

VOUCHER

996

PNYCC0003910
N14423

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHE

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

Reference: (FOR ACCOUNT: INTERNATIONAL SMELTING AND REFINING COMPANY)
Anacosta Sales
Journal Voucher

No. 11622

OCT 4-1940

CHARGEABLE TO LEAD INDUSTRIES ASSOCIATION
"INDIVIDUAL LEDGER"

PAYMENT DATE OCT 4-1940 ENTER

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF N
FINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND

APPROVED FOR PAYMENT

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

CHECK

1940

JULY 8 - MEMBERSHIP 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

(FOR ACCOUNT: INTERNATIONAL SMELTING AND REFINING COMPANY)

Reference:
Anaconda Sales Co.
Journal Voucher
No. 10821

JUL 8 - 1940

CHARGEABLE TO LEAD INDUSTRIES ASSOCIATION
"INDIVIDUAL LEDGER"

PAYMENT DATE JUL 8 - 1940 ENTERED C.B.

PAY

DRAWN ON THE CHASE NATIONAL BANK OF THE CITY OF NEW YORK
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

PNYC0000311

VOUCHER

ANACONDA SALES COMPANY

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

\$199.25

25.00

Per your bill dated January 11, 1941

\$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 129

PAY

\$ 224.25

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 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

PHYC00003912

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

VOUCHER
No. G.T. **503**

1935
April 1

Membership contribution April 1935 to July 1-1935
For account International Smelting and
Refining Company

\$128.00

Reference:
Anaconda Sales Co.
Journal Voucher
No. 1786

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

1-23

PNYC00003913

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:

Anacanda 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

PNYCO0003914

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

Lead Industries Co.
Member Voucher
No. 3084

DISTRIBUTION Lead Industries Association
Individual Ledger

ENTERED C. B. FOLIO 96

PAYMENT DATE 3

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 1-9
55 WALL STREET
NEW YORK, N. Y.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

PNYC00003915

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

9160000319

CHARGE

PAY

TO THE ORD

1940
Oct. 2nd

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

CHECK No. C. N. 985

VOUCHER

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

Voucher #10584

\$11.23

CHARGEABLE TO Domestic Freights 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

Wm. A. Bowe
APPROVED FOR PAYMENT
Wm. A. Bowe

1940
Oct. 2nd

PNYC00003917

CHARGEABLE TO

PAY

TO THE ORDER OF

Horton Mo
P.

VOUCHER

84

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N.Y.

VOUCHER

1940

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

CHECK No. C.N.

986

Oct. 2nd

Voucher #10585

\$9.36

CHARGEABLE TO Domestic Freights Acct. -

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

PAY

\$9.36 /
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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003918

1940
Oct. 2nd

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

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

CHECK NO. C.N. 988

VOUCHER

Voucher #10587 \$4.13,

CHARGEABLE TO Domestic Freights Acct.

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

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003919

Oct

CHAR

PAY

TO THE

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

VOUCHER

1940
Oct. 2nd

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

CHECK No. C. N. 990

Voucher #10589

\$3.58

CHARGEABLE TO

Domestic Freights Acct.

PAYMENT DATE OCT 2 - 1940 ENTERED C.B. FOLIO 161

PAY

\$3.58

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

[Signature]
APPROVED FOR PAYMENT
[Signature]

PNYC00003920

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

CHECK No. C.N. **991**
VOUCHER

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

Voucher #10590

\$1.22.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE Oct 2 - 1940 ENTERED C.B. FOLIO 123

PAY

\$1.22 /
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

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

EXAMINED AND FOUND CORRECT

[Signature]
APPROVED FOR PAYMENT
[Signature]

PNYC00003921

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. C. N. 997

1940

Oct. 4th Ocean freight on Anaconda White Lead in Oil shipped from New York to San Juan via S/S "CHEROKEE"

80 Packages 3980 lbs. @ 69¢ per 100 lbs

\$27.46

Plus landing charges on 3980 lbs @ 5¢ per 100 lbs

1.99

\$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 / c. R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

W. H. McKeon

APPROVED FOR PAYMENT

[Signature]

PNYC00003922

CHARGEABLE

PAY

TO THE ORDER OF

THE

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

VOUCHER

CHECK No. C. N. 1017

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

Voucher #10702

\$6.24

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 6.24 / 100

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James A. Cawth
APPROVED FOR PAYMENT
W. J. Dudley

PNYC00003923

1940
Oct. 16

CHARGE/

PAY

TO THE 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 Worcester, Mass.

