

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19345

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.   | PURCHASE ORDER NO. | NET      | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|------------------------|--------------------|----------|-----------------------|----------------------|--------------------|-----|
|                       | On account of expenses |                    | \$250.00 |                       |                      |                    |     |
|                       | Venezuelan Expedition  |                    |          |                       |                      |                    |     |

\* INDICATES DISCOUNT TAKEN

July 5, 1933

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Two hundred fifty and 00/100 -----Dollars 250.00

V. Petrullo

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19346

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.                       | PURCHASE ORDER NO. | NET      | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|--|--------------------|----------|-----------------------|----------------------|--------------------|-----|
|                       | On account of<br>salary                    |                    | \$750.00 |                       |                      |                    |     |
|                       | Final payment for season's<br>work 1932-33 |                    |          |                       |                      |                    |     |
|                       | Venezuelan Expedition                      |                    |          |                       |                      |                    |     |

\* INDICATES DISCOUNT TAKEN

July 5, 1933

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Seven hundred fifty and 00/100 -----Dollars 750.00

V. Petrullo

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19347

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.      | PURCHASE ORDER NO. | NET     | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|---------------------------|--------------------|---------|-----------------------|----------------------|--------------------|-----|
|                       | On account of<br>expenses |                    | \$50.00 |                       |                      |                    |     |
|                       | Venezuelan Expedition     |                    |         |                       |                      |                    |     |

\* INDICATES DISCOUNT TAKEN

July 5, 1933

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Fifty and 00/100 ----- Dollars 50.00

Arthur P. Rossi

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

V. Petrucci - 1250.- in a/c of  
4 hours  
Venezuela  
Expedition  
" " 8750.- in a/c of salary  
Arthur P. Rowe 50.00 in a/c of 4 hours

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19388

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.   | PURCHASE ORDER NO. | NET     | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|------------------------|--------------------|---------|-----------------------|----------------------|--------------------|-----|
|                       | On account of expenses |                    | \$50.00 |                       |                      |                    |     |
|                       | Venezuelan Expedition  |                    |         |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

July 25, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Fifty and 00/100 ----- Dollars 50.00

Arthur P. Rossi

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19502

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET   | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|----------------------|--------------------|---|-----------------------|----------------------|--------------------|-----|
| Sept. 29              |                      |                    | Letter of Credit (No. 11894)<br>for Mr. Petrule \$100.00<br>Commission 1.00<br>Rev. Tax .02<br><hr/> \$101.02 |                       |                      |                    |     |
|                       |                      |                    | Venezuelan Expedition.  |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

October 5, 1933

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

One hundred one and 02/100 Dollars 101.02

Brown Brothers Harriman & Co.,  
59 Wall Street,  
New York, N. Y.

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

Caracas, Venezuela

Set/12/33

193

\$ 100.-

On demand (Duplicate unpaid) pay to the order of  
The National City Bank of New York, Caracas Branch

.....U.S. Cy One Hundred dollars/00.....

on account

issued by

Brown Brothers Harriman & Co.

Co. Brown Brothers Harriman & Co.

Philadelphia

Account No. P/D11894

dated Jul/6/33

PAID TO GOVERNMENT BY  
BROWN BROTHERS HARRIMAN & CO.  
2¢  
ORIGINAL  
THE NATIONAL CITY BANK  
OF NEW YORK  
34822  
CARACAS BRANCH  
Tetrullo

ADDRESS

F. C. I.  
SEP 28 1933

DEPOSIT SLIP

PAY ANY BANK OR BANKER  
FOR ORDERED PAYMENT  
Prior Endorsement Guaranteed  
SEP 27 1933 28 1933  
THE NATIONAL CITY BANK  
OF THE NEW YORK  
1-8 N. d. 64 ESTEY 18 3-4

THE NATIONAL CITY BANK OF NEW YORK  
GARFINKEL BRANCH  
GARFINKEL, Kew-Forest, South America.

SET 12 1933

Pay to the Order of  
THE NATIONAL CITY BANK OF NEW YORK  
NEW YORK, N. Y.  
All New Endorsements Guaranteed

**BROWN BROTHERS HARRIMAN & CO.**  
59 WALL STREET, NEW YORK

DATE SEP. 29, 1933 P

WE ATTACH ITEM(S) DRAWN UNDER LETTER(S) OF CREDIT GUAR-  
ANTEED BY YOU AND WE

~~XX~~ SHALL APPRECIATE PROMPT PAYMENT OF AMOUNT DUE.

HAVE DEBITED YOUR ACCOUNT WITH AMOUNT DUE.

COMMISSIONS RETAINED BY THE GUARANTOR ARE IN NO CASE  
TO BE ALLOWED TO THE ACCREDITEE.

L/C NO.

11894

1% COMMISSION

\$ 1.

DRAFT AMOUNT

\$ 100.

ADVICE OF REDRAFT

UNIVERSITY MUSEUM,  
34TH & SPRUCE STS.,  
PHILADELPHIA, PA.

\$ 1.

NET COMMISSION

U. S. REV. TAX

TOTAL DUE US  
(NEW YORK EXCHANGE REQUIRED)

\$ 100.

1.

.02

\$ 101.02

TC FF 1

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19514

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.                        | PURCHASE ORDER NO. | NET             | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.    | PURCHASE ORDER NO.  | NET      |
|-----------------------|---|--------------------|-----------------|-----------------------|-------------------------|---------------------|----------|
| 1933                  |   |                    |                 |                       |                         | Forward             | \$204.51 |
| Oct. 14               | In payment of draft drawn by V. M. Petrullo |                    |                 |                       | Cable to V. M. Petrullo |                     |          |
|                       | On Letter of Credit No. 11894               |                    | \$200.00        |                       | c/o American Consulate  |                     |          |
|                       | Commission                                  |                    | 2.00            |                       | Caracas, Venezuela      | 500.00              |          |
|                       | Tax   |                    | .02             |                       |                         |                     | \$704.51 |
| " 16                  | Cable charges Gerald M. FitzGerald          |                    | 2.50            |                       |                         |                     |          |
|                       |   |                    | <u>\$204.52</u> |                       | Venezuelan Expedition   | \$02. <sup>02</sup> |          |
|                       |   |                    |                 |                       | Beisan Expedition       | \$2.50              |          |

\*INDICATES DISCOUNT TAKEN

October 17, 1933

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Seven hundred four and 52/100 -----Dollars 704.52

Brown Brothers Harriman & Company

1531 Walnut Street

Philadelphia

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

**BROWN BROTHERS HARRIMAN & Co.**  
59 WALL STREET, NEW YORK

WE ATTACH ITEM(S) DRAWN UNDER LETTER(S) OF CREDIT GUAR-  
ANTEED BY YOU AND WE

~~XX~~ SHALL APPRECIATE PROMPT PAYMENT OF AMOUNT DUE.

