Pennzoil Company

WAYMIRE Invoice Control Ledger

transmittal #15/78

	Initials	Date
Prepared by	[illegible]	4-17
Approved by	[illegible]	4-17

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description	
	1	2	3	4	5	6
Dewey & Almy	4 10 78	1010	50	55-Mal CT@ 10.00	Sold
W.R. Meadows	4 11 78	1011	120	55-Mal. CT@ 9.25	Sold
Van Waters & Rogers	4 11 78	1012	120	55-Mal. CT@ 10.50	Sold
Amsco	4 10 78	1013	96	55-Mal. CT@ 10.25	Sold
Pennzoil Oil	4 11 78	1014	48	55-Mal CT@ 4.50	Recon
Cash	4 13 78	1015	2	55-Mal. FOT@ 10.00	Sold
Central Solvents	4 12 78	1016	166	55-Mal. CT@ 10.00	Sold
Plastic Mart	4 12 78	1017	50	55-Mal. CT@ 5.00	Recon
Penzoil	4 13 78	1018	200	55-Mal CT@ 4.25	Recon
Emporium	4 12 78	1019	6	55-Mal CT@ 10.00	Sold
		1019	6	55-Mal FOT@ 8.00	Sold
Void		1020			
R.J. Whitman	4 14 78	1021	4	55-Mal. FOT@ 12.50	Sold
Dewey & Almy	4 14 78	1022	150	55-Mal CT@ 10.00	Sold
Borden Chemical	4 14 78	1023	50	55-Mal CT@ 11.00	Sold

WDC 000000

POOR QUALITY ORIGINAL

PQS2 01693

Trans. 17/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
McKesson Chem	4-21-78	1037	100	SS-CT @ 11.25
Industrial Chem	4-21-78	1038	47	SS-Lined @ 11.50
Pengoil	4-21-78	1039	127	SS-CT @ 4.25
Peninsula Oil	4-21-78	1040	73	SS-CT @ 4.50
Peninsula Oil	4-21-78	1041	127	SS-CT @ 4.50
Dewey & Almy	4-21-78	1042	150	SS-CT @ 10.00
Maclac	4-25-78	1043	16	SS-FOT @ 6.25
Pioneer Soap	4-25-78	1044	50	24 @ 4.50 - 26 @ 9.00 SS-CT
S.F. Housing Auth	4-25-78	1045	10	SS-CT @ 8.50 + Tax
Allied Mdint	4-25-78	1046	11	SS-FOT @ 7.50
McKesson Chem	4-26-78	1047	155	SS-CT @ 11.25
Dupont	4-25-78	1048	52	SS-CT @ 11.50
Cash	4-26-78	1049	1	40-Fibre Drum 4.00 + Tax
Cash	4-26-78	1050	1	SS-CT @ 9.00 + Tax
Fuller Supply	4-26-78	1051	1	SS-CT @ 11.25 + Tax
Pennzoil Oil	4-26-78	1052	87	SS-CT @ 4.50
DA Lubricants	4-26-78	1053	100	SS-CT @ 10.60
Dupont	4-26-78	1054	49	SS-CT @ 11.50
Maclac	4-26-78	1055	55	SS-FOT @ 6.25
Cash	4-27-78	1056	2	SS-FOT @ 10.00
Cash	4-27-78	1057	1	30-CT @ 7.50 + Tax
Van Waters & Rogers	4-27-78	1058	131	SS-CT @ 10.50
Willard Products	4-27-78	1059	10	SS-CT-30 Flange @ 8.00
Pacific Sweeping	4-27-78	1060	20	SS-FOT @ 17.00
Spencer Kellogg	4-27-78	1061	100	SS-CT-30 @ 3.75 - 70 @ 8.75
Litton Industries	4-27-78	1062	12	SS-Fire Cartridge @ 11.50
Cash	4-28-78	1063	6	SS-CT @ 5.60 + Tax
Central Solvents	4-28-78	1064	200	SS-CT-82 @ 5.00 - 118 @ 10.00
McKesson Chem	4-28-78	1065	200	SS-CT @ 11.25
Pengoil	4-28-78	1066	127	SS-CT @ 11.00

