

005A2

DR. I. A. YING
MBBS, FRCGS, FRCR, FRCR (Gen), FRCR (Med)
Consultant in - Gynaecologist
35, Public Road, early, Greater Georgetown
Georgetown
to Sandra Jones
made 1/17
\$28.00
John Prinsloo N
7 lbs - 3 days
7 lbs
— 60 — 94

22nd July 1977
The amount of one dollar and seventy five
cents (\$1.75) for 7 lbs of Kool-aid
N. Akkham

005A3

41
\$ 23.32 DATE 8/1 1977
Received from Sandra Jones
THE SUM OF Twenty-three dollars
DOLLARS AND CENTS
FOR Consultation and drugs.
GUYANA
REVENUE
5
DEBRA YING
15, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100
PER

COPY

DELIVERY ORDER DRUGS

C. A. PHILLIPS, LTD.

GEORGETOWN, DEMERARA.

No 11950 D

NOT VALID AS A RECEIPT

PEOPLE'S

TECHNIQUE

1 ch of 12 for 30r Valdena Soap ⁸³⁸⁸ / 100 52

[Signature]

005715

James Johnston

13th July 1977.
The front of one dollar and fifty
cents \$1.50 for 6 pkts. of Kool-Aid.

N.A. Khan

005712

Medicine for CASH

Monique -

260, Thomas & Middle Sts.,
Georgetown.

No 074135

-A

Date 21. 3. 19 77

Bank

Bought at: Prasad's Hospital Ltd.

Prescription for M. Cohen
Per M. Cohen

Rs. 50

Rs. 250

CASH

RECEIPT Date 29-6 1978 **5709**

Received From _____

Address Rot poison Johnson Dollars \$ _____

For John

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

By Jack Leroy **Q05A7**

RECEIPT Date 20-6 1978 **5692**

Received From Quintock

Address My / Jack Dollars \$ _____

For Medicine / disinfectant

(OK PO #48-10-2) PO #55-2)

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

By Jack Leroy **Q05A8**

RECEIPT Date 19 June 1978 **5683**

Received From St. Jack Order

Address Quintock Dollars \$ _____

For _____

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

By Jack Leroy **Q05A9**

RECEIPT Date 11 June 1978 **5658**

Received From Experimental - Jack Barron

Address Bausite + limestone Dollars \$ _____

For _____

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

By Jack **Q05A10**

RECEIPT Date 16-6- 1978 **5675**

Received From _____

Address Jack B. Dollars \$ _____

For 5 barrels / Delocal - Delocal

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

By Jack Leroy **Q05A11**

City Pharmacy ^{main in}
105 Smyth St. ^{attch}
W/Rust 02-65645

Letchman's Pharmacy
24 Hill & James Sts.
alboutstown 02-65945

Twin's Drug Service
99 Regent St.
L/town 61454

Tyrone's Drug Store
23 Main St. 2-3 hrs. drive
N/Amsterdam 03-3391

Kiwari's Drug Store
Starboek mtk 64120

Parafon's Pharmacy
162 Alexander St.
Kitty 69708

Persaud's drug store
14 A Water St.
C/burg 64897

Sulimant's Pharmacy
N/ 147 Regent & Albert
B/dk 64080

12/5/77

Wismar Drug Store
Burham Dr. 2 hrs. drive
Linden 04-3446

Fosner's Outlet
on Regent near Rd Market

National Drug Store
Starboek Market

P

Q05A13

Piggot's Pharmacy
244 Regent St.
L/town 02-63747

12/5/77

Walt del Pharmic
Sheriff
80

Tri State Pharmacy Supplies
Barr & Alexander Sts.
Kitty 67496
Miss London
Gave supplies about
month ago, none to
open today

Twiss's Pharmacy Ltd.
5 Public Rd.
Le Penitence 66617

Lachnaw Singh's Drug Service
7 Camp & Norton Sts.
65053
Manager not in
at the time

" " Pharmacy
10 Urban St & Louise Row
w/ville 63544

Cummings Wholesale Dealers
Patent medicines, toilet requisites
Camp & Norton Sts.

B.S. Seeborn's Drugs
17 Good Street & Smyth
w/Rus
W/11 trader Vials & bottles

Posner's Outlet
mable Cham-A-Sue
their bk are out, but had
little stock can't hide us.

WAS 11

Faratoon's Pharmacy
Kitty
man in after 4 p.m.
Patrick O'Connell talked to

BOUGHT OF

TANG'S DRUG STORES LTD.

WHOLESALE, RETAIL and DISPENSING CHEMISTS

7A & 8A WATER STREET, GEORGETOWN

TELEPHONE 63033 12. 3. 75.

M

People's Temple

Agricultural Mission. 11 20th/27.

