ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1088

1940
Nov. 4th

Trucking charge on white lead shipped from Baltimore, Md. to C.M. Athey Paint Company, Baltimore, Md., ex car NYC 181815.

Voucher #11199 $25.13

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 4 1940 ENTERED C.B. FOLIO 148

PAY $25.13 p.p

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

F. L. Boyce,
2317 Harlem Avenue,
Baltimore, Md.

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[signature]

PNYC00005376

N13213

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1089

1940
Nov. 4th — Trucking charge on zinc oxide and lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #11200/01 — $5.80,

PNYC00005377

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 4 1940 ENTERED C.B. FOLIO 161

PAY $ 5.80 /
R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Consolidated Motor Lines Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1090

1940
Nov. 4th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.

Vouchers #11202/03 $3.10.

PNYC00005378

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 4 1940 ENTERED C.B. FOLIO 168

PAY $ 3.10 / R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

North River Transportation Company, Inc.,
740 Nepperhan Avenue,
Yonkers, New York

EXAMINED AND FOUND CORRECT
Clarence A Cawl

APPROVED FOR PAYMENT
W Findlay

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1091

1940
Nov. 4th Freight on lead in oil shipped from Philadelphia, Pa. to Tyrone, Pa.

Voucher #11204 $2.38

PNYC00005379

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 4 1940 ENTERED C.B. FOLIO 61

PAY $ 2.38/ R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

The Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
Clarence A. Bawl

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER
CHECK No. N. C. 1092

1940
Nov. 4th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Sloatsburg, New York.

Voucher #11205 $2.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 4 1940 ENTERED C.B. FOLIO 168

PAY $ 2.03 R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Allen Brothers, Inc.,
30 North Street,
Monticello, New York

EXAMINED AND FOUND CORRECT
Clarence A. Bawl

APPROVED FOR PAYMENT
[signature]

PNYC00005380

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1112

1940 Nov. 15th — Trucking charge on zinc oxide and lead in oil shipped from Newark, N.J. to various points.

Vouchers #11507/20 — $48.05

PNYC00C05381

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 15 1940 ENTERED C.B. FOLIO 170

PAY $ 48.05

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co.Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1114

PNYC00005382

1940
Nov. 15th

Trucking charge on white lead shipped from Philadelphia, Pa. to Trenton, N.J.

Voucher #11522 $17.85

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 15 1940 ENTERED C.B. FOLIO 170

PAY $17.85 ✓ R.R

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Shein's Express Inc.,
Calhoun & Beakes Streets,
Trenton, N.J.

EXAMINED AND FOUND CORRECT
Clarence A Cowl

APPROVED FOR PAYMENT
[signature]

ER

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1115

PNYC00005383

1940
Nov. 15th

Trucking charge on white lead and lead in oil shipped from Boston, Mass. to various points.

Vouchers #11523/28 $15.41

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 15 1940 ENTERED C.B. FOLIO 170

PAY $ 15.41

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT
Clarence A Carol

APPROVED FOR PAYMENT
[signature]

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1117

1940
Nov. 15th

Trucking charge on white lead and zinc oxide shipped from Brooklyn, N.Y. to various points.

Vouchers #11530/31 $3.63

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 15 1940 ENTERED C.B. FOLIO [illegible]

PAY $ 3.63

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[illegible]

PNYC00005384

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1118

1940
Nov. 15th

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Milton, Pa.

Voucher #11532 $2.61

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 15 1940 ENTERED C.B. FOLIO 170

PAY $ 2.61 ✓ R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Follmer Trucking Company,
East Market & Wall Streets,
Danville, Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Cawl

APPROVED FOR PAYMENT

[signature]

PNYC00005385

PNYC00005386

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1119

1940
Nov. 15th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Jeffersonville, N.Y.

Voucher #11533 $.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV. [illegible] 1940 ENTERED C.B. FOLIO 170

PAY $.75 cents only

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Allen Brothers Inc.,
30 North Street,
Monticello, N.Y.

EXAMINED AND FOUND CORRECT
Clarence A Bauch

APPROVED FOR PAYMENT

PNYC00005387

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1131

1940
Nov. 20th Freight on white lead shipped from Philadelphia, Pa. to Jacksonville, Fla.

Voucher #11692 $4.43 ,

CHARGEABLE TO Domestic Freights Acct.,

PAYMENT DATE [illegible] 1940 ENTERED C.B. FOLIO 171

PAY $ 4.43 R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Merchants & Miners Transportation Company,
Pier 18 So. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1143

1940
Nov. 27th

Trucking charge on lead in oil and zinc oxide shipped from Brooklyn, N.Y. to various points.