HAVE DEBITED YOUR ACCOUNT WITH AMOUNT DUE.

COMMISSIONS RETAINED BY THE GUARANTOR ARE IN NO CASE  
TO BE ALLOWED TO THE ACCREDITEE.

ADVICE OF REDRAFT

TC FF 1

DATE OCT. 14, 1933 P

L/C NO.

11894

1% COMMISSION

\$ 2.

DRAFT AMOUNT

\$ 200.

UNIVERSITY MUSEUM,  
34TH & SPRUCE STS.,  
PHILADELPHIA, PA.

\$ 2.

NET COMMISSION

U. S. REV. TAX

TOTAL DUE US  
(NEW YORK EXCHANGE REQUIRED)

\$ 200.

2.

.02

\$ 202.02

Caracas, Venezuela Set/25/33

THE NATIONAL CITY BANK  
193  
92802

\$ 200.-

On demand (~~Duplicate unpaid~~) pay to the order of  
The National City Bank of New York, Caracas Branch

..... U.S. Cy Two hundred dollars/00.....

on account of Letter of Credit No. P/D 11894 dated 10/16/33

issued by Brown Brothers Harriman Co.

Co. Brown Brothers Harriman Co.

Philadelphia.-

*Retul*

THE NATIONAL CITY BANK  
OF NEW YORK  
PO 35086  
CARACAS BRANCH  
ADDRESS

notice to all parties concerned that it does not  
warrant and will not be responsible for the existence  
quantity, quality, condition or delivery of goods  
shipped to be covered by any accompanying  
documents.  
The genuineness of such documents

PAID TO THE ORDER OF  
THE NATIONAL CITY BANK NEW YORK  
NEW YORK, N.Y.  
CITY OF NEW YORK

OCT 13 1933

RECEIVED  
THE NATIONAL CITY BANK  
NEW YORK, N.Y.

OCT 18 1933

THE NATIONAL CITY BANK  
OF NEW YORK

THE NATIONAL CITY BANK  
OF NEW YORK

OCT 11 1933 C.O.

THE NATIONAL CITY BANK  
OF NEW YORK

1-8 M. C. LENESEY, Cashier 1-8

16852

PHILADELPHIA, OCTOBER 16TH. 19 33

M UNIVERSITY MUSEUM

33RD. & SPRUCE STREETS PHILA. PA.

TO **BROWN BROTHERS HARRIMAN & CO., DR.**

For cablegram sent OCT. 13TH. 19 33 to LONDON

as follows:

REMIT BY WIRE WITHOUT DEDUCTION TO DOMINION COLONIAL & OVERSEAS  
HAIFA PALESTINE 430-2-2 FOR ACCOUNT OF GERALD M. FITZGERALD.

|                   |        |               |
|-------------------|--------|---------------|
| 10 words @ \$ .24 | Amount | <u>\$2.40</u> |
|                   | Tax    | <u>.10</u>    |
|                   | Total  | \$2.50        |



THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19756

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.                 | PURCHASE ORDER NO. | NET      | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|--------------------------------------|--------------------|----------|-----------------------|----------------------|--------------------|-----|
|                       | On account of<br>Expedition expenses |                    | \$700.00 |                       |                      |                    |     |
|                       | Venezuelan Expedition                |                    |          |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

January 25, 1934

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Seven hundred and 00/100 -----Dollars 700.00

Vincenzo M. Petrullo

ENTERED AND CORRECT

*J. Sheiman*

DUPLICATE

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 19961

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.  | PURCHASE ORDER NO. | NET      | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|-----------------------|--------------------|----------|-----------------------|----------------------|--------------------|-----|
|                       | On account of         |                    |          |                       |                      |                    |     |
|                       | Expedition expenses   |                    | \$400.00 |                       |                      |                    |     |
|                       | Venezuelan Expedition |                    |          |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

April 14, 1934

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Four hundred and 00/100 -----Dollars 400.00

Vincent M. Petrallo  
University Museum  
Philadelphia

ENTERED AND CORRECT

*J. Sheiman*

DUPLICATE

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 20098

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.                       | PURCHASE ORDER NO. | NET     | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|--|--------------------|---------|-----------------------|----------------------|--------------------|-----|
|                       | Services - Spanish<br>translation - 3 days |                    | \$15.00 |                       |                      |                    |     |
|                       | Venezuelan Expedition                      |                    |         |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN



June 5, 1934

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Fifteen and 00/100 -----Dollars 15.00

Marie Esnard  
4218 Baltimore Avenue

Philadelphia

ENTERED AND CORRECT

*J. Sheeman*

DUPLICATE

Cheque for \$15.00

to

Marie Esnard

Services -- Spanish translation, three full  
days.

