

VOUCHER
996

PNYC00003910

N14423

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

CHECK NO. C. N. 998
VOUCHER

1940

OCTOBER 4-MEMBERSHIP SUBSCRIPTION

OCTOBER 1 TO DECEMBER 31, 1940.

\$199.25

PLUMBING PROMOTION PROGRAM

PER YOUR BILL DATED OCTOBER 1, 1940

25.00

\$224.25

Refer to:
Anacanda Sales
Journal Voucher
No. 119622

OCT 4-1940
1940

(FOR ACCOUNT: INTERNATIONAL SHELTING AND REPAIRING COMPANY)

CHARGEABLE TO LEAD INDUSTRIES ASSOCIATION
"INDIVIDUAL LEDGER"

PAYMENT DATE OCT 4 - 1940 ENTERED C.B. FOLIO 142

PAY

\$ 224.25

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

TO THE ORDER OF

LEAD INDUSTRIES ASSOCIATION
GRAYBAR BUILDING
420 LEXINGTON AVENUE
NEW YORK, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

✓

✓

VOUCHER
CHECK NO. C. N. 787

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

1940

JULY 8 - RECEIVED IN SUBSCRIPTION

JULY 1 TO SEPTEMBER 30, 1940 \$199.25
ADJUSTMENT OF PREVIOUS SUBSCRIPTIONS 90.50
PLUMBING PROMOTION PROGRAM 25.00
PER YOUR BILL DATED JULY 5, 1940

\$314.75

(FOR ACCOUNTS INTERNATIONAL SWEETENING AND REFINING COMPANY)

Reference:
Anacosta Sales Co.

Actual Voucher
No. 1018-1
JUL 8 - 1940

CHARGEABLE TO LEAD INDUSTRIES ASSOCIATION
"INDIVIDUAL LEDGER"

PAYMENT DATE JUL 8 - 1940 ENTERED C.B. FOLIO 146

PAY

\$314.75

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

TO THE ORDER OF

LEAD INDUSTRIES ASSOCIATION
GRAYBAR BUILDING
420 LEXINGTON AVENUE
NEW YORK 17, N.Y.

EXAMINED AND FOUND CORRECT

John J. Flannery
APPROVED FOR PAYMENT
Flannery

PNYC00003911

VOUCHER

ANACONDA SALES COMPANY

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1244

1941

Jan. 13 - Membership Subscription
January 1 to March 31, 1941
Plumbing Promotion Program
Per your bill dated January 11, 1941

\$199.25
25.00

\$224.25

(For A/C International Smelting and Refining Company)

CHARGEABLE TO Lead Industries Association
(Individual Ledger)

PAYMENT DATE JAN 13 1941 ENTERED C.B. FOLIO 179

PAY

\$ 224.25

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

TO THE ORDER OF

LEAD INDUSTRIES ASSOCIATION
Graybar Building
420 Lexington Avenue
New York, N.Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003912

VOUCHER
No. G.T. 503

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

1933
April 1

Membership contribution April 1933 to July 1-1933
For account International Smelting and
Refining Company

\$128.00

Reference:
Anacoda Sales Co.
Journal Voucher
No. 1782

DISTRIBUTION Lead Industries Association
Individual Ledger

ENTERED C. B. FOLIO 43

PAYMENT DATE APR 12 1935

TO THE ORDER OF

LEAD INDUSTRIES ASSOCIATION
GRAYBAR BUILDING
420 Lexington Avenue
New York, N.Y.

\$128.00

EXAMINED AND FOUND CORRECT

DRAWN ON

Guaranty Trust Company of New York
New York, N. Y.

APPROVED FOR PAYMENT

John Flannery

PNYCC00003913

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

CHECK NO. N. C. 1200

1935

Oct. 1 Membership contribution, October 1 to December 31, 1935

For Account: International Smelting and Refining Co.

\$156.00

Reference:

Anaconda Sales Co.

Journal Voucher

No. 211d

DISTRIBUTION Lead Industries Association
Individual Ledger

ENTERED C. B. FOLIO 68

PAYMENT DATE Oct 1 - 1935

TO THE ORDER OF

LEAD INDUSTRIES ASSOCIATION
GRAYBAR BUILDING
420 Lexington Avenue
New York, N.Y.

\$156.00

DRAWN ON

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNY00003914

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

CHECK NO. N. C. 1706

1936

April 1 Membership Contribution April 1 to June 30, 1936
for account: INTERNATIONAL SMELTING AND REFINING COMPANY

\$156.00

10-12-36
No. 3084

DISTRIBUTION Lead Industries Association
Individual Ledger

ENTERED C. B. FOLIO 96

PAYMENT DATE 6-3

LEAD INDUSTRIES ASSOCIATION
GRAYBAR BUILDING
420 LEXINGTON AVENUE
NEW YORK, N. Y.

\$156.00

TO THE ORDER OF

DRAWN ON

THE NATIONAL CITY BANK OF NEW YORK 1-8

55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Henry Stern

PNYCOG003915

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. C. N. 1994

1941

Oct. 9 - Membership Subscription

October 1 to December 31, 1941

Plumbing Promotion Program

\$224.00

25.00

per your bill dated October 1, 1941

\$249.00

(For account- International Smelting and Refining Company)

CHARGEABLE TO Lead Industries Association
(Individual Ledger)

PAYMENT DATE OCT 9 - 1941 ENTERED C.B. FOLIO 31

PAY

\$ 249.00

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

TO THE ORDER OF

LEAD INDUSTRIES ASSOCIATION
Graybar Building
420 Lexington Avenue
New York, N.Y.

EXAMINED AND FOUND CORRECT

John J. Flannery
APPROVED FOR PAYMENT

1941
Oct. 10

916000016

CHARGE

PAY

TO THE ORD

1940
Oct. 2nd

Trucking charge on white lead shipped from Brooklyn, N.Y. to
New Haven, Conn.

Voucher #10584

\$11.23

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

CHECK NO. C. N. 985
VOUCHER

CHARGEABLE TO Domestic Freight Acct..

PAYMENT DATE OCT 2 - 1940 ENTERED C.B. FOLIO 162

PAY

\$11.23 / R.R.

