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

CHECK No. G. T. 4871

1946

May 16th

Freight charges covering Lead-in-Oil shipped from Philadelphia, Pa. to Evansburg, Pa.

Voucher #8020 $1.40

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 16 1946 ENTERED C.B. FOLIO 51

PAY $1.40

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Jones Motor Company, Inc.,
Spring City, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

N12845

PNYC00003332

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

CHECK No. G. T. 4870

1946

May 16th

Freight charges covering Lead-in-Oil shipped from Boston, Mass. to Portland, Me.

Vouchers #8018/19 $45.98

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 16 1946 ENTERED C.B. FOLIO 57

PAY $45.98

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Hunnewell Trucking, Inc.,
402 Main Street,
Charlestown, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003333

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

CHECK No. G. T. 4869

1946

May 16th

Freight charges covering Lead-in-Oil shipped from Philadelphia, Pa. to Scranton, Pa.

Voucher #8017 $1.34

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAY 16 1946 ENTERED C.B. FOLIO 51

PAY $1.34

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

1-23
2

TO THE ORDER OF

Highway Express Lines, Inc.,
Bonsall & Vine Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003334

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

CHECK No. G. T. 4857

1946

May 3rd — Freight charges covering Lead-in-Oil shipped from Philadelphia, Pa. to Wilmington, Delaware.

Voucher #7904 — $4.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE [illegible] ENTERED C.B. FOLIO 50

PAY $4.89

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Wooleyhan Transport Company,
Foot of French Street,
Wilmington 1, Del.

EXAMINED AND FOUND CORRECT
W. N. McLeon

APPROVED FOR PAYMENT

PNYC0003335

VOUCHER

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

CHECK No. G. T. 4852

1946
May 2nd

Freight charges covering Lead-in-Oil shipped from Philadelphia, Pa. to Norfolk, Va.

Voucher #7896 $7.89

CHARGEABLE TO Domestic Freight Account

PAYMENT DATE [illegible] 1946 ENTERED C.B. FOLIO S E

PAY $7.89

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y. 1-23/2

TO THE ORDER OF

Savage Truck Line
Norfolk, Va.

EXAMINED AND FOUND CORRECT
W H McKeon

APPROVED FOR PAYMENT
[illegible]

PNYC0000336

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

VOUCHER
CHECK No. G. T. 4850

1946
May 2nd

Freight charges covering Lead-in-Oil shipped from Philadelphia, Pa. to Norfolk, Va.

Voucher #7896 $7.89

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE _____ ENTERED C.B. FOLIO _____

PAY $7.89

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

1-23
2

TO THE ORDER OF

Savage Truck Line,
Norfolk, Va.

EXAMINED AND FOUND CORRECT

W H McKeon

APPROVED FOR PAYMENT

PNYC00003337