

Form No. 100

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
NEW YORK OFFICE

Journal Entry No. 101

Entered Journal Folio No. 101 December 31st 1937

Debit Credit

Sales
Lead Transfers and Issues
Samples Shipped

1,219,844.26
886,202.33
470.29

To

Operations

2,106,516.88

To record the transfer of the above credit balances
to the Operations account at December 31st 1937.

Approved:

Entered:

[Signature]

ISR006259

FORM NO. 512

INTERNATIONAL SMELTING AND REFINING COMPANY
WHITE LEAD DEPARTMENT
NEW YORK OFFICE

Journal Entry No. 90

Entered Journal Folio No. 19

December 31st 1937

	Debit	Credit
East Chicago Office	2,106,754.08	
To		
Sales		1,219,844.26
Lead Transfers and Issues		886,202.33
Interest		237.20
Samples Shipped		470.29

To record the transfer of the above balances at December 31st 1937.

Approved:

Entered:

[Signature]

ISR006260