

House Correspondence

The MARTIN-SENOUR Co.

Chicago, Illinois

FOR S-W Co. Cleveland

DATE October 10th, 1933

MR. L. J. Hague

SUBJECT Annual Closing

ANSWERING LETTER OF

*Annual Closing
8/31/34*

Replying to your letter to Mr. Alsop concerning destroyed labels kindly be advised as follows:

In charging off ~~\$~~8,439.20 destroyed labels we included this in the cost of our Output and credited Merchandise Package Inventory. This was also prorated to the branches on the basis of their years purchases.

L. J. Hague
Accounting Department

LJH:EG

Check at Chicago

"MAKE EVERY MINUTE COUNT"

100.

House Correspondence

The MARTIN-SENOUR Co.

Chicago, Illinois

FOR S-W Co. Cleveland

DATE October 11th, 1933

MR. L. J. Hague

ANSWERING LETTER OF

SUBJECT

We note a typographical error in our letter of yesterday wherein it was stated that the labels destroyed amounted to \$9,439.20 whereas this should have read \$8,439.20.

In reconciling this figure with the factory balance sheet the following items make up the credit shown thereon.

Sales to customers - empty cans	\$70.93
Labels to branches & Affil. Co.	151.32
Labels charged off	8,439.20
	<u>\$8,661.45</u>

LJF:EG

L. J. Fisher
Accounting Department

*On Oct part
for Label Purchases begin Inv -*

"MAKE EVERY MINUTE COUNT"