4218 Belmont Ave

OK - Virginia Exped - 11/13/57



[Venezuela]  
1934

General expense account from June to October 1.

|   |                      |
|---|----------------------|
| Cost of trips to Washington, New York, passport,<br>medical certificates, etc. -----    | 60<br>\$ 90.00       |
| ( also some equipment)  |                      |
| Expenses en route to Baranquilla, transference to<br>Dutch boat to Laguayra, etc. ----- | 90<br>100.00         |
| (boat fare -\$63.00)  |                      |
| Total   | <u>150.00</u><br>150 |

|   |               |
|---|---------------|
| Clearing at La Guayra, trip to Caracas,)))            | Bs. 90.00 ✓   |
| Hotel for ten days at 40 per day-----                 | 400.00 ✓      |
| Entertainment for the ten days(Bolivar festivites)--- | 300.00 ✓      |
| Automobiles, and incidentals--                        | 150.00 ✓      |
| Total   | <u>940.00</u> |

|   |                        |
|---|------------------------|
| Hotel for month of August at 25 per day-----  | 750.00 ✓               |
| Cablegrams, telegrams, etc. laundry, secretarial<br>help, and other incidentals ----- | 350.00 ✓               |
| License for automobile -----  | 125.00 ✓               |
| Repairs to auto -----   | 75.00 ✓                |
| Average running cost 75 per week(gas 30cents per gallon)                              | 300.00 ✓               |
| Three trips to Maracay  | 300.00 ✓               |
| Two trips to San Juan de Los Morros with Rossi ---<br>(Following the court)           | 300.00 ✓               |
| Clearing of Rossi at La Guayra, baggage transp- etc.--                                | 100.00 ✓               |
| Entertainment   | 200.00 ✓               |
| Total Bs.   | <u>2500.00</u><br>2500 |

|  |                        |
|--|------------------------|
| (Hotel for Rossi month of August at 25 -----   | 550.00 ✓               |
| (Laundry and incidentals )))-----              | 75.00 ✓                |
| Hotel for Rossi for September (26 days)))----- | 650.00 ✓               |
| Laundry, incidentals,                          | 75.00 ✓                |
| Steamship ticket -----                         | 600.00 ✓               |
| Clearing Rossi at La Guyra -----               | 75.00 ✓                |
| Total  | <u>2050.00</u><br>2050 |

|                                      |                |
|--------------------------------------|----------------|
| Hotel for September at 25 -----      | 750.00 ✓       |
| Laundry, etc.-----                   | 100.00 ✓       |
| Fee of the Club (transit membership) | 80.00 ✓        |
| Entertainment                        | 300.00 ✓       |
| Auto expenses and repairs            | 3300.00 ✓      |
| Expenses at Maracay -----            | 250.00 ✓       |
| Incidentals -----                    | 150.00 ✓       |
| Total                                | <u>2030.00</u> |

Average exchange value of dollars 475  
Total is 7420.00 Bs. or 1560 dollars plus 150.00-\$1610.00  
Received from the Museum \$1250.00  
In debt ----- \$540.00  
460.50

*has in deposit of some  
twenty dollars*

310

Venezuelan Expedition.

Financial statement. June 1933 to April 15, 1934.

Received from the Museum

|                             |       |           |
|-----------------------------|-------|-----------|
| Before leaving Philadelphia | _____ | \$ 250.00 |
| Letter of credit            | _____ | 1000.00   |
| In October                  | _____ | 500.00    |
| In December                 | _____ | 750.00    |
| In February                 | _____ | 700.00    |
| In March                    | _____ | 500.00    |
|                             | Total | 3700.00   |

Deposited to my account in Philadelphia bank, January \_\_\_\_\_ 700.00  
 W. B. This sum belongs to salary account.

Expenditures.

June, 1933.

Trips to New York, Washington; costs of passport,  
 medical certificate, some equipment, etc. \_\_\_\_\_ \$ 60.00

July,

Expenses en route to Baranquilla \_\_\_\_\_ 27.00  
 Transference of baggage to boat for La Guayra  
 and cost of ticket \_\_\_\_\_ 63.00  
 Total to La Guayra \_\_\_\_\_ \$ 150.00

Clearing La Guayra, transportation to Caracas \_\_\_\_\_ Bs. 90.00  
 Hotel for ten days at Bs. 40 per day \_\_\_\_\_ 400.00  
 Entertainment during Bolivar festivities \_\_\_\_\_ 300.00  
 Transportation and incidentals \_\_\_\_\_ 150.00  
 Total Bs. \_\_\_\_\_ 940.00

August

Hotel \_\_\_\_\_ Bs. 750.00  
 Cablegrams, telegrams, etc.; laundry; secretarial  
 help; incidentals \_\_\_\_\_ 350.00  
 Automobile license \_\_\_\_\_ 125.00  
 Automobile repairs \_\_\_\_\_ 75.00  
 Transportation \_\_\_\_\_ 300.00  
 Costs of three trips to Maracay \_\_\_\_\_ 300.00  
 Costs of two trips to San Juan de los Morros  
 accompanied byth Rossi \_\_\_\_\_ 200.00  
 Costs of clearing Rossi at La Guayra, and  
 transportation to Caracas \_\_\_\_\_ 100.00  
 Entertainment of officials \_\_\_\_\_ 200.00  
 Hotel costs for Rossi for part of August \_\_\_\_\_ 550.00  
 Laundry and incidentals for Rossi \_\_\_\_\_ 75.00  
 Total \_\_\_\_\_ Bs. 3025.00

September.

Hotel for Rossi, (26 days) \_\_\_\_\_ Bs. 650.00  
 Rossi, incidentals \_\_\_\_\_ 75.00  
 Steamship ticket for Rossi \_\_\_\_\_ 600.00  
 Clearing Rossi at laGuayra, etc. \_\_\_\_\_ 75.00  
 Hotel \_\_\_\_\_

Petrullo

|   |     |         |
|---|-----|---------|
| Hotel for Septeber                                | Bs. | 750.00  |
| Laundry, etc.                                     |     | 100.00  |
| Transit member ship fee                           |     | 50.00   |
| Entertainment at Caracas and Maracay              |     | 300.00  |
| Transportation and repairs to automobile          |     | 300.00  |
| Expenses at Maracay (Hotel and incidentals)       |     | 250.00  |
| Secretarial help, supplies, and other incidentals |     | 150.00  |
| Total   | Bs. | 3200.00 |

Bolivars account.

|               |     |         |
|---------------|-----|---------|
| For July      |     | 940.00  |
| For August    |     | 3025.00 |
| For September |     | 3200.00 |
| Total         | Bs. | 7265.00 |

3

Average dollar at Bs. 4.75

Loss from converting dollars into Bs. for deposit October. with the government of Bs. 1000.00, which was returned later, approximately \$ 17.00.