1019

Voucher #10705

\$4.85

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 16 1940 ENTERED C.B. FOLIO 114

PAY

\$ 4.85 / all

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

PNYCO0003924

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

VOUCHER

CHECK No. C. N. 1021

1940
Oct. 16th

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

Voucher #10708

\$1.00.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 1.00 *l.e.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1940
Oct. 16

CHARGEABLE

PAY

TO THE ORDER

TH
OF
Pr
FOR AC

PNYC000003925

1940

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

VOUCHER

CHECK No. C. N. 1037

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

Voucher #11083

\$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
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1940
Oct. 23rd

CHARGEABLE

PAY

TO THE ORDER

FOR

PNYC00003926

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

VOUCHER

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

CHECK No. C. N. 1038

Voucher #11086

\$2.08

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 2.08 *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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003927

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

VOUCHER

CHECK No. C. N. 1040

1940
Oct. 23rd

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

Voucher #11088

\$6.99

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 6.99/ *PR.*

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

1940
Oct. 23

CHARGE/

PAY

TO THE OF

PEN
HAT
PEN

PNYC00003928

1940
Oct. 25th

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

VOUCHER
CHECK NO. C. N. 1046

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

Voucher #11100

\$4.09

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 4.09 $\frac{1}{2}$ R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC0003929

1940
Oct. 2nd

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

VOUCHER
CHECK No. C. N. 984

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

Vouchers #10582/83 \$19.74

CANCELLED
DATE

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 2 - 1940

ENTERED C.B. FOLIO 162

CANCELLED
DATE

PAY

\$19.74 /
R.R.

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

1940
Oct. 2nd

036300039

CHARGEABLE

PAY

TO THE ORDER

Lehi

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 #10804/21

\$46.39.

CHARGEABLE TO Domestic Freights Acct. .

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

PAY

\$ 46.39 /

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5
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

APPROVED FOR PAYMENT

PNYC0000331

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1013

1940
Oct. 7th Trucking charge on zinc oxide and lead in oil shipped from
Philadelphia, Pa. to various points.

Vouchers #10622/25

\$16.66.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 16.66 /
R.R.

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

Clarence A. Bawl

APPROVED FOR PAYMENT

[Signature]

PNYC00003932

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

VOUCHER

1940
Oct. 7th Trucking charge on lead in oil shipped from Boston, Mass.
to Fall River, Mass.

CHECK No. N. C. 1014

Voucher #10626

\$9.28

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 9.28 / p.r.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Shaw
APPROVED FOR PAYMENT
W. J. Mulvey

PNYC00003933

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 #10627/28

\$8.49-

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 7 - 1940

ENTERED C.B. FOLIO 162

PAY

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

\$ 8.49 /
R.R.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles H. Shaw
APPROVED FOR PAYMENT
John D. [unclear]

PNYC00003934

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

VOUCHER

CHECK No. N. C. 1016

1940
Oct. 7th

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

Voucher #10829

\$6.14

CHARGEABLE TO Domestic Freights Acct.

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

PAY

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James S. Cowl

APPROVED FOR PAYMENT

W. J. Bradley

PNYCC00003935

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 Freights Acct.

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

PAY

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5
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

1940

CHECK NO. N. C. 1018

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

Voucher #10631

\$4.19.

PNYC00003937

CHARGEABLE TO Domestic Freight's Acct.

