

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

VOUCHER

CHECK No. C. N. 1674

July 14, 1941

Trucking and Stenciling Charges on Zinc Oxide and Lead in Oil
shipped from Brooklyn N.Y. to Various Points

Voucher No. 16520.....\$44.63

N13222

PNYC00004997

CHARGEABLE TO Domestic Freight A/C

PAYMENT DATE JUL 14 1941 ENTERED C.B. FOLIO 14

PAY

\$ 44.63

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

TO THE ORDER OF

Brooklyn Terminal Stores Inc.
2 North 10th St.
Brooklyn, N.Y.

EXAMINED AND FOUND CORRECT

Claude A. Bawle
APPROVED FOR PAYMENT
W. J. Mulvey

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

VOUCHER

CHECK No. C. N. 1675
July 14, 1941

Trucking Charges on Lead in Oil shipped from Brooklyn N.Y. to
Various Points.

Voucher No. 16521-16523.....\$13.03

CHARGEABLE TO Domestic Freight A/C

PAYMENT DATE JUL 14 1941 ENTERED C.B. FOLIO 14

PAY

\$ 13.03 ✓
R. &

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

The National Transportation Co. Inc.
136 Mc Kinley Ave.
Bridgeport Conn.

EXAMINED AND FOUND CORRECT

Barbara A. Paul
APPROVED FOR PAYMENT
Grindley

PNYC00004998

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

VOUCHER

CHECK NO. C. N. 1676

July 14, 1941

Tracking Charges on White Lead and Zinc Oxide shipped from Philadelphia Pa.
to Various Points.
Voucher No. 16524—16527.....\$10.30.

CHARGEABLE TO Domestic Freight A/C

PAYMENT DATE JUL 14 1941 ENTERED C.B. FOLIO 14

PAY

\$ 10.30 *per*

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

TO THE ORDER OF

Robert Thompson
2846 C Street
Philadelphia Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004999

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TO 1

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

VOUCHER

CHECK No. C. N. 1677
July 14, 1941

Trucking Charges on Lead in Oil shipped from Brooklyn N.Y. to Bridgeport Conn
Voucher No. 16528-16529.....\$6.82

CHARGEABLE TO Domestic Freight A / C

PAYMENT DATE JUL 14 1941 ENTERED C.B. FOLIO 14

PAY

\$ 6.82 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

Valleries Transportation Service
Norwalk Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005000

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TO TI

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

VOUCHER

CHECK No. C. N. 1679
July 14, 1941

Freight on Lead in Oil shipped from Philadelphia Pa. to Tyrone Pa.

Voucher No. 16521 \$ 4.75

CHARGEABLE TO Domestic Freight A/c

PAYMENT DATE JUL 14 1941 ENTERED C.B. FOLIO 14

PAY

\$ 4.75 ¹/₂ 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

The Pennsylvania Railroad Company
30 th And Race Sts.
Philadelphia Pa.

EXAMINED AND FOUND CORRECT

James A. Cawel

APPROVED FOR PAYMENT

W. J. H. H. H.

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

VOUCHER

CHECK No. C. N. 1678

PNYC0000055001

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

VOUCHER

CHECK NO. C. N. 1680

July 14, 1941

Trucking Charges on Lead in Oil shipped from Philadelphia Pa to
Williamsport Pa.

Voucher No. 16532.....\$ 3.34

CHARGEABLE TO Domestic Freight A/C

PAYMENT DATE JUL 14 1941 ENTERED C.B. FOLIO 14

PAY

\$ 3.34 /
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

Follmer Trucking Company
East Market and Wall Sts.
Danville Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005002

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P

TO

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

VOUCHER

CHECK No. C. N. 1681

July 14, 1941

Trucking Charge on White Lead shipped from Newark N.J. to Scranton Pa.

Voucher No. 16533.....\$1.89

CHARGEABLE TO Domestic Freight A/C/

PAYMENT DATE JUL 14 1941 ENTERED C.B. FOLIO 14

PAY

\$ 1.89 / p h.

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

Fowler & Williams Freight Lines
411 Gilligan St.
Scranton Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Cawt

APPROVED FOR PAYMENT

[Signature]

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July

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TO THE

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

VOUCHER

CHECK No. C. N. 1695

July 18, 1941

Trucking charge on Lead in Oil shipped from Philadelphia, Pa. to Reading Pa.

Voucher No. 16616.....\$2.95

CHARGEABLE TO Domestic Freights A/C

PAYMENT DATE JUL 18 1941 ENTERED C.B. FOLIO 15

PAY

\$ 2.95 ¹/₂ c.

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 Ave. and Lawrence St.
Philadelphia Pa.

