 40	13 40	
July	1	To Balance brought down		12 12		

Cr.

0		
5		
0		
	1	05
	12	00
	7	20
5	20	25
0		
0		
		50
		78
	12	12
0	13	40
2		

1897.

Jan.	1	Cash in hand	20	50		
"	3	School Books ^{1.40} Boy's Hat ^{1.25}			2	65
"	4	2 bush. Potatoes ^{.80} ton Coal ^{6.50}			7	30
"	8	4 lbs. Beef ^{.50} 1 pr. Boots ^{4.25}			4	75
"	"	Milk Bill ^{.45} Bread Bill ^{.60}			1	05
"	"	Weeks Wages	16	50		
					15	75
		Balance			21	25
			31	00	31	00
Jan.	8	Balance brought down	21	25		
"	10	2 doz. Eggs ^{.50} Groceries ^{3.20}			3	70
"	12	Turkey ^{1.10} 5 lbs. Beef ^{.60}			1	70
"	13	50 lbs. Flour ^{1.20} 10 yds. Cotton ^{.80}			2	00
"	14	2 " Coffee ^{.60} Boy's Coat ^{4.50}			5	10
"	15	Overcoat ^{7.50} Pair Rubbers ^{.75}			8	25
"	"	Weeks Wages	16	50		
					20	75
		Balance			17	00
			31	75	31	75
Jan.	15	Balance brought down.	17	00		

2	65
7	50
4	75
1	05
15	75
21	25
31	00
3	70
1	70
2	00
5	10
8	25
20	75
17	00
37	75

CASH ACCOUNT.
(BALANCED WEEKLY.)

1897.	Cash.	Dr.	Cr.
Mar.	1 Amount in hand	112 55	
"	" Received for day's sales	88 40	
"	3 Paid for Stationery		4 20
"	" Received for day's sales	74 60	
"	4 Paid Duty ^{116.52} Freight ^{12.65}		128 97
"	" Received for day's sales	54 30	
"	5 " " " "	118 42	
"	" Paid clerk's wages		78 50
	Balance		236 40
		448 07	448 07
Mar.	7 Balance brought down	236 40	
"	8 Paid for goods		68 50
"	" Received for day's sales	51 20	
"	9 Paid for cleaning store		2 50
"	12 " clerk's wages		74 80
	Balance		141 80
		287 60	287 60
Mar.	14 Balance brought down	141 80	

Cr.

4	20
128	97
78	50
236	40
448	07
68	50
2	50
74	80
141	80
287	60

MONTHLY STATEMENT

Merchants usually send customers who settle monthly, a Statement containing only the dates and amounts of the bills sent with goods purchased. Such statements imply that customers preserve original bills of items for reference in checking monthly Statements.

ST. CATHARINES, Mar. 1, 1897.

Mr. D. L. Moody,

IN ACCOUNT WITH G. B. SMITH & CO.

Feb.	1	To Goods		28	10		
	5	" "		40	65		
	11	" "		4	30		
	16	" "	3 ⁴⁰ , 8 ¹⁵	11	55		
	17	" "		13	60		
	22	" "		8	75		
	23	" "	11 ²⁰ , 9 ⁶⁰	20	80		
	25	" "		5	15		
	26	" "		12	20		
	28	" "		10	10		
						155	19
Mar.	4	Settled by Cash		55	19		
		Note at 30 days for balance		100	00		
				155	19	155	19
		G. B. Smith & Co.					

e bills sent with
statements.

, 1897.

H & CO.

155 19

155 19

COPY STATEMENT ON PAGE 16, BELOW.

17

ST. CATHARINES.....18

M

IN ACCOUNT WITH G. B. SMITH & CO.

INVOICE OF SHIPMENT.

Invoice of M^dse. shipped Jardine & Co.
Montreal, P.Q. per C. P.R. to be sold on our a/c.

2000 lbs. Hungarian Grass Seed	02	40	00
3500 " Timothy Seed	05	17	50
1450 " Red Clover Seed	10	14	50
565 " White Clover Seed	30	16	50
Steel & Keith,	\$	529	50
Toronto, Jan. 1, 1897.			

ACCOUNT SALES.

Account Sales of Grass Seed for a/c. and risk of
Steel & Keith, Toronto, Ont.

1897.									
Feb.	1	1450 lbs Red Clover Seed 30 dys	11	159	50				
"	7	3500 " Timothy Seed " "	6½	227	50				
"	11	565 " White Clover Seed 60 "	36	203	40				
"	18	2000 " Hungarian Grass " Cash	3	60	00	650	40		
		Charges							
Jan.	7	Freight & Drayage		8	50				
Feb.	18	Storage & Advertising		10	75				
		Commission 5%		32	50	51	75		
		Your net proceeds				598	65		
		Jardine & Co.							

Montreal, Feb. 20, 1897.

02	40	00
05	175	00
0	145	00
60	169	50
\$	529	50

of

ACCOUNT SALES.

50		
50		
40		
00	650	40
50		
15		
60	51	75
	598	65

PROMISSORY NOTES.

1. NEGOTIABLE WITHOUT ENDORSEMENT.

\$220.00

Kingston, Jan. 21, 1897.