ROAD BY

via

EXP. BY

ORDER No.

18 km Outpost. Tab 20. 21. 12

\$ 27.72
14.40
13.32



Q2576

DIAL 65841 & 65842

41 WATER STREET, GEORGETOWN

Doc. 25.677.

DIAL 65841 & 65842

20

Archived Feb 9
1945 each

360

Q-14

№ 516-31

CASH

260, Thomas & Middle Sts.,
Georgetown.

No 075075 -A

Date 7/6/77 19

cash

Bought of: Prasad's Hospital Ltd.

Prescription for
J. Park
Dr. Shuman

12.50

12.50



12.50

BOUGHT OF

CASH

083 30 MAYE M00006.41

Medicine for Helen

TANG'S DRUG STORES LTD.

WHOLESALE, RETAIL and DISPENSING

7A & 8A WATER STREET, GEORGETOWN

TELEPHONE 64033

Del 30 5 1977

THIS BY

REC'D BY

ORDER No.

1 Tablet

6 44

76 4/1

A.P.E. / R4100 8

0057-18

No 5077-64

1007000 V • 9290 N 217 M

CASH DATE 12-7-77

M

UNIVERSAL
BUILDING

GUYANA STORES LTD.
GEORGETOWN.

EXD.	CARRIER	ORDER No.
<i>Presumptive Helen</i>		
<i>Rx</i>		
<i>H Summary</i>		
<i>4/21/92</i>		
<i>700</i>		
<i>005700</i>		
<i>off 138</i>		
Nº 19883-43		

DATE _____

..19...78

M

People's Temple
Jamaica St

TELEPHONE
COR COR 63281
AGENCY

GUYANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE EAST BANK, DEMERARA.

LCN

U.S. LITNO-T-81,971-Q 12

[illegible]

№ 44629

PLEASE KEEP THIS BILL FOR REFERENCE

3459

DATE 7/9/1978

M People's Temple
Janola St

63281

63281
GUYANA PHARMACEUTICAL
CORPORATION LTD.
AGENCIES DEPT.

GUYANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE/ EAST BANK, DEMERARA.

U.S. LITHO-T-21,371-0 13

FORM LITHO-T-61, 971-0 15

CODE No.	QUANTITY SOLD	EXT \$	CARRIER ITEM	SIZE	UNIT PRICE	ORDER No. VALUE
	5 X 1000 Acetylcholine Jabs				902	45 10
		22 22				
		<u>7.9.7</u>				
		<u>\$ 45. $\frac{10}{14}$</u>				

№ 44624

PLEASE KEEP THIS BILL FOR REFERENCE

DATE _____

DATE 7 9

1970

M. People's Temple
Jamaica St

TELEPHONE

63281

GUYANA PHARMACEUTICAL
CORPORATION LTD.

GUYANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE, EAST BANK, DEMERARA.

Frank Horner.

U.S. LITHO-T-41,271-0 12

CODE No.	QUANTITY	EXD.	CARRIER	ORDER No.
	SOLD	ITEM	SIZE	UNIT PRICE
1	3 x 1000	mc gravel	1485	44.50
9.4.19 44.50 7.4.19				

44.50

STAMP: CIVILIAN DEFENSE 7 SEP 1948

005A23

№ 44625

PLEASE KEEP THIS BILL FOR REFERENCE

DATE 7/9/1978

TELEPHONE

63281

63281
GUYANA PHARMACEUTICAL
CORPORATION LTD.
AGENCIES DEPT.

GUYANA PHARMACEUTICAL CORPORATION LTD

LA PENITENCE, EAST BANK, DEMERARA.

U.S. LITHO-T-61,371-019

[illegible]

№ 44628

PLEASE KEEP THIS BILL FOR REFERENCE

DATE _____

M People's Temple
Jonestown St

GUYANA 63281 PHARMACEUTICAL
CORPORATION LTD.
AGENCIES DEPT.

LA PENITENCE, EAST BANK DEMERITS

Q. H. LTHO-T-21-371-212

CODE No.	QUANTITY	EXT	CARRIER	ORDER NO.
SOLD	ITEM	SIZE	UNIT PRICE	VALUE
	11 Uals blt longine sup 100 ug. Qs. SK 7 9.78		25¢	2 75
	\$ 2.75 TX QA5A25			

NO 44626

№ 44626

PLEASE KEEP THIS BILL FOR REFERENCE

DATE _____

19. 78

TELEPHONE

63281

GUYANA PHARMACEUTICAL
CORPORATION LTD.

GUYANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE, EAST BANK, DEMERARA.

