1843			Amount Brought forward	$8.017 13
April	14	To Cash	Short paid to Conroy &c. for Flannels	24 86
"	15	" "	paid Moore order to Wells $130	
		" "	paid do do to Vanwinkle 64 25	194 25
		" "	paid Dunbanks bill Clothing	94 50
		" "	paid R B Sykes " do	49 16
		" "	paid Capt. order to James Moore	31
		" "	paid to Comm. Moore 120/100	220
		" "	paid R Jacobs Shipping Man	24
		" "	paid for Sheepskins	8
		" "	paid Drayages	1
		" "	paid Comm. Moore (on Shipboard)	15
		" "	paid Doctor Clarke	5
		" "	paid Lieut. Bonner	30
				$7.573 90
			Deduct For the amount of Bill of Jarvis & Andrews, filed by them	100 49
				$7.413 41

The above is a true Copy of the account Rendered and Audited; and for which a Certificate was issued in my favor, dated in 1848 for $7.313 42
leaving (by error) included in a Separate Certificate issued to E W Moore ——— 100

$7.413 42

= Jacob Wilcox

N B. Amount of claim with Vouchers, as filed $8.013 49

New Orleans April 15th 1843 I acknowledge to have received from Jacob Wilcox, the amounts specified in the above stated account; Viz: Eight thousand & thirteen 49/100 dollars
Viz: In Cash ——— $7.413 42
In Supplies; due J B Winston ——— 500
In supplies of Medicines from Jarvis & Andrews 100 49

Which sums, in accordance with agreements, I promise shall be repaid with Interest, a Temp.ty Loan —

Lieut. E. W. Moore
commdg. the Texas Navy