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

Vallerie's Transportation Service,
Norwalk, Conn.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

1940
Oct. 2nd

PNYC00003917

CHARGEABLE TO

PAY

DRAWN
TO THE ORDER OF

Horton Mott
P.

UCHER
84

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. C. N. 986

VOUCHER

1940 Freight on white lead shipped from Philadelphia, Pa. to Allentown, Pa.

Oct. 2nd

Voucher #10585

\$9.56

CHARGEABLE TO Domestic Freight's Acct.:

PAYMENT DATE OCT 2 - 1940 ENTERED C.R. FOLIO 163

PAY

\$9.56 / P.R.

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

TO THE ORDER OF Lehigh Valley Transit Company,
72nd & Market Streets,
Upper Merion, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles A. Brown
W. J. M. Long

PNYC00003918

1940
Oct. 2nd

Freight on lead in oil shipped from Philadelphia, Pa.
Bellefonte, Pa.

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N.

VOUCHER
988

Voucher #10587

\$4.13

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 2 - 1940 ENTERED C.B. FOLIO 163

PAY

\$4.13

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 1-74

TO THE ORDER OF

Pennsylvania Railroad Company,
South & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Brown
Wm. A. L. May

PNYC0003919

Oct 1

CHARI

PAY

TO THE

1940
Oct. 2nd

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

Voucher #10589

\$3.58

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

CHECK NO. C.N. 990
VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 2 - 1940 ENTERED C.E. FOLIO 163

PAY

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

Quincy's Express,
909 - No. 3rd Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Handwritten signature

PNYC0003920

1940
Oct. 2nd
Trucking charge on lead in oil shipped from Boston, Mass. to
Manchester, N.H.

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 991
VOUCHER

Voucher #10690 \$1.22

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Oct 2 - 1940 ENTERED C.R. FOLIO 162

PAY \$1.22 / R.R.

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

A.J. Gorey,
113 Mammoth Road,
Manchester, N.H.

EXAMINED AND FOUND CORRECT
Approved for Payment
[Signature]
[Signature]

PNYC00003921

1940

Oct 4th Ocean Freight on Anconda White Lead in Oil shipped from New York to East Yauan via S/S "CHEROKEE"

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

CHECK NO. C.N. 997

VOUCHER

80 Packages 3980 lbs. @ 69¢ per 100 lbs
Plus landing charges on 3980 lbs @ 5¢ per 100 lbs

\$27.46
1.92

\$29.45

CHARGEABLE TO International Smelting & Refining Co.,
White Lead Dept.
Domestic Freight.

PAYMENT DATE OCT - 4 1940 ENTERED C.B. FOLIO 162

PAY \$29.45 1/2 R.

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

The New York and Porto Rico Steamship Co.,
Pier 14 East River,
New York, N.Y.

EXAMINED AND FOUND CORRECT

W.H. Mott
APPROVED FOR PAYMENT

[Signature]

PNYC00003922

1940
OCT 4

CHARGEABLE

PAY

TO THE ORDER OF

THE

1940
Oct. 16th
Trucking charge on white lead shipped from Boston, Mass. to
Springfield, Mass.

Voucher #10702

\$6.24

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

CHECK NO. C. N. 1017

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 16 1940 ENTERED C.B. FOLIO 164

PAY

\$ 6.24

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU
TO THE ORDER OF

Boston & Springfield Despatch,
361 Taylor Street,
Springfield, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles D. Smith
Wm. C. Smith

PNYC00003923

1940
Oct. 16

CHARGE

PAY

TO THE ORDER OF

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
VOUCHER
1940
Oct. 16th Trucking charge on lead in oil shipped from Boston, Mass. to 1019
Worcester, Mass.
Voucher #10705
\$4.85

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 16 1940 ENTERED C.M. POLIO 164

PAY

\$ 4.85 / 100

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

TO THE ORDER OF
Worcester City Delivery,
16 Gertrude Avenue,
Worcester, Mass.

EXAMINED AND FOUND CORRECT
APPROVED FOR PAYMENT
Charles A. Smith
Worcester City Delivery

PNYC00003924

1940
Oct. 16th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Sherill, N.Y.

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. C. N. 1021
VOUCHER
Voucher #10708 \$1.00

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT 16 1940 ENTERED C.B. FOLIO 164

PAY \$ 1.00 *per*

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

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

EXAMINED AND FOUND CORRECT
[Signature]
APPROVED FOR PAYMENT
[Signature]

PNYC00003925

1940
Oct. 16

CHARGEABLE

PAY

TO THE ORDER
TH
OF
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FOR AD

1940

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

CHECK NO. C. N. 1037
VOUCHER

Oct. 23rd Trucking charges on white lead shipped from Philadelphia, Pa.
to Salisbury, Md.

Voucher #11085

\$12.48

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Oct 23 1940 ENTERED C.B. FOLIO 165

PAY

\$ 12.48 R.R.

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. Daulton
Wm. A. Daulton

PNYC00003926

1940
Oct. 23rd

CHARGEABLE

PAY

TO THE ORD

FOR

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

CHECK No. C. N. 1038
VOUCHER

1940
Oct. 23rd Freight on lead in oil shipped from Philadelphia, Pa.
to Tyrone, Pa.

Voucher #11086

\$2.08.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 23 1940 ENTERED C.R. FOLIO 145

PAY

\$ 2.08 / *r.r.*

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASBAU
TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Anaconda
W. J. M. M. M.

PNYC00003927

1940
Oct. 23rd

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

Voucher #11088

\$6.99.

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

CHECK NO. C. N. 1040

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 23 1940 ENTERED C.B. FOLLO 11.5

PAY

\$ 6.99 / 82.

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

Frank J. Cole,
163 Vassar Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. J. Cole
Wm. J. Cole

PNYC00003928

1940
Oct. 23

CHARGE/

PAY

TO THE OF

PEND
HART
PEND

VOUCHER

1046

CHECK NO. C. N. Y. to

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

\$4.09

Voucher #11100

Freights Acct.

PAYMENT DATE OCT 25 1940 ENTERED C.B. FOLIO 146

\$ 4.09 1/8

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

EXAMINED AND FOUND CORRECT

Wm. H. Brown

APPROVED FOR PAYMENT

Wm. H. Brown

OR Lines, Inc.,
Street,
rd, Conn.

