

Copy S. C. & Co. Business acct June in Ledger B
 Johns 1857

1857

		By Balance	101	58	
July	10	Invoice	18	40	
	20	do	22	10	
Mar	7	do	20	80	
Dec	29	1/2 Williams Periodicals	9	00	
Apr	24	1/2 S S favour to Hattie		50	
Mar	24	By Invoice	59	46	
	27	" do	20	51	
May	9	" do	76	73	
		" 1/2 A Publishers Circulation	2	00	
	29	" Invoice	39	31	
June	17	" do	59	45	429 84

Contra

July	3	To Notes \$22 (20) 20' 13.00	35	00	
	28	" Bill \$100 (Mar 14) Cash 6.5	105		
		" Cash per Apr 14	96		
June	23	" Notes 14 (24) Bill \$100	114		
	25	" Bill 25 Ball " 54.84	79	84	429 84

Cash & Notes

Jan	1	By Balance 45.89 Invoice 6.94	52	83	
July	17	" Invoice 9.41 (Mar 3) do 7.85	17	26	
Mar	22	" do 2.00 (May 20) do 13.88	15	88	
May	28	do 3.20 (June 18) do 8.00	11	20	97 17

Contra

July	28	To Bill	50	00	
May	13	Cash	8	00	
June	9	do	23	00	
		Balance	16	17	97 17
July	10	To Cash	\$	16 17	

On

By a Humphreys workers
 note

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B. Carlin v Buz

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