WDC 000009

POOR QUALITY ORIGINAL

PQS2 01694

Trans. 19/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description	
	1	2	3	4	5	6
Spencer Kellogg	5-8	1083	70	SS-CT @ 3.75	Person
Van Waters & Rog	5-9	1084	180	SS-CT @ 10.50	Sold
Void —		1085	Used	For a Credit Memo	per SM
Void		1086			
Central Solvents	5-9	1087	194	SS-CT @ 10.00	sold
Amadon Chem.	5-9	1088	52	SS-CT @ 11.50	sold
Borden Chem.	5-9	1089	511	SS-CT @ 11.00	sold
Plastic Mart	5-9	1090	50	SS-CT / 46 @ 5.00	4 @ 9.00
Aldrich Chem	5-10	1091	20	SS-CT @ 10.50	Sold
Peninsula Oil Co	5-10	1092	102	SS-CT @ 4.50	Cust Recon
Dewey & Almy	5-11	1093	150	SS-CT @ 10.00	sold
Penwalt	5-11	1094	194	SS-CT @ 4.25	person
Amsco	5-12	1095	200	SS-CT / 149 @ 8.00	51 @ 10.25
Penwalt	5-12	1096	200	SS-CT @ 11.00	sold

WDC 000001

POOR QUALITY ORIGINAL

Trans. 21/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description	
			100		@ 2.00 CR
Baron Blakeslee	5-22	11220	~~152~~	100-CT @ 5.00 / 52	@
Maclac	5-22	11221	29	55-CT @ 6.25	
Moss & Jewett	5-23	11222	12	55-CT @ 11.50	
Great Western Ch.	5-23	11223	200	55-CT @ 11.00	
Prince Soap	5-23	11224	50	55-CT @ 4.50	
SF Welding & Fab	5-24	11225	12	55-CT @ 10.50	
Du Pont	5-25	11226	92	55-CT @ 11.50	
Used as a Credit Memo		11227			
ACT Contrines	5-24	11228	282	222 @ 3.50 / 60 @ 4.50	
ACT Contrines	5-25	11229	330	63 @ 3.50 / 267 @ 2.50	
Du Pont	5-25	11230	119	55-CT @ 1.50	
Pennzoil	5-26	11231	184	55-CT @ 4.25	
Central Solvents	5-26	11232	200	55-CT @ 10.00	

WDC 000007

POOR QUALITY ORIGINAL

Trans 22/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Libby Labs	5-30	1133	18	10@5.50 / 8@8.00
Peninsula Oil	5-30	1134	96	85@4.50 / 11@9.00
Independent Rend.	5-30	1135	154	54@4.50 / 100@7.25
Spencer Kellogg	5-31	1136	100	SS-CT@8.75
Van Waters & Rogers	5-31	1137	175	150@10.50 / 25@10.75
Marlac	5-31	1138	50	SS-CT@5.50
Pennzoil	6-1	1139	184	SS-CT@4.25
Marlac	5-31	1140	49	SS-CT@5.50
East Supply	6-2	1141	14	5-Carboys / 7 lined 6.50 / 2@11.60
Peninsula Oil	6-2	1142	100	SS-CT@4.50
Ryan Paint Co.	6-2	1143	12	SS-FOT@9.75
Pacific Sweeping	6-2	1144	25	SS-FOT@7.00
Van Waters & Rogers	6-2	1145	150	SS-CT@10.50
Glidden Paint Co.	6-2	1146	200	SS-CT@9.50

WDC 000094

POOR QUALITY ORIGINAL

Trans 23/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Central Solvents	6-5	1147	93	@ 10¢ SS-CT
Pioneer Soap Co.	6-5	1148	40	SS-CT @ 9.00 / SS-CT @ [illegible] / SS-FOT [illegible]
Van Waters & Rogers	6-6	1149	102	SS-CT @ 10.50
Dupont	6-6	1150	67	SS-CT @ 11.50
Pennoil	6-6	1151	160	SS-CT @ 4.25
Vail Waters	6-7	1152	100	SS-CT @ 10.50
Plastic Mart	6-7	1153	50	SS-CT @ 9.00
M.A. Notch	6-7	1154	30	SS-CT @ 11.00
Amsco	6-8	1155	143	SS-CT @ 10.25
Peninsula Oil	6-8	1156	102	10 @ 4.50 – 92 @ 9.00
Central Solvents	6-8	1157	90	SS-CT @ 5.00 (16) 3 @ 10.00
Ocean Shore	6-8	1158	5	1-FAD @ 11.00 – 4-FOT @ 11.00
Brent Western	6-8	1159	95	SS-CT @ 11.00
Van Waters & Rogers	6-9	1160	73	SS-CT @ 10.50
Mactac	6-9	1161	11	SS-FOT @ 6.25
Fuller Supply	6-9	1162	2	SS-CT @ 6.65