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

PAY

\$4.19, P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

[Signature]
APPROVED FOR PAYMENT
[Signature]

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

PNY00003933

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 2.88

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

[Signature]
[Signature]

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1021

1940
Oct. 7th

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

Voucher #10635

\$.60

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$.60 cents only
/R

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Cawel

APPROVED FOR PAYMENT

W. J. Bradley

PNYC00003939

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 1033

1940
Oct. 11th

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

Vouchers #10662/665

\$15.38

CHARGEABLE TO Domestic Freights Acct.

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

PAY

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

\$ 15.38 *dd*

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James H. Cawley
APPROVED FOR PAYMENT
[Signature]

PNYC00003940

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

VOUCHER

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 Freights Acct.

PAYMENT DATE OCT 11 1940

ENTERED C.B. FOLIO 143

PAY

\$ 6.41 /
d.d.

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,
No. Postal Station,
Boston, Mass.

EXAMINED AND FOUND CORRECT.

Clement D. Clark

APPROVED FOR PAYMENT

Coffman & Co.

PNYC00003941

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

VOUCHER

CHECK NO. N. C. 1033

1940
Oct. 11th

Cartage on lead in oil from Philadelphia, Pa. to
Claymont, Del.

Voucher #10673

\$2.38

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 11 1940 ENTERED C.B. FOLIO 113

PAY

\$ 2.38 / *per*

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-8
55 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]

PNY000003942

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

VOUCHER

CHECK No. N. C. 1039

1940
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 167

PAY

\$ 6.78

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003943

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

VOUCHER

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

\$ 10.15 /

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

R.R.

35 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

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1059

1940
Oct. 21st

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

Voucher #11062

\$20.59

PNY000003945

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 21 1940

ENTERED C.B. FOLIO 165

PAY

\$ 20.59/100

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

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Harriet A. Bawl

APPROVED FOR PAYMENT

James A. Bawl

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 1060

1940

Oct. 21st 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

[Signature]

APPROVED FOR PAYMENT

[Signature]

PNYC00003946

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 24 1940 ENTERED C.B. FOLIO 165

PAY

\$ 8.29 ⁰⁰/₁₀₀

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

APPROVED FOR PAYMENT

PNYC00003947

CHER

ANACONDA SALES COMPANY

VOUCHER

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 #11067

\$2.59

PNYE000003948

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 2.59 ¹/₈₀

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

33 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

James H. Bawl
APPROVED FOR PAYMENT
[Signature]

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

VOUCHER

CHECK No. N. C. 1064

1940
Oct. 31st

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 ¹/₁₀₀

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

Carroll Shaw

APPROVED FOR PAYMENT

W. J. Mulvey

PNYC00003949

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

VOUCHER

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 Freights Acct.

PAYMENT DATE Oct 21 1940 ENTERED C.B. FOLIO 160

PAY

\$.99 cents only
P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003950

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

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

cents only
\$.75/
C.B.

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

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Barbara A. Bawl

APPROVED FOR PAYMENT

[Signature]

NYC0000395

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

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

CHECK No. G. T. 1029

Voucher #10644

\$2.33

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$2.33

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.

EXAMINED AND FOUND CORRECT

Charles H. Duvall

APPROVED FOR PAYMENT

W. J. Duvall

266E00003952

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

CHECK NO. G. T. 1031 VOUCHER

1940
Oct. 9th

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

Voucher #10646

\$1.86

CHARGEABLE TO Domestic Freight & Acct.

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

PAY

\$ 1.86 *P.R.*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James A. [Signature]

APPROVED FOR PAYMENT

[Signature]

PNYC000003953

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

CHECK NO. G. T. 1030

PNYCO00003954

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

Voucher #10645

\$1.44

CHARGEABLE TO Domestic Freights A/c.

PAYMENT DATE OCT - 9 1940 ENTERED C.M. 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.

CHECKS ARE FOUND CORRECT
Blanchard
W. J. Coyle

ANACONDA SALES COMPANY

22 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1032

1940
Oct. 9th

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

Voucher #10647

\$8.09

PNYC00003955

CHARGEABLE TO Domestic Freight Acct.

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

PAY

\$ 8.09 /
C.B.

