

1940

Jan. 3rd

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. N. C. 335

VOUCHER

Freight on lead in oil shipped from Philadelphia, Pa.
to Washington, D.C.

Voucher #6001

\$.55

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN - 3 1940

ENTERED C.B. FOLIO 116

PAY

cents only
\$.55

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-a
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCO0004356

N14427

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

VOUCHER

CHECK NO. N. C. 345

1940
Jan. 5th Tracking charge on white lead shipped from Philadelphia, Pa.
to Salisbury, Md.

Voucher #8066

\$6.24

CHARGEABLE TO Domestic Freights Acct. .

PAYMENT DATE JAN - 5 1940 ENTERED C.B. FOLIO 116

PAY

\$6.24

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5
33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Victor Lynn Lines, Inc.,
1114 No. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Lawrence A. Shaw

APPROVED FOR PAYMENT

W. J. Mulvey

PNYC00004357

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

VOUCHER
CHECK No. N. C. 347

1940
Jan. 5th

Freight on lead in oil shipped from Philadelphia, Pa.
to Latrobe, Pa.

Voucher #6074

\$3.01

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN - 5 1940 ENTERED C.B. FOLIO 116

PAY

\$ 3.01

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Pennsylvania Railroad Company,
30th & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Wm. A. Schuch
APPROVED FOR PAYMENT
Wm. A. Schuch

PNYC00004358

ANACONDA SALES COMPANY
28 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 349
1940
Jan. 5th
Freighting charge on lead in oil shipped from Brooklyn, N.Y.
to Dobbs Ferry, New York.

Voucher #6076 \$.50 .

CHARGEABLE TO Domestic Freight's Acct. .

PAYMENT DATE JAN - 5 1940 ENTERED C.M. FOLIO 111

PAY \$.50 cents only

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5
TO THE ORDER OF 85 WALL STREET, NEW YORK, N. Y.

North River Transportation Co. Inc.,
740 Hepperman Avenue,
Yonkers, New York

Examined and FOUND CORRECT
Charles A. DeLoach
Attorney for Payee
J. P. [Signature]

PNYC00004359

1940

Jan 12th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 362

Trucking charge on lead in oil and zinc oxide shipped from Newark, N.J. to various points.

Vouchers #6181/84

\$6.48

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 12 1940 ENTERED C.B. FOLIO 117

PAY

\$6.48

WFB

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc.,
98 Frelinghuysen Avenue,
Newark, N.J.

EXAMINED AND FOUND CORRECT

Harmon A. Bawle

APPROVED FOR PAYMENT

W. H. Lindley

PNYC00004360

PNYC00004361

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

VOUCHER

1940

Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

CHECK No. N. C. 364

Jan. 12th

Voucher #6186

\$1.44

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE JAN 12 1940

ENTERED C.B. FOLIO 117

PAY

\$1.44 *WFB*

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
85 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

J. Coyle,
859 Northern Avenue,
Gloucester, Mass.

EXAMINED AND FOUND CORRECT

Charles A. Bawl

APPROVED FOR PAYMENT

Edward A. Bawl

Jan. 1940

Trucking charges on lead in oil shipped from C. W. Moseley, C. W. M.

Voucher # 6197

\$7.65

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940

Trucking charges on lead in oil shipped from C. W. Moseley, C. W. M.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE JAN 15 1940

ENTERED C. M. FOLIO 117

PAY

\$7.65

W. F.

TO THE ORDER OF

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK, N. Y.

85 WALL STREET, NEW YORK, N. Y.

Consolidated Motor Lines, Inc.,
1179 Main Street,
Bartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

W. F. Moseley

PNYC00004362

PNYC00004363

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

VOUCHER

1940

CHECK No. N. C. 378

Jan. 15th

Trucking charge on zinc oxide and lead in oil shipped
from Philadelphia, Pa. to various points.

Vouchers #6198/99

\$6.69

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 15 1940 ENTERED C.B. FOLIO 117

PAY

\$6.69

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Quinbys Express,
908 North 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1940
Jan: 15th

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

Trucking charge on lead in oil shipped from Brooklyn,
New York to Pawling, N.Y.

CHECK NO. N. C. 379

Voucher #6200

\$3.98

VOUCHER

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 15 1940 ENTERED C.B. FOLIO 117

PAY

\$3.98

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0004364

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

VOUCHER

CHECK No. N. C. 390

1940
Jan. 22nd

Trucking charge on lead in oil shipped from Brooklyn,
N.Y. to Binghamton, N.Y.

Voucher #A267

\$7.35.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 22 1940

ENTERED C.B. FOLIO 118

PAY

\$7.35

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Red Star Express Lines, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

James A. ...