EXAMINED AND FOUND CORRECT

William A. Caw
APPROVED FOR PAYMENT

Handley

PNYC00005004

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

VOUCHER

CHECK No. C. N. 1696
July 18, 1941

Trucking charge on Load in Oil shipped from Brooklyn, NY. to Various Points

Voucher Nos. 16617--16618.....\$2.75.

CHARGEABLE TO Domestic Freights A/C

PAYMENT DATE JUL 18 1941 ENTERED C.B. FOLIO 15

PAY

\$ 2.75 / R.R.

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

TO THE ORDER OF

Feuer Transportation Inc.
152 Downing St.
Yonkers, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005005

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Pa

TO

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1697

July 18, 1941

Trucking charge on lead in Oil shipped from Boston, Mass to Hyannis Mass.

Voucher No. 16619.....\$1.88

CHARGEABLE TO Domestic Freights A/C

PAYMENT DATE JUL 18 1941 ENTERED C.B. FOLIO 15

PAY

\$ 1.88 ¹⁰⁰/₁₀₀

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

TO THE ORDER OF

Worcester City Delivery
16 Gortrude Ave.
Worcester, Mass.

EXAMINED AND FOUND CORRECT

Alvin H. Brown

APPROVED FOR PAYMENT

W. J. M. M. M.

CHARGE

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Del.

PNYC00005006

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1698
July 18, 1941

Trucking charge on Lead In Oil shipped from Philadelphia Pa to Glassboro N.J.

Voucher No. 16620.....\$1.38

CHARGEABLE TO Domestic Freights A.C

PAYMENT DATE JUL 18 1941 ENTERED C.B. FOLIO 15

PAY

\$ 1.38 ¹/₂ c

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
Glassboro N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY00005007

VOUCHER

24

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
July 25th

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

N. 1726

Vouchers #16695/16703

\$64.00.

PNYC00005C03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 25 1941

ENTERED C.B. FOLIO 17

PAY

\$ 64.00

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

VOUCHER

25

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
July 28th Trucking charge on zinc oxide and lead in oil shipped from
Philadelphia, Pa. to various points.

CHECK No. C. N. 1727

Vouchers #16704/16705

\$20.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 25 1941

ENTERED C.B. FOLIO 17

PAY

\$ 20.89

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

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Moon Carrier Corporation,
584 Lexington Avenue,
Clifton, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005009

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

CHECK No. C. N. 1728 VOUCHER

1941
July 25th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to various points.

Vouchers #16706/07

\$6.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 25 1941 ENTERED C.B. FOLIO 17

PAY

\$ 6.80 ²⁴/₁₀₀

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

PNYC00005010

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

VOUCHER

1941

July 25th

Trucking charge on zinc oxide and lead in oil shipped
from Philadelphia, Pa. to various points.

CHECK No. C. N. 1729

Vouchers #16708/11

\$6.04

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 25 1941 ENTERED C.B. FOLIO 1729

PAY

\$ 6.04

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

Robert Thompson,
2846 C Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005011

PNYC00005012

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
July 25th

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

CHECK No. C. N. 1730

Voucher #16712

\$5.96

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 25 1941

ENTERED C.B. FOLIO 17

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

\$ 5.96 ¹⁷/₁₀₀

Chas. H. Howl
Handley

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1941
July 25th

Trucking charge on lead in oil shipped from Boston, Mass.
to Springfield, Vt.

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

CHECK NO. C. N. 1731

VOUCHER

Voucher #16713

\$2.98.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 25 1941

ENTERED C.B. FOLIO

1731
206

PAY

\$ 2.98

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

TO THE ORDER OF

Gay's Express Inc.,
Bellows Falls, Vt.

EXAMINED AND FOUND CORRECT

Charles A. Dault
APPROVED FOR PAYMENT
W. J. Dudley

PNYC00005013

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
July 28th

CHECK No. C. N. 1737

Trucking charge on white lead and lead in oil shipped
from Newark, N.J. to various points.

Vouchers #16732/47

\$56.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 56.89 ^{3750c}

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT.

APPROVED FOR PAYMENT

PNYC00005014

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ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
July 28th Trucking charge on lead in oil shipped to and from various points.

CHECK No. C. N. 1738

Vouchers #16748/55

\$36.19.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 36.19

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

Charles Stow
APPROVED FOR PAYMENT
W. J. Friday

PNYC00005015

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
July 28th Trucking charge on zinc oxide and white lead shipped from
Philadelphia, Pa. to various points.

CHECK NO. C. N. 1739

Vouchers #16756/57

\$30.27.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 30.27

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

TO THE ORDER OF

Robert Thompson,
2846 B Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCC0005016

1941
July 28th

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

VOUCHER

Trucking charge on white lead shipped from Long Island R.R.
to Valentine & Company, Brooklyn, N.Y.