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

Clarence A. Paul
Approved for Payment
[Signature]

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

VOUCHER

CHECK No. G. T. 1033

1940
Oct. 9th

Freight on leadin oil shipped from Philadelphia, Pa. to
Huntingdon, Pa.

Voucher #10648

\$.79

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.

cents only
\$.79 ¹/₂

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles H. Baird
APPROVED FOR PAYMENT
[Signature]

PNYC000003956

VOUCHER

CHECK NO. G. T. 1035

87.17.

PAYMENT DATE OCT - 9 1940 ENTERED C.R. FOLIO 113

3 7.17 *EX*

1-83

EXAMPLES AND FOUND CONNECT

Harmon A. Bawle

APPROVED FOR PAYMENT

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

CHECK No. G. T. 1036 **VOUCHER**

1940
Oct. 9th

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

Voucher #10651

\$3.07.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.B. FOLIO 129

PAY

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

\$ 3.07 /
C.R.

TO THE ORDER OF

Follmer Trucking Company, Inc.,
Danville, Pa.

EXAMINED AND FOUND CORRECT

Lawrence A. Cant
APPROVED FOR PAYMENT
[Signature]

PNYC00003958

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

VOUCHER

CHECK No. G. T. 1038

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

Vouchers #10655/56 \$5.18

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE OCT - 9 1940 ENTERED C.B. FOLIO 103

PAY

\$ 5.18

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. Cowie
APPROVED FOR PAYMENT

PNYC00003959

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

VOUCHER

CHECK No. G. T. 1047

1940
Oct. 14th

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

Voucher #10682

\$7.45

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$ 7.45 /
C.T.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Shaw
APPROVED FOR PAYMENT
W. J. May

PNYC00003960

ISR003095

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

VOUCHER

CHECK No. G. T. 1049

1940
Oct. 14th

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

Voucher #10684

\$3.60.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 14 1940 ENTERED C.B. FOLIO 123

PAY

\$ 3.60

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence S. Bowler
APPROVED FOR PAYMENT
W. J. Sunday

PNYC00003961

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

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.

PNY000003962

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE OCT 14 1940 ENTERED C.R. POLIO 144

PAY

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

\$.75/ cents only
11

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles J. Bowl
APPROVED FOR PAYMENT
[Signature]

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

VOUCHER

CHECK No. G. T. 1056

1940
Oct. 18th Trucking charge on white lead shipped from Philadelphia, Pa.
to High Point, NC.

Voucher #11000

\$4.37.

CHARGEABLE TO Domestic Freight Acct.,

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

PAY

\$ 4.37 ⁸/₁₀₀ R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Daulton
APPROVED BY DEBITOR
E. J. ...

PNYC00003963

1940

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

CHECK No. G. 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 Freights Acct.

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

PAY

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

TO THE ORDER OF

\$ 2.30 ✓
A.P.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYCC0003964

1940

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

CHECK No. C. N. 935

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
R.P.

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

[Signature]
[Signature]

PNYC0003965

1040

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

CHECK No. C. N. 934

VOUCHER

VOUCHER
941

1940
Sept. 6th

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

VOUCHER
CHECK No. C. N. 943

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

Voucher #10039

\$6.80

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 Transportatio

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

ANACONDA SALES COMPANY

VOUCHER

PNYC00003966

1940
Sept. 6th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. 946

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

Voucher #10043

\$3.31.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$3.31 ¹/₂ p.k.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Clarence A. Cowl

APPROVED FOR PAYMENT

W. J. Delaney

PNYC00003967

25 BROADWAY, NEW YORK, N. Y.

CHECK NO. C. N.

947

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

71.44.

PAYMENT DATE SEP 6 - 1940

ENTERED C.B. FOLIO 157

\$1.44 / lb

TO THE ORDER OF

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

VOUCHER
CHECK No. C. N. 949

1940
Sept. 6th Trucking charge on white lead and zinc oxide shipped
from Newark, N.J. to various points.

Vouchers #10006/31

\$61.52

696E0000202NY

1940
ALLOWANCE TO C
ON YOUR PURCHA
INVOICE No. VC

153.63 LB

CHARGEABLE TO

Domestic Freights Acct.