APPROVED FOR PAYMENT

[Signature]

PNYC0004365

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 391

1940
Jan. 22nd

Tracking charge on lead in oil shipped from Philadelphia,
Pa. to Freeland, Pa.

Voucher #6268

\$3.11.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 22 1940 ENTERED C.B. FOLIO 118

PAY

\$3.11.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

88 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Lawrence Sturtevant
APPROVED FOR PAYMENT
Wm. L. May

PNYC00004366

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 403

1940

Jan 26th

Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Horseheads, New York.

Voucher #6359

\$2.58

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 26 1940

ENTERED C.B. FOLIO 119

PAY

\$2.58

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY000004367

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

VOUCHER

1940
Jan. 26th

CHECK NO. N. C. 404

Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Saugerties, New York.

Voucher #6360

\$3.63.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 26 1940 ENTERED C.B. FOLIO 119

PAY

\$3.63

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
85 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Dorns Transportation Inc.,
300 Columbia Street,
Rensselaer, New York

EXAMINED AND FOUND CORRECT

Wm. H. H. H.
APPROVED FOR PAYMENT
Wm. H. H. H.

PNYC00004368

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

VOUCHER

CHECK NO. N. C. 405

1940
Jan. 26th

Trucking charge on lead in oil shipped from Philadelphia,
Pa to Bloomsburg, Pa.

Voucher #6361 \$4.11

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE JAN 26 1940 ENTERED C.B. FOLIO 119

PAY

\$4.11

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Follmer Trucking Company, Inc.,
Danville, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004369

VOUCHER

CHECK NO. G. T. 436

1940.
Jan. 19th.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 435

Trucking charge on Zinc Oxide & Lead-in-Oil shipped from Newark, N.J. to various points. Voucher 6228/6248.

\$64.48.

CHARGEABLE TO Domestic Freights a/c

PAYMENT DATE JAN 19 1940 ENTERED C.B. FOLIO

PAY

\$64.48, 480

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

TO THE ORDER OF

Lehigh Warehouse & Transportation Co., Inc.,
98 Fralingshuyzen Avenue,
Newark, N. J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004371

1940
Jan. 24th

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

CHECK No. G. T. 446

Freight on white lead shipped from Philadelphia, Pa.
to Allentown, Pa.

VOUCHER

Voucher #6328 \$9.36

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JAN 24 1940 ENTERED C.S. FOLIO 119

PAY

\$9.36

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

TO THE ORDER OF

1-23
2

Lehigh Valley Transit Company,
72nd & Market Streets,
Upper Darby, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004372

PNYC00004373

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

VOUCHER

CHECK No. G. T. 445

1940
Jan. 24th

Trucking charge on white lead and zinc oxide shipped
from Brooklyn, N.Y. to Bridgeport, Conn.

Vouchers #6319/21

\$12.15

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE JAN 24 1940 ENTERED C.B. FOLIO 119

PAY

\$12.15

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

TO THE ORDER OF

Westville Trucking Company,
564 Central Avenue,
New Haven, Conn.

EXAMINED AND FOUND CORRECT

Wm. H. H. H. H.

APPROVED FOR PAYMENT

Wm. H. H. H. H.

PNYC00004374

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

VOUCHER

CHECK No. G. T. 448

1940

Jan. 24th

Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Reading, Pa.

Voucher #6324

\$2.64.

CHARGEABLE TO Domestic Freight & Local

PAYMENT DATE 1-23 ENTERED C.B. FOLIO 119

PAY

\$2.64

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

TO THE ORDER OF

Reading Transportation Company,
Erie Avenue & Lawrence Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

5

1939
Dec. 1st

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

Trucking charge on white lead shipped from Philadelphia, Pa.
to York, Pa.

CHECK No. C.N. 307

Voucher #5166

\$2.00

VOUCHER

PNYC0004375

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC -1 1939 ENTERED C.B. FOLIO 111

PAY

\$2.00

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Motor Freight Express, Inc.,
York, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

VOUCHER

ANACONDA SALES COMPANY

CHECK NO. N.C. 228

Trucking charge on zinc oxide and white lead shipped from Newark, N.J. to various points.

Vouchers #2230/40

\$59.80

CHANGABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 4 - 1939 ENTERED C.B. FOLIO 111

\$59.80

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

Lehigh Warehouse & Transportation Co. Inc.

98 Frelinghuysen Avenue,

Newark, N.J.

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

PNYC00004376

PNYC00004377

VOUCHER

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

CHECK NO. N. C. 230

Trucking charge on zinc oxide and lead in oil shipped
from Brooklyn, N.Y. to New Haven, Conn.

