## **BASSWOOD FURNITURE CUSTOMER LIST**

	Basswood Furniture: Customer List—Accounts Receivable
Account Number	Customer
AR-010	Elizabeth Dante, 264 Landon Lane, Antigua, PA 15935
AR-020	Liya Designs, 13 Spruce Street, Archwood, PA 17514
AR-030	Yu Wei Creations, 91 Nittany Drive, Lansdale, PA 13956
AR-040	Capital Hardware, 87 Ridge Road, Anton, PA 12893
AR-050	The Antique Shoppe, 659 Market St, Sommerville, PA 15302
AR-060	Michael's Furniture, 284 Carter Lane, Hanson, PA 14761
AR-070	Kenny Refinishing, 73 Tomey Avenue, Brighton, PA 16688
AR-080	Sam Little, 7 Ebony Drive, Adams, PA 14475
AR-090	Jim and Pearl Jones, 92 Weston Ave., Carverton, PA 18346
AR-100	Andy Mellow, 467 Reinhold Lane, Mountain Bend, PA 11321
AR-110	Quality Furniture, 101 Chester Drive, Birchwood, PA 19834
AR-120	Donna Bigelow, 901 Washington Lane, Appleton, PA 16572

### **ACCOUNTS RECEIVABLE LEDGER**

DATE NEW REST. CREDIT CREDIT CREDIT			BALA							-		г			POST. REF.	ПЕМ	ATE
	REDIT	ÇR		<u>T</u>			_	-	<u>-1</u>					ļ	REF.		
	$\perp \perp \perp$				$\perp$			Ш	L			Ш	$\perp$				
									Τ				T				
	$\top \top \top$		$\Box$	Т	Т			П	Τ	Т		П	Т	ГΤ			TT
				Т				П	T	$\neg$		П	T				$\top$
			1	T	$\top$			П	T	_		П	十				$\top$
	+		1	T	$\top$			П	t	十		Ħ	十	$\vdash$			11
	+++		╆╌╢	╈	+	_		H	†	_	_	H	╈	$\vdash$			+
	╅		╋	╈	+	_	┝	H	╁	-	$\neg$	Н	╈	┝┯╅			+-+
	+++		╅┈╢	╈	+		-	Н	十	$\dashv$	-	H	十	<del></del>			+-+-
	+		╂╼╫	╁	+	-	┢	Н	╁	$\dashv$	$\dashv$	Н	┿	$\vdash$			+-+-
	╅		╂╾╫	╀	+		┝╼╬	Н	╁	$\dashv$		Н	┿	┝┯╅			
<del></del>	╅		╂╼╫	╀	+		┝╌╢╌	Н	╀	-	-	Н	┿	┝━╅			
	+++		╂╼╢	╀	+		┝╼╟╴	Н	╀	-	$\dashv$	Н	┿				
<del></del>			╇	╀	-			Н	╀	-	-	Н	+	<b>├</b> ──┼			
	$\bot$		1	┸				Ц	╀	_	_	Ц	1				$\bot \bot$

CILLESS	RMURERESSEUR	HELPHONESE PROPERTY	TAX SULEY	50.700 W	KEUR	and the same	ATTO ME	ROUGUE	PARTS.	ESOTO CONTRACTOR	PARTIES NO.		STATE OF	-		(annue	NAME OF TAXABLE PARTY.	
DATE	MEM	POST. REF.			П			ÇÆ	ВΠ			DE	ыт	- 194	TO US		e_D∏	_
		1		П	Т	Т		П	Т	Т		ĺΪ	Ì	Т	┪	Ť	TT	٦
++		-		H	+	+	├──	Н	+	+		Н	┪	+	╅	十	╁┼	$\dashv$
++		+		H	+	+-	├──	Н	+	+		Н	┪	┿	┪—	┿	╆┼	ᅥ
				₩	+	+	├─	Н	+	+-		Н	┥	┿	╫	┿	₩	ᅥ
				Н	+	+-	├──	Н	+	+-		Н	┥	+	-	┿	₩	$\dashv$
				₩	+	+	├─	Н	+	+-		Н	┥	+	┪	┿	₩	$\dashv$
				Н	+	+	├	Н	+	+		Н	+	+	-	+	₩	$\dashv$
$-\!\!\!\!+\!\!\!\!\!-$				H	+	+-	├	Н	4	+-		Н	4	+	-	+	₩	_
				₩	+	+	├	Н	4	+-		Н	4	+	-	+	₩	_
		_		Н	4	$\bot$	<u> </u>	Н	4	_		Н	4	4	-	4	₩	_
				Ц	4	_	<u> </u>	Ц	4	$\perp$		Ц	Ц	4	_	4	$\bot$	_
				Ц	4	$\perp$	<u> </u>	Ц	4	$\bot$		Ц	4	4	_	4	$\sqcup$	
				Ц	┵			Ц	Ц	$\perp$		Ц	Ц	_	_	┵	Ц	
				Ш	$\perp$			Ш						$\perp$			Ш	
				П	Ι				$\prod$					Ι		Ι		
				П	Т			П						Т		Т	$\prod$	