WDC 000095

Trans 24/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

1	2	3	4	5	6
Company/Person	Date	Invoice Number	Quantity	Description	
Great Western Chem	6-12	11663	104	55-CT @ 4.00	
Summer Chem	6-12	11664	4	4 pp Carbon (Sample N/C)	
Electrostatic Sound	6-13	11665	4	130 gal FOT @ [illegible] 200	
Central Solvents	6-13	11666	126	55-CT @ 10.00	
DA Lubricants	6-13	11667	100	55-CT @ 10.60	
Mactac	6-13	11668	41	55-FOT @ 6.75	
Used as a	Credit Memo	11669	Check	as a Check Memo	
Van Waters & Rog	6-14	11670	182	55-CT @ 0.50	
Peninsula Oil Co	6-14	11671	120	55-CT @ 4.50 - recon.	
Buava Chem	6-15	11672	107	41 @ 5.50 66 @ 10.00	
Pennzoil	6-15	11673	162	55-CT @ 4.25 - recon	
Spencer Kellogg	6-15	11674	200	55-CT @ 8.75	
ACT Contrans	6-15	11675	371	345 @ 2.50 / 23 @ 3.50 / 3 @ 1.00	
EXSL	6-16	11676	6	N/C	
Symtron	6-16	11677	70	55-JAR-CAR @ 11.50	
Central Solvents	6-16	11678	200	55-CT @ 10.00	
Pennzoil	6-16	11679	112	22-55-CT @ 4.25 / 90-55-CT @ 4.[illegible]	

WDC 000096

Trans 26/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Veg-Oil	6-26	1196	100	55-CT @ 11.75
Central Solvents	6-26	1197	100	55-CT @ 10.00
Omni Labs	6-26	1198	30	55-Jap Carboys @ 12.50
Van Waters Roger	6-26	1199	112	55-CT @ 10.50
Central Solvents	6-27	1200	94	55-CT @ 10.00
Spencer Kellogg	6-27	1201	72	69 @ 3.75 - 8 @ 8.75
Symtron	6-27	1202	25	55-Jap Carboys @ 11.50
Pioneer Soap	6-27	1203	50	55-CT @ 9.00
Alliance Petroleum	6-28	1204	10	55-CT @ 11.00
Monterey Petroleum	6-28	1205	132	55-CT @ 11.75
Penyoil	6-28	1206	110	55-CT @ 4.25
Omni Labs	6-29	1207	2	1 @ 9.00 - 1 @ 8.00
J. Scott	6-29	1208	1	30-CT @ 8.00
Whitman Sales	6-29	1209	3	55-FOT @ 10.50
Amsco	6-29	1210	124	@ 3.00 55-CT
D A Lubricants	6-30	1211	100	55-CT @ 10.60
Klix Chemicals	6-29	1212	100	55-CT / 92 @ 5.00 - 8 @ 10.50
ACT Containers	6-30	1213	240	55-Ocheed - 221 @ 2.50
				55-FOT - 19 @ 3.50
Industrial Chem	6-30	1214	37	55-CT - 38 @ 10.00 - 30CT - 1 @ 8.00
Viscosity Oil	6-30	1215	100	55-CT @ 11.00
Viscosity Oil	6-30	1216	100	55-CT @ 11.00

WDC 0000098

Trans 27/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Van Waters & Rogers	7-3	1217	197	55-CT @ 10.50
Veg-Oil	7-5	1218	52	55-CT @ 11.75
Brown Chemicals	7-5	1219	50	55-Ochrana - 7 @ 5.50 - 43 @ 10.00
Industrial Chemicals	7-5	1220	100	55-CT @ 10.00
Peninsula Oil Co	7-6	1221	96	55-CT / 55 @ 4.50 - 41 @ 9.00
Pengoil	7-6	1222	200	55-CT @ 4.25
Amsco	7-6	1223	198	55-CT @ 3.00
Pioneer Soap	7-6	1224	6	55-CT @ 5.00
Martinez Petroleum	7-7	1225	100	55-CT @ 10.75
Plastic Mart	7-7	1226	50	55-CT @ 9.00
GATX Term Corp	7-7	1227	190	55-CT @ 11.00