PNYC00003929

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

CHECK NO. C.N. 984

Trucking charge on lead in oil shipped in and out of Newark, N.J.

1940
Oct. 2nd

Voucher #10582/83 \$19.74

CANCELLED

CHARGEABLE TO Domestic Freights Aoct.
DATE

PAYMENT DATE Oct 2 - 1940

ENTERED C.B. FOLIO 163

CANCELLED

PAY

\$19.74 / *pr*

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

TO THE ORDER OF

Canny Trucking Company,
6 Spring Forest Avenue,
Binghamton, New York

EXAMINED AND FOUND COR.

APPROVED FOR

PAY

TO THE ORDER

Lehi

PNYC00003930

CHARGEABLE

PNYC00003931

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

VOUCHER

CHECK No. N. C. 1012

1940
Oct. 7th

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

Vouchers #10604/21 \$46.39.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT 7 - 1940 ENTERED C.B. FOLIO 1143

PAY

\$ 46.39

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

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

APPROVED SIGNATURE

[Signature]

PNYCC00003932

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

VOUCHER

CHECK NO. N. C. 1013

1940

008, 7th Trucking charge on zinc oxide and lead in oil shipped from Philadelphia, Pa. to various points.

Vouchers #10622/35 \$16.06.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT 7 - 1940 ENTERED C.B. FOLIO 162

PAY

\$ 16.06

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

TO THE ORDER OF

The Davidson Transfer & Storage Company,
400 Key Highway,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Davidson
Davidson

PNYC00003933

1940
Oct. 7th

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

CHECK NO. N. C. 1014

Trucking charge on lead in oil shipped from Boston, Mass.
to Fall River, Mass.

Voucher #10626 \$9.28

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 7 - 1940 ENTERED C.B. FOLIO 142

PAY

\$ 9.28 1/2 R.
DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-3
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]
[Signature]

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

VOUCHER

CHECK NO. N. C. 1015

1940

Oct. 7th Trucking charge on zinc oxide and lead in oil shipped to
and from various points.

Vouchers #10827/28 \$8.49

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 7 - 1940 ENTERED C.B. FOLIO 1162

PAY

\$ 8.49 / R

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK
85 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

PNYC00003934

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

CHECK NO. N. C. 1016

VOUCHER

1940
Oct. 9th Trucking charge on lead in oil shipped from Boston, Mass.
to Providence, R. I.

Voucher #10629

\$6.14

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT 7 - 1940 ENTERED C.B. FOLIO 163

PAY

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

\$6.14

TO THE ORDER OF

Moulton & Holmes,
210 Lincoln Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

Wm. S. Dwyer
APPROVED FOR PAYMENT

Wm. S. Dwyer

PNYC00003935

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

VOUCHER

CHECK NO. N. C. 1017

1940

Oct. 7th Trucking charge on White lead shipped from Boston, Mass. to
Portland, Me.

Voucher #10630 \$4.24

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE 10-1-1940 ENTERED C.B. FOLIO 143

PAY

\$4.24

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

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003936

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

VOUCHER

CHECK NO. N. C. 1018

1940

Oct. 7th Trucking charge on white lead shipped from Newark, N.J. to
Scranton, Pa.

Voucher #10631 \$4.19.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT 7 - 1940 ENTERED C.B. POLIO 163

PAY

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

TO THE ORDER OF

Fowler & Williams Motor Express,
421 Sixth Street,
Scranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED BY VOUCHER

PNYCO00003937

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

VOUCHER

CHECK NO. N. C. 1019

1940

Oct. 7th Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

Vouchers #10832/33

\$2.88

CHARGEABLE TO: Domestic Freight's Acct.

PAYMENT DATE OCT 7 - 1940 ENTERED C.B. FOLIO 163

PAY

\$ 2.88

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

25 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PE6600003933

PNYC00003939

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

CHECK NO. N. C. 1021

1940
Oct. 7th

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

\$.60

Voucher #10635

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Oct 7 1940 ENTERED C.B. FOLIO 163

PAY

\$.60 ^{cents only} _{per}

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

TO THE ORDER OF

Horlacher Delivery Service, Inc.,
Bonsall & Race Streets,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Edward Paul
W. J. Bradley

PNYCO0003940

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

CHECK NO. N. C. 1033

1940 Cartage on lead in oil and zinc oxide from Brooklyn, N.Y.
Oct. 11th to various points.

Vouchers #10662/665 \$15.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 11 1940 ENTERED C.B. FOLIO 163

PAY

\$ 15.38⁰⁰

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James H. Connelley
APPROVED FOR PAYMENT

W. J. Connelley

PNYCO0003941

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1036

1940

Oct. 11th Cartage on lead in oil shipped from Boston, Mass. to various points.

Vouchers #10669/671

\$6.41.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT 11 1940 ENTERED C.B. FOLIO 163

PAY

\$ 6.41 ^{d.c.}

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

TO THE ORDER OF

Boston & Maine Railroad,
No. Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

[Signature]

APPROVED FOR PAYMENT

[Signature]

PNYCC00003942

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y. CHECK NO. N. C. 1038

VOUCHER

1940
Oct. 11th Cartage on lead in oil from Philadelphia, Pa. to
Claymont, Del.

Voucher #10673 \$2.58

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 11 1940 ENTERED C.M. FOLIO 143

PAY \$ 2.58
DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Approved for Payment
[Signature]

PNYCO0003943

1940
ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1039

Oct. 11th Cartage on lead in oil from Albany, N.Y. to various points.

Vouchers #10674/676

\$6.78

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE _____ ENTERED C.B. FOLIO 164

PAY

\$ 6.78

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

TO THE ORDER OF

Frank J. Cole, Street,
163 Vassar Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCO003944

VOUCHER

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

CHECK NO. N. C. 1040

1940

Oct. 11th Cartage on lead in oil from Boston, Mass. to various points.

Vouchers #10677/680

\$10.15

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT 11 1940

ENTERED C.B. FOLIO 164

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
\$ 10.15 / P.R.