NAME
ACCOUNT NO.

ACCOUNT NO.

DATE ITEM POST. DENT CREDIT DENT CREDIT

INC.

								_	ACC	OUNT	NO.	_						
пем	POST. REF.	-XOMEN IN SEC.	GEN	П			ÇRE				DE	BIT		217	UÇE	CRE	on	
			$\prod$	Τ							Ι					Ň		
			П	Ţ			П	$\Box$	Ţ		Ţ		Д			П	$\Box$	L
	+		₩	╁	Н	<del> </del>	Н	$\dashv$	+	╫─	┿	Н	Н	$\vdash$		Н	+	╀
	+		$\dag \uparrow$	十	Н	<del> </del>	Н	+	+	1	十	Н	H			H	+	t
			П	I							I		П					I
			Н	╀	Н	<u> </u>	Н	4	+	╂	╀	Н	Н	-		Н	+	╀
	+		╁	+	Н	├─	Н	$\dashv$	+	╫	十	Н	Н	-		Н	+	t
				İ							İ							İ
	-		Н	+	Н		Н	$\dashv$	+	-	+	Н	Ц			$\sqcup$	4	-
	+		╫	+	Н		Н	$\dashv$	+	╫	╁	Н	Н	$\vdash$		H	+	╁
			Ħ	$^{\dagger}$			Ħ	$\exists$	I		士		Ц			Ħ		İ
			Ц	$\perp$			Ц		$\perp$		$\downarrow$		Ц			Ц		L
	ITEM	ITEM POST. REF.	TTEM POST. REF.	ITEM POST. DEN	FIEM POST. BEIST	TIEM POST. CENT	TIEM POST. BERT	TIEM POST. DEBIT CRE	TIEM POST. CENT CREDIT	TIEM POST. DEBIT CREDIT	TIEM POST. BERT CREDIT	TIEM POST. BENT CREDIT DE	TIEM POST. DEBIT CREST	TIEM POST. BEST CREDIT CREDIT		TIEM POST. BENT CREDIT BENT BENT DENT		

NAME
ADVINUSS

DATE ITEM POST. RESE. DENT CREDIT DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DE

AME DUESS												XUNT I								
DATE	TTEM	POST. REF.	TO SULLEY	ßΞ		-A3-400		ÇK		Т		- ANGELOR	DE		-	W	NÇE	FOR	EOIT	
$\neg \tau \uparrow$		+		П	Т	Т		Ť	П	П	$\sqcap$			Ϊ		П		ĬĨ		Т
$\dashv \dashv$		+-		H	$^{\dagger}$	十	1	t	Н	H	$\neg$		H	┪	_			H	$\vdash$	$\dagger$
$\neg$				П	$\top$	$\dagger$		Τ		П				٦				П		Ť
					I	I														I
				Ц	1	L		L		Ц								Ц		$\perp$
$\dashv$				Ц	4	4	-	╀	Ц	Ц	$\Box$		Ц	4	_			Н	$\vdash$	+
$\dashv$				Н	4	+	╂	╄	Н	Н	_		Н	4	_	_		Н	$\vdash$	+
$\dashv$				Н	+	╁	-	╁	Н	Н	$\dashv$		Н	┥	-	_		Н	$\vdash$	+
				Н	╅	十	+	╁	Н	Н		_	Н	┪	-			Н	$\vdash$	+
$\dashv \vdash$		+-		H	$\dagger$	十	-	t	Н	H	$\neg$		H	7	٦			H	$\vdash$	十
$\neg \vdash$				П	$\top$	T		T		П								П	$\sqcap$	T
						Ι														I
$\perp$				Ц	4	Ţ		L		Ц								Ц	Ц	Ţ
$\dashv$				Ц	4	┸		L	Ц	Ц	Щ		Ц	_				Ц	$\sqcup$	4

