

33

N11167

PNYC00007044

Rental of Chicago Office
for September 1920

315.00
742.50

Chicago Office
To United Metals Selling Co
For lead delivered to 20 hits
lead plant, East Chicago,
during August 1920:
Invoice No. L8065

39558.98

39558.98

L8079

1113832

L8095

10656445

L8107

1009004

773474

Full Credit Memorandum

3961955

General Expense

42.5

To Company's indirect costs
Smith & Morrison

42.5

For stationery purchased during
August 1920

August 1920

General Expense

1376

To Company's indirect costs
Western Union Telegraph Co

1376

For telegram sent during August 1920

PNYC00007045

No.	Description	Debit	Credit	Balance
101	Chicago Office			100 68
11	To Company's Individual			100 68
12	Security Guaranty			100 68
13	To Company's Individual			100 68
14	Agency Street Philadelphia			
15	Guaranty Aug 1924 - 27 of 1503434			
101	Chicago Office			27 38
11	To Company's Individual			27 38
12	The Ohio Company			24 31
13	Maryland Trust & Insurance			307
14				27 38
15	To account for freight charges paid by the above companies on freight load sold for a 6 destination			
101	Chicago Office			41 50
11	To Company's Individual			
12	Security Guaranty			
13	To Company's Individual			41 50
14	To account for insurance			

263	no company & individual Maudy Brothers			41.50
	Not for insurance or maintenance policy covering Agency stock June 10 '1920 to June 10 '1921			
148	Memorial Expense		3.55	
17	To Company's Individual Postal Telegraph - Cable Co			9.85
	Not telegrams sent during August 1921			
101	Chicago Office		751.67	
17	To Company's Individual E. B. Hubbel, Publicist			751.67
231	Paint, Milling & Sawing	41.67		
215	Paint, Milling & Sawing	28.00		
223	Mill Paint & Milling Report, Inc	250.00		
237	American Paint & Milling Co., Inc	180.00		
		751.67		
	For advertising, April, June & August 1921			
101	Chicago Office		1947.17	
11	To East Chicago Office Not freight, materials had shipped to customers & paid by the East Chicago Office during August 1920			1947.17