Vouchers #242/43 \$17.01

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 4 - 1939 ENTERED C.B. FOLIO 111

\$17.01

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Westville Trucking Company.
564 Central Avenue.
New Haven, Conn.

RECEIVED AND FOUND CORRECT

Charles H. Burt
APPROVED FOR PAYMENT
W. J. Bradley

VOUCHER

ANACONDA SALES COMPANY

35 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 232

Trucking charge on lead in oil shipped from Newark, N. J.

Touche & Pears

\$.69

Dec. 4th

1939

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 4 - 1939 ENTERED C.M. FOLIO 111

cents only \$.69

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

25 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

North River Transportation Co., Inc.,
740 Nepperhan Avenue,
Tonkers, New York

EXAMINED AND FOUND CORRECT

James M. [Signature]
APPROVED FOR PAYMENT
[Signature]

PNYC000004378

PNYC00004379

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. N. C. 242

Trucking charge on white lead shipped from Boston, Mass. to
Springfield, Mass.

\$7.80

Voucher #5322

1939

Dec. 8th

CHARGEABLE TO Domestic Freight Account.

PAYMENT DATE DEC - 8 1939 ENTERED C.B. FOLIO 112

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5
55 WALL STREET, NEW YORK, N. Y.

\$7.80 MRP

TO THE ORDER OF

Boston & Springfield Despatch Company,
South Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 244

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Jersey Shore, Pa.

Voucher #5524

\$.96

Dec. 6th

1939

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC - 8 1939 ENTERED C.B. FOLIO 112

cents only \$.96

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

25 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

FOLLMER TRUCKING COMPANY, INC.,
East Market Street,
Danville, Pa.

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

PNYC00004380

PNYC00004381

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 245

Trucking charges on lead in oil shipped from Boston, Mass. to

various points.

Vouchers #5325/27

\$9.03

Dec. 5th

1939

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC - 8 1939 ENTERED C. B. FOLIO 112

\$9.03 WFB

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-

85 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Pay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

James H. Davis
APPROVED FOR PAYMENT
[Signature]

PNYC00004382

VOUCHER

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

CHECK NO. N. C. 246

1939
Freighting charge on lead in oil and zinc oxide shipped
Dec. 5th from Boston, Mass. to Quincy, Mass.

Vouchers #5328/29

\$5.00

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE DEC - 8 1939 ENTERED C.B. FOLIO 112

PAY

\$5.00

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Granite City Express Company,
4 Lancaster Street,
Quincy, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 247

1939

Dec. 8th

Trucking charge on white lead shipped from Boston, Mass. to Olan-
chester, Mass.

Voucher #5330

\$1.44

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC - 8 1939 ENTERED C.A. FOLIO 112

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-
55 WALL STREET, NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

Wm. H. H. H.
Wm. H. H. H.

J. Doyle,
259 Northern Avenue,
Boston, Mass.

PNYC00004383

VOUCHER

256

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
Trucking charge on white lead and zinc oxide shipped
from Brooklyn, N. Y. to Birmingham, N. Y.

\$18.21

Voucher #5440/41

Dec. 1934

1459

CHANGEABLE TO Domestic, Foreign, or Sight Agent.

PAYMENT DATE ENTERED C. FOLIO

PAY

TO THE ORDER OF

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

25 WALL STREET, NEW YORK, N. Y.

Red Star Express, Inc.,
24 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

CANCELLED
DATE 1-1-35

CANCELLED
DATE 1-1-35

PNYC00004384

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

Trucking charge on lead in oil shipped from Philadelphia, Pa. to Claymont, Del.

CHECK NO. N. C. 257

\$2.58

Voucher #5442

Dec. 13th

1939

CHANGEABLE TO Domestic Freight Acct. ✓

PAYMENT DATE DEC 13 1939 - ENTERED C. FOLIO 112

\$2.58

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

25 WALL STREET, NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

William H. Hunt
APPROVED FOR PAYMENT

Quinby Express,
908 No. 3rd Street,
Philadelphia, Pa.

PNYC00004385

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 258

Trucking charges on white lead and zinc oxide shipped from Brooklyn, N.Y. to Birmingham, N.Y.

Vouchers #540/41

\$15.21

Dec. 1939

1939

CHANGABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 13 1939 ENTERED C.B. FOLIO 112

\$ 15.21

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

55 WALL STREET, NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

Blanche D. Smith

APPROVED FOR PAYMENT

Wm. J. Smith

Red Star Express Lines,
24 Wight Avenue,
Auburn, New York

PNYC00004387

VOUCHER
CHECK NO. N. C. 273

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

Trucking charge on lead in oil shipped from Brooklyn,
N.Y. to Port Chester, N.Y.