								_	ACC	OUNT	NO.	_						
пем	POST. REF.	-XOMEN IN SEC.	GEN	П			ÇRE				DE	BIT		217	UÇE	CRE	on	
			$\prod$	Τ							Ι					Ň		
			П	Ţ			П	$\Box$	Ţ		Ţ		Д			П	$\Box$	L
	+		₩	╁	Н	<del> </del>	Н	$\dashv$	+	╫─	┿	Н	Н	$\vdash$		Н	+	╀
	+		$\dag \uparrow$	十	Н	<del> </del>	Н	+	+	1	十	Н	H			H	+	t
			П	I							I		П					I
			Н	╀	Н	<u> </u>	Н	4	+	╂	╀	Н	Н	-		Н	+	╀
	+		╁	+	Н	<del> </del>	Н	$\dashv$	+	╫	十	Н	Н	-		Н	+	t
				İ							İ							İ
	-		Н	+	Н		Н	$\dashv$	+	-	+	Н	Ц			$\sqcup$	4	-
	+		╫	+	Н		Н	$\dashv$	+	╫	╁	Н	Н	$\vdash$		H	+	╁
			Ħ	$^{\dagger}$			Ħ	$\exists$	I		士		Ц			Ħ		İ
			Ц	$\perp$			Ц		$\perp$		$\downarrow$		Ц			Ц		L
	ITEM	ITEM POST. REF.	TTEM POST. REF.	ITEM POST. DEN	FIEM POST. BEIST	TIEM POST. CENT	TIEM POST. BERT	TIEM POST. DEBIT CRE	TIEM POST. CENT CREDIT	TIEM POST. DEBIT CREDIT	TIEM POST. BERT CREDIT	TIEM POST. BENT CREDIT DE	TIEM POST. DEBIT CREST	TIEM POST. BEST CREDIT CREDIT		TIEM POST. BENT CREDIT BENT BENT DENT		

								_	ACC	OUNT	NO.	_						
пем	POST. REF.	-XOMEN IN SEC.	GEN	П			ÇRE				DE	BIT		217	UÇE	CRE	on	
			$\prod$	Τ							Ι					Ĭ		
			П	Ţ			П	$\Box$	Ţ		Ţ		Д			П	$\Box$	L
	+		₩	╁	Н	<del> </del>	Н	$\dashv$	+	╫─	┿	Н	Н	$\vdash$		Н	+	╀
	+		$\dag \uparrow$	十	Н	<del> </del>	Н	+	+	1	十	Н	H			H	+	t
			П	I							I		П					I
			Н	╀	Н	<u> </u>	Н	4	+	╂	╀	Н	Н	-		Н	+	╀
	+		╁	+	Н	<del> </del>	Н	$\dashv$	+	╫	十	Н	Н	-		Н	+	t
				İ							İ							İ
	-		Н	+	Н		Н	$\dashv$	+	-	+	Н	Ц			$\sqcup$	4	-
	+		╫	+	Н		Н	$\dashv$	+	╫	╁	Н	Н	$\vdash$		H	+	╁
			Ħ	$^{\dagger}$			Ħ	$\exists$	I		士		Ц			Ħ		İ
			Ц	$\perp$			Ц		$\perp$		$\downarrow$		Ц			Ц		L
	ITEM	ITEM POST. REF.	TTEM POST. REF.	ITEM POST. DEN	FIEM POST. BEIST	TIEM POST. CENT	TIEM POST. BERT	TIEM POST. DEBIT CRE	TIEM POST. CENT CREDIT	TIEM POST. DEBIT CREDIT	TIEM POST. BERT CREDIT	TIEM POST. BENT CREDIT DE	TIEM POST. DEBIT CREST	TIEM POST. BEST CREDIT CREDIT		TIEM POST. BENT CREDIT BENT BENT DENT		

