

BEATRIX FARRAND
LANDSCAPE GARDENER
REEF POINT
BAR HARBOR, MAINE

January 1st 1947 to June 30th 1947

REVISED
ACCOUNT

Harvard University - Dumbarton Oaks Research Library and Collection

In account with Beatrix Farrand,

To Professional Services:

In Office: Correspondence Mr. Thacher, Mr. Patterson,
Mrs. Bliss, Miss Sweeney, and Bryce in connection with
garden matters; work on garden control notes; bulb orders; \$200.00

To Office Expense: Share of secretary's time, telephones, tele- 50.00
grams, bookkeeping,

\$ 250.00

Received payment,

Beatrix Farrand

Statement showing amount due Dumbarton Oaks from Beatrix Farrand, in connection with the \$850.00 paid Mrs. Farrand in June 1947

Received from Dumbarton Oaks		\$850.00
Paid Beatrix Farrand	Professional service Jan-June 1947	\$250.00
Paid Miss Sweeney's expenses, Washington to Bar Harbor and return (itemised below)		158.27 408.27
Deposited to Beatrix Farrand Agent account		\$441.73

Miss Sweeney's expenses itemized:

Transportation Washington to Bar Harbor	\$44.75
Bus fares Ellsworth to Bar Harbor and Bar Harbor to Bangor	3.45
Railway fare Bangor to New York	22.29
Room in Bar Harbor	9.00
New York to Washington and return to New York (journey made at Mrs. Farrand's request)	20.88
Taxi fares in Boston, N.Y. and Washington	9.85
Tips, baggage and incidental expenses	5.35
Hotel in Boston 2 days	13.75
Meals during entire journey	28.95

\$158.27

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In account with Beatrix Farrand, Agent,

		March 12	By check	\$250.00
		June 30	By check	8.86
Jan. 1	To amount due		\$198.62	
Mar. 17	" Kallman's Nursery	4 pkt.lettuce	.52	\$258.86
Apr. 15	" J.Breck & Son	52 roses	59.72	
25	" Sutton & Sons	Flower seeds	5.40	
May 2	" Bobbink & Atkins	13 roses	13.88	278.14
		To amount due		\$19.28

Received payment,

Agent

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Book account

In account with Beatrix Farrand, Agent,

Jan. 1 Balance on hand \$34.07

June 30 Balance on hand \$34.07