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Bay State Motor Express Company,
27-29 Hayward Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Blanche D. Smith

Lyndal

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

PNYC00003945

CHECK No. N. C. 1050

1940
Oct. 21st

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

Voucher #11062

\$20.59

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 21 1940 ENTERED C.B. FOLIO 145

PAY

\$ 20.59 ⁶⁸

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James O. Davis
W. J. M. Day

1940
Oct. 21st

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

Trucking charge on white lead and lead in oil shipped from
Boston, Mass. to Portland, Maine

Vouchers #11063/64 \$11.41

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 21 1940 ENTERED C.B. FOLIO 165

PAY

\$ 11.41

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
North Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCC00003946

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

VOUCHER

CHECK NO. N. C. 1061

1940

Oct. 21st

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

Vouchers #11065/66

\$8.29

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Oct 21 1940 ENTERED C.B. FOLIO 165

PAY

\$ 8.29 ¹⁶/₁₀₀

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. A. Bowl

APPROVED FOR PAYMENT

J. C. Delaney

PNYC00003947

VOUCHER

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 1062

1940

Oct. 21st

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

Voucher #11007

\$3.59

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 21 1940 ENTERED C.B. FOLIO 16

PAY

\$ 3.59 ¹⁰⁰/₁₀₀

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

TO THE ORDER OF

Parkers Express,
416 N North Carolina Avenue,
Atlantic City, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003948

PNYCO0003949

1940
Oct. 21st

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

VOUCHER
CHECK NO. N. C. 1064

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

Voucher #11069 \$1.66

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 21 1940 ENTERED C.B. FOLIO 165

PAY

\$ 1.66 1/2

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

TO THE ORDER OF

The Davidson Transfer & Storage Company,
400 Key Highway,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. David
Edward C. Day

PNYCO0003950

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

CHECK NO. N. C. 1065

1940

Oct, 21st Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Elmira, N.Y.

Voucher #11070

\$.99

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE Oct 21 1940 ENTERED C.B. FOLIO 168

PAY

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

cents only
\$.99

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Warren A. Paul

APPROVED FOR PAYMENT

W. J. J. J. J.

PNYCC00C0395

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

CHECK NO. N. C. 1066

1940

Oct. 21st Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Wilkes Barre, Pa.

Voucher #11071

\$.75-

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 21 1940 ENTERED C.B. FOLIO 145

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 19
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Oven's Transfer,
223 Green Ridge St.,
Scranton, Pa.

cents only
\$.75/

C.R.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Blanche M. Bawel
W. J. Bradley

PNYCC00003952

1940
Oct. 9th
Cartage on lead in oil shipped from Brooklyn, N.Y. to Utica, NY.

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

VOUCHER

CHECK NO. Q. T. 1029

Youcher #10644 \$2.33

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.B. FOLIO 143

PAY

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

\$2.33

TO THE ORDER OF

Seaboard Freight Lines,
267 Chestnut Street,
Newark, N.J.

RECEIVED AND FOUND CORRECT

James H. Duntz

APPROVED FOR PAYMENT

W. J. Duntz

PNYCO0003953

VOUCHER

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

CHECK NO. G. T. 1031

1940

Cartage on lead in oil from Philadelphia, Pa. to Atlantic City, N.J.

Oct. 9th

Voucher #10646

\$1.86

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.R. FOLIO 143

PAY

\$ 1.86

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

TO THE ORDER OF

Parker's Express,
325 Callowhill Street,
Philadelphia, Pa.

EXCHANGES ARE FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]

[Signature]

PNYC00003954

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 1030

VOUCHER

1940
Oct. 9th
Cartage on white lead from Boston, Mass. to Gloucester, Mass.

\$1.44.

Voucher #10045

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.R. FOLIO 143

PAY

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

\$ 1.44

TO THE ORDER OF

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

CHECK AND FOUND CORRECT

James M. Dwyer
Signature

PNYC00003955

VOUCHER

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

CHECK NO. G. T. 1032

Cartage on lead in oil from Philadelphia, Pa. to Salisbury, Md.

1940
Oct. 9th

Voucher #10047

\$8.09

CHARGEABLE TO Domestic Freight Appl.

PAYMENT DATE OCT - 9 1940 ENTERED C.B. FOLIO 16.3

PAY

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

TO THE ORDER OF

Victor Lynn Lines, Inc.,
1114 N. Delaware Avenue,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Charles H. Paul
Assistant Treasurer

Wm. H. Long

\$ 8.09 1/2

PNY000003956

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

CHECK No. G. T. 1033

VOUCHER

1940
Oct. 9th

Fright on leadain oil shipped from Philadelphia, Pa. to
Bunhington, Pa.

Voucher #10648

\$.79 .

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.B. FOLIO 163

PAY

cents only
\$.79 1/2

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

TO THE ORDER OF

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

EXAMPLE AND FOUND CORRECT

[Signature]
By *[Signature]* d. d. d. y

PNYCC00003957

1940
Oct. 9th

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

Cheque No. G. T. 1035

Cartage on lead in oil from Boston, Mass. to Norwich, Conn.

Voucher #10350 \$7.17.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.B. POLJO '40

PAY 3 7.17 $\frac{1.23}{2}$

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

TO THE ORDER OF

Consolidated Motor Lines, Inc.
1170 Main Street,
Hartford, Conn.

EXAMINED AND FOUND CORRECT.

James O. Daulton
Amount for Payment

PNY00003958

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

1940
Oct. 9th

Cartage on lead in oil shipped from Philadelphia, Pa.
to Lock Haven, Pa.

CHECK NO. G. T. 1036

Voucher #10061

\$3.07.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.B. FOLIO 123

PAY

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

TO THE ORDER OF

Follmer Trucking Company, Inc.,
Danville, Pa.

EXAMINED AND FOUND CORRECT

James H. Cant
APPROVED BY TREASURER

W. J. Cant
APPROVED BY PRESIDENT

\$ 3.07 / 100

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

VOUCHER
CHECK NO. G. T. 1035

1940
Oct. 9th Canteens on lead in oil from Aswego, N.Y. to Brooklyn, N.Y.
and Newark, N.J.

Vouchers \$10655/56 \$5.28

CHARGEABLE TO Domestic Freight's Acct. ✓

PAYMENT DATE OCT - 9 1940 ENTERED C.B. POLJO 163

PAY \$ 5.28
DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
NEW YORK, N. Y.