October.

|                                  |     |     |         |
|----------------------------------|-----|-----|---------|
| Hotel                            | 666 | Bs. | 750.00  |
| Transit fee                      |     |     | 30.00   |
| Transportation                   |     |     | 120.00  |
| Laundry, etc.                    |     |     | 115.00  |
| Entertainment of officials       |     |     | 130.00  |
| Secretarial help and incidentals |     |     | 75.00   |
| Total                            |     | Bs. | 1320.00 |

November

|                  |  |     |         |
|------------------|--|-----|---------|
| Hotel, etc. etc. |  | Bs. | 1200.00 |
|------------------|--|-----|---------|

December, and January.

|             |       |     |         |
|-------------|-------|-----|---------|
| Hotel, etc. | about | Bs. | 2500.00 |
| Total       |       | Bs. | 3700.00 |

February. (Beginning trip to the Orinoco).

|  |  |     |         |
|--|--|-----|---------|
| Field equipment, trade goods                 |  | Bs. | 310.00  |
| Transportation to San Fernando               |  |     | 195.00  |
| Repairs                                      |  |     | 125.00  |
| Road expenses                                |  |     | 85.00   |
| Guides and help along road                   |  |     | 130.00  |
| Pension, etc. at San Fernando                |  |     | 160.00  |
| Food for two months, including trade tobacco |  |     | 270.00  |
| Trip to La Urbana                            |  |     | 150.00  |
| Mounts,                                      |  |     | 60.00   |
| Return to Caracas? (Incidentals)             |  |     | 35.00   |
| Total  |  | Bs. | 1926.00 |

April.

|   |  |  |         |
|---|--|--|---------|
| Expenses at Caracas, and clearing La Guayra                 |  |  | 520.00  |
| Steamship ticket  |  |  | 530.00  |
| Automobile obligations                                      |  |  | 1000.00 |
| (Automobile is garaged at Caracas. Museum has title to it.) |  |  |         |
| Total   |  |  | 2050.00 |

Total Bolivars account.

|               |       |                 |
|---------------|-------|-----------------|
| Up to October | _____ | 7265.00         |
| Up to April   | _____ | 8990.00         |
| <b>Total</b>  |       | <b>16255.00</b> |

3  
3

Dollar account.

|              |                             |       |                     |      |
|--------------|-----------------------------|-------|---------------------|------|
| \$ 1200.00   | exchanged at 4.75 (average) | _____ | Bs. 5500.00         |      |
| \$ 500.00    | -----                       | _____ | Bs. 2100.00         | 2370 |
| \$ 750.00    | -----                       | _____ | Bs. 2995.00         |      |
| \$ 700.00    | -----                       | _____ | Bs. 2240.00         |      |
| \$ 500.00    | -----                       | _____ | Bs. 1470.00         |      |
| <b>Total</b> |                             |       | <b>Bs. 14535.00</b> |      |

N. B. Difference between Bs. 16255.00 and Bs. 14535.00 covered out of personal account. In dollars this amounts to <sup>2370</sup>400.00. This amount is to be checked off the \$2500.00 appropriation of January, 1934.

Costs of expedition, therefore, are

|              |             |                   |
|--------------|-------------|-------------------|
|              | \$          | 150.00            |
|              | \$          | 1200.00           |
|              |             | 500.00            |
|              |             | 750.00            |
|              |             | 700.00            |
|              |             | 500.00            |
|              |             | 400.00            |
|              |             | 17.00             |
| <b>Total</b> | <b>loss</b> | <b>\$ 4217.00</b> |
|              |             | <b>3700.00</b>    |
|              |             | <b>\$ 517.00</b>  |

Received

To be credited to Petruccio's account

Salary account.

Deposited at Philadelphia bank on account (Between July 1933 and April 1934.) \$ 700.00

*Salary account*

*Salary*

*July to July = 2500*  
*July to Sept incl. = 615*  
*Expense debt            400*  
-----  
3515  
*Received 700.00*  
*Balance                    1600*  
-----  
1915

*Sept 17, 1934*

## FINANCIAL STATEMENT OF THE SECOND VENEZUELAN EXPEDITION

|  |          |
|--|----------|
| Moneys received from the Museum          |          |
| In cash before leaving Philadelphia..... | \$ 250.  |
| Letter of credit.....                    | 1000.    |
| Received in October.....                 | 500.     |
| Received in December.....                | 750.     |
| Received in February.....                | 700.     |
| Received in March.....                   | 500.     |
| Total.....                               | \$ 3700. |

N.B.: Rate of exchange fluctuated, therefore cost in dollars varies accordingly.

### STATEMENT OF EXPENDITURES

|  |          |
|--|----------|
| Before leaving Philadelphia.....   | \$ 150.  |
| Expenditures July, August, and September.....                            | 1560.    |
| (average rate of exchange 4.75)  |          |
| Expenditures October..... (exchange 4.20).....                           | 315.     |
| Expenditures November..... (exchange 3.18).....                          | 300.     |
| Expenditures December..... (exchange about 3.65).....                    | ca. 350. |
| Expenditures January..... (exchange 3.20).....                           | ca. 350. |
| Expenditures February-March. (field trip).....                           | ca. 600. |
| Expenditures April   |          |
| Automobile obligations.....  | 300.     |
| Entertainment, etc., hotel at Caracas.....                               | 75.      |
| Steamship ticket (return).....   | 175.     |
| Expenses of incidental transportation, clearing, etc.<br>(exchange 2.94) | 100.     |
| Total.....   | 4275.    |

|  |         |
|--|---------|
| Money deposited in Philadelphia bank in January..... | \$ 700. |
| Received April 20.....                               | 400.    |
| Total .....  | 1100.   |

April 27, 1934.

N.B.: For detail expenditures see correspondence

N.B.: Received of last appropriation of \$ 2500. , \$200, \$700, \$500, and \$400, making a total of 2300.

*Petrullo*  
500  
2.94 = 1100  
206-

Venezuelan Expedition.

*Venezuela*

Financial statement. June 1933 to April 15, 1934.

