1946

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

CHECK No. G. T. 4742

Feb. 18th Freight charges on Dry White Lead shipped from New York City to Baltimore, Md.

Voucher #7473 $67.24

PNYC0000317
N12842

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE ____ ENTERED C.B. FOLIO 4-2

PAY $67.24

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

1-23
2

TO THE ORDER OF

Charles F.Petty & Son,
Baltimore 24, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1946
March 28th

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

VOUCHER

CHECK No. G. T. 4801

Freight charges covering Dry Lead and Zinc Oxide shipped from New York to Baltimore, Md.

Voucher #7721 $66.91

PNYC0000318

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE [illegible] ENTERED C.B. FOLIO 40

PAY $66.91

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

TO THE ORDER OF

Charles F. Petty & Son
802 S. Kenwood Avenue,
Baltimore 24, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

CHECK No. G. T. 4796

1946
March 27th

Freight charges covering White Lead shipped
Brooklyn, N.Y. to Bridgeport, Conn.

Voucher #7706 $16.18

PNYC0003319

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE MAR 29 1946 ENTERED C.B. FOLIO 46

PAY $16.18

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