TO THE ORDER OF

Red Star Express Lines,
24-50 Wright Avenue,
Auburn, New York

EXAMINED AND FOUND CORRECT

Wm. A. Paul
APPROVED BY PAYEE

PNYCO0003959

PNYCO0003960

1940
Oct. 14th

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

CHECK NO. G. T. 1017

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

Voucher #10682 \$7.40

CHARGEABLE TO Pennsylvania Freighters Acct.

PAYMENT DATE OCT 14 1940 ENTERED C.B. FOLIO 16

PAY \$7.45

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

TO THE ORDER OF

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

PAID AND FOUND CORRECT
Charles A. Smith
CASHIER
Wm. J. Day

ISR003095

PNYCC00003961

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

VOUCHER

CHECK NO. G. T. 1019

1940
Oct. 14th

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

Voucher #10684

\$3.66.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 14 1940 ENTERED C.R. FOLIO

PAY

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

\$ 3.66

TO THE ORDER OF

Mullin's Express,
154 Spring Garden Street,
Philadelphia, Pa.

CHECKED AND FOUND CORRECT

Charles J. [Signature]

APPROVED BY OFFICER

[Signature]

VOUCHER

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

CHECK NO. G. T. 1050

1940 Trucking charge on lead in oil shipped from Philadelphia, Pa.
Oct. 14th to Wilkes Barre, Pa.

Voucher #10685

\$.75.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT 14 1940 ENTERED C.R. FOLIO 164

PAY

\$.75/ cents only

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

TO THE ORDER OF

Oven's Transfer,
223 Green Ridge Street,
Brenton, Pa.

RECEIVED AND FOUND CORRECT

Charles V. Powell
John A. Long

PNYCC00003962

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

CHECK NO. G. T. 1036

PNY00003963

1940

Oct. 18th Trucking charge on white lead shipped from Philadelphia, Pa.
to High Point, NC.

Voucher #11000

\$4.37.

CHARGEABLE TO Potentia & Rights Acc't.

PAYMENT DATE Oct. 18, 1940 ENTERED C.R. FOLIO 145

PAY

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

\$ 4.37 1/2

TO THE ORDER OF

Horton Motor Lines, Inc.,
P.O. Box #540,
Charlotte, N.C.

CHECKS ARE FOUND CORRECT

Charles H. Daulton
Account 11/1/1940
By: [Signature]

1940

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

CHECK NO. Q. T. 1057

VOUCHER

Oct. 18th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Bryn Manor, Pa.

Voucher #11061

\$2.30 -

CHARGEABLE TO Domestic & rights Aoot.

PAYMENT DATE OCT 18 1940 ENTERED C.R. FOLIO 165

PAY

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

\$ 2.30
A.M.

TO THE ORDER OF

Dougherty's Express,
834 Martin Avenue,
Bryn Manor, Pa.

REMARKS AND FOUND CORRECT

Charles H. Dougherty

APPROVED BY THE BANK

W. J. C. C. C.

PNYCC0003964

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

CHECK No. C.N. 935

1940

Sept. 6th Trucking charge on white lead shipped from Brooklyn, N.Y.
to Amsterdam, New York.

Voucher #10002

\$4.87

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP - 6 1940 ENTERED C.B. FOLIO 157

PAY

\$4.87 1/4

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Seaboard Freight Lines, Inc.,
227 Chestnut Street,
Newark, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. D. Bawl
Wm. D. Bawl

JCHER

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

VOUCHER

CHECK No. C.N. 934

1940

PNYC0003965

VOUCHER

943

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

CHECK NO. C.N. 943

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

1940
Sept. 6th

\$6.80

Voucher #10039

CHARGEABLE TO

PAYMENT DATE

ENTERED C.B. FOLIO

PAY

\$6.80

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

TO THE ORDER OF

The Davidson Transportation

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

VOUCHER

ANACONDA SALES COMPANY

VOUCHER

941

PNYC00003966

1940
Sept. 6th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

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

Voucher #10043

\$3.31.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 6 - 1940 ENTERED C.B. FOLIO 157

PAY

\$3.31 ^{1/2} p.r.

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

TO THE ORDER OF

Fowler & Williams Motor Express,
421 Sixth Street,
Soranton, Pa.

EXAMINED AND FOUND CORRECT

Clarence A. Paul

APPROVED FOR DEBIT

W. J. Paul

PNYCC00003967

PNYC00003968

VOUCHER
ANACONDA SALES COMPANY
23 BROADWAY, NEW YORK, N. Y.
CHECK NO. C.N. 947
Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.
1940
Sept. 6th
Voucher #10044
\$1.44

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 6 - 1940 ENTERED C.B. FOLIO 157

PAY

\$1.44 1/2

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Bawle
APPROVED FOR PAYMENT

W. J. Coyle

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

CHECK NO. C.N. 949

VOUCHER

1940

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

Vouchers #10006/31

\$61.52

CHARGEABLE TO

Domestic Freights Acct.

PAYMENT DATE SEP 6 - 1940

ENTERED C.B. FOLIO 157

PAY

TO THE ORDER OF

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

\$61.52

Lehigh Warehouse & Transportation Co. Inc. EXAMINED AND FOUND CORRECT
98 Frelinghuysen Avenue,
Newark, N.J.

APPROVED FOR PAYMENT

[Signature]

1940

ALLOWANCE TO C
ON YOUR PURCHASE
INVOICE NO. 100

153.63 US

CHARGEABLE TO

PAY

TO THE ORDER OF

HANSON

PNYC00003970

1940
Sept.

CHARGEABLE TO

PAY

D

TOTHE ORDER OF

B E

VOUCHER
948

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

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

Voucher #10039

\$6.80

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 6 - 1940

ENTERED C.B. FOLIO 157

PAY

\$6.80 / p.p.

TOTHE ORDER OF

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

The Davidson Transfer & Storage Company,

400 Key Highway,
Baltimore, Md.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Blair D. Duvall

W. J. Duvall

PNYCC00003971

VOUCHER
958

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

CHECK No. C.N. 958

1940

Sept. 13th trucking charge on white lead shipped from Philadelphia, Pa.
to Baltimore, Md.