CHECK NO. C.N. 1740

Voucher #16758

\$20.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 20.43 *mic*

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

TO THE ORDER OF

Michels Trucking Company, Inc.,
174 North 9th Street,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

Assess St Paul
APPROVED FOR PAYMENT
W. J. Mulloy

TO THE

PNYC00005017

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1941
July 28th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1741

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

Vouchers #16759/61

\$16.10

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 16.10 ^{27.70}

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Russell A. Howell

APPROVED FOR PAYMENT

W. J. Mulvey

PNYC00005018

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ANACONDA SALES COMPANY

VOUCHER

1941
July 28th Trucking charge on zinc oxide and white lead shipped from
Boston, Mass. to various points.

Vouchers #16762/63

\$11.28

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 11.28

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

TO THE ORDER OF

W.F. Cobb & Son Company,
137 Kneeland Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCO0005019

VOUCHER

11

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

July 28th

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

CHECK NO. C. N. 1743

Voucher #16764

\$6.96

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941

ENTERED C.B. FOLIO 17

PAY

\$ 6.96

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

PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Horlacher Delivery Service Inc.,
1228 Vine Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005020

1941
July 28th

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

Vouchers #16766/67

\$8.94

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

CHECK NO. C. N. 1745

VOUCHER

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JUL 28 1941

ENTERED C.B. FOLIO 17

PAY

\$ 8.94 mxc

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

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

EXAMINED AND FOUND CORRECT
James C. Bond
APPROVED FOR PAYMENT
W. J. Bond

VOUCHER

44

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1746

1941
July 28th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Harrison, N.Y.

Voucher #16768

\$2.56

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 2.56

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Howell
APPROVED FOR PAYMENT

PNYC00005022

VOUCHER

745

1941
July 28th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

Trucking charge on lead in oil shipped from Brooklyn, N.Y. to Moravia, N.Y. 1747

VOUCHER

Voucher #16769

\$2.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 2.03

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

Canny Trucking Company, Inc.,
6 Spring Forest Avenue,
Binghamton, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

VOUCHER

PNYC00005023

1941
July 28th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1748

Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

Voucher #16770

\$1.65

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 1.65 ³⁴/₁₀₀

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

J. Coyle,
259 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005024

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CHARGEABLE

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TO THE OR:

1941

July 28th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1749

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

Voucher #16771

\$1.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$

1.59

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 Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1941
July 28th

PNYC00005025

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1941
July 28th

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

VOUCHER

CHECK No. C. N. 1750

Trucking charge on lead in oil shipped from Boston, Mass.
to Sheffield, Mass.

Voucher #16772

\$1.00

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

PAY

\$ 1.00 ³⁷⁵⁰_C

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

TO THE ORDER OF

Day State Motor Express,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005026

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

VOUCHE

CHECK No. C. N. 1744

1941
July 28th

Trucking charge on white lead shipped from Boston, Mass. to
Portland, Me.

Voucher #16765

\$6.94

PNYC00005027

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JUL 28 1941 ENTERED C.B. FOLIO 17

6.94

PAY

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

TO THE ORDER OF

Boston & Maine Railroad,
North Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

James A. [Signature]
APPROVED FOR PAYMENT
[Signature]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1739

1941
August 1st

Trucking charge on lead in oil shipped from Boston, Mass.
to Portland, Me.

Voucher #16986

\$7.17

PNYC00005028

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 1 - 1941

ENTERED C.B. FOLIO 17

PAY

\$ 7.17 ¹⁰⁰/₁₀₀

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
North Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

James A. Paul
APPROVED FOR PAYMENT
W. J. Mulvey

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

VOUCHER

CHECK No. N. C. 1742

1941
August 1st

Trucking charge on white lead shipped from Newark, N.J.
to Scranton, Pa.

Voucher #16994

\$2.04

PNYC00005029

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Aug 1 - 1941 ENTERED C.B. FOLIO 19

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
39 WALL STREET, NEW YORK, N. Y.

\$2.04 / en.

TO THE ORDER OF

Fowler & Williams Freight Lines,
411 Gilligan Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

James A. Crowl

APPROVED FOR PAYMENT

Handley

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

VOUCHER

CHECK No. N. C. 1743

1941
August 1st Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Atlantic City, N.J.

Voucher #16995

\$1.65

PNY00005030

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 1 - 1941 ENTERED C.B. FOLIO 19

PAY

\$ 1.65 P.R.

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

TO THE ORDER OF

Parkers Express,
416 N North Carolina Avenue,
Atlantic City, N.J.

EXAMINED AND FOUND CORRECT.

