



Montreal Feby 15<sup>th</sup> 1872

Dear Sir

I have just had time to look into the matter of the large plant, and find the difficulty was in not deducting the College discount of one fifth.

Now charged 4-cts per each franc Fr 360 = £ 18.0.0. You charged a commission of 7½%. The items were put in our invoice without any indication of what they were and in consequence we paid duty 5% as books = £ 20.5.0 ~~cts~~ equal to they were packed in a separate case for which we paid 9/6 ~~cts~~ equal in all to £ 20.14.6. 00 by difference of currency \$ 101.45. There was besides this the freight which is hard to get at now but it was probably \$ 004 dollars for they took

up a good deal of loss when packed  
to prevent breakage.

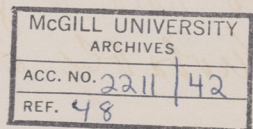
If then from \$136 - 20% be  
deducted the amount is \$108.80.

My impression was that the charge  
was net but the bill was paid  
in Dec and the articles came out  
in July and I had forgotten. On  
looking up the original entry how-  
ever I found it was not net. I  
have made a credit on the College  
a/c for  $\$27 \frac{20}{100}$  by  $\frac{20}{100}$  the amt of the  
discount.

Trusting this explanation may  
be satisfactory I remain

Yours truly  
Samuel S. Dawson

S. Dawson





Jawon  
Feb 1/72

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