CHARGEABLE TO

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

PAY

\$61.52 / 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

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

APPROVED FOR PAYMENT

Clarence A. Paul
W. W. W. W.

PAY

TO THE ORDER OF

HANSON

1940
Sept. 8th

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

CHECK No. C. N.

VOUCHER
948

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.R.

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

1940
Sept.

PNYC00003970

CHARGEABLE TO

PAY

TO THE ORDER OF

B R

1940

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

CHECK No. C. N. **VOUCHER**
958

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

Voucher #10154

\$2.00.

CHARGEABLE TO Domestic Freights Acct..

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

PAY

\$2.00 ✓
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

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

EXAMINED AND FOUND CORRECT

Charles K. Kowl

APPROVED FOR PAYMENT

W. H. Friday

PNYC00003971

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

CHECK No. C. N. 959 VOUCHER

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

Voucher #10153

\$1.32

CHARGEABLE TO

Domestic Frights Acct..

PAYMENT DATE SEP 13 1940 ENTERED C.B. FOLIO 153

PAY

\$1.32 /
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

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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

CHECK No. C. N. 958 VOUCHER

PNYC00003972

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

VOUCHER

CHECK No. C.N. 969

1940
September 25th

Trucking charges on White Lead shipped from Philadelphia, Pa. to Salisbury, Md.
Voucher 10484

\$11.25

CHARGEABLE TO

Domestic Freight A/C.

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

PAY

\$11.25
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

PENNINGTON OIL COMPANY

SHARPTON, MD.

EXAMINED AND FOUND CORRECT

Clarence A. Shaw

APPROVED FOR PAYMENT

C. A. Bruth

PNYC00003973

1940
Septemb

Truckin
Mass.,

CHARGE

PAY

TO THE O

OUCHER

69

25

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

PNYC00003974

CHARGEABLE TO

Domestic Freight A/C

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

PAY

\$5.61 /
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

Worcester City Delivery
18 Gertrude Ave.
Worcester, Mass.

EXAMINED AND FOUND CORRECT

Clarence A. Bawel
APPROVED FOR PAYMENT
CA Butler

OUCHER

69

VOUCHER

VOUCHER

2

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

VOUCHER

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
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

Marsh's Express
Glassboro, N.J.

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003975

VOUCHER
N. 973

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

VOUCHER
CHECK No. C.N. 975

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 1-74
PINE STREET CORNER OF NASSAU

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Clarence A. Brown
CA Butley

PNYC00003976

ty.
\$2.27

160

7/1
R.R.

Sawle
uther

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

VOUCHER

CHECK No. N. C. 960

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

Voucher #10117

\$21.16

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$21.16

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

PNYC00003977

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

VOUCHER

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 Freights Acct.

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

PAY

\$ 4.21 /
P.R.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-5

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

PNYC00003978

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. N. C. 963

1940
Sept. 11th Trucking charge on lead in ~~oil~~ and zinc oxide shipped from
Brooklyn, N.Y. to various points.

Vouchers #10122/27

\$14.25.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$14.25 /
P.R.

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

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003979

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

VOUCHER

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

CHECK No. N. C. 964

Voucher #10128

\$3.05

CHARGEABLE TO Domestic Freights Acct:

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

PAY

\$3.05 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003980

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

VOUCHER

1940
Sept. 16th

CHECK No. N. C. 970

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

Vouchers #10161/63.

\$9.25.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$9.25

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James H. Cawth

APPROVED FOR PAYMENT

J. J. Mulvey

186000002JAN

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

VOUCHER

CHECK No. N. C. 971

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 155

PAY

\$1.44.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Daniel A. Bawl

APPROVED FOR PAYMENT

W. J. Mulvey

PNYC00003982

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940 Ocean freight on Anaconda White Lead in Oil Shipped from 982
Sept. 24th New York to San Juan via SS Borinquen, 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.