\$1.02.

Voucher #5467

1939

Dec. 15th

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE DEC 15 1939 ENTERED C.R. FOLIO 113

\$1.02

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

Peuser Transportation, Inc.,
28 Clinton Street,
Yonkers, New York

Bluesey & Law
APPROVED FOR PAYMENT

Wm. J. Mulvey

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C.

274

Trucking charges on lead in oil shipped from Philadelphia, Pa. to Stateville, N.O.

Dec. 15th

Voucher #3468

\$.91

CHANGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 15 1939 ENTERED C.B. FOLIO 113

cents only \$.91

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

25 WALL STREET, NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

Approved for Payment

[Signature]

Batwell Bros, Inc.,
111 R. Lury Street,
Philadelphia, Pa.

PNYC00004388

VOUCHER

CHECK NO. N. C. 277

Freight on white lead shipped from Philadelphia, Pa.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

1939

Dec. 18th

to Allentown, Pa.

Voucher #5474

\$20.59

CHARGEABLE TO Domestic Freight's acct.

PAYMENT DATE DEC 18 1939 ENTERED C.B. FOLIO 113

\$20.59

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

65 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Lehigh Valley Transit Company,
72nd & Market Streets
Upper Merion, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1939

Dec. 18th

Trucking charge on white lead shipped from Boston, Mass. to Springfield, Mass.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C.

278

VOUCHER-

\$7.80

Voucher #3475

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 18 1939

ENTERED C.B. FOLIO 113

PAY

\$7.80

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-2

55 WALL STREET, NEW YORK, N. Y.

Boston & Springfield Despatch
810 South Street,
Boston, Mass.

APPROVED FOR PAYMENT

EXAMINED AND FOUND CORRECT

PNYC00004390

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

1938
Traveling charges on lead in oil shipped from Boston, Mass.

280

Voucher # 5677/78 \$5.17

Dec. 18th

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 18 1939 ENTERED C.F. FOLIO 113

PAY

\$5.17

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Bay State Motor Express Company,
27 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

PNYC00004391

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

Trucking charge on lead in oil shipped from Newark, N.J.

to Princeton, N.J.

CHECK NO. N. C.

281

1939

Dec-16th

Voucher #5479

\$2.64

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 18 1939

ENTERED C.M. FOLIO 113

PAY

\$2.64

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

Charles H. Brown

APPROVED FOR PAYMENT

[Signature]

Interboro Trucking Company, Inc.,
255 Spruce Street,
New York, N.Y.

TO THE ORDER OF

PNYC00004392

Consolidated Motor Lines, Inc.,
1179 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT
James H. Brown
APPROVED FOR PAYMENT

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 18
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

PAY

\$1.42

PAYMENT DATE DEC 18 1939 ENTERED C.B. FOUO 113

CHANGEABLE TO Domestic Freights Acct.

\$1.42

Voucher #5480

Trucking charge on white lead shipped from Brooklyn,
N.Y. to Norwich, N.Y.

Dec. 18th

1939

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C.

282

VOUCHER

PNYC00004393

PNYC00004394

1939
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 311

Trucking charge on white lead and zinc oxide shipped
from Brooklyn, N. Y. to various points.

Dec. 27th

Vouchers \$55.13

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE DEC 27 1939 ENTERED C.R. FOLIO 114

PAY

\$5.13

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-4
25 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Westville Trucking Company,
894 Central Avenue,
New Haven, Conn.

EXAMINED AND FOUND CORRECT

Charles H. Paul
APPROVED BY
H. H. H. H. H.

PNYC00004395

VOUCHER
CHECK NO. G. T. 387

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

Trucking charges on lead in oil shipped from Philadelphia, Pa. to Egg Harbor, N. J.

1939
Dec. 22nd

Voucher #3080

\$0.50

CHARGEABLE TO Domestic Electric Light

PAYMENT DATE
ENTERED C. FOLIO 119

PAY
cents only \$.50

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

EXAMINED AND FOUND CORRECT

James H. Smith

APPROVED FOR PAYMENT

W. M. Smith

Kirby & Kirby,
50 Johnston Avenue,
Trenton, N. J.

PNY000004396

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 386
VOUCHER

1939
Dec. 22nd
Trucking charge, on zinc oxide and lead in oil shipped
from Brooklyn, N.Y. to various points.

Vouchers #5556/57 \$1.41-

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE DEC 22 1939 ENTERED C.B. FOLIO 11-

Pay \$1.41

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

North River Transportation Co. Inc.,
740 Nepperhan Avenue,
New York, N.Y.

Amounts and Found Correct
Amount Paid
\$1.41