

35

PNYC00007040

Account	Debit	Credit	Balance
Chicago Office		685.00	
To Company's Individual	625.00		
J. A. Remy	60.00		
Miss Sullivan	60.00		
Total salaries for month of July 1914	685.00		
Chicago Office		466.25	
Harold C. Brown	250.00		
To Company's Individual		716.25	
Amos C. C. Brown			
Total salaries and office rent		716.25	
paid for air account during July	401.25		
Salaries	315.00		
Rental of Chicago Office - August	716.25		
Chicago Office		34336.69	
To United Metals Selling Company			
Total debtors to United Metals		34336.69	
Plant, East Chicago, during July 1914			
Total	48596.61		

34936 69

To United States Selling Company
Total debit to White Road
Plant, East Chicago, during July 1920
Invoice No. L 7995

L 8007
L 8024
L 8039
L 8046
L 8056

4859 61
4053 55
3434 67
2121 94
9627 88
10239 04
34936 69

East Chicago Office
To Companies' Inductance
Cincinnati Office Chicago

Total expense incurred by the
J. M. Service in installing and
test of electric equipment at
East Chicago Plant, including
travel, bills to East Chicago return

39036

39036

Chicago Office

To Companies' Inductance

Will, Plant & Drug Supply Co.
American Plant Journal &
Plant, Will & Drug Supply

4467

20000

8000

14000

4467

4467

4467

To advertising during July 1920

PNYC00007041

July 31st 1920

1	Company's Individual
11	Manufacture of the Chicago Company
11	To Company's Individual
11	Wm. & Raynolds, Inc.
11	Set 8-50 14. Page of 20th Individual
11	Manufacture of the
11	To Company's Individual
11	Smith, Thomas
11	Set stationary individual during
11	July 1920
101	Chicago Office
11	To Company's Individual
11	J. A. Moody
11	Set traveling expense of the
11	family of J. A. Moody to Chicago
11	and for eating & moving
11	per diem from Philadelphia to Chicago

furniture from Philadelphia to Chicago

148 General Expense

17 To Company's & Individuals
Johns & Best, Cashier

203 Not expenses of 26m. 26m with one
trip to Chicago, June 28 to July 2 1920

148 General Expense

17 To Company's & Individuals
Western Union Telegraph Co., N.Y.

229 Not telegrams sent during July 1920

101 Chicago Office

17 To Company's & Individuals
H. C. C. Co. & Company

321 Not office supplies purchased during July 1920

101 Chicago Office

11 To East Chicago Office
Not freight and service paid with first

to customer prepaid by the
East Chicago Office during
July 1920

PNYC00007043

61

74

17

700 69