Voucher #10154 \$2.00.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 13 1940 ENTERED C.B. FOLIO 158

PAY \$2.00

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

TOTAL ORDER OF

EXAMINED AND FOUND CORRECT
The Davidson Transfer & Storage Company,
400 Key Highway,
Baltimore, Md.
APPROVED FOR PAYMENT
Davidson

VOUCHER

959

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

1940
Sept. 13th Trucking charge on lead in oil shipped from Philadelphia,
Pa. to Lansdale, Pa.

\$1.32

Voucher #10153

CHARGEABLE TO Domestic Freight Acct..

PAYMENT DATE SEP 13 1940 ENTERED C.B. FOLIO 151

PAY

\$1.32
P.L.

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

TO THE ORDER OF

Lansdale Philadelphia Express,
302 Derstine Avenue,
Lansdale, Pa.

EXAMINED AND FOUND CORRECT

Wm. A. Dwyer
APPROVED FOR PAYMENT
Wm. A. Dwyer

VOUCHER

959

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

CHECK NO. C.N.

PNYC00003973

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

CHECK No. C. N. 969

VOUCHER

1940
September 28th

Trucking charges on White Lead shipped from Philadelphia, Pa. to Salisbury, Md.
Voucher 10494

\$11.25

CHARGEABLE TO
Domestic Freight A/C.

PAYMENT DATE SEP 25 1940 ENTERED C.B. FOLIO 162

PAY

\$11.25

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

TO THE ORDER OF

PENNINGTON OIL COMPANY
SHARPTON, MD.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Paul
C. H. Paul

1940
September
Trucking
Mass.,

CHARGE

PAY

TO THE

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

VOUCHER

CHECK NO. C. N. 971

1940
September 25

Trucking charges on Lead in Oil shipped from Boston, Mass. to Worcester, Mass., Voucher #10437 \$5.61.

CHARGEABLE TO

Domestic Freight A/C

PAYMENT DATE SEP 25 1940 ENTERED C.B. FOLIO 140

PAY

\$5.61

R.R.

TO THE ORDER OF

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174
PINE STREET CORNER OF NASSAU

Worcester City Delivery
16 Gertrude Ave.

Worcester, Mass.

EXAMINED AND FOUND CORRECT

Charles A. Butler
APPROVED FOR PAYMENT

Charles A. Butler
APPROVED FOR PAYMENT

PNYC00003974

VOUCHER
2

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

CHECK No. C. N. 974

1940
Sept. 25th

Trucking charges on Lead in Oil shipped from Philadelphia, Pa. to
Glassboro, N.J., Voucher #10440 \$1.33.

CHARGEABLE TO

Domestic Freight A/C.

PAYMENT DATE SEP 25 1940 ENTERED C.B. FOLIO 160

PAY

\$1.33 RR

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

TO THE ORDER OF

Marsh's Express

Glassboro, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James H. Paul
Ch. Butler

PNYCO0003975

PNYCC0003976

VOUCHER
CHECK NO. C.N. 975

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

1940
September 25th
Trucking charges on Lead in Oil shipped from Philadelphia, Pa. to Wilkes
Barre, Pa., Voucher #10441 75¢ only

CHARGEABLE TO
Domestic Freight A/C

PAYMENT DATE SEP 25 1940 ENTERED C.B. FOLIO 160

PAY \$.75 cents only

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK 174 P.R.
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Oven's Transfer
223 Green Ridge Street
Scranton, Pa.

EXAMINED AND FOUND CORRECT

Blasius A. Powell

APPROVED FOR PAYMENT

Chas. Butler

VOUCHER
N. 973

y.
\$2.27

160

7/1 P.R.

Butler
W. H. H.

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

CHECK NO. N. C. 960
VOUCHER

1940
Sept. 11th Trucking charge on lead in oil shipped from Newark, N.J.
to Soranton, Pa.

Voucher #10117

\$21.16

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 11 1940 ENTERED C.B. FOLIO 158

PAY

\$21.16

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Fowler & Williams Motor Express,
421 Sixth Street,
Soranton, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Smith
Spencer

PNYC00003977

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 961
1940
Sept. 11th Trucking charge on lead in oil shipped from and to various points.

Vouchers #10118/20 \$4.21

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 11 1940 ENTERED C. B. FOLIO 158

PAY

\$ 4.21 / 100

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-9
TO THE ORDER OF 55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Burt
W. J. Burt

PNYC00003978

1940
Sept. 11th

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

Vouchers #10122/27

\$14.25

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 963

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 11 1940 ENTERED C.B. FOLLO 158

PAY

\$14.25
P.C.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 12
TO THE ORDER OF 55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James A. Dwyer
Wm. C. Dwyer

PNYC00003979

1940
Sept. 11th Trucking charge on lead in oil shipped from Boston, Mass.
to Providence, R.I.

Voucher #10128

\$3.05

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

CHECK No. N. C. 964

VOUCHER

CHARGEABLE TO Domestic Freights Acct:

PAYMENT DATE SEP 11 1940 ENTERED C.B. FOLIO 151

PAY

\$3.05 / r.r.

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

Moulton & Holmes,
1033 Mass. Avenue,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James O. Brown
John A. Brown

PNYC000003980

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C. 970

VOUCHER

1940
Sept. 16th

Freight charge on lead 1n oil shipped from Philadelphia, Pa.
to various points.

Vouchers #10161/63.

\$9.25.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 16 1940 ENTERED C.R. FOLIO 159

PAY

\$9.25
P.R.

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

Follmer Trucking Company,
East Market & Wall Streets,
Danville, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. Bunt
W. J. Bunt

PNYC00003981

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

CHECK NO. N. C. 971
VOUCHER

1940
Sept. 16th Trucking charge on white lead shipped from Boston, Mass. to
Gloucester, Mass.

Voucher #10164

\$1.44.

CHARGEABLE TO Domestic freights Acct.

PAYMENT DATE SEP 16 1940 ENTERED C.B. FOLIO 157

PAY

\$1.44

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8

TO THE ORDER OF

25 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles D. Coyle
J. Coyle

PNYC00003982

ANACONDA SALES COMPANY

VOUCHER

1940
Sept. 24th
Ocean freight on Anaconda White Lead in 011 CHRYSLER N.Y. 982
New York to San Juan via SS Bortinque, sailing Sept. 26, 1940.