Vouchers #11831/33 $20.74

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE [illegible] ENTERED C.B. FOLIO 173

PAY $ 20.74 R R

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Feuer Transportation Inc.,
28 Clinton Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005388

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1097

1940
Nov. 8th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilkes Barre, Pa.

Voucher #11465 $.75

PNYC00005389

CHARGEABLE TO Domestic Freights Accts

PAYMENT DATE NOV - 8 1940 ENTERED C.B. FOLIO 4 5

PAY .75 cents only

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Oven's Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005390

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1096

1940
Nov. 8th — Trucking charge on white lead and lead in oil shipped from Boston, Mass. to Springfield, Mass.

Vouchers #11463/64 — $8.10

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV - 8 1940 ENTERED C.B. FOLIO 165

PAY $ 8.10/ c.

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Frank J Cole,
163 Vassar Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1098

1940
Nov. 8th Freight on lead in oil shipped from Perth Amboy, N.J. to Bellefonte, Pa.

Voucher #11466 $.65.

PNYC00005391

CHARGEABLE TO Domestic Available Acct.

PAYMENT DATE ... '40 ENTERED C.R. FOLIO ...

PAY $.65 cents only

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1109

PNYC0005392

1940
Nov. 13th Trucking charge on zinc oxide and white lead shipped from Boston, Mass. to Quincy, Mass.

Vouchers #11475/77 $17.97.

CHARGEABLE TO Domestic Freights Acct. -

PAYMENT DATE NOV 13 1940 ENTERED C.R. FOLIO 149

PAY $17.97

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Granite City Express Company,
4 Lancaster Street,
Quincy, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1110

PNYC00005393

1940 Nov. 13th — Trucking charge on lead in oil and zinc oxide shipped from Philadelphia, Pa., Baltimore, Md.

Voucher #11478/80 $9.77.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 13 1940 ENTERED C.R. FOLIO 142

PAY $9.77 1/2 A

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y. 192

TO THE ORDER OF

The Davidson Transfer & Storage Company,
400 Key Highway,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1116

1940
Nov. 13th Trucking charge on lead in oil shipped from Boston, Mass. to Springfield, Mass.

Voucher #11490 $3.71.

PNYCOC005394

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE NOV 13 1940 ENTERED C.R. FOLIO 142

PAY $3.71

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-62

TO THE ORDER OF

Frank J Cole,
163 Vassar Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCOC005395

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1119

1940
Nov. 13th Freight on lead in oil shipped from Philadelphia, Pa. to Bellefonte, Pa.

Voucher #11494 $2.15.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 13 1940 ENTERED C.B. FOLIO 162

PAY $ 2.15 / pc.

DRAWN ON ~~GUARANTY TRUST COMPANY OF NEW YORK~~
NEW YORK, N. Y. 1-22/1

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1120

1940
Nov. 13th

Trucking charge on lead in oil shipped from Boston, Mass. to Manchester, N.H.

Voucher #11495 $1,79

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 13 1940 ENTERED C.B. FOLIO 167

PAY $ 1.79 /R.R.

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005396

PNYC00005397

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1121

1940
Nov. 15th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilkes Barre, Pa.

Voucher #11496 $.75

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 13 1940 ENTERED C.R. FOLIO 62

PAY $.75/ cents only

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y. 1-69

TO THE ORDER OF

Oven's Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005398

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1122

1940 Nov. 13th — Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Red Hook, New York.

Voucher #11497 $.62,

CHARGEABLE TO Domestic Freights Acct. /

PAYMENT DATE NOV 13 1940 ENTERED C.R. FOLIO 4-1

PAY $.62 cents only

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23

TO THE ORDER OF

Highland Trucking Service Inc.,
Highland, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1073

1940
Nov. 1st — Freight on lead in oil shipped from Philadelphia, Pa. to Lewistown, Pa.

Voucher #11181 — $1.67

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 1 - 1940 ENTERED C.B. FOLIO 168

PAY $ 1.67/pr

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005399

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1075

1940
Nov. 1st Trucking charge on lead in oil shipped from Philadelphia, Pa. to Wilkes Barre, Pa.

Voucher #11184 $.75

PNYC00005400

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 1 - 1940 ENTERED C.B. FOLIO 168

