

Greenlan Truck Co. \$ 15.00 -
 Jos. Schwartz Co. 10.00 -
 Shuler Auto Co. 10.00 -
 Sou. Hdw. & Wds. Co. 10.00 -
 Interstate Elec. Co. 10.00 -
 Elec. Appliance Co. 10.00 -
 Ed. Michelot 5.00 +
 Ben L. Lewis 10.00 -
 Lucy & Richey 10.00 -
 J. L. Onorato 10.00 -
 Geo. Danziger 10.00 -
 Wis-Miller 10.00 -
 J. Han. Meyers 10.00 -
 O. K. Realty Co. 5.00 +
 Esseyay, Inc. 5.00 +
 J. A. Woodville 10.00 -
 R. Automotive Serv. Ass'n. 10.00 -
 N. O. Motor Co. 25.00 -
 Bernard Meyer 2.00 +
 The Kreeger Store 10.00 -
 New York Waist House 5.00 +
 S. L. Jacobs 15.00 -
 Johness Realty Co. 25.00 -
 Chas. Payne Fenner 25.00 -
 Lester F. Alexander Co. 25.00 -

A. D. Danziger \$ 10.00 -
 R. Gerth's Realty-Exports 10.00 -
 H. A. Testard 25.00 -
 Edwards Motor Co. 15.00 =
 J. D. Cathey, Inc. 15.00 -
 Menefee Motor Co. 15.00 -
 Diboll & Owen 10.00 -
 Favrot & Livaudais 10.00 -
 Sam Stone, Jr. 10.00 -
 Mayer Israel Co. 10.00 -
 John A. Rodick 10.00 -
 Gulf Finance & Sec. Co. 15.00 -
 Commercial Credit Co. 25.00 -
 Louisiana Restaurant 25.00 +
 G. B. Baldwin 5.00 +
 E. M. Rea 5.00 +
 R. L. J. Samuels & Co. 5.00 +
 Exclusive Shop 2.50 +
 Mercier's Sons 10.00 -
 H. P. Burns 5.00 +
 J. M. Kinabrew 10.00 -
 x Cox Printing Co. 10.00 -
 St. Charles Hotel 125.07 -
 City of New Orleans 250.00 -

TOTAL RECEIVED \$2,557.80

o.-Uvale Rock Asphalt Co., San Antonio, Tex.
 x.-Taken off invoice.

Total on a/c finance chd \$2557.80
 less file 648
 Refund on badges 3.65
 Cash Book entry p 104 \$2561.45

The above list
 adds 20 lines - \$10.00
 over and not accounted for
 995 75
 167 50
 292
 632 87
 2561.45

79 2 00

\$2561.80

632.57