

# ACCOUNTS RECEIVABLE OUTSTANDING ON JANUARY 31st, 1941

	DR.	CR
Allen-Stoltze Lumber Co. Ltd	343.55	
B. & V. Lumber Co	319.60	
Canfield - Wilmot Ltd	977.47	
Crofton Export Co. Ltd	11,966.72	
Clarke & Son	166.33	
<del>Cow Lumber Co. Ltd</del>	<del>1,871.10</del>	<del>(1300. paid Feb 1941)</del>
Dept of Munitions & Supply	7,839.91	
R.J. Eveleigh	441.27	
Heidner & Company	913.66	
A.M. Knox	83.27	
Laidlaw Belton Lumber Co.	2,083.62	
Mitchell & Anderson Lumber Co.		50.00
H.R. MacMillan Export Co. Ltd	18,236.32	
Petty Lumber Accts Rec.	294.12	
Nelson Spencer Ltd	1,397.70	
Stewart & Hudson Lumber Co.	347.80	
Tara Singh	51.57	
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	\$ 47,334.01	\$ 50.00
Balance		\$ 47,284.01