

Telephone, Circle 130-1-2.

Telegraphic Address Charlique, New York.

2 WEST 56th Street

-748, Fifth Avenue,

New York,

April 5, 1921

AND AT 27 & 29, BROOK STREET, LONDON, W.

WALSH & GILLETTE - - BALANCE OF ACCOUNT FOR W. R. COE

TO

Charles,

Dealers in Antique & Decorative Works of Art.

C. J. CHARLES.

1919					
Mar. 21	10091	1 oak doorway		285	
Dec. 31	11818	1 Dutch chandelier	\$1850.		
	5967	1 Gothic stone mantel	1700.		
1919	2359	1 " " "	5700. 3500		
1920	10336	1 oak refectory table	1750.	9000	9000
Feb. 27	6142	1 carved wood mantel		360	1080
		Total Debits.	2900	9645	7920
		<u>CREDITS</u>			
1920					
Mar. 31		Commission on Invoice 12/31/19	For \$9000.	\$1080. —	
Apr. 2	2359	1 Gothic stone mantel	3150.		
3		Commission on invoice 2/27/21	36.		
3		Cash	324.		
3		"	4770.		
Nov. 27		"	256.50		
10		Allowance on doorway	28.50		
		Total Credits		9645	