James A. Brown
APPROVED FOR PAYMENT

Handwritten signature

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
Aug. 8th

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

CHECK No. N. C. 1762

Voucher #17055

\$5.07

PNYC00005031

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 6 1941

ENTERED C.B. FOLIO 13

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 13
25 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Modern Transfer Co. Inc.,
40 E Walnut Street,
Allentown, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Clarence A. Cowell
by [signature]

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

VOUCHER

CHECK NO. N. C. 1769

1941
Aug. 6th

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

Voucher #17066

\$2.53

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 6 1941 ENTERED C.B. FOLIO 19

PAY

\$2.53 ¹/₂ p.e.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
33 WALL STREET NEW YORK N. Y.

TO THE ORDER OF

Bingham Motor Express Co. Inc.,
119 Franklin Street,
West Reading, Pa.

EXAMINED AND FOUND CORRECT

Clarence D. Bowler
APPROVED FOR PAYMENT

W. J. Anderson

PNY 000005032

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

VOUCHER

CHECK No. N. C. 1768

1941

Aug. 6th

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

Voucher #17065

\$1.50

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE AUG - 6 1941

ENTERED C.B. FOLIO 19

PAY

\$ 1.50 ¹/_{R.R.}

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Harold A. Bawl

APPROVED FOR PAYMENT

Handley

PNYC00005033

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1770

1941
Aug. 6th

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

Voucher #17067

\$2.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG - 6 1941 ENTERED C.E. FOLIO 72

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Gann Trucking Company, Inc.,
6 Spring Forest Avenue,
Binghamton, New York

EXAMINED AND FOUND CORRECT

Oliver A. Paul

APPROVED FOR PAYMENT

W. J. [Signature]

PNYC00005034

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

VOUCHER

CHECK No. N. C. 1705

1941
Aug. 18th

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

Voucher #17328

\$1.90

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 18 1941

ENTERED C.B. FOLIO 21

PAY

\$ 1.90 P.R.

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

TO THE ORDER OF
Bickleys Auto Express,
424 Maple Street,
Jenkintown, Pa.

EXAMINED AND FOUND CORRECT

W. J. M. M. M.

APPROVED FOR PAYMENT

W. J. M. M. M.

PNY C00005035

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

VOUCHER

CHECK No. N. C. 1797

1941
Aug. 18th

Trucking charge on white lead shipped from Philadelphia, Pa.
to Richmond St., Philadelphia, Pa.

Voucher #17324

\$1.41

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 18 1941

ENTERED C.B. FOLIO 21

PAY

\$ 1.41 ⁰⁰/₁₀₀

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Robert Thompson,
2846 C Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

W. Thompson

APPROVED FOR PAYMENT

[Signature]

PNY000005036

TRANSPORTATION COMPANY

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1796

Aug 18 1941

August 18th Trucking charge on white lead shipped from Philadelphia, Pa. to Reading, Pa.

Voucher #17323

\$1.84

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 18 1941

ENTERED C.B. FOLIO 21

PAY

\$ 1.84

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005037

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

VOUCHER

CHECK NO. N. C. 1798

1941
Aug. 18th Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

Voucher #17323

\$1.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 18 1941 ENTERED C.B. FOLIO 21

PAY

\$ 1.38

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

TO THE ORDER OF

J. Coyle,
259 Northern Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

W. H. M. T. M.
APPROVED FOR PAYMENT
[Signature]

PNYC00005038

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1816

1941
Aug. 29th Freight on lead in oil shipped from Philadelphia, Pa. to
Mount Carmel, Pa.

Voucher #17527

\$9.05

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 29 1941 ENTERED C.B. FOLIO 23

PAY

\$ 9.05

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

W. H. McKeon

APPROVED FOR PAYMENT

W. H. McKeon

PNYC00005039

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

VOUCHER

CHECK No. G. T. 1778

1941
Aug. 13th

Trucking charge on white lead from Brooklyn, N.Y. to
Long Island City, N.Y.

Voucher #17262

\$20.96

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 13 1941 ENTERED C.B. FOLIO 20

\$ 20.96 *k.r.*

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

TO THE ORDER OF

Michel's Trucking Company, Inc.,
174 North 9th Street,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

Clarence A. Pawl
APPROVED FOR PAYMENT
W. J. [unclear]

PNYC0005040

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
Aug. 13th

Trucking charge on lead in oil shipped from Boston, Mass.
to Worcester, Mass.

CHECK NO. G. T. 1779

Voucher #17263

\$9.40

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 13 1941 ENTERED C.B. FOLIO 70

PAY

\$9.40⁰⁰

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

1-22

TO THE ORDER OF

Worcester City Delivery,
16 Gertrude Avenue,
Worcester, Mass.