20 Packages 1590 lbs. @ 69¢ per 100 lbs. = \$10.97
Plus Landing charges on 1590 lbs. @ 5¢ cwt. = .80

\$11.77

International Smelting and Refining Co.
White Lead Dept.
CHANGEABLE TO Domestic Freight

PAYMENT DATE SEP 24 1940 ENTERED C.M. FOUJO 160

PAY

\$11.77 / 08

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

The New York and Porto Rico Steamship Company, INCORPORATED AND FOUND CORRECT
Pier 14 East River, New York

APPROVED FOR PAYMENT

W. N. Smith
W. N. Smith

PNYC00003983

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 983
1940
Sept. 24th Trucking charge on white lead shipped from Philadelphia, Pa. to
Baltimore, Md.

Voucher #10403 \$35.94

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 24 1940 ENTERED C. H. FOLIO 160

PAY

\$35.94 / R.R.

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

TO THE ORDER OF
The Davidson Transfer & Storage Company,
400 Key Highway,
Baltimore, Md.

EXAMINE AND FOUND CORRECT
Clarence A. Smith
APPROVED FOR PAYMENT
CA Smith

PNYC00003984

1940
Sept. 24th

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

Vouchers #10404/18

\$35.84

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C.

984

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 160

PAY

\$35.84

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Charles H. H. H.
W. H. H.

PNYC000003985

1940
Sept. 24th
Trucking charge on lead in oil shipped from Boston, Mass.
to Springfield, Mass.

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

CHECK NO. N. C. 985
VOUCHER

Voucher #10419 \$16.40.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP. 24 1940 ENTERED C.B. FOLIO 1140

PAY \$6.40 /
e.k.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6
TO THE ORDER OF 55 WALL STREET, NEW YORK, N. Y.

Frank J Cole,
163 Vassar Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT
Wm. J. Thwait
APPROVED FOR PAYMENT
W. J. Thwait

PNYC00003986

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. N. C.

986

VOUCHER

1940
Sept. 24th Trucking charge on white lead shipped from Boston, Mass.
to Portland, Me.

Voucher #10420

\$6.36

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.M. FOLIO 140

PAY

\$6.36

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James M. Smith
W. M. Kelly

PNYC00003987

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

CHECK NO. N. C. 980
VOUCHER

1940
Beyt. 34th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Norristown, Pa.

Voucher #10425

\$2.85

CHANGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 160

PAY

\$2.85
P.A.

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

R.J. Cronkshel,
40 East Penn Street,
Norristown, Pa.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. Smith
Wm. A. Smith

PNYC00003988

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 990
Voucher
Sept. 24th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to
various points.

Touchnere #10426/27

\$2.65

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 24, 1940 ENTERED C.B. FOLIO 160

PAY

\$2.65

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

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

EXAMINED AND FOUND CORRECT
Approved for Payment
Approved for Payment

W. B. Smith

PNYC00003989

1940

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

CHECK NO. N. C. 391

VOUCHER

Sept. 24th Trucking charge on lead in oil shipped from Philadelphia, Pa. to West Chester, Pa.

Voucher #1048B

\$2.45

CHARGEABLE TO Domestic Freight Acct..

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 140

PAY

\$2.45 1/2

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 12
35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF
Union Transfer Affiliated Company,
1000 So. Broad Street,
Philadelphia, Pa.

STAMPS AND POUND CORRECT

APPROVED FOR PAYMENT

Wm. C. Smith
Wm. C. Smith

PNYC00003990

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 992
1940
Sept. 24th Trucking charge on white lead shipped from Newark, N.J.
to Sordanton, Pa.

Voucher #10429 \$2.10

CHANGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 160

PAY \$2.10/ R.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 12
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF
Fowler & Williams Motor Express,
421 Sixth Street,
Sordanton, Pa.

EXAMINED AND FOUND CORRECT
Approved for Payment
Wm. A. Smith

PNYC000003991

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. N. C. 993
1940
Sept. Bath Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Atlantic City, N.J.

Voucher #10430

\$1.85

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 140

PAY

\$1.85

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-9
55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF
Parkers Express,
416 N - No Carolina Avenue,
Atlantic City, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Wm. A. Brown
C. A. Smith

PNYC00003992

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

YM

VOUCHER

CHECK NO. N. C. 994

1940

Sept. 24th Trucking charge on load in oil shipped from Philadelphia, Pa.
to Kutztown, Pa.

Voucher #10431

\$1.58

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 160

PAY

\$1.58
P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Lawrence A. Brown
CA Butler

PNYC00003993

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

CHECK NO. N. C. 905 VOUCHER

1940
Sept. 24th Trucking charge on white lead shipped from Boston, Mass.
to Gloucester, Mass.

Voucher #10432

\$1.44

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLD 160

PAY

\$1.44
/ 20

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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James Stewart
W. A. Smith

PNYC00003994

1940

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

CHECK NO. N. C. 996 VOUCHER

Sept. 24th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Huntington, Pa.

Voucher #10433

\$1.31

CHANGEABLE TO Domestic Freight's Asst.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 160

PAY

\$1.31

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6
TO THE ORDER OF 55 WALL STREET, NEW YORK, N. Y.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

James J. Shaw
W. B. Butler

PNYC00003995

LEAD ~ IN ~ PAINT MATTERS
(CITY OF NEW YORK)

GAP SHEET

There is an inadvertent gap in the numbering sequence from:

PNYC00003996 to PNYC00003996

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

VOUCHER

CHECK NO. G. T. 959

1940

Sept. 9th Trucking charge on white lead shipped from Boston, Mass. to
Springfield, Mass.

Voucher #10054

\$5.24

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 11 - 1940 ENTERED C.B. FOLIO 157

PAY

\$5.24, 22

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

TO THE ORDER OF

Frank J. Cole,
163 Vassar Street,
Cambridge, Mass.