CHARGEABLE TO Domestic Freight

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

PAY

\$11.77 / pp.

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

33 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

W. N. Smith

APPROVED FOR PAYMENT

CA Butler

PNYC00003983

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

VOUCHER

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 Freights Acct.

PAYMENT DATE SEP 24 1940 ENTERED C. FOLIO 160

PAY

\$35.94

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

Clarence A. Baul
C. A. Butler

PNYC00003984

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Sept. 24th

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

CHECK No. N. C. 984

Vouchers #10404/18

\$35.84

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$35.84

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Blanche A. Paul

APPROVED FOR PAYMENT

C. A. Butler

PNYC000003985

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

VOUCHER

CHECK No. N. C. 985

1940

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

Voucher #10419

\$16.40.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 1160

PAY

\$16.40 /
a.l.

DRAWN ON THE NATIONAL CITY BANK OF NEW YORK 1-6

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00003986

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. N. C. 986

1940

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

Voucher #10420

\$6.36

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$6.36 /

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

RR

55 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

Boston & Maine Railroad,
Boston, Mass.

EXAMINED AND FOUND CORRECT

James A. Baul

APPROVED FOR PAYMENT

CA Butley

PNYC00003987

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

VOUCHER

CHECK No. N. C. 989

1940
Sept. 24th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Norristown, Pa.

Voucher #10425

\$2.85

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$2.85
P.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James A. Bawl

APPROVED FOR PAYMENT

C. W. Butler

PNYC00003989

PNYC00003989

1940
Sept. 24th Trucking charge on lead in oil shipped from Brooklyn, N.Y. to various points.
Vouchers #10426/27 \$2.83.
CHECK NO. N. C. 990

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

VOUCHER

CHARGEABLE TO Domestic Freights Acct.

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

PAY

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 J. Paul
APPROVED FOR PAYMENT
W. B. Butler

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

VOUCHER

CHECK NO. N. C. 991

1940

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

Voucher #10428

\$2.42

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$2.42 / p.p.

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

TO THE ORDER OF

Union Transfer Affiliated Company,
1000 So. Broad Street,
Philadelphia, Pa.

EXAMINED AND FOUND CORRECT

Lawrence H. Baul

APPROVED FOR PAYMENT

CA Butler

PNYC00003990

ANACONDA SALES COMPANY

25 BROADWAY, NEW YORK, N. Y.

VOUCHER

1940
Sept. 24th Trucking charge on white lead shipped from Newark, N.J.
to Scranton, Pa.

CHECK No. N. C. 992

Voucher #10429

\$2.10

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 24 1940 ENTERED C.B. FOLIO 162

PAY

\$2.10 /
R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Lawrence J. Baul

APPROVED FOR PAYMENT

C. A. Smith

PNY00003991

PNYC00003992

1940
Sept. 24th Trucking charge on lead in oil shipped from Philadelphia, Pa.
to Atlantic City, N.J.

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

VOUCHER

CHECK NO. N. C. 993

Voucher #10430

\$1.85

CHARGEABLE TO Domestic Freights Acct..

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

PAY

\$1.85 1/88

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

James A. Bawle

APPROVED FOR PAYMENT

CA Butcher

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

VOUCHER

CHECK NO. N. C. 994

1940
Sept. 24th Trucking charge on lead 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.C.

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

TO THE ORDER OF

Reading Transportation Company,
Eric 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.

VOUCHER

CHECK No. N. C. 995

1940
Sept. 24th

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

Voucher #10432

\$1.44

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$1.44 / R.R.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Marion M. Shaw

APPROVED FOR PAYMENT

C. A. Butcher

PNYC00003994

5660000395
PNYC0000395

1940

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

VOUCHER

CHECK No. N. C. 996

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

Voucher #10433

\$1.31

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$1.31 /

R.R.