WDC 000099

F

Trans. 28/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	1 Date	2 Invoice Number	3 Quantity	4 Description	5	6
Van Waters & Rogers	7-10	1228	199	55-CT @ 10.50		
Pioneer Soap	7-10	1229	29	17 @ 9.00 — 7 @ 4.50		
Pennoil	7-11	1230	199	55-CT @ 4.25		
Central Solvents	7-11	1231	200	181 @ 10.00 / 19 @ 5.00		
Maclac	7-12	1232	41	55-CT @ 6.25		
Western Omega	7-12	1233	100	55-Vap Carbon @ 11.00		
Great Western	7-13	1234	200	55-CT @ 11.00		
Void		1235				
Pioneer Soap	7-13	1236	90	55-CT @ 9.00		
Void		1237				
Van Waters & Rogers	7-14	1238	200	55-CT @ 10.75		
Summer Chemicals	7-14	1239	100	55-CT @ 11.50		
Maclac	7-14	1240	45	55-CT @ 5.50		

WDC 000051

Trans 29/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Amsco / Div. Union	7-17	1241	200	166-55CT @ 3.00 / 34 @ 10.25
Gamlen Chem	7-17	1242	20	55-delaware @ 12.50
Summer Chemical	7-18	1243	159	100-55 del @ 11.50 - 59 @ 4.50
Spencer Kellogg	7-18	1244	132	30-55CT @ 3.75 - 102 @ 8.75
GATX	7-18	1245	200	55CT @ 11.00
Central Solvents	7-19	1246	194	55CT @ 10.00
Pengoil	7-20	1247	200	148-55CT @ 4.25 - 82 @ 11.00
W. R. Meadows	7-20	1248	137	5-55CT @ 4.75 - 132 @ 9.25
Perc & Serv Inc	7-20	1249	50	55CT @ 10.25
Brava Chem	7-20	1250	100	4-55CT @ 5.50 - 96 @ 10.00
Maclac	7-20	1251	42	55CT-40 @ 6.25 / 8 @ 12.50
Van Waters & Rogers	7-21	1252	200	55CT @ 10.50

WDC 000052

Trans. 30/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	1 Date	2 Invoice Number	3 Quantity	4 Description	5	6
A CT Containers	7 24	1253	291	241-55CT@2.50/50-55FOT@3.5		
Spencer Kellogg	7 24	1254	200	55-CT@8.75		
Plastic Mast	7 24	1255	50	46-55CT@5.00/4-55CT@9.00		
Summer Chemicals	7 24	1256	50	55-CT@4.50		
Dupont	7 25	1257	99	55-CT@11.50		
~~Amsco~~ Amador	7 25	1258	28	55-CT@11.50		
Amsco	7 25	1259	200	197-55CT@3.00/3-55CT@10.2		
Central Solvents	7 25	1260	200	61@5.00/37@10.00/50@10.00		
Pioneer Soap	7 26	1261	10	55CT-@9.00		
Independent Pend.	7 26	1262	59	19gal FOT @3.90		
Ashland Chemical	7 26	1263	124	55CT@4.00		
Peninsula Oil Co.	7 27	1264	73	55-CT@4.50		
W R Meadows	7 27	1265	130	55CT@9.25		
Pengord	7 27	1266	200	55CT@11.00		
Amsco	7 28	1267	59	55CT@3.00		
U S Cellulose	7 28	1268	200	180-55CT@11.75/20-FOT@12.7		

WDC 000053

Trans. 32/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
West Winds Inc	8-7	1283	1	30-Gal FDT @ 8.00
Maclas	8-7	1284	40	55-Gal. FDT @ 6.25
Spencer Kellogg	8-7	1285	157	97-55-CT @ 3.75 - 60 FDT @ 9.75
Amsco / Union Oil	8-8	1286	75	55-CT @ 10.25
Great Western	8-8	1287	197	55-CT @ 11.00
S.F Welding	8-9	1288	5	55-CT @ 6.00
— VOID —	8-8	1289		
Du Pont	8-9	1290	100	55-CT @ 11.50
Summer Chem	8-9	1291	50	55-FDT @ 4.50
W C S Corp	8-9	1292	100	55-CT @ 10.25
Central Solvents	8-8	1293	140	55-CT @ 10.00
Van Waters & Rogers	8-10	1294	200	55-CT @ 10.50
Pioneer Soap Co	8-10	1295	50	55-CT @ 9.00
Penyoil	8-11	1296	200	55-CT @ 11.00
Western Omega	8-11	1297	100	55-~~CT~~ JAP @ 11.00
Amsco / Union Oil	8-11	1298	120	55-CT @ 3.00
Union Chemical	8-11	1299	115	55-FDT @ 10.50

