

1821

Bill from Stephen S. Ewing

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Mr. Eliph W. Coffin to Stephen P. Currier

Year	Month	Day	Description	Amount	Total
1826	July	7	For 2 yd checks 2/5	.75	
			" 1 pair Cards 7/5	1.25	
			" 1 Panel tall 288 a 1/11.90	14.90	
			" 1 Crop Cut Saw 1/1.00 Rope 1/2	23.00	39 90
		25	" To 10 Coffin 3/9		6 25
Nov		2	" 5 yd checks 2/5		2 25
		19	" To 1 Horse collar 1/2		2 00
		24	" 2 dishes of 2 1/2 p. oval flat 0/0	0.00	
			" 2 nails of 1/2 p. shoes of about 9	0.00	0 00
		24	Sup. 3 yd Shirting 3/1		1 50
Apr		9	" 5 23 Loaf Sugar 2/5		2 50
		28	" 16 1/2 4. nails 20. 8. 8. doz		4 90
May		7	" 1/2 quire paper 2/5		18 1/2
		25	" 50 Coffin 3/1 2 yd. cambric 1/2		27 00
June		11	" 2 Sea. a 2/4		2 00
		19	" 3 1/2 Cotton Capliners 3/1	1.50	
			" 2 No Holland 3/1 thread 9	.37	
			" 1 do Collier 3/1	.50	2 27
			" 4 nails a 1/5		1 00
July		7	" 1/2 Sea. 2/1 1 Swingle 7/5		3 00
		21	" To Cash. \$80.00		80 00
Sept		10	" 11 nails 1/5		1 00
		20	" 1 do 1/5		25
		28	" To v. ps. 1 Bailing of 52 1/2 450. 2/1	25.17	
			" 1 Call Rope. 89 a 1/1	14.83	
			" 2 1/2 Twine 3/1	1.75	51 25
Octo		8	" 1 Panel tall. 288 a 1/11. 3/1	12.47	
			" 1 quire paper 1/5	.25	12 72
			Sup. Cash. 1/5		25
		17	" 5 yd drab 7/5	6.25	
			" To Cord. 20/1 1 Blanket 13/1	6.50	12 75
			Amount carried over -		253 10

Amount. Brod. Over.

\$253 13

Oct 25
Nov 1

Dee. To Cash \$10.00
To No. - 400.00

400.00 410.00

27
Nov 1
5
12
13

" 1 Blanket. 12/1.
To Cash \$100.
To No. 200.00 1/2 for stocks
To No. - 100.00
To No. 200.00

2 00
100.00
200.75
100.00
200.00

15
17

order prints To No. 20.00
Dee. To No. 200.00

20.00
200.00

20

" 2 hats 1/6. 1 Whip of.

1.50

20

Order. To W. Hogan. 100.00

100.00

22

Dee. To Cash \$170.00

170.00

26

To Sea cord. 217

1767.38
62

Rec'd payment in full of
the above a/s Dec. 1st 1821

1102.25
1769.00

Stephen P. Ewing
W. P. Henderson

Olyph Hogau
2150 a/s

Nov
Dec 1st 1821