Received from the Museum

|                             |       |           |
|-----------------------------|-------|-----------|
| Before leaving Philadelphia | _____ | \$ 250.00 |
| Letter of credit            | _____ | 1000.00 ✓ |
| In October                  | _____ | 500.00 ✓  |
| In December                 | _____ | 750.00 ✓  |
| In February                 | _____ | 700.00 ✓  |
| In March                    | _____ | 500.00 ✓  |
|                             | Total | 3700.00   |

Deposited to my account in Philadelphia bank, January \_\_\_\_\_ 700.00 ✓

N. B. This sum belongs to salary account.

Expenditures.

June, 1933.

Trips to New York, Washington; costs of passport, medical certificate, some equipment, etc. \_\_\_\_\_ \$ 60.00

July,

Expenses en route to Baranquilla \_\_\_\_\_ 27.00

Transference of baggage to boat for La Guayra and cost of ticket \_\_\_\_\_ 63.00

Total to La Guayra \_\_\_\_\_ \$ 150.00

Clearing La Guayra, transportation to Caracas \_\_\_\_\_ Bs. 90.00

Hotel for ten days at Bs. 40 per day \_\_\_\_\_ 400.00

Entertainment during Bolivar festivities \_\_\_\_\_ 300.00

Transportation and incidentals \_\_\_\_\_ 150.00

Total Bs. 940.00

August.

Hotel at Bs. 25 per day \_\_\_\_\_ Bs. 750.00

Cablegrams, telegrams, etc.; laundry; secretarial help; incidentals \_\_\_\_\_ 350.00

Automobile license \_\_\_\_\_ 125.00

Automobile repairs \_\_\_\_\_ 75.00

Transportation \_\_\_\_\_ 300.00

Costs of three trips to Maracay \_\_\_\_\_ 300.00

Costs of two trips to San Juan de los Morros accompanied by Rossi \_\_\_\_\_ 300.00

Costs of clearing Rossi at La Guayra, and transportation to Caracas \_\_\_\_\_ 100.00

Entertainment of officials \_\_\_\_\_ 200.00

Hotel costs for Rossi for part of August \_\_\_\_\_ 550.00

Laundry and incidentals for Rossi \_\_\_\_\_ 75.00

Total \_\_\_\_\_ Bs. 3725.00

September.

Hotel for Rossi, (26 days) \_\_\_\_\_ Bs. 650.00

Rossi, incidentals \_\_\_\_\_ 75.00

Steamship ticket for Rossi \_\_\_\_\_ 600.00

Clearing Rossi at laGuayra, etc. \_\_\_\_\_ 75.00

Hotel

Petrullo

|   |     |         |
|---|-----|---------|
| Hotel for Septeber                                | Bs. | 750.00  |
| Laundry, etc.                                     |     | 100.00  |
| Transit member ship fee                           |     | 50.00   |
| Entertainment at Caracas and Maracay              |     | 300.00  |
| Transportation and repairs to automobile          |     | 300.00  |
| Expenses at Maracay (Hotel and incidentals)       |     | 250.00  |
| Secretarial help, supplies, and other incidentals |     | 150.00  |
| Total   | Bs. | 3200.00 |

Bolivars account.

|               |     |         |
|---------------|-----|---------|
| For July      |     | 940.00  |
| For August    |     | 3125.00 |
| For September |     | 3200.00 |
| Total         | Bs. | 7265.00 |

7365

Average dollar at Bs. 4.75, paid

Loss in converting dollars into Bs. for deposit October with the government of Bs. 1000.00, which was returned later, approximately \$ 17.00.

October.

|                                  |     |     |         |
|----------------------------------|-----|-----|---------|
| Hotel                            | 666 | Bs. | 750.00  |
| Transit fee                      |     |     | 80.00   |
| Transportation                   |     |     | 120.00  |
| Laundry, etc.                    |     |     | 115.00  |
| Entertainment of officials       |     |     | 180.00  |
| Secretarial help and incidentals |     |     | 75.00   |
| Total                            |     | Bs. | 1320.00 |

November

|                  |  |     |         |
|------------------|--|-----|---------|
| Hotel, etc. etc. |  | Bs. | 1200.00 |
|------------------|--|-----|---------|

December, and January.

|                   |  |     |         |
|-------------------|--|-----|---------|
| Hotel, etc. about |  | Bs. | 2500.00 |
| Total             |  | Bs. | 3700.00 |

February. (Beginning trip to the Orinoco).

|  |     |         |
|--|-----|---------|
| Field equipment, trade goods                   | Bs. | 610.00  |
| Transportation to San Fernando                 |     | 195.00  |
| Repairs  |     | 125.00  |
| Road expenses                                  |     | 85.00   |
| Guides and help along road                     |     | 180.00  |
| Pension, etc. at San Fernando                  |     | 160.00  |
| Food for two months, (including trade tobacco) |     | 270.00  |
| Trip to La Urbana                              |     | 150.00  |
| Mounts,  |     | 60.00   |
| Return to Caracas? (Incidentals)               |     | 85.00   |
| Total  | Bs. | 1926.00 |

April.

|   |  |         |
|---|--|---------|
| Expenses at Caracas, and clearing La Guayra                 |  | 520.00  |
| Steamship ticket  |  | 530.00  |
| Automobile obligations                                      |  | 1000.00 |
| (Automobile is garaged at Caracas. Museum has title to it.) |  |         |
| Total   |  | 2050.00 |

# Petruccio - 1934

**Total Bolivars account.**

|               |  |          |
|---------------|--|----------|
| Up to October |  | 7265.00  |
| Up to April   |  | 8990.00  |
| Total         |  | 16255.00 |

7365  
✓  
16355

**Dollar account.**

|            |                             |  |              |           |
|------------|-----------------------------|--|--------------|-----------|
| \$ 1200.00 | exchanged at 4.75 (average) |  | Bs. 5500.00  |           |
| \$ 500.00  | ----- 4.20                  |  | Bs. 2370.00  | (2370.11) |
| \$ 750.00  | ----- 3.94                  |  | Bs. 2995.00  |           |
| \$ 700.00  | ----- 3.20                  |  | Bs. 2240.00  |           |
| \$ 500.00  | ----- 2.94                  |  | Bs. 1470.00  |           |
| Total      |                             |  | Bs. 14535.00 |           |

N. B. Difference between Bs. 16255.00 and Bs. 14535.00 covered out of personal account. In dollars this amounts to \$ 400.00. This amount is to be checked off the \$2500.00 appropriation of January, 1934.