WDC 000055

Trans. 33/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

1	2	3	4	5	6
Company/Person	Date	Invoice Number	Quantity	Description	
A.C.T Containers	8-14	1300	312	252-CT@2.50 - 60-FOT@3.50	
Central Solvents	8-14	1301	200	55-CT@10.00	
Mactac	8-14	1302	50	55-CT@5.80 - Record	
Spencer Kellogg	8-14	1303	100	55-CT@3.75 - Record	
Butler Chemical	8-15	1304	46	55-CT@4.25 - Record	
Bruner Elect Co	8-16	1305	1	55-CT@22.00 - Sold	
Pentagon	8-16	1306	228	55-CT@4.25 - Record	
S T Welding	8-17	1307	4	55-CT@10.50 - Sold	
D A Lubricants	8-17	1308	100	55-CT@4.80 - Record	
Van Waters & Rogers	8-17	1309	134	55-CT@10.50 - Sold	
Van Waters & Rogers	8-17	1310	130	100-55-CT@10.50 / 30@10.75	
Union Chemical Co	8-18	1311	150	55-FOT@10.50 - Sold	

WDC 000056

Trans 36/78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Great Western	9-1	1342	68	55-CT & 11 OO
U.S Cellulose	9-1	1343	180	175-CT & 5-FOT
Ronic Chem	9-1	1344	50	55-CT
Ansco	9-5	1345	223	55-CT
ACT Containers	9-6	1346	237	216-CT & 21 FOT
Spencer Kellogg	9-6	1347	120	55-CT
Western Omega	9-6	1348	100	Jap Cartons
Van Waters Rog	9-6	1349	250	55-CT
Glidden Paint Co	9-7	1350	37	29 FOT & 8-CT
Glidden	9-7	1351		Credit Memo
Glidden Paint	9-7	1352	21	55-FOT
Rudolph & Slitter	9-7	1353	150	55-FOT
Pennzoil	9-7	1354	192	55-CT
Maclac	9-7	1355	21	55-FOT
Ryan Paints	9-7	1356	12	55-CT
Western Indust	9-7	1357	10	55-FOT
U S Cellulose	9-7	1358	17	55-FOT
Universal Coating	9-8	1359	15	5-CT & 10-FOT
Central Solvents	9-8	1360	195	55-CT

WDC 000060

11-6-78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Union Chem. Div.	11-2	5601	100	SS-CT
Plastic Mart	11-2	5602	50	SS-CT
Mare Island	11-3	5603	50	SS-FCT
Pennoil	11-1	5604	205	SS-CT
Martinez Petro.	11-1	5605	100	SS-CT
Swift Adhesives	11-1	5606	50	SS-CT
Central Solvents	11-3	5607	193	SS-CT
Sumtron	11-3	5608	12	SS-Delawares
Sumtron	11-3	5609	20	SS-Delawares
Union Chem Div.	11-2	5611	100	SS-CT
Industrial Products	11-3	5613	30	SS-Fibers
Porter Paints	11-2	5621	60	CREDIT MEMO

WDC 000070

11-17-78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Glidden Paint	N-13	5634	130	100, 55-CT / 30, 55-FOT
Union Chemicals	N-13	5631	212	212, 55-CT
Sealt Adhesives	N-14	5633	50	55-CT
McKesson Chem.	N-10	5634	200	55-CT
Harry McCune	N-10	5635	1	55-FOT — Cash Sale
P. J. McClennon	N-13	5636	64	55-FOT
Penzoil	N-15	5638	189	55-CT
University of Calif.	N-16	5641	25	55-FOT
Central Solvents	N-15	5642	189	55-CT
J. Scott	N-15	5643	30	55-CT

