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Accounting Sheet, dated 1861-1867

Joseph E. Davis

United States. Bureau of Refugees, Freedmen, and Abandoned Lands

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Mr Joseph L. Davis
 Incees with

1841-4 Wm T. Montgomery

For sundries furnished from June 1841

to 24 Oct 1842 for ac of Mr J. L. D 774.68

Dr Hor Wm T. D. 360.00

" " Trip Cuzc 3.45

Nov 5 1841 H. A. Godats as per order 80.23

May 1842 S. M. Martin " " " 176.65

" " John Magitt " " " 89.90

July 30th Paid Dr Service for 200 bu Corn 200.00 546.78

Nov 1842 To 3 Kegs Nails 20¢ 60.00

1/2 doz H. P. Nails 6¢ 3.00

1 Box Stout Coal 2.00

For Stutwood 4500.749 91

Contra

Apr 24 By Cigars and Small portion Powder 31.00

Less 50% discount 859.45890 45

Balance of old ac due Montgomery 859.46

1846

March 28 To Cash 200.00

July " Freight charge on Calc Blankets 2.00

" 18 " Bill of Lading for Mr O. Oley 15.50

217.50
 1876.96

Credits

Jan 1846 By 1 Mule found by Jim Green & Warren Watt 100.00

Dec " " Amt of 400 y Jackets 57.00

" 8 Blankets not given out of 10.00

Jan 18-1847 " Dispatch 3.95

" " " Amt handed Joshua Miller 15.00 185.95

Bal due O. T. M. 1891.01