

March 1st, 1924 - August 31st, 1924

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Intercompany Sales		19,914.70	
To U.S.Co. Frisco Recale	675.27	875.27	
Net of Sales to U.S.Co. Frisco Recale	875.27	41.67	
Drum Sales			
Drum Purchases	49.45	9.60	
Drum Inventory Aug. 31, 1924	42.45	7.00	2.10
U.S.P. Lead Sales		710.80	
U.S.P. Lead Purchases	1922.02	716.93	1.67
U.S.P. Lead Inventory Aug. 31, 1924	1506.09		
Lined Oil Sales		457.09	
Lined Oil Purchases	421.93	421.93	34.16
Lined Oil Inventory Aug. 31, 1924			
Total Drum, Lead & Oil Sales		1,186.39	
Gross Sales to Trade		26,654.04	
Less - Price Reductions			
Freight Allowed	2,423.62		
U.S. Returned	1,868.49		
Overcharges	1,041.41		
Net Sales		4,333.53	
		51,620.51	
Mid. Misc. Output		8,074.64	
Mid. Misc. Purchases	62,294.49		
Mid. Misc. Purchases	371.22		
Mid. Misc. Purchases	456.98		
U.S.Co. Mid. Misc. Purchases	18,749.78		
	80,967.11		
Less - Inventory Aug. 31st, 1924			
Mid. Misc. Inventory	26,467.41		
U.S.Co. Mid. Misc. Inventory	516.69		
U.S.Co. Mid. Misc. Inventory	24.78		
	27,008.88		
Gross Profit on Trade Sales		40,735.89	
Gross Profit on Total Sales		11,193.62	11,193.62
Less - Selling Expenses			
Office & Telephone Service	1,879.41		
Cleveland Direct	99.26		
Traveling Expenses & Service	14,144.41		
Advertising Used	3,214.71		
General Expense	1,334.84		
Collection and Allowance	174.88		
Stationery Used	480.83		
Stamps Used	43.96		
Postage	310.13		
U.S. Mount	712.23		
Insurance & Liabts	22.41		
Administration	97.20		
	22,462.36	22,462.36	
Net Profit		11,268.74	11,107.64
Less - Income Tax			84.95
			11,102.59
Interpret Bills Payable	480.77		
Accrual	519.60		
Net Loss for Year		700.27	
		11,802.86	

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