NAME
ADVINUSS

DATE ITEM POST. RESE. DENT CREDIT DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DENT CREDIT

I DE

<b>70138</b>	REPRESENTATION	HELIOTES STREET	703UW	50000	es de la la	-	P. COLOR	SOUGH	W.	20000	-		or a Uni	-	ANÇE	INP 8	NAME OF STREET	
DATE	MEM	POST. REF.		ŒΞ	T .			ÇÆ	ш	-		DΕ	āΤ	COPU.	ANILE	ÇR	ОΠ	_
				П	Т	П		П	П	Т		П	Т	Т		П		T
$\neg \neg$				П	$\top$	$\top$		П	Ħ	┪		Ħ	寸	$\top$		П		t
$\neg \neg \neg$				П	T	Т		П	П	$\top$		П	T	T		П		Ť
$\neg \vdash$				П	$\top$	$\top$		П	Π	十		Ħ	寸	$\top$		П		Ť
$\neg \vdash$				П	十	T		П	Π	$\top$		П	寸	十		П	$\top$	t
$\neg \neg$				П	$\top$			П	П			П	✝	$\top$		П		t
$\neg \vdash$				П	十	$\top$		П	Π	$\top$		П	寸	十		П		t
$\dashv \dashv$				П	十	T		П	H	十	1	П	┪	十	1	П	$\top$	t
$\neg \neg$				П	$\top$	T		П	П	$\top$		П	寸	$\top$		П		t
$\neg \vdash$				Ħ	╅	T		П	П	$\top$		Ħ	┪	$\top$	1	П		t
$\dashv$				П	十	T		П	Ħ	$\top$	1	Ħ	す	十	1	Ħ	$\top$	t
$\neg$				П	十	T		П	П	十		Ħ	7	十		П		t
$\dashv$				Ħ	十	$\top$		П	H	十		Ħ	✝	十	1	Ħ		t
$\dashv$				Ħ	十	十		П	H	十	1	Ħ	†	十		Ħ	$\top$	t
				Ħ	+	+		Н	Н	+	1	H	+	+-	1	H	+	t

NAME
ADVINUES

DATE | TIEM | POST | REF. | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | DEBT | CREDIT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT |

DATE	ПЕМ	POST. REF.	Œ٤	ат			ÇR	=130	г				_		UIÇE			
		REF.		т.	_		T			╂			<u>r</u>	$\dashv$	ļ	ÇÆ		т
			 Ц	4	4	ļ	Ļ	Ц	4	_	4	_	L	Щ		Ц	$\sqcup$	4
			 Н	4	+	₽	╄	Ц	4	_	4	+	L	Щ		Н	$\vdash$	4
			 Ц	4	4	ļ	╄	Ц	4	┩—	4	+	L	Щ		Ц	$\sqcup$	4
$\bot\bot$			 Ц	4	┸	<u> </u>	丄	Ц	Ц	_	4	_	L	Ш		Ц	Щ	┙
$\dashv$			Ц	4	┸	<u> </u>	丄	Ц	Ц	_	4	_	L	Щ		Ц	Щ	┙
$\perp$			Ц	$\perp$	┸		L	Ц				$\perp$	L			Ц		┙
			Ш		$\perp$		L	Ш								Ш		
			П		I							$\perp$						I
					Τ													
$\top \top$			П	П	Т		Τ	П	Т		Т	Τ	Γ			П	П	T
$\neg \neg$			П	Т	T		T	П	$\top$		T	$\top$	Γ			П	П	1
$\top$			П	Т	T		Т	П	Т		T	T	Γ			П	П	7
$\neg \neg$			Ħ	T	十	1	T	П	$\top$		十	$\top$	T	П		П	$\sqcap$	1
-+-+			 Н	7	+	╫──	+-	Н	+	╫┈	十	+	╈			Н	$\vdash$	†

### **BASSWOOD FURNITURE VENDOR LIST**

	Basswood Furniture: Vendor List—Accounts Payable
Account Number	Vendor
AP-010	Hemlock Gas and Electric Co., Hemlock, PA 18953-6174
AP-020	The Home Improvement Center, 91 Arch St, Benton, OH 65714
AP-030	Carol's Wood Supplies, 6 Lane Way, Canton, NJ 35741
AP-040	Atlantic Telephone Co., Hemlock, PA 18952-6143
AP-050	Woodworker Supplies, 4 Tennison Drive, Benning, NC 43852
AP-060	Everything Wood, 608 Rider Avenue, Capta, CA 93412
AP-070	Sally's Fabrics, 593 Eleanor Road, TN 34687
AP-080	Two Guys Hardware, 29 Huntington Dr, Allenwood TN 26579
AP-090	Penn Furnishings, 84 Oakwood Avenue, Allenwood, TN 26579
AP-100	Cheryl Wood Designs, 802 Corning St, Palmerton, PA 11682
AP-110	Tom Baker, 53 Union Street, Hemlock, PA 18951
AP-120	Wood Imaginations, P.O. Box 461, Elkington, MN 43167
AP-130	Gates and Associates, Inc., 149 Elk Dr, Hemlock, PA 18953