WDC 000072

12-8-78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Pennoil	12-1	5[illegible]	200	55-C.T.
Pioneer Soap Co.	12-1	5[illegible]	13	55-H.O.T.
Randal Nutritional Prod.	12-5	5[illegible]	50	55-Gal. Gaskets
W.R. Grace	12-6	4[illegible]	150	55-C.T.
W.R. Grace	12-6	4[illegible]	100	3/4 in. Bungs & Gaskets (Arisine)
Industrial Oil Co.	12-1	4[illegible]	12	55-C.T.
R.J. McClennan	12-5	4[illegible]	60	55-C.T.
R.J. McClennan	12-5	4[illegible]	150	25 1 in. Bungs - 25 3/4 in. Bun
Union Chemicals	12-4	5[illegible]	191	55-C.T.
Sed Arteriors	12-1	4[illegible]	100	55-C.T.
Golden Bear Div.	12-6	4[illegible]	134	55-C.T.
Central Solvents	12-5	4[illegible]	200	55-C.T.
Fuller Supply	12-4	5[illegible]	2	55-C.T.
Fuller Supply	12-5	5[illegible]	1	55-C.T.
Ocean Shore I.W.	12-6	4[illegible]	10	55-C.T.
Union Chemicals	12-7	5[illegible]	171	55-C.T.

WDC 000075

POOR QUALITY ORIGINAL

12-15-78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Bulkot Pacific	12-12	5697	8	55-Gal-F.O.T.
Mt Reagan Chemicals	12-12	5677	137	55-C.T.
VOID		5691		
VOID		5693		
Western Ind. Supply	12-12	5694	15	55-Delawares
VOID		5697		
J. [illegible]	12-8	5687	25	55-C.T.
[illegible] Chem.	12-11	5687	75	55-F.O.T.
[illegible] Lubricants	12-8	5690	75	55-C.T.
Peninsula Oil Co.	12-8	5691	70	55-C.T.
[illegible]	12-11	5692	12	55-Delawares
U.B. Cellulose	12-11	5693	114	55-C.T.
Golden Bear Div.	12-11	5694	142	55-C.T.
Glidden Paint Co.	12-11	5695	150	55-F.O.T.
ACT Container	12-11	5696	364	55-F.O.T.
Fast Supply	12-11	5697	9	55-C.T.
Union Chemicals	12-13	5699	200	55-C.T.
Fuller Supply	12-12	5700	4	55-C.T.
W.K. Grace	12-6	5702	100	34 in. Bungs & [illegible]
Pengoil	12-12	5703	200	55-C.T.

WDC 000076

POOR QUALITY ORIGINAL

12-21-78

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	1 Date	2 Invoice Number	3 Quantity	4 Description	5	6
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-FGT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-FGT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-FGT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-FGT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-FGT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-FGT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		
[illegible]	[illegible]	[illegible]	[illegible]	45-GT.		

WDC 000077

POOR QUALITY ORIGINAL

1-19-79

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
Union Chemicals	A15	5769	79	55-CT
Peninsula Oil Co.	A15	5770	112	55-CT
Butler Chem.	A18	5771	50	55-CT
Van Waters & Rogers	A16	5774	199	55-CT
Union Chemicals	A15	5775	80	55-CT
Monsanto	A18	5777	190	55-CT
Dudden Paint	A17	5779	100	55-CT
Penzoil	A17	5780	40	55-CT
Swift Adhesives	A18	5783	50	55-CT

WDC 000081

POOR QUALITY

2-16-79

	Initials	Date
Prepared by		
Approved by		

WAYMIRE DRUM CO., INC.
INVOICE CONTROL
WEEK ENDING

Company/Person	Date	Invoice Number	Quantity	Description
VOIDED		5815		
VOIDED		5818		
[illegible]	2-[illegible]	[illegible]	2	55-CT
[illegible] Chem.	2-[illegible]	[illegible]	240	55-CT
[illegible]	2-[illegible]	[illegible]	152	55-CT
[illegible]	2-[illegible]	[illegible]	100	55-CT
[illegible] Hamilton	2-[illegible]	[illegible]	100	55-Delivaders
[illegible]	2-12	[illegible]	155	55-CT
[illegible]	2-12	[illegible]	25	55-Agitators
[illegible] Hamilton	2-12	5847	220	55-Delivaders
[illegible] Hamilton	2-12	5848	164	55-Delivaders
[illegible] Chem.	2-14	5850	108	55-CT
[illegible]	2-15	[illegible]	200	55-CT
[illegible]	2-15	5853	5	55-CT
[illegible]	2-15	[illegible]	4	55-CT
[illegible]	2-15	[illegible]	100	55-CT
[illegible] Hamilton	2-15	[illegible]	340	60 55-F.O.T./280 55-Delivaders

WDC 0000085

POOR QUALITY ORIGINAL