**Costs of expedition, therefore, are**

|       |         |         |  |  |   |
|-------|---------|---------|--|--|---|
|       | \$      | 150.00  |  |  | ✓ |
|       | \$      | 1200.00 |  |  | ✓ |
|       |         | 500.00  |  |  | ✓ |
|       |         | 750.00  |  |  | ✓ |
|       |         | 700.00  |  |  | ✓ |
|       |         | 500.00  |  |  | ✓ |
|       |         | 400.00  |  |  | ✓ |
|       |         | 17.00   |  |  | ✓ |
| Total | loss \$ | 4217.00 |  |  |   |
|       |         | 3700.00 |  |  | ✓ |
|       | \$      | 517.00  |  |  |   |

Received  
To be credited to Petruccio's account

Salary account.  
Deposited at Philadelphia bank on account  
(Between July 1933 and April 1934.)

|  |    |        |
|--|----|--------|
|  | \$ | 700.00 |
|--|----|--------|

<sup>33</sup>

|        |      |   |
|--------|------|---|
| July 5 | 1000 | ✓ |
| Aug 1  | 50   |   |
| 15     | 250  |   |
| Sep 5  | 100  |   |
| 10     | 300  |   |
| Oct 3  | 100  |   |
| 17     | 200  |   |
| 17     | 500  | ✓ |
| Dec 7  | 750  | ✓ |
|        | 3250 |   |

|         |      |           |
|---------|------|-----------|
| Jan 25  | 700  | ✓         |
| 25      | 700  | ✓         |
| Mar 2   | 500  | ✓         |
| Apr 14  | 400  |           |
| July 10 | 500  | }         |
| Sept 29 | 500  |           |
|         | 3300 | } new a/c |
|         | 3250 |           |
|         | 6550 |           |

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 20899

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.              | PURCHASE ORDER NO. | NET      | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|-----------------------------------|--------------------|----------|-----------------------|----------------------|--------------------|-----|
|                       | Advances on ac of Expenses -      |                    | \$500.00 |                       |                      |                    |     |
|                       | South American Expedition         |                    |          |                       |                      |                    |     |
|                       | South American Expedition Account |                    |          |                       |                      |                    |     |

\* INDICATES DISCOUNT TAKEN

April 22, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Five hundred and 00/100 -----Dollars 500.00

Vincent M. Petrullo  
University Museum  
Philadelphia

ENTERED AND CORRECT

*J. Sheiman*

DUPLICATE

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 20901

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.  | PURCHASE ORDER NO. | NET        | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|---|--------------------|------------|-----------------------|----------------------|--------------------|-----|
|                       | Advance on account of<br>expenses on South<br>American Expedition |                    | \$3,250.00 |                       |                      |                    |     |
|                       | South American Expedition Account                                 |                    |            |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

April 23, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Three thousand two hundred fifty and 00/100 -----Dollars 3,250.00

Vincent M. Petrullo  
University Museum  
Philadelphia

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE



# PAUL J. DEVITT

S. E. Corner 2nd Street and Washington Avenue  
Branch Store: 69th and Market Sts., Opposite Terminal

Philadelphia, ..... 193.....

Name ..... CASH .....  
Address ..... *Pd Frank* .....

| AM'T REC'D | HOW SOLD               | SOLD BY |
|------------|------------------------|---------|
|            | 3 <i>Straine Papa</i>  | 1.25    |
|            | 1 <i>Funnel</i>        | 20      |
|            | 1 <i>Straine cloth</i> | 25      |
|            | <i>Saw</i>             |         |
|            | <i>Paul Devitt</i>     | 1.70    |

3098-13

Goods being Returned for Exchange or Credit must be accompanied by this slip.

BOUGHT OF  
**DREIFUS & COMPANY**  
INCORPORATED

ARMY AND NAVY GOODS  
TENTS AND CAMP EQUIPMENT

2200-04 EAST NORRIS STREET  
12-14 SOUTH SECOND STREET

PHILADELPHIA, PA.

BELL PHONE, REGent 0107

ESTABLISHED 1876

TERMS:—NET CASH

YOUR ORDER No. ....

DATE April 26<sup>th</sup> 1935  
M Vincent Petrallo  
University Museum

18 Campaign Hats

-50

900

RECEIVED  
PAYMENT

DREIFUS AND CO., Inc.

*[Signature]*

APPROVED

*Maie W. [unclear]*

DIRECTOR

No.

20954

*HW*

PHILADELPHIA, PA., April 30, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20**

**PAY** Ten and 70/100 -----Dollars \$ 10.70

TO THE

ORDER OF—  
Robert Franks  
University Museum  
Philadelphia



**THE UNIVERSITY MUSEUM**

THE UNIVERSITY OF PENNSYLVANIA

*Jane M. M. [unclear]*  
ASSISTANT TREASURER

*[Signature]*  
PRESIDENT

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

ENDORSEMENT

*Robert Franks.*

ENDORSEMENT GUARANTEED  
Pay BRYN MAWR NATIONAL BANK  
OR ORDER  
THE BRYN MAWR TRUST CO.  
60-848 BRYN MAWR PA. 60-848

PAY TO THE ORDER OF  
THE PHILADELPHIA NATIONAL BANK  
AS per Endorsements Guaranteed  
THE BRYN MAWR NATIONAL BANK  
60-847 BRYN MAWR PA. 60-847  
WARREN P. JACQUETT, Cashier

PAY  
TO THE ORDER OF  
ANY BANK, BANKER OR TRUST CO.  
PRIOR ENDORSEMENTS GUARANTEED  
MAY 20 1935  
PHILADELPHIA NATIONAL BANK  
3 PHILADELPHIA, PA. 1

SAFETY

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 20964

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.      | PURCHASE ORDER NO. | NET     | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|---------------------------|--------------------|---------|-----------------------|----------------------|--------------------|-----|
| 1935<br>Apr. 30       | Wooden boxes              |                    | \$70.70 |                       |                      |                    |     |
|                       | South American Expedition |                    |         |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

April 30, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK** 3-20

Seventy and 70/100 -----Dollars 70.70

John Galbraith  
Schuylkill Ave., Bainbridge & 27th Streets  
Philadelphia

ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

ESTABLISHED 1883

PHILADELPHIA,

April 30<sup>th</sup> 1935

University Museum

To **JOHN GALBRAITH, DR.**

SCHUYLKILL AVE., BAINBRIDGE & 27TH STS.