EXAMINED AND FOUND CORRECT

James A. Cawel
APPROVED FOR PAYMENT
[Signature]

PNYC00005041

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

VOUCHER

CHECK No. G. T. 1783

1941
Aug. 13th

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

Voucher #17269

\$5.26

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 13 1941

ENTERED C.R. FOLIO 20

PAY

\$5.26

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

W.T.Cowan, Inc.,
S.E. Cor. 5th & Columbia Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005042

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

VOUCHER

CHECK No. G. T. 1785

1941
Aug. 13th

Trucking charge on lead in oil shipped from Newark,
N.J. to Brewster, N.Y.

Voucher #17271

\$3.43

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 13 1941 ENTERED C.B. FOLIO 20

PAY

\$ 3.43 ¹/_{PR.}

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005043

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1787

1941
Aug. 13th

Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Ocean City, N.J.

Voucher #17273

\$2.47

CHARGEABLE TO: Domestic Freights Acct.

PAYMENT DATE AUG 13 1941 ENTERED C.R. POLIO

PAY

\$2.47

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

123

TO THE ORDER OF

Needham's Motor Service Inc.,
1429 Parrish Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005044

Aug. 13th Portland, Me.

Voucher #17274

\$8.49.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 13 1941

ENTERED C.R. FOLIO 20

PAY

\$8.49 ¹⁰⁰/₁₀₀

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

TO THE ORDER OF

1-23
2

Boston & Maine Railroad,
North Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

Clarence A. Howell

APPROVED FOR PAYMENT

[Signature]

PNYC000005045

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

CHECK NO. G. T. 1787

VOUCHER

1941
Aug. 13th

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

Voucher #17276

\$1.54.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 1790

VOUCHER

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 13 1941 ENTERED C.S. FOLIO 30

PAY

\$ 1.54 *re.*

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

TO THE ORDER OF

All Jersey Motor Lines,
352 North Orianna Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005046

0817

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

CHECK No. G. T. 1791 VOUCHER

1941
Aug. 13th

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

Voucher #17277

\$1.00,

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 13-1941 ENTERED C.B. FOLIO 200

PAY

\$ 1.00 *L.R.*

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

1-23
A

TO THE ORDER OF

Rea Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. Cawle
Wm. A. Cawle

PNYC00005047

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1801

1941
Aug. 22nd

Trucking charge on white lead and zinc oxide shipped from Philadelphia, Pa. to various points.

Vouchers #17406/07

\$29.53

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 22 1941 ENTERED C.B. FOLIO 22

PAY

\$29.53 ¹/₂

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

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

W. H. M. C. L.

APPROVED FOR PAYMENT

W. H. M. C. L.

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

PNYC00005048

PNYCC00005049

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1802

1941
Aug. 22nd

Trucking charge on white lead shipped to and from various points.

Vouchers #17408/09

\$5.35

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 22 1941 ENTERED C.B. FOLIO 32

PAY

\$5.35 *p.k.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Watkinson

APPROVED FOR PAYMENT

[Signature]

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

VOUCHER

CHECK No. G. T. 1804

1941
Aug. 22nd Trucking charge on lead in oil shipped from Newark, N.J. to
Hudson Falls, New York.

Voucher #17412

\$0.85

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 22 1941 ENTERED C.B. FOLIO 22

PAY

^{1 P.K.}
cents only
\$.85

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

TO THE ORDER OF

Transport Clearing Corporation,
140 Cedar Street, New York, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005050

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

VOUCHER

CHECK NO. G. T. 1803

1941
Aug. 22nd

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

Vouchers #17410/11

\$3.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 22 1941 ENTERED C.B. FOLIO 22

PAY

\$ 3.89 *CR.*

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

1-23
R

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. M. T. S.

APPROVED FOR PAYMENT

[Signature]

PNYC00005051

PNYC000005052

1941
Aug. 22nd

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

CHECK No. G. T. 1805

VOUCHER

Trucking charge on lead in oil shipped from Newark, N.J.
to various points.

Vouchers #17413/16

\$6.03

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 22 1941 ENTERED C.B. FOLIO 22

PAY

\$ 6.03 *PR*

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

TO THE ORDER OF

Red Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

W. H. M. C. I. O. N.

APPROVED FOR PAYMENT

[Signature]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 1806

1941
Aug. 22nd

Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Westfield, N.J.

Voucher #17417

\$2.36

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 22 1941

ENTERED C.B. FOLIO 23

PAY

\$2.36

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

TO THE ORDER OF

1-23
2

Jersey Coast Transfer Co. Inc.,
P.O. Box #555,
Asbury Park, N.J.

EXAMINED AND FOUND CORRECT

W. H. McKeon

APPROVED FOR PAYMENT

W. H. McKeon

PNYC00005053

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
Sept. 8th X

Trucking charge on white lead shipped from Philadelphia, Pa.
to Richmond, Va.

