January 31st 1923

...try No.	Folio		Debit	Credit
..513	104	Chicago Office	9 00	
	80	To Companies and Individuals		
	320	P. H. Butler		9 00
		For one copy "Physical and Chemical Examination of Paints, Varnishes and Colors," purchased for P. T. Cressey		
..4	104	Chicago Office	52 68	
	112	East Chicago Office	65 24	
	33	To Anaconda Copper Mining Company		117 92
		For supplies purchased by the Anaconda Copper Mining Company, Purchasing Department, New York, for account of the above named offices.		
..5	112	East Chicago Office	97 661 40	
	46	To United Metals Selling Company		97 661 40
	46	United Metals Selling Company	97 661 40	
	33	To Anaconda Copper Mining Company		97 661 40
		For lead deliveries to white lead plant at East Chicago during January 1923.		

PNYC00007112

plant at East Chicago during January 1923:

Invoice No.	Amount
L - 8767	$ 20,693.19
L - 8795	35,180.31
L - 8803	41,787.90
	$ 97,661.40

516 104 Chicago Office — 69967
112 East Chicago Office — 25000
33 To Anaconda Copper Mining Company — 94967
For salaries paid by Anaconda Copper Mining Company during January 1923

517 33 Anaconda Copper Mining Company — 143740 78
104 To Chicago Office — 143740 78
For amount deposited by Chicago Office in the Continental and Commercial National Bank of Chicago, credited to Anaconda Copper Mining Company, during January 1923, less exchange charges:

Amount deposited	$ 143,760.52
Less: Exchange charges	19.74
	$ 143,740.78

PNYC00007113