CRATES & SHOOKS

WOODEN BOXES

LUMBER

ORDER NO.

TERMS NET

|   |              |       |       |    |                      |
|---|--------------|-------|-------|----|----------------------|
| 2 Boxes   | 36 x 10 x 10 | 3.95  | 7.90  |    |                      |
| 6 "   | 24 x 10 x 20 | 6.90  | 41.40 | \$ |                      |
| 2 "   | 48 x 36 x 24 | 10.70 | 21.40 |    | 70 70 <sup>net</sup> |
| with hinges, hasps, handles, corner plates, binding, etc. |              |       |       |    |                      |

*Petrucci  
S.A. sup.*

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

APPROVED

*Wm. W. W. W.*

No.

20964

*Tom*

DIRECTOR

PHILADELPHIA, PA.,

April 30, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20**

**PAY** Seventy and 70/100 ----- **Dollars \$ 70.70**

TO THE

ORDER OF

John Galbraith  
Schuylkill Ave., Bainbridge & 27th Streets  
Philadelphia

**THE UNIVERSITY MUSEUM**

THE UNIVERSITY OF PENNSYLVANIA



*Jane M. M. Hugh*

ASSISTANT TREASURER

*J. L. J.*

PRESIDENT

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

ENDORSEMENT

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
JOHN GALBRAITH

U PAY U  
TO THE ORDER OF U  
ANY BANK, BANKER OR TRUST CO.  
PRIOR ENDORSEMENTS GUARANTEED  
MAY - 9 1955  
PHILADELPHIA NATIONAL BANK  
3 PHILADELPHIA, PA. 1

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 21054 ✓

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.   | PURCHASE ORDER NO. | NET      | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|--|--------------------|----------|-----------------------|----------------------|--------------------|-----|
|                       | Draft for<br>(in dollars) on Morgan<br>Grenfell & Co., London<br>to order of Vincenzo Petruccio,<br>Maracaibo, Venezuela |                    | \$1,000. |                       |                      |                    |     |
|                       | South American Expedition  |                    |          |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

June 4, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

One thousand and 00/100 Dollars----- 1,000.00

Drexel & Company  
15th & Walnut Streets  
Philadelphia, Pa.

ENTERED AND CORRECT

DUPLICATE

KEEP THIS RECEIPT

JUN 7 1935

PHILADELPHIA

RECEIVED FROM The University Museum

\$ 1002.50 IN PAYMENT FOR

DRAFT NO. 5502 ON London

IN FAVOR OF Vincenzo Petrucci

FOR \$ 1000.00 comm @ 2.50

DREXEL & CO.

PER J. H. [Signature]

APPROVED

*Max Meyer*  
DIRECTOR

No. **21054**  
*DOM*

PHILADELPHIA, PA., June 4, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK** 3-20

**PAY** One thousand and 00/100 Dollars ----- \$1,000.00

TO THE

ORDER OF— Drexel & Company  
15th & Walnut Streets  
Philadelphia, Pa.



**THE UNIVERSITY MUSEUM**  
THE UNIVERSITY OF PENNSYLVANIA

*Jane M. McHugh*  
ASSISTANT TREASURER  
*J. H. J.*  
PRESIDENT

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK OF PHILA.  
FOR ENDORSEMENT GUARANTEED  
JUN - 7 1935  
DREXEL & CO.  
3-127 3-127

ENDORSEMENT

MERMILL SAFETY

MERMILL SAFETY

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 21076'

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.      | PURCHASE ORDER NO.        | NET      | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET            |
|-----------------------|---------------------------|---------------------------|----------|-----------------------|----------------------|--------------------|----------------|
| June 4                | 5 saddles                 |                           | ⊙ \$7.50 |                       |                      |                    | \$37.50        |
|                       | 5 bridles                 |                           | ⊙ 4.50   |                       |                      |                    | 22.50          |
|                       |                           |                           |          |                       |                      |                    | <u>\$60.00</u> |
|                       |                           | Trucking to Bayonne, N.J. |          |                       |                      |                    | <u>.50</u>     |
|                       |                           |                           |          |                       |                      |                    | \$60.50        |
|                       | South American Expedition |                           |          |                       |                      |                    |                |
|                       | *INDICATES DISCOUNT TAKEN |                           |          |                       |                      |                    |                |

June 29, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Sixty and 50/100 Dollars----- 60.50



Fiala Outfits, Inc.  
47 Warren Street  
New York, N. Y.

ENTERED AND CORRECT

DUPLICATE

21076

COMPLETE EQUIPMENTS FOR  
EXPEDITIONS TO ANY PART  
OF THE EARTH

EXPERT GUNSMITHING AND  
REPAIRING

RIFLE AND PISTOL RANGE  
AND SCHOOL OF  
FIREARMS

ENGINEERS AND SURVEYORS  
INSTRUMENTS

*Outfits from the Poles to the Equator*

# FIALA OUTFITS, INC.

ANTHONY FIALA, President

47 WARREN STREET  
NEW YORK CITY, N. Y.

Cable Address, "AFIALA," New York

Telephone COrtlandt 7-4725



University Museum  
University of Penn.  
Philadelphia, Pa.

Order No. Mr. Franks -  
Telephone

Terms: --- 2/10 net 30

June 4, 1935

Cash Deposit of at least 30 per cent required on all  
Expedition Orders. Balance on delivery.

|   |                          |   |      |                |
|---|--------------------------|---|------|----------------|
| 5 | McClellan Saddles - used | @ | 7.50 | 37.50          |
| 5 | Bridles - used           | @ | 4.50 | 22.50          |
|   |                          |   |      | <u>60.00</u> ✓ |

Trucking to Bayonne, N. J. .50

\$60.50 ✓

Packed for export and marked:  
Dr. Paul Kirchoff  
c/o Standard Shipping Co.  
Marine Storehouse, Bayonne, N. J.

