State of Messrs St. Maria & Cousta account by their accounts rendered to the 15th October 1798

		Dollars
In this Account they state the balance due as		263, 1
They Charge an Order on William Grey jun which we have not drawn for		4000, –
		4263, 1
Deduct an Order in fav Thomas R. Amate	63, 7½	
error in adding	,3	64. 2½
		4198, 6½
A Credit in fav Thomas R. Amate not yet made use of		4000,
Invoice per Brig Little Sally		3129. 4
		11328. 2½
Do Error in Brig Little Sally's Invoice D. Amo		37. 4
		11365. 6½

Supra Cr	[illegible] – Rs
Feby Invoice per Brig Little Sally	4732. 3.
Amot supplied Capt Baker Jany 17th	559. 3. –
Apr 4. By my order fav Capt Pely Ward	500. –
	5791 – 6