Amt Brot forwd		$381	60
One Boat 2.25 p. foot 66 ft		148	50
" Extra Timbers for Boat		12	50
" One ax		2	25
" Hand saw		1	50
One Skiff		15	00
2500 Brick	4.50	11	25
12 Light for M. Sash		1	50
		$573	40
Add Lieut. Berry Bill p. Invoice		5	87
		$579	27
Cr By Cash as per Recpt given to Col Miller		$350	00
		$229	27

I hereby certify that I delivered to Col. W. P. Miller my vouchers for the principal part of the above account

Barton Peck
Capt 1st Regt R. Dragoons