( Via- S.S. Calliote.)

*South Amer. Exp.*



APPROVED

*Anna May*

DIRECTOR

No.

21076

*AM*

PHILADELPHIA, PA., June 29, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20**

**PAY** Sixty and 50/100 Dollars

\$60.50

TO THE

ORDER OF

Fiila Outfits, Inc.  
47 Warren Street  
New York, N. Y.



THE UNIVERSITY MUSEUM

THE UNIVERSITY OF PENNSYLVANIA

*Jane M. M. Hugh*  
ASSISTANT TREASURER

*J. H. J.*  
PRESIDENT

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

ENDORSEMENT

PAY TO THE ORDER OF  
The National City Bank of New York  
ATLANTIC BRANCH  
FIALA OUTFITS, INC.

PAY ANY BANK OR BANKER  
OR ORDER  
31 PRIOR ENDORSEMENTS GUARANTEED 31  
JUL 1 1935  
THE NATIONAL CITY BANK  
OF NEW YORK  
1-8 ATLANTIC BRANCH 1-8

PAY TO THE ORDER OF  
ANY BANK, BANKER OR TRUST CO.  
ALL PRIOR ENDORSEMENTS GUARANTEED  
JUL 1 - 1935  
FEDERAL RESERVE BANK  
3-4 OF PHILADELPHIA, PA. 3-4

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 21107

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|----------------------|--------------------|-----|-----------------------|----------------------|--------------------|-----|
|                       |                      |                    |     |                       |                      |                    |     |

*Expenses in connection with trip*

South American Expedition

\*INDICATES DISCOUNT TAKEN

July 3, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Two Hundred Dollars

200.00

Marietta W. Korn

ENTERED AND CORRECT

DUPLICATE

APPROVED

*Mace May*

No. **21107**

DIRECTOR

PHILADELPHIA, PA., July 3, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK** 3-20

**PAY** Two Hundred Dollars

\$ 200.00

TO THE

Marietta W. Korn  
ORDER OF



**THE UNIVERSITY MUSEUM**

THE UNIVERSITY OF PENNSYLVANIA

*James M. McHugh*  
ASSISTANT TREASURER  
*J. H. J.*  
PRESIDENT

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

ENDORSEMENT

*Marjette W. Korn*

HAMMERBILT  
SAFETY

*AKW*

THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 21150

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.                         | PURCHASE ORDER NO. | NET    | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|--|--------------------|--------|-----------------------|----------------------|--------------------|-----|
|                       | Cable  |                    | \$500. |                       |                      |                    |     |
|                       | <del>Drexel &amp; Co</del>                   |                    |        |                       |                      |                    |     |
|                       | (in dollars) <del>on Morgan Grenfell</del>   |                    |        |                       |                      |                    |     |
|                       | <del>&amp; Company, London</del> to order of |                    |        |                       |                      |                    |     |
|                       | Vincenzo Petruccio, Maracaibo,               |                    |        |                       |                      |                    |     |
|                       | Venezuela.                                   |                    |        |                       |                      |                    |     |
|                       | (through Royal Bank of Canada)               |                    |        |                       |                      |                    |     |
|                       | South American Expedition                    |                    |        |                       |                      |                    |     |
|                       | *INDICATES DISCOUNT TAKEN                    |                    |        |                       |                      |                    |     |

August 24, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Five hundred and 00/100 Dollars ----- 500.00

Drexel & Company  
15th & Walnut Streets  
Philadelphia, Pa.

ENTERED AND CORRECT

DUPLICATE

*CSA*

APPROVED

*Man May*  
DIRECTOR

No. **21150** X

PHILADELPHIA, PA., August 24, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20**

**PAY** Five hundred and 00/100 Dollars \$ **500.00**

TO THE

ORDER OF — Drexel & Company  
15th & Walnut Streets  
Philadelphia, Pa.



**THE UNIVERSITY MUSEUM**  
THE UNIVERSITY OF PENNSYLVANIA

*Jane M. McHugh*  
ASSISTANT TREASURER

*Raymond Maden*  
VICE PRESIDENT

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

WAMMERMILL  
SAFETY

PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK OF PHILA  
FOR ENDORSEMENTS GUARANTEED  
SEP - 3 1935  
DREXEL & CO.  
3-127 3-127



THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 21358

| VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO.   | PURCHASE ORDER NO. | NET    | VENDOR'S INVOICE DATE | VENDOR'S INVOICE NO. | PURCHASE ORDER NO. | NET |
|-----------------------|--|--------------------|--------|-----------------------|----------------------|--------------------|-----|
|                       | In full for medical services<br>for Dr. Petrullo                   |                    | \$447. |                       |                      |                    |     |
|                       | <i>Appro. Mar. 1935 Board meeting</i><br>South American Expedition |                    |        |                       |                      |                    |     |

\*INDICATES DISCOUNT TAKEN

XXXXXX Secretary

December 3, 1935

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Four hundred forty-seven and 00/100 Dollars----- 447.00

Dr. D. deRivas  
1831 Chestnut Street  
Philadelphia, Pa.

ENTERED AND CORRECT

DUPLICATE

APPROVED

*Jane M. McHugh*

No. **21358**

DIRECTOR

Secretary

*Tom*

PHILADELPHIA, PA., December 3, 1935

**CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20**

**PAY** Four hundred forty-seven and 00/100 Dollars \$447.00

TO THE

ORDER OF—

Dr. D. deRivas  
1831 Chestnut Street  
Philadelphia, Pa.



**THE UNIVERSITY MUSEUM**  
THE UNIVERSITY OF PENNSYLVANIA

*Jane M. McHugh*  
ASSISTANT TREASURER  
*John J. ...*  
PRESIDENT

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

ENDORSEMENT

*For deposit*  
*Dr. J. de Rivas*



HAMMERMILL  
SAFETY