10/4/23

J V Bleop

Annual closing

We cannot quite trace the entries that you made to take care of the write off of the old labels amounting to $8439.10?

On your before closing balance sheet for the fiscal year you have a credit in the months operations for Mdse Rtgs of $8661.45. Does this total include the label charge off?

Please let us know by return mail what entries you made. Thanks.

L J Sayre

N23402