### **ACCOUNTS PAYABLE LEDGER**

ATELESS	BELLENENSHEUS		-AD-UNIVE		cou.	*********	r .			220000	7			1000	e a l'	UIÇE	JAP 0	4201-02	-
DATE	MEM	POST. REF.		Œ	T			ÇK	331	Γ		CIE	-101		-			ОΠ	_
$\top \top \top$				П	Т	Τ		Τ	П	Т		Τ					П		T
$\neg$				Ħ	十	十		T	П	十	1	T	Т	Г	П		П	$\top$	t
$\neg$				П	十	$\top$		T	П	$\top$		Ť	Т	Г	П		П	$\top$	t
$\neg \vdash$				П	寸	$\top$		T	П	$\top$		T	Τ		П		П	$\top$	Ť
$\neg$				П	Ť	T		T	П	╈		T	Т		П		П		t
$\neg \neg$				П	T	$\top$		T	П	$\top$		T	П	Г			П		t
$\neg$				П	十	$\top$		T	П	$\top$		T	Т		П		П	$\top$	t
$\neg$				П	十	十		T	П	✝		T	Т		П		П	$\top$	t
$\neg \neg$				П	T	Τ		Т	П	T		Т					П	$\neg$	Î
$\neg \neg$				П	T	Т		Т	П	$\top$		Т					П	$\neg$	Î
$\Box$				П	T			T	П			T					П		Î
$\top$				П	T	Τ		Τ	П	Т	1	Τ	Π				П	Т	Ī
77				П	Т	T		Τ	П	T		Τ					П		Ī
				П	T			Τ		T							П		Î
$\neg \neg \neg$				П	T	T		Т	П	$\top$		Т					П	$\top$	1

AME DULUSS											000	XUNT N	10.	_	_					
DATE	ПЕМ	POST. REF.	- AD-STREET	Œ	ST.		T*****	ÇÆ		Γ		- ATHORNESIS	Œ			W)	NÇE	FD	EOIT	
$\neg \tau \dagger$		1		П	Т	Т		Ť	П	Т	$\dashv$			<u> </u>		П		Ϊ	ĪÏ	Т
$\dashv \uparrow$		1		H	十	十		t	Н	+	ᅦ		H	7	П			t	H	十
				П	Ī			Ĺ										Ī		Ť
$\Box$				Ц	Ţ			L		$\Box$			Ц							I
		4		Н	4	4		┡	Ц	4	_		Н	4				L	Щ	4
				Н	+	+		╀	Н	4	$\dashv$		$\vdash$	4	Ц			╀	$\vdash \vdash$	+
$\dashv$		+		Н	+	╀	-	╀	Н	+	$\dashv$		Н	4	_	_		╀	Н	+
$\dashv +$		+		H	+	╁╌	-	╁	Н	+	ᅱ		H	┪		_		t	H	+
$\dashv \vdash$		1		H	$^{\dagger}$	十	-	t	Н	+	$\dashv$		H	┪				t	H	十
$\neg$				H	$\dagger$	十		T	П	$\dashv$				$\exists$				T	$\Box$	T
																		Γ		I
				Ц	$\perp$			L		$\perp$										
$\dashv$		4		Н	4	+		╀	Ц	4	4		Н	4		_		Ļ	$\sqcup$	4
$\dashv$				H	4	+		╄	Н	4	4		$\vdash \vdash$	4		_		╄	${f H}$	+