CHECK No. G. T. 1830

Voucher #17732

\$67.57

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE SEP 8 - 1941

ENTERED C.B. FOLIO 24

PAY

\$67.57

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

1-23
2

East Coast Freight Lines, Inc.,
3005 West Marshall Street,
Richmond, Va.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005054

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1829

1941
Sept. 8th

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

Vouchers #17737/51

\$57.47

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 8 - 1941 ENTERED C.B. FOLIO 34

PAY

\$57.47

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

1-23

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0005055

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

VOUCHER

1941
Sept. 8th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to various points.

CHECK No. G. T. 1831

Vouchers #17753/54

\$4.13 /

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 8 - 1941 ENTERED C.E. FOLIO 34

PAY

\$ 4.13 /

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

TO THE ORDER OF

Yale Motor Service, Inc.,
56 Westfield Street,
West Haven, Conn.,

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY00005056

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

VOUCHER

CHECK NO. G. T. 1842

1941
Sept. 12th Trucking charge on lead in oil shipped from Boston, Mass.
to various points.

Vouchers #17820/22

\$8.78.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 25

PAY

\$ 8.78 ¹/₂ R.

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

1-23
2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005057

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 1843

1941

Sept. 12th Trucking charge on white lead shipped from Boston, Mass.
to Portland, Me.

Voucher #17823

\$6.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 25

PAY

\$ 6.94 *fe*

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

123

Boston & Maine Railroad,
North Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

Russell H. Brown

APPROVED FOR PAYMENT

Upmuday

PNYC00005058

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1845

1941
Sept. 12th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Melford, Pa.

Vouchers #17828/29

\$5.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 25

PAY

\$ 5.89 ¹/₂

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

TO THE ORDER OF

Boushell Carrier Co. Inc.,
112 Park Avenue,
Stroudsburg, Pa.

EXAMINED AND FOUND CORRECT
Clarence A. Howl
APPROVED FOR PAYMENT

[Signature]

PNYC000005059

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

VOUCHER

CHECK No. G. T. 1848

1941
Sept. 12th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Washington D.C.

Voucher #17833

\$3.54

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 25

PAY

\$ 3.54 ¹/₂

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

1-23
2

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005060

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 1847

1941
Sept. 12th

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

Vouchers #17831/32

\$3.61

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941

ENTERED C.B. FOLIO 25

PAY

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

\$ 3.61 ¹/₂ c.

TO THE ORDER OF

Fowler & Williams Freight Lines,
411 Gilligan Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY000005061

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 1849

1941
Sept. 12th Trucking charge on white lead shipped from Brooklyn, N.Y.
to Bridgeport, Conn.

Voucher #17834

\$3.37

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 35

PAY

\$ 3.37 *P.R.*

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

TO THE ORDER OF

1-23

Valleries Transportation Service,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY000005062

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1860

1941
Sept. 19th

Tracking charge on white lead shipped from Philadelphia, Pa.
to Parry Point, Md.

Voucher #1

\$11.39

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941

ENTERED C.B. FOLIO 27

PAY

\$11.39 ¹/₂ c.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005063

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

VOUCHER

CHECK No. G. T. 1861

1941
Sept. 19th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to various points.

Vouchers #2/4

\$9.83

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941

ENTERED C.B. FOLIO 27

PAY

\$ 9.83 ¹/₂ P.P.

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

$\frac{1.23}{2}$

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

EXAMINED AND FOUND CORRECT

Clarence A. Bow

APPROVED FOR PAYMENT

R. H. Schmidt

PNYC00005064

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1862

1941
Sept. 19th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to various points.

Vouchers #5/9

\$7.99

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941

ENTERED C.B. FOLIO 37

PAY

\$ 7.99 ¹/_{R.R.}

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

TO THE ORDER OF

NEW YORK, N. Y.

Red Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

Quinn A. Caw

APPROVED FOR PAYMENT

W. H. K. H. H. H.

PNYC000005065

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

VOUCHER

CHECK No. G. T. 1864

1941
Sept. 19th

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

Voucher #11/12

\$4.92,

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941 ENTERED C.B. FOLIO 37

PAY

\$ 4.92 ¹/₁₀₀

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

TO THE ORDER OF

1-23
2

Highland Trucking Service, Inc.,
Highland, New York

EXAMINED AND FOUND CORRECT

Edward A. Crowl

APPROVED FOR PAYMENT

W. H. Kallstrom

VOUCHER

PNYC000005066

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

VOUCHER

1941
Sept. 19th

CHECK No. G. T. 1863

Trucking charge on white lead shipped from Boston, Mass. to
Portland, Me.

Voucher #10

\$6.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941

ENTERED C.B. FOLIO 37

PAY

\$6.94 ¹/₂ p. r.

