

THE UNITED STATES,

To James Bruce & Co Dr.

DATE 1854		DOLLS.	CTS.
June 27 <sup>th</sup>	For Transportation of 4363 lbs of Marsh and dye for use of Indian department at 5 1/2 cts, from Port onfore De Kellego Landey	250	96

ARCHER NO. 1  
 VESTYOL  
 OF 1854

RECEIVED, at Port onfore June 27 1854, of J L Parrish Indian agent  
 Two hundred fifty and 96/100 dollars in full of this account,

\$250 96/100

(Duplicates) James Bruce & Co

I Certify, on honor, that the above account is correct and just, and that I have  
 actually, this Twenty Seventh day of June 1854 paid the amount thereof.

J L Parrish  
 Indian Agent

Dr. James Brown & Co

DATE

1854

June

27th

For the amount of \$1000.00  
which on this day of June  
1854 is due to the  
Department of the Interior  
for the balance of the  
account of the

CTS

DOLLS.

020 1/2

VOUCHER No. 100  
ABSTRACT

Gr. 185 4.

Don't pay Expenses  
Examined and allowed  
Sept. 8. 1854

RECEIVED in full of the account of the  
Department of the Interior  
of \$1000.00 on the 27th day of June 1854

dollars in full of this account.

James Brown & Co

(Duplicate)

I Certify, on honor, that the above account is correct and just, and that I have  
actually this 27th day of June 1854 paid the amount thereof.

James Brown & Co  
Cashier