

VINCNT M. PETRULLO

[1931?]

Statement of Account with  
Matto Grosso Expedition, Inc.

Uruguayan Pesos

Your account is charged -			
Advances from Expedition funds	<u>\$45.00</u>	\$45.00	
Your account is credited -			
Disbursed for Expedition	<u>19.00</u>	19.00	
		<u>26.00</u>	
Net charges			
Changed to dollars @ 66 2/3			\$17.33

Argentine Pesos

Your account is charged -			
Cash from others	<u>\$35.00</u>	35.00	
Charges			
Changed to dollars @ 3.28			\$10.67

Brazilian Milreis

Your account is charged -			
Advances from Expedition funds	30:622\$000		
Advances from other members	10\$000		
Disbursed for your account	<u>2:404\$500</u>		
		33:036\$500	
Your account is credited -			
Cash returned	500\$000		
Advances to other members	582\$000		
Disbursements for your account	<u>19:747\$000</u>		
		20:829\$000	
		<u>12:207\$500</u>	
Net charges			
Changed to dollars @ 13			\$939.04
(Not charged against your account due to loss of your records)			

Dollars

Your account is charged -			
Camera case, New York	\$ 9.00		
Advances from Expedition funds	50.00		
Disbursements for your account	9.50		
Cost of Uruguayan Pesos	17.33		
" " Argentine "	<u>10.67</u>		
		\$96.50	
Your account is credited -			
Disbursed for Expedition	50.97	50.97	
Balance due Expedition		<u>\$45.53</u>	

*Museum*  
*Museum*  
*Personal*

APPROVED

*Imma W. Meyer*

No. 18028

DIRECTOR

PHILADELPHIA, PA. November 14, 1931

# CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

PAY Two hundred twenty five and 00/100 ----- Dollars \$ 225.00

TO THE

ORDER OF Vincenzo M. Petruccio



THE UNIVERSITY MUSEUM

THE UNIVERSITY OF PENNSYLVANIA

*Jane M. McHugh*  
ASSISTANT TREASURER  
*C. Emory McMichael*  
PRESIDENT

Vice President

PLEASE DEPOSIT OR CASH THIS CHEQUE IMMEDIATELY

ENDORSEMENT

Vincent M. Petruccio



THE UNIVERSITY MUSEUM  
THE UNIVERSITY OF PENNSYLVANIA

No. 18028

VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET	VENDOR'S INVOICE DATE	VENDOR'S INVOICE NO.	PURCHASE ORDER NO.	NET
	Balance due on appropriation to Matto Grosso Expedition		\$225.00				
	Gl.L. Harrison Foundation Fund						

\* INDICATES DISCOUNT TAKEN

November 14, 1931

CENTENNIAL OFFICE OF THE FIRST NATIONAL BANK 3-20

Two hundred twenty five and 00/100 -----Dollars 225.00

Vincenzo M. Petruccio

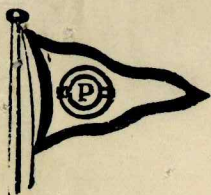
ENTERED AND CORRECT

*J. Sherman*

DUPLICATE

XXXXXX

**PIÑON & CIA.**  
ARMADORES



AGENTES  
CORREDORES MARITIMOS

TELEFONO: LA URUGUAYA 2862  
CASILLA DE CORREO 222

CALLE PIEDRAS, 416  
MONTEVIDEO

Montevideo, 23 de Noviembre de 1931.-

Señor UNIVERSITY MUSEUM, UNIVERSITY OF PENNSYLVANIA

a Piñon & Cia. o a su orden

**DEBE**

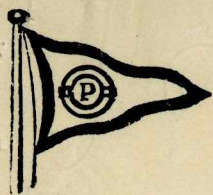
Reembarco de 34 bultos colección científica, llegados en el vapor "URUGUAY" procedente de Corumbá y embarcados en el vapor "SATARTIA" con destino á Philadelphia.-----			
Lanchaje de descarga.-- 13.238 Mts Cbs \$ 1.40	\$	18.53	
Permiso reembarco, transferencia y timbres.---	"	2.80	
Descarga á depósito.--- 13.238 Mts Cbs \$ 2.50	"	33.10	
Exlingaje de aduana.--- s/valor \$ 1.000.-----	"	2.50	
Arrimada á embarque.--- 13.238 Mts Cbs \$ 0.50	"	6.62	
Grua y peones embarque. 13.238 Mts Cbs \$ 0.60	"	7.94	
Lanchaje de carga.--- 13.238 Mts Cbs \$ 1.40	"	18.53	
Consulado Americano.--- Visación facturas.---	"	5.48	
Consulado Brasilerero.--- Visación 3 certificados enviados de Corumba por Sul. Americ. Belga.	"	21.00	
Jubilación y timbre para conocimiento.-----	"	0.98	
Solicitud Aduana para pesar y medir bultos.--	"	1.00	
Pago á la Administracion del Puerto por removido y pesaje 13.238 Mts Cbs á \$ 0.80.-----	"	10.59	
Nuestra intervención y trámites.---	"	25.00	
Gastos de giro y comisión.-----	"	2.50	\$ 156.57

CIENTO CINCUENTA Y SEIS PESOS CON 57 CENTESIMOS ORO URUGUAYO.-S.E.u.O.

**PIÑÓN & CIA.**  
ARMADORES

*Matto Grosso*

Montevideo, 23 de Noviembre de 1931.-



**AGENTES  
CORREDORES MARITIMOS**

Señor UNIVERSITY MUSEUM, UNIVERSITY OF PENNSYLVANIA

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