AME DUEESS			 _				_	_	AO	NOUNT	NO.		_	_				_
DATE	ПЕМ	POST. REF.	Œ	T T	SHUK		ÇÆ	ЭΠ	-		P\s			VI)	UÇE	r ex	EOIT	
			 П	Т	Τ		П	П	Т	1	Ť		Γ			ñ	ΪÏ	Τ
			П	T			П		$\top$		T					П	$\top$	T
			П	I					I		Γ							I
			Ц	4	$\perp$		Ц	Ц	4	ļ	퇶		L			Ц		1
-			 Н	+	╀		Н	$\dashv$	+	╂	╄	-	L	<u> </u>		Н	$\vdash$	+
$\dashv$		-	 Н	+	╀		Н	Н	+	╂	╀	┝	H	┝		Н	$\vdash$	╀
-++		┼─┤	 Н	+	╫	-	Н	$\dashv$	┿	╫	╁	┝	┝	┝		Н	$\vdash$	╁
$\dashv \dashv$		$\vdash$	 H	+	╈	_	Н	H	十	╫	$^{+}$	+	H	_		Н	$\vdash$	十
$\neg \uparrow \uparrow$			H	十	T		П	Ħ	十	$\top$	T		Г			П	$\top$	十
			П	I							İ							I
			Ц	_	L		Ц		$\perp$		L					Ц		$\perp$
			 Ц	4	╀-	<u></u>	Ц	Ц	4	4	╀	L	L			Ц	Щ	1
-++		┼┤	 H	+	╄		Н	$\dashv$	+	╂	╀	-	L	_		Н	$\vdash$	+
		┼┤	 H	+	┿		Н	$\dashv$	+	-	╀	-	H	_		Н	┝	+

AME DULUSS											000	XUNT N	10.	_	_					
DATE	ПЕМ	POST. REF.	- AD-STREET	Œ	ST.		T*****	ÇÆ		Γ		- ATHORNESIS	G E			W)	NÇE	FD	EOIT	
$\neg \tau \dagger$		1		П	Т	Т		Ĺ	П	Т	$\dashv$			<u> </u>		П		Ϊ	ĪÏ	Т
$\dashv \uparrow$		1		H	十	十		t	Н	+	ᅦ		H	7	П			t	H	十
				П	Ī			Ĺ										Ī		Ť
$\Box$				Ц	Ţ			L		$\Box$										I
		4		Н	4	4		┡	Ц	4	_		Ц	4				L	Щ	4
				Н	+	+		╀	Н	4	$\dashv$			4	Ц			╀	$\vdash \vdash$	+
$\dashv$		+		Н	+	╀	-	╀	Н	+	$\dashv$		Н	4	_	_		╀	Н	+
$\dashv \dashv$		+		H	+	╁╌	-	╁	Н	+	ᅱ		$\vdash$	┪		_		t	H	+
$\dashv \vdash$		1		H	$^{\dagger}$	十	-	t	Н	+	$\dashv$		$\forall$	┪				t	H	十
$\neg$				H	$\dagger$	十		T	П	$\dashv$				$\exists$				T	$\Box$	T
				$\square$	I					$\Box$										I
				Ц	$\perp$	L				$\perp$									Ц	I
$\dashv$		4		Н	4	+		╀	Ц	4	4		Щ	4		_		Ļ	$\sqcup$	4
$\dashv$				H	4	+		╄	Н	4	4		Н	4		_		╄	${f H}$	+

ACCOUNT NO.

ADVENSE

DATE TIEM POST. BENT CREDIT BENT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT

HEAD TO THE CREDIT CREDIT CREDIT

HEAD TO THE CREDIT CREDIT CREDIT CREDIT

HEAD TO THE CREDIT CREDIT CREDIT CREDIT CREDIT CREDIT

HEAD TO THE CREDIT CRE

DULISS																				_
DATE	ПЕМ	POST. REF.	DΕ	aΤ	10.65			CR	<b>=</b> 1	Т	NO.				D.	NÇE			_	
			 П	Т	Т	$\dashv$	┝	Ť	Т	Г	г	Г	BII		П	<u> </u>	ř	EDIN	_	
		+	 Н	$\dashv$	4		<u> </u>	╄	╄	╀	_	 ╀	-	H	Н		╀	$\vdash$	┥	_
			 Н	$\dashv$	4	-	├	╀	╄	₽	_	 ┝	_	Н	Н		╀	$\vdash$	┩	_
			 Н	$\dashv$	4			╀	╀	┡	$\vdash$	 ┞	_	L	$\vdash$		┡	H	4	_
			 Н	4	4	_	<u> </u>	╀	╀	L	$\vdash$	 L	_	L	$\vdash$		L	Н	4	-
			 Н	4	4	_		1	╀	L		 L		L	<u> </u>		L	Н	4	_
			 Ц	Ц	4	_		╀	Ļ	L		 L	L	Ц			L	Ц	4	L
			Ц	Ц	_			L	L	L		L					L	Ц	┙	L
$\perp$			Ц	Ц	┙	_		┸	L	L		L	L	L			L	Ц	┙	L
			Ц	Ц				L	L	L		L					L	Ш	┙	
			Ш					L	L											
								Ι											$\Box$	L
$\Box \Box$			П	T	٦			Τ	Γ	Γ									T	
$\neg \uparrow \uparrow$			П	ヿ	7			T	T	Г		Γ					Γ	П	T	
$\neg \uparrow \neg \uparrow$			 П	┪	┪	$\neg$		T	T	Г		Γ					Г	$\Box$	7	Г