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

TO THE ORDER OF

1-23
2

Boston & Maine Railroad,
North Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005067

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

VOUCHER

CHECK No. G. T. 1865

1941
Sept. 19th Trucking charge on white lead and zinc oxide shipped from
Philadelphia, Pa. to various points.

Vouchers #13/17

\$4.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941 ENTERED C.B. FOLIO 27

PAY

\$ 4.59 *p.p.*

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

1-23

Robert Thompson,
2846 C Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Law

APPROVED FOR PAYMENT

R. H. H. Schmidt

PNYC00005068

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

VOUCHER

CHECK NO. G. T. 1866

1941
Sept. 19th

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

Voucher #18

\$3.30

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941 ENTERED C.B. FOLIO 27

PAY

\$ 3.30 ^{RR}

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

TO THE ORDER OF

Motor Freight Express Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

Harold A. Brown

APPROVED FOR PAYMENT

R. Maltzman

PNYC00005069

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 1868

1941
Sept. 19th

Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Providence, R.I.

Voucher #20

\$2.27.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941

ENTERED C.B. FOLIO 27

PAY

\$ 2.27 ¹⁰⁰/₁₀₀

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

TO THE ORDER OF

Transport Clearing Corporation,
140 Cedar Street, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005070

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

VOUCHER

CHECK No. G. T. 1869

1941
Sept. 19th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Reading, Pa.

Vouchers #21/22

\$1.50,

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941

ENTERED C.B. FOLIO 27

PAY

\$ 1.50 ^{1/2} ₂

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

TO THE ORDER OF

Reading Transportation Company,
Eric Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Brown
APPROVED FOR PAYMENT

W. H. Keltner

PNYC00005071

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

VOUCHER

CHECK No. G. T. 1870

1941
Sept. 19th

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

Voucher #23

\$.96

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 19 1941

ENTERED C.B. FOLIO 27

PAY

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

\$.96 cents only
P. R.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005072

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
Sept. 5th Trucking and stencil charges on zinc oxide and lead in oil
shipped from Brooklyn, N.Y. to various points.

CHECK No. C. N. 1828

Vouchers #17615/18

\$96.96.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 5 - 1941 ENTERED C.B. FOLIO 24

PAY

\$ 96.96 ⁶/₁₀₀

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

TO THE ORDER OF

Brooklyn Terminal Stores, Inc.,
2 North 10th Street,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ET
AMOUNT
.18
.10
.51
.77
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PNY00005073

1941
Sept. 8th Stencil charges on zinc oxide and lead in oil for August 1941
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
VOUCHER
14829
Voucher #17619 \$2.27

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 5 - 1941 ENTERED C.B. FOLIO J4

PAY

\$ 2.27

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

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

VOUCHER

PNYC000005074

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P

TC

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1840

1941

Sept. 12th Ocean freight on Anaconda White Lead in Oil shipped from
New York to Manila, P.I. via SS President Madison.

200 Pails 5400 lbs. @ \$25.00 per 2000 lbs. -

\$67.50

International Smelting and Refining Company
White Lead Dept.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 25

PAY

\$ 67.50 ^{2.R.}

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

TO THE ORDER OF

American President Lines, Ltd.,
29 Broadway, New York

EXAMINED AND FOUND CORRECT

W. H. McNeil

APPROVED FOR PAYMENT

W. H. McNeil

PNYC00005075

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Bay

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
Sept. 12th

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

CHECK No. C. N. 1841

Vouchers #17774/95

\$120.00

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941

ENTERED C.B. FOLIO 25

PAY

\$ 120.00

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
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

PNYC00005076

ANACONDA SALES COMPANY

VOUCHER

VOUCHER

340

.50

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

VOUCHER

1941
Sept. 12th Trucking charge on zinc oxide and lead in oil shipped
from Boston, Mass. to various points.

CHECK No. C. N. 1842

Vouchers #17796/17808

\$ 24.91

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941

ENTERED C.B. FOLIO 25

PAY

\$ 24.91 A.P.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005077

VOUCHER

841

om

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1843

1941
Sept. 12th Trucking charge on zinc oxide and white lead shipped from
Boston, Mass. to various points.

Vouchers #17807/17810

\$23.20

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 26

PAY

\$

23.20 ²/₁₀₀

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

W. F. Cobb & Son Company,
137 Kneeland Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00005078

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK No. C. N. 1844

Sept. 12th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to various points.

Vouchers #17811/16

\$21.03.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 24

PAY

\$ 21.03 ¹⁰⁰/₁₀₀

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

TO THE ORDER OF

Yale Motor Service, Inc.,
56 Westfield Street,
West Haven, Conn.

EXAMINED AND FOUND CORRECT

[Signature]

APPROVED FOR PAYMENT

[Signature]

PNYC00005079

1941

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

Sept. 12th Trucking charge on white lead from Brooklyn, N.Y. to Long Island City, N.Y.