Three months after date I promise to pay
Edward B. North, or bearer, Two Hundred and Twenty
Dollars, value received.

James H. South.

2. NEGOTIABLE BY ENDORSEMENT, PAYABLE AT BANK.

\$71.50

Belleville, Feb. 7, 1897.

Sixty days after date I promise to pay
George C. Carmen, or order, at the Merchants Bank,
here, Seventy One $\frac{50}{100}$ Dollars, value received.

Wm. F. Martin.

3. JOINT AND SEVERAL NOTE, BEARING INTEREST.

\$400

Port Hope, June 4, 1898.

Four months after date, we jointly and
severally promise to pay N. S. Gilbert, or order,
Four Hundred Dollars, with interest at seven
per cent. value received.

W. T. Hampton.

J. H. Barnam.

21, 1897.
to pay
Twenty

th.

, 1897.
to pay
Bank,

artin.

e 4, 1898.
ly and
order,
seven

on.

m.

RECEIPTS.

1. FOR PAYMENT ON ACCOUNT.

St. Thomas, Mar. 4, 1898.
 Received from N. C. Young, One Hundred
 and Fifty-one Dollars, on account.

W. L. Builder.

2. IN FULL OF ACCOUNT.

Stratford, Aug. 8, 1898.
 Received from Geo. Williams, Seventy
 Five Dollars, in full of account.

J. D. Dawson.

3. IN FULL OF ALL DEMANDS.

London, Feb. 15, 1898.
 Received from K. S. Pearson, Ninety Two
 Dollars, in full of all demands.

J. W. Wilson & Co.

4. FOR A PARTICULAR BILL, PAID BY NOTE.

Brantford, Apr. 21, 1898.
 Received from C. Mackie, his note
 of this date, at three months, for Eighty $\frac{500}{100}$ Dollars,
 in payment of a horse sold him 1st inst.

Wm. W. Champion.

.4, 1898.

ndred,

uilder.

.8, 1898.

venty

son.

15, 1898.

ty Two

on & Co.

21, 1898.

note

ollars,

pion.

DRAFTS.

1. SIGHT DRAFT.

\$50.

Montreal, June 15, 1898.

At sight, pay to the order of Geo. H. Smith,
Fifty Dollars, and charge to account of

To R. E. Clark, Esq.

B. C. Brown & Co.

Cobourg, Ont.

2. TIME DRAFT. Time Reckoned from Acceptance.

\$200.

Stratford, Jan 18, 1898.

Thirty days after sight pay to the order
of Wm. Graham, Two Hundred Dollars, and
charge to account of

To A. B. Leys,

F. T. Summers.

Toronto.

3. TIME RECKONED FROM DATE.

\$600

Belleville, July 27, 1898.

Four months after date, pay to the order
of myself, Six Hundred Dollars, and charge to
account of

To S. H. Blake, Esq.

W. P. Wentworth.

Hamilton.

15, 1898.

Smith,

un & Co.

18, 1898.

order

, and

mmers.

27, 1898.

order

arge to

tworth.

ORDER FOR GOODS.

Peterborough, Jan. 6, 1898.

Messrs. Murray & Co.

Please deliver to R. Neil or order
Twenty Five bushels of oats and charge to my
account.

J. Benson.

CHECKS.

1. NEGOTIABLE BY ENDORSEMENT.

No. 146.

London, Feb. 17, 1898.

THE DOMINION BANK,

Pay to Richard C. Jamieson, or order
One Hundred and Sixty ——— $\frac{25}{100}$ Dollars,
\$160.25

S. L. Warner.

2. NEGOTIABLE WITHOUT ENDORSEMENT.

No. 147.

London, April 2, 1898.

THE MERCHANT'S BANK,

Pay to Peter A. Cooper or bearer
One Hundred and Five ——— $\frac{75}{100}$ Dollars,
\$105.75

W. R. Barber.

b, 1898.

order
to my

r.

, 1898.

order
llars,

r.

2, 1898.

K,
earer
ollars,

r.

A B C D E F G H I K L M N
O P Q R S T U V W X Y Z
aa bb cc dd ee ff gg hh ij kk ll m nn
nn oo pp qq rr ss tt uu vv w xx yy zz

M N
 U I
 m nn
 vv zz

German Text.

29



aa bb cc dd ee ff gg hh ii kk ll m nn
 oo pp qq rr ss tt uu vv w xx yy zz ...

A B C D E F G H I J K L M N O P
 Q R S T U V W X Y Z &

a b c d e f g h i j k l m n o p q r s t u v w x y z.

This Indenture

made (in duplicate) the seventeenth day of January, in the year of our Lord one thousand eight hundred and eighty nine. In pursuance of the Act respecting Short Forms of Conveyances,

Between William Henry Sanderson, of the City of Montreal, Province of Quebec, of the first part, and George Francis Brewster, of the City of Toronto, Province of Ontario, of the second part;

Witnesseth that in consideration of ten thousand dollars of lawful money of Canada, now paid by the said party of the second part,

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A B C D E F G H I J K L M N O P Q R S T U V
W X Y Z & a b c d e f g h i j k l m n o p q r s t u v w x y z.

ΕΥΝ
ορυγ.

