

Alaska Commercial Co.

No. 677

Unya Alaska June 7th 1897

Alaska Commercial Company of Unalaska Alaska

Pay to the order of Coan Ogier \$ 25⁰⁰/₁₀₀
Twenty Five ⁰⁰/₁₀₀ Dollars,

and charge to account of Unya Station
being cash exchange.

Otto W. Carlson

✓
Per ALASKA COMMERCIAL CO.

Unga Str.

Off. für Loan Office

June 7/97

Loan Office

UNGA, ALASKA, *June 12th* 1897

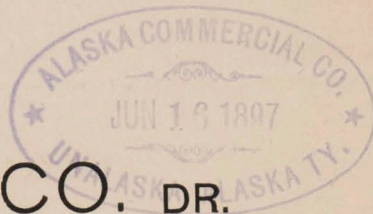
M

Unalaska Bear

TO ALASKA COMMERCIAL CO. DR.

MAIN OFFICE, 310 SANSOME STREET,

SAN FRANCISCO, CAL.



Unya

2	<i>Sri Otter</i>	250	✓
76	<i>Red Foxes</i>	108 50	✓
6	<i>Mink</i>	2	✓
5	<i>Br. Bear</i>	46	✓ <i>From lot</i>
		<u>406 50</u>	

Mid 1 full 11 Sep 11

2 *Bear Scales* *Purchased previously to your advice* 3

For 4c 406.50

Make 3 437

409.50

Journal fl. 438

Wagon

ALASKA,

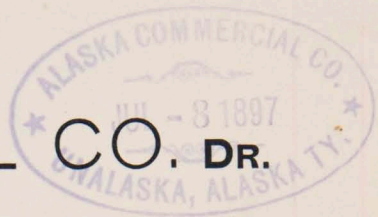
June 24th

1897

M

Wagon Station

TO ALASKA COMMERCIAL CO. DR.



MAIN OFFICE, 310 SANSOME STREET,

SAN FRANCISCO, CAL.

Corrected bill of Shipments for St. S. Wagon

4	Dls Ginger All		14	56
1	" S. S. Water	5 1/2 lb		9
5	Ds Pommes	25 / 125	5	625
2	" Pepper	1/4 ⁵ 4/8 / 10	80	640
50	lbs Seal of T. S.	2 1/2	62	26 -
125	" " "	4/10		6250
2	per Ashland Shetling	400	3 3/4	450
5	Ds White Pool Cotton		45	225

for 4/10

4	Ds Portland Cement	1500	27	30
1	300 Furniture Polish			35
	Returned to St. born.			
30	gds. #2 Canvas		282	855
				21180
		15%		3177

for 4/10

5	Dls Atka Mackerel		8-	40
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283 5-7

Journal 443

Muga Alaska

June 24. 94

Misc shipment

to Luit

[Faint handwritten signature]

Alaska Commercial Company Records

1895 - 1897

MSS.0234

Box: 1 Folder: 14

**RECORDS - Supply invoices and
bookkeeping documents, 1897 March-October**



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