EXAMINED AND FOUND CORRECT

Blueses d'Carol

APPROVED FOR PAYMENT

John A. Day

PNYC00003997

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

CHECK NO. G. T. 072
VOUCHER

1940
Sept. 9th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Hoosick Falls, N.Y.

Voucher #10006

\$2.00

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 9 - 1940 ENTERED C.A. POLIO 157

PAY

\$2.00 1/2

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

Seaboard Freight Lines,
267 Chestnut Street,
Newark, N.J.

PAID AND FOUND CORRECT

Amount \$2.00

PNYC00003998

ANACONDA SALES COMPANY
28 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 957
1940
Sept. 9th Trucking charges on lead in oil shipped from Philadelphia,
Pa. to Wilkes Barre, Pa.
Voucher #10087 \$2.76.

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 9 - 1940 ENTERED C.R. FOLLO. / EY

PAY \$2.76/18
DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK
TO THE ORDER OF NEW YORK, N. Y. 123

Owen's Transfer,
223 Green Ridge Street,
Scranton, Pa.

PAID AND FOUND CORRECT
[Signature]
Amount Paid
[Signature]

PNYC00003999

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 977

1940 Freight on white lead shipped from Philadelphia, Pa. to
Bapt. Beth Allentown, Pa.

Voucher #10385

\$11.23.

CHARGEABLE TO Domestic Freight Aco.

PAYMENT DATE SEP 20 1940 ENTERED C.B. FOLIO 157

PAY

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

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

EXCHANGE AND FOUND CORRECT

APPROVED BY SIGNATURE

Clarence H. Hines

W. W. Hines

PNYC00004000

1940
Sept. 20th

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

Voucher #10394

\$2.71

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

CHECK NO. G. T. 987

VOUCHER

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 20 1940 ENTERED C.B. FOLIO 159

PAY

\$2.71

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

Kenilton & Holmes,
210 Lincoln Street,
Boston, Mass.

EXAMINED AND FOUND CORRECT

Raymond H. Scott
Assistant Treas.

PNYC00004001

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. G. T. 000

VOUCHER

1940
Sept. 27th Trucking charge on lead in oil shipped from Newark, N.J. to
Bornton, Pa.

Voucher #10675

\$8.42

PNYC00004003

CHANGABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 27 1940 ENTERED C. B. FOLLO

PAY

\$8.42

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

1-23

TO THE ORDER OF
Fowler & Williams Motor Express,
421 Sixth Street,
Bornton, Pa.

EXAMINE AND FOUND CORRECT

APPROVED FOR PAYMENT

W. H. Williams
W. H. Williams

1940
Sept. 27th Trucking charge on lead in oil shipped from Brooklyn, N.Y.
to Chatham, N.Y.

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y.
CHECK NO. G. T. 1000
VOUCHER

Voucher #10476 \$4.47.

PNYC00004004

CHARGEABLE TO Domestic Freight Acc't.

PAYMENT DATE SEP 27 1940 ENTERED C.A. FOLIO 162

PAY

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

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

RECEIVED FOLIO CORRECT

Harold A. Shaw

Approved for Payment

A. K. Sullivan

ANACONDA SALES COMPANY
22 BROADWAY, NEW YORK, N. Y.
CHECK NO. Q. T. 1001
1940
Dept. 87th Freight on white lead shipped from Philadelphia, Pa.
to Jacksonville, Fla.

Voucher #10477

\$4.43.

CHARGEABLE TO Locusts Freight Acct.

PAYMENT DATE SEP 27 1940

ENTERED C.R. FOLIO 145

PAY

\$ 4.43

DRAWN ON GUARANTY TRUST COMPANY OF NEW YORK

NEW YORK, N. Y.

TO THE ORDER OF

Merchants & Miners Transportation Company,
Pier 18 So. Delaware Avenue,
Philadelphia, Pa.

AMOUNT AND FOUND CORRECT

Charles H. Burt
APPROVED AND PAID

W. H. Smith

PNYC00004005

ANACONDA SALES COMPANY
25 BROADWAY, NEW YORK, N. Y. CHECK NO. G. T. 1003
1940
Sept. 27th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Wilkes Barre, Pa.
Vouchers \$10479/80 \$1.50

CHANGEABLE TO Domestic Freights Assn.

PAYMENT DATE SEP 27 1940 ENTERED C.A. FOLIO 162

PAY

\$1.50

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

Oren's Transfer,
223 Green Ridge Street,
Scranton, Pa.

RECEIVED AND FOUND CORRECT
Charles H. Burt
APPROVED FOR PAYMENT
W. B. Smith

PNYC00004006

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

CHECK NO. G. T. 1002
VOUCHER

1940
Sept. 27th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Williamsport, Pa.

Voucher #10478

\$2.36

CHARGEABLE TO: Hammett & Krichels Acct.

PAYMENT DATE SEP 27 1940 ENTERED C.A. FOLIO 148

PAY

\$ 2.36

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

123

TO THE ORDER OF

Tollner Trucking Company,
E. Market & Bell Streets,
Danville, Pa.

DO NOT WRITE IN THESE SPACES

James H. Smith
Approved for Payment

W. H. Smith

PNYC00004007

1940
Sept. 27th Trucking charges on lead in oil shipped from
Philadelphia, Pa.

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

CHECK NO. A-T-1007
VOUCHER

Voucher #10483

00.50

CHANGEABLE TO Robert L. Schiller, Inc.

PAYMENT DATE SEP 27 1940 ENTERED C.A. FILE 1162

PAY

TO THE ORDER OF

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

\$.50 ^{cents} only
88-

Sheln's Express Inc.,

Calhoun & Beakes Streets,
Trenton, N.J.

EXAMINE AND FOUND CORRECT
James J. Schiller
Approved for Payment
Calhoun

PNYC00004008

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

CHECK NO. G. T. 1001

1940
Sept. 27th
Trucking charge on lead in oil shipped from Baltimore, Md.
to American Paint Co. and Calvert Paint Co., Baltimore, Md.

Voucher # 10481/82

\$1.23

CHARGEABLE TO Domestic Freight's Acct.

PAYMENT DATE SEP 27 1940 ENTERED C.R. POLLO 140

PAY

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

TO THE ORDER OF

F. L. Boyce,
2317 Madison Avenue,
Baltimore, Md.

PAID AND FOUND CORRECT

ANACONDA SALES COMPANY

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

PNYC00004009