

Washington, Sept 25 1861



J. A. Barrett Esq  
No. 60

All Bills payable Weekly.

To F. TENNEY & CO., Dr.

To 14 Weeks Board @ 20.00		280.00
" Baggage 75 C. Fare 50 Ex Tea 50		1.75
" Ex Tea 50 Catawba 2.00 Glass 1.50		4.00
Contra	Cr	285.75

June 29 By Cash	80.00	
Aug 2 " Do	100.00	

180.00  
 105.75

Received payment,

F. Tenney & Co.  
 Per G. S. Dickinson

Washington

GO. F. TENNEY & CO., INC.



No. 10

National Hotel,  
Sept. 25, 1861.