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

35 WALL STREET, NEW YORK, N. Y.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. A. Paul

APPROVED FOR PAYMENT

C. A. Butler

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
28 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. POLIO 157

PAY

\$5.24, ²⁰/₁₀₀

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

James A. Cowell

APPROVED FOR PAYMENT

John A. Day

PNYC00003997

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

VOUCHER

CHECK No. G. T. 052

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

Voucher #10056

\$2.55.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

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

\$2.55 / 00

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Wm. C. Cawle

APPROVED FOR PAYMENT

Wm. C. Cawle

866E00003998
PAYC00003998

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

VOUCHER

1940
Sept. 9th

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

CHECK NO. G. T. 953

Voucher #10087

\$2.76.

CHARGEABLE TO Domestic Freights Acct..

PAYMENT DATE SEP 9 - 1940 ENTERED C.R. FOLIO 157

PAY

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

\$ 2.76 / P.R.

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

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
Sept. 20th Allentown, Pa.

Voucher #10385

\$11.23.

CHARGEABLE TO Domestic Freights Acct.

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

PAY

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

\$11.23 / 100

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

PNYC00004000

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

VOUCHER

CHECK No. G. T. 992

1940 Trucking charge on lead in oil shipped from Boston, Mass.
Sept. 20th to Providence, R.I.

Voucher #10394

\$2.71 -

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$2.71
80.

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Paul
APPROVED FOR PAYMENT
Josephine E. Paul

PNYC00004001

ANACONDA SALES COMPANY

29 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK NO. G. T. 000

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

Voucher #10675

\$8.47

PNYC000004003

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 27 1940 ENTERED C.B. FOLIO 2

PAY

\$8.47

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

TO THE ORDER OF

1-23

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

EXAMINED AND FOUND CORRECT

APPROVED FOR PAYMENT

Lawrence, W. W.
J. B. K. H.

ANACONDA SALES COMPANY

22 BROADWAY, NEW YORK, N. Y.

VOUCHER

CHECK No. G. T. 1000

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

Voucher #10476

\$4.47

PNYC00004004

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 27 1940 ENTERED C.B. 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.

CHECKS AND FOUND CORRECT

Harold A. Bawl
APPROVED FOR PAYMENT
Ch. Ruth

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

VOUCHER

CHECK No. G. T. 1001

1940
Sept. 27th Freight on white lead shipped from Philadelphia, Pa.
to Jacksonville, Fla.

Voucher #10477

\$4.43.

CHARGEABLE TO Domestic Freights Acct.

PAYMENT DATE SEP 27 1940 ENTERED C.B. FOLIO 142

PAY

\$4.43/11

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.

EXAMINED AND FOUND CORRECT

James V. Cawley

APPROVED FOR PAYMENT

C. B. Butler

PNYC00004005

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

VOUCHER

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

CHECK No. G. T. 1003

Vouchers #10479/80

\$1.50

CHARGEABLE TO Domestic Freights Acct.

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

PAY

\$1.50

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

Charles A. Burt
APPROVED FOR PAYMENT
W. Muth

PNYC00004006

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

VOUCHER

CHECK NO. G. T. 1002

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

Voucher #10478

\$2.36.

CHARGEABLE TO Domestic Freight Acct.

PAYMENT DATE SEP 27 1940 ENTERED C.B. FOLIO 142

PAY

\$ 2.36 *87*

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

TO THE ORDER OF

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

EXAMINED AND FOUND CORRECT

James A. [Signature]

APPROVED FOR PAYMENT

C. B. [Signature]

PNYC00004007

VOLICHE R

CHECK NO. Q-T-1005

10.50

PAYMENT DATE SEP 27 1940 ENTERED C.B. FOLIO 160

cents' only
\$.50 / R.R.

TO THE ORDER OF

READING AND FOUND CORRECT

ANSWERS FOR PRACTICE

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

VOUCHER

CHECK No. G. T. 1004

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

\$1.25

CHARGEABLE TO Domestic Freight Acct.

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

PAY

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

\$ 1.25 / P.A.

TO THE ORDER OF

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

CHECKED AND FOUND CORRECT

Blanche A. Shaw

APPROVED FOR PAYMENT

C. A. Butler

PNYC00004009