

SHEET No. \_\_\_\_\_

ACCOUNT No. \_\_\_\_\_

TERMS \_\_\_\_\_ NAME Rent - Suite

CREDIT LIMIT \_\_\_\_\_ ADDRESS \_\_\_\_\_

1967	ITEMS	FOLIO	V	DEBITS	V	CREDITS	DR. OR CR.	V	BALANCE
Dec	from rentals in advance	4			✓	61200			
1968									
Nov 30		4			✓	673200	✓	✓	734400
✓ 1968 Nov 30	to Income & Expense	5		734400					0
✓ 1968 Nov 30					✓	782400	✓		782400
Nov 30	To inc & expense	10		782400					0
✓ 1970 Nov 30	from received in advance	15			✓	28300			
30		14		<del>79</del>	✓	797700	✓		826000
Dec 30/70	to P+h	18		826000					0
✓ 1971 Nov 30	from received in advance	20			✓	51500			
30		20		<del>845400</del>	✓	793900	✓		845400
1972	P+h			845400					0
✓ 1972 Nov 30		26		<del>861600</del>	✓	861600	✓		861600
1973	P+h			861600					0
✓ 1973 Nov 30		30			✓	861600	✓		861600
✓ ✓	P+h.			861600					0

No. S-5657

 S  
 SAVING  
 RECEIVING  
 FORM  
 W3  
 MADE IN CANADA





*Ledger*