DATE	ПЕМ	POST. REF.	Œ٤	MI			ÇR	=13.0	г				_	EAL	UÇE			
		REF.		т.	_		T			╬			Τ-	_	<u> </u>	ÇR		т
$\dashv$		 Ц	4	4	ļ	1	Ц	Щ	4	_	_	1			Ц	_	1	
			 Н	4	+	↓	4	Ц	Н	4	_	4	╀	Н		Н	4	4
			 Ц	4	4	╄	╄	Ц	Щ	_	_	_	1			Ц	_	4
$\bot\bot$			Ц	4	┸		丄	Ц	Щ	_	_	_	┸			Ц		⇃
$\dashv$			Ц	4	┸	_	┸	Ц	Щ	_	_	_	┸			Ц		1
$\perp$			Ц		┸		L	Ц	Ц		_		L			Ц		1
			Ш		$\perp$		L		Ш							Ш		
			П		$\perp$		L					$\perp$	Ι					I
					T		Т						Γ			П		I
$\top \top \top$			П	П	Т		Т	П	П			$\top$	Τ	П		П	Т	T
$\neg \neg$			П	T	T		T	П	Т			$\top$	T			П		1
$\neg \neg$			П	T	Т		Т	П	П				Т			П		1
$\neg \vdash$			Ħ	$\forall$	十	1	$\top$	П	$\top$			$\top$	T	$\Box$		П	$\top$	1
			 Н	╅	+	+	+	Н	$\vdash$	┪	-	+	+	1		H	$\vdash$	†

NAME
ADVINUES

DATE | TIEM | POST | REF. | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | CREDIT | DEBT | DEBT | CREDIT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT | DEBT |

DATE	TTEM	POST.	-ADSILINA			203000	T		25	_	a real contraction	ale ale	SEC NO.	ě	ALA)	ΙÇΕ	10.00	MODERN S	
DATE	TTEM	POST. REF.		DE	M I			ÇX	221	г ——		DE	ы		$\Box$		RE	on.	<del>-</del>
			Ш				L	Ш			L		$\perp$					l	
				П								L							I
				П															I
$\top \top$				П	Т	Т		Γ	П	Т	1	Τ	П	Т			П	Т	T
$\Box$				П	Т				П	$\top$		Т	П	T			$\Box$		Ī
$\neg \neg$				П	T	T		Γ	П	T		Т	П	Т			Т		Ī
$\neg \vdash$				П	$\top$	$\top$		T	П			$\top$	П	┪			T		t
$\dashv \dashv$				Ħ	$\top$	+	1	T	П	$\top$	1	十	П	┪	7		T	$\top$	t
$\dashv$				П	$\top$	+-	1	T	П	$\top$	1-	$\top$	П	┪	┪		T	$\top$	t
$\dashv$		_		Ħ	$\top$	十一		T	Н	十	1	十	М	7	┪		T	+	t
		+		H	+	+-	-	t	Н	十	+	十	⇈	+	┰		$\dashv$	+	t
-+-		_		H	+	+-	<b>-</b>	t	Н	十	╫┈	╈	┪	+	┰		$\forall$	+	t
-+-+		_		Н	+	┿		╁	Н	+	╫─	╈	┤┤	+	┰		+	+	t
				Н	+	+-	├	╀	Н	┿	╫─	┿	┤┤	╅	┰		+	+	ł
				Н	+	+	╂	╄	Н	+	╂	┿	Н	+	┉		$\dashv$	+	ł

NAME
ADULESS

DATE ITEM POST REF. DEBT CREDIT DEBT CREDIT