PAY $ .75/ cents only

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Oven's Transfer,
223 Green Ridge Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT
Clarence A. Dawley

APPROVED FOR PAYMENT
H. Handley

PNYC00005401

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1083

1940
Nov. 6th Trucking charge on lead in oil shipped from Boston, Mass. to Providence, R.I.

Voucher #11213 $5.26

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 6 - 1940 ENTERED C.B. FOLIO 168

PAY $ 5.26 L.R.R

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Moulton & Holmes,
1033 Massachusetts Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT
Clarence A. Bawl

APPROVED FOR PAYMENT
W. J. Handley

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1085

1940
Nov. 6th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Westport, Conn.

Voucher #11216 $1.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 6 - 1940 ENTERED C.B. FOLIO 168

PAY $ 1.03 / R.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Vallerie's Transportation Service,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[illegible]

PNYC00005402

1940
Nov

CHARGEABLE

PAY

TO THE ORDER

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1086

1940
Nov. 6th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Pottstown, Pa.

Voucher #11217 $.51

PNYC00005403

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 6 - 1940 ENTERED C.B. FOLIO 168

PAY $ .51/p.p. cents only

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT
Clarence A Bawl

APPROVED FOR PAYMENT
W Donnelly

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1116

1940
Nov. 25th Trucking charge on lead in oil and zinc oxide shipped from Newark, N.J. and Brooklyn, N.Y. to various points.

Vouchers #11815/16 $13.58

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 25 1940 ENTERED C.R. FOLIO 171

PAY $ 13.58 R.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005404

No

CHARGE

PAY

TO THE

Fol

PNYC00005405

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1118

1940
Nov. 25th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Bloomsburg, Pa.

Voucher #11820 $2.52,

CHARGEABLE TO Domestic Freights Acct.,

PAYMENT DATE NOV 25 1940 ENTERED C.B. FOLIO 111

PAY $ 2.52/ C.C.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Follmer Trucking Company,
East Market & Wall Streets,
Danville, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1119

PNYC00005406

1940
Nov. 25th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Claymont, Delaware.

Voucher #11821 $2.38,

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 25 1940 ENTERED C.B. FOLIO 171

PAY $ 2.38/E.E.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Quinbys Express,
908 - North 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

VOUCHER 1120

1940 Nov. 25th — Trucking charge on lead in oil shipped from Philadelphia Pa. to Classboro, N.J.

Voucher #11822 $1.33.

PNYC00005407

1940 Nov. 25t

CHARGEABLE TO Domestic Freights Acct.

CHARGEA

PAYMENT DATE NOV 25 1940 ENTERED C.B. FOLIO 171

PAY $ 1.33 / R.R.

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Marsh's Express,
Classboro, N.J.

TO THE OI

Val

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005408

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1121

1940
Nov. 25th

Freight on lead in oil shipped from Philadelphia, Pa.
to Huntingdon, Pa.

Voucher #11823 $.95.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 25 1940 ENTERED C.B. FOLIO 171

PAY $ .95 cents only
R.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
Clarence A. Cowl

APPROVED FOR PAYMENT
[signature]

1940
Nov. 2

CHARGE

PAY

TO THE

The

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1122

1940
Nov. 25th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Stamford, Conn.

Voucher #11824 $.81.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 25 1940 ENTERED C.B. FOLIO 171

PAY $ .81 cents only

R.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Vallerie's Transportation Service,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

Clarence A. Cawl

APPROVED FOR PAYMENT

[signature]

PNYC00005409

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1133

Nov. 29th Trucking charge on lead in oil shipped from Philadelphia, Pa. to Bellefonte, PPa.

Voucher #11848 $2.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 29 1940 ENTERED C.B. FOLIO 172

PAY $ 2.44 R.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT
Clarence A. Cawl

APPROVED FOR PAYMENT
[signature]

PNYC00005410

19
Nov.

CHARG

PAY

TO TH

PNYC00005411

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1134

1940
Nov. 29th

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Port Chester, New York.

Voucher #11849 $1.01

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE NOV 29 1940 ENTERED C.B. FOLIO 172

PAY $ 1.01 / R.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
FINE STREET CORNER OF NASSAU

TO THE ORDER OF

Feuer Transportation Inc.,
28 Clinton Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT

Clarence A. Carol

APPROVED FOR PAYMENT

W. Friedlay