CHECK No. C. N. 1845

Voucher #17817

\$20.94

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 12 1941 ENTERED C.B. FOLIO 36

PAY

\$ 20.94

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

TO THE ORDER OF

Michels Trucking Co. Inc.,
174 North 9th Street,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC000005080

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

CHECK No. C. N. 1888

Sept. 24th Trucking charge on lead in oil shipped from Boston, Mass. to various points.

Vouchers #118/122

\$31.21

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1941 ENTERED C.B. FOLIO 38

PAY

\$ 31.21 *R.R.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005081

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
Sept. 24th Trucking charge on leadmin oil shipped to and from various points.

CHECK No. C. N. 1889

Vouchers #123/126

\$20.99

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1941 ENTERED C.B. FOLIO 31

PAY

\$ 20.99 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

James A. Howell

APPROVED FOR PAYMENT

W. H. Keltcham

PNYC000005082

PNYC00005083

1941
Sept. 24th

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

VOUCHER
CHECK No. C. N. 1890
Trucking charge and lead in oil shipped from Boston, Mass.
to various points.

Vouchers #127/130

\$15.42.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1941 ENTERED C.B. FOLIO 28

PAY

\$ 15.42 *PA*

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK - 1734
PINE STREET CORNER OF NASSAU
TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Laurence A. Shaw

APPROVED FOR PAYMENT

R. H. Keltch

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

VOUCHER

1941
Sept. 24th Trucking charge on lead in oil shipped from Newark, N.J.
to various points.

CHECK NO. C. N. 1892

Vouchers #132/133

\$7.10.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1941 ENTERED C.B. FOLIO 29

PAY

\$ 7.10 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00005084

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941
Sept. 24th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to various points.

CHECK NO. C. N. 1894

Vouchers #135/136

\$3.69.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1941 ENTERED C.B. FOLIO 24

PAY

\$ 3.69

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

TO THE ORDER OF

Boushell Carrier Company, Inc.,
112 Park Avenue,
Stroudsburg, Pa.

EXAMINED AND FOUND CORRECT

Guenee A. Burt

APPROVED FOR PAYMENT

R. H. Schmidt

PNYC00005085

CHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 1895

1941
Sept. 24th

Trucking charge on white lead and zinc oxide shipped from
Boston, Mass. to various points.

Vouchers #137/138

\$2.61.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1941

ENTERED C.B. FOLIO 28

PAY

\$ 2.61 / 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

W.F.Cobb & Son Company,
137 Kneeland Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

James A. Bawle

APPROVED FOR PAYMENT

R. H. Keltchum

PNYC00005086

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1941

Sept. 24th Trucking charge on lead in oil shipped from Pottstown, Pa. to Brooklyn, N.Y.

CHECK No. 1896

Voucher #139

\$1.27.

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE SEP 24 1941 ENTERED C.B. FOLIO 21

PAY

\$ 1.27 / P.R.

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

James A. Bowl

APPROVED FOR PAYMENT

R. Maltz

1941
Sept.

CHARGE

PAY

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PNY C00005087

1941
Sept. 24th

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

VOUCHER
CHECK No. C. N. 1897

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

Voucher #140

\$.90.

PNYC00005083

/1941
Sept.

CHARGEABLE TO Domestic Freights Acct.

CHARG

PAYMENT DATE SEP 24 1941 ENTERED C.B. FOLIO 28

PAY

\$.90 cents only
R.R.

PAY

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

Feuer Transportation Inc.,
152 Downing Street,
Yonkers, New York

EXAMINED AND FOUND CORRECT

Clarence A. Bawel

APPROVED FOR PAYMENT

W. H. K. Schmidt

TO THE

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ANACONDA SALES COMPANY

VOUCHER

VOUCHER
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1941
Sept. 29th

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

CHECK No. C. N. 1923

Balance due trucking charge on lead in oil shipped from
Brooklyn, N.Y. to various points.

Vouchers #179/180

\$1.50

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 29 1941 ENTERED C.B. FOLIO 29

PAY

\$ 1.50 ¹/_{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

PNYC00005089

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

VOUCHER

1941
Sept. 29th

CHECK No. C. N. 1924

Trucking charge on whitelead and zinc oxide shipped from
Philadelphia, Pa. to various points.

Vouchers #181/185

\$4.87-

PNYC00005090

Sept. 29th

CHARGEABLE TO Domestic Freights Acct.

CHARGEABLE TO

PAYMENT DATE SEP 29 1941 ENTERED C.B. FOLIO 29

PAY

\$ 4.87 *P.R.*

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

TO THE ORDER OF

Robert Thompson,
2846 C Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PAY

DI

TO THE ORDER OF

Dyson &
10 Pcs
New