

STATEMENT

LAWRENCE, KANSAS

July 18

193<sup>40</sup>

Physical Education Department

Intramural Sports for Men

IN ACCOUNT WITH

**SOL MARKS & SON**

A Jewelry Store Worthy of the Name

817 MASSACHUSETTS ST.

Settlement to be made by  
the first of each month

PHONE 654

DATE	ITEM	DEBITS		CREDITS		BALANCE	
7-10-40	To balance 23 trophies Plus 5% Engraving Express	83.70				63.37	
		4.19					
		66.85				220.76	
		2.65					
						3 36	
						224 12	
7-18-40	Pay cash			222 42			
						\$1.70	

No total should be paid  
marks owe us:  $\frac{222.42 \text{ paid}}{220.76 \text{ less total}} = 1.66$

Total 336