

NAME OF ACCOUNT

Garden Prizes

ACCOUNT NO.

SHEET NO.

KEWEENAW PRINTING CO. 35902

PMS
5498

DATE 193...	MEMO	FOLIO	DEBITS	DATE 193...	MEMO	FOLIO	CREDITS
Aug	J. Labor	888	13025	Aug	to	779	13200
	<i>Balance</i>		<i>175</i>				
			13200				13200
Sept	J. Labor	1040	13700	Sept	<i>Balance</i>		175
					<i>Balance</i>		<i>13525</i>
			13700				13700
Oct	<i>Balance</i>		13525	Nov	to	857	13525
¹⁹³⁵ Sept	J. Labor	1176	13200	¹⁹³⁵ Sept	to	902	13800
	<i>Balance</i>		<i>600</i>				
			13800				13800
Oct	J. Supplies	1196	600	Oct	<i>Balance</i>		600
¹⁹³⁶ Sept	J. Labor	1314	12100	¹⁹³⁶ Oct	to	978	12669
	J. Supplies	1323	569				
¹⁹³⁷ Sept	J. Labor	1453	12100	¹⁹³⁷ Sept	to	1037	12100
¹⁹³⁸ Oct	to	1116	12100	Nov	to	1118	12100
¹⁹³⁹ Aug	to	1173	10500	¹⁹³⁹ Aug	to	1175	10500