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

VOUCHER
CHECK No. G. T. 5008

1946

Aug. 23rd — Freight charges covering Lead-in-Oil shipped from Brooklyn, N.Y. to Brooklyn, New York to Schenectady, New York.

Voucher #8385 — $1.53

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE ENTERED C.B. FOLIO 66

PNYC00003352

N12849

PAY $1.53

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

TO THE ORDER OF

Valentine's Express Company,

EXAMINED AND FOUND CORRECT

Aug. 23rd — Freight charges covering [illegible] from Brooklyn, N.Y. to Brooklyn, New York to Schenectady, New York.

Voucher #8385 — $1.53

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE [illegible] ENTERED C.B. FOLIO 66

PAY $1.53

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

TO THE ORDER OF

Valentine's Express Company,
509 Greenwich Street,
New York 13, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003353

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

VOUCHER
CHECK No. G. T. 4991

1946

Aug. 14th — Freight charges covering Lead-in-Oil shipped from Brooklyn, N.Y. to Albany, N.Y.

Voucher #8358 — $1.29

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE _____ ENTERED C.B. FOLIO 51

PNYC00003354

PAY $1.29

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

TO THE ORDER OF

Valentine's Express Company,
507 Greenwich Street,
New York City, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

CHECK No. G. T. 4990

1946

August 14th

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

Voucher #8357 $3.27

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE AUG 14 1946 ENTERED C.B. FOLIO 57

PAY $3.27

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

1-23
2

TO THE ORDER OF

The Pennsylvania Railroad Company
C. P.O. Box #7988
Philadelphia 1, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003355

1946

Aug. 14th

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

CHECK No. G. T. 4986

Freight charges covering Lead-in-Oil shipped from Brooklyn, N.Y. to Island Park, N.Y.

Vouchers #8350 $1.40

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE AUG 14 1946 ENTERED C.B. FOLIO 57

PAY $1.40

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

TO THE ORDER OF 1-23/2

EXAMINED AND FOUND CORRECT

The Long Island Rail Road Company,
New York Zone Billing and Accounting Bureau,
G. P. O. 660 - New York 1,N.Y.

APPROVED FOR PAYMENT

PNYC0003356

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

CHECK No. G. T. 4883

1946

Aug. 14th — Freight charges covering Lead-in-Oil shipped from Brooklyn, N.Y. to various points.

Vouchers #8346/47 — $5.37

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE [illegible] 1946 ENTERED C.B. FOLIO 57

PAY $5.37

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

TO THE ORDER OF

C. Rickard & Sons, Inc.,
534 Howard Avenue,
Bridgeport 5, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0003357

1946

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

CHECK No. G. T. 4982

Aug. 14th — Freight charges covering Lead-in-Oil shipped from Brooklyn, N.Y. to Mechanicsville, N.Y.

Voucher #8345 — $1.50

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE [illegible] ENTERED C.B. FOLIO 57

PAY $1.50

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

TO THE ORDER OF

Brooklyn Eastern District Terminal,
86 Kent Avenue,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

[signature]

APPROVED FOR PAYMENT

[signature]

PNYC0003358

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

CHECK No. G. T. 4959

1946

August 6th

Freight charges covering
Lead in Oil shipped from Brooklyn, N.Y. to
Poughkeepsie, New York.

Voucher #8316 $2.34

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE [illegible] 1946 ENTERED C.B. FOLIO 378

PAY $2.34

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

TO THE ORDER OF

North River Transportation Company, Inc.,
740 Nepperhan Avenue,
Yonkers 3, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNC00003359

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

VOUCHER
CHECK No. G. T. 4951

1946

August 5th — Freight charges covering Lead-in-Oil shipped from Weehawken, N.J. to various points.

Vouchers #8281/82 — $4.22

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE 5 - 1948 — ENTERED C.B. FOLIO 55

PAY $4.22

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

TO THE ORDER OF

Brooklyn Eastern District Terminal,
86 Kent Avenue,
Brooklyn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0003360