U.S. LITHO-T-91,271-D 13

CODE No.	QUANTITY	EXD	CARRIER	UNIT PRICE	ORDER No.
	SOLD	ITEM	SIZE	PRICE	VALUE
1	x 1000	Amphetamine 55mg		26.00	26.00
		89. 8R			
		7.9.98			
		8 26. 00			
		7			

Q25726

BRITISH COLUMBIA REVENUE
VANDERBILT
SEP 10 1998

№ 44627

PLEASE KEEP THIS BILL FOR REFERENCE

*Paid:
1006.00*

ORDER: ✓ 5771

RADIOED TO Maria ON 7

DATE: 14-8-78

APPROVED: F.E.B.

DEPT: chemical control FOR: insecticide SUPR: russell/ jack

NEED: _____ CLEARED: By D DATE: Aug 19

GTN \$ 1106.60

QUANTITY	ITEM	UNIT COST	TOTAL
22 gal.	Dimethoate <i>DOT</i>	\$50.30/gal.	<i>d/s</i> \$ 1106.60

*I have located & will buy
22/8/78*

purchased 20 gal for \$1006.00

QQ5A27

DLA
684 48

231 CAMP & MIDDLE STREETS

GEORGETOWN, DEMERARA

NAME _____

ADDRESS

SOLD BY

DATE _____

CASH/CHARGE

[illegible]

Nº 4201

No A 1777

162, Alexander Street,
Kitty.

M. *Cash*
Bot. of

Parsatoon's Pharmacy

Modern Prescription Service.

Phone 69708 PATRICK P. PARSATOON—Pharmacist

1000 only Bimoxide

Julia Samy

\$ 80.00

\$ 80.00

Parsatoon

QAS 929



CASH

DATE

16.9.78

M

Mr. L. K. Schacht
to Peoples Temple, Guyana

GUYANA STORES LTD.

AGENCIES DIVISION
MARKETING & DISTRIBUTION
GEORGETOWN

TEL. 82636-8, 88171

P.O. BOX 273

2V, also ketalar song - 100	1648	3296
<u>3296</u>		
Q05A30		
GUYANA STORES LTD. 16 SEP 1978 AGENCIES DIVISION GEORGETOWN		

Nº 02431-29

G.E. 10710-T-02, 804

No. 37935

GUYANA PHARMACEUTICAL CORPORATION LTD.

CHEQUE NO.

\$ 1190 : 60

Received from People's Temple
the sum of Eleven hundred + ninety $\frac{60}{100}$ Dollars
+ payment of cos Bills 55861, 28, 27, 29
15.9.1978 RQ5A3K per P. Bapat



C. O. D.

DATE 5/9/28

M. Purple's Temple
Samala St

TELEPHONE
63281

GUIANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE, EAST BANK, DEMERARA.

8. M. LITHO-T. 61. 978-0 14

CODE No.	QUANTITY	EXD.	CARRIER		ORDER No.
	SOLD KMS	ITEM	SIZE	UNIT PRICE	VALUE
	bx 500 (10) #	Vitamin C tabs. Jg. Jg	3650	36500 #	

QO5A32 ← IS - 9 - JS

36580 KMS
#

Nº 55829

PLEASE KEEP THIS BILL FOR REFERENCE

DATE 15/9/1978

M. People's Temple.
Yamabe St.

TELEPHONE
63281

GUYANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE, EAST BANK, DEMERARA.

roche

LA PENITENCE, EAST BANK, CEMENT		ORDER No.	
CODE No.	QUANTITY	EXD.	CARRIER
	SOLD	ITEM	UNIT PRICE
	1045		
		9 Boxes x 10 Petidine Amps	500
		100 mg	450
		29.88	85
		25 9.29	00
		AA 5 A33	45
		40	40
			40

Nº 55827

PLEASE KEEP THIS BILL FOR REFERENCE

DATE 15/9/ 1978

M. People's Temple
San Jose St

TELEPHONE
63281

GUYANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE, EAST BANK, DEMERARA.

U.S. LITNO-1-02-070-014

CODE No.	QUANTITY	EXD.	CARRIER	ORDER No.	
	SOLD	ITEM	SIZE	UNIT PRICE	VALUE
	12 x 30	Microgynon tabs		500	66 60
82 82 15.9.20 \$ 66.60 GUANACOSTA CO. LTD. 15 SEP 1970 COSTA RICA Q05A33					

Nº 55861

PLEASE KEEP THIS BILL FOR REFERENCE

DATE 15/9/10 28

M People's Temple
Jamaica St

CUYANA PHARMACEUTICAL CORPORATION LTD.

LA PENITENCE, EAST BANK, DEMERARA.

S.N. LYNO-7-02,979-9 14

CODE No.	QUANTITY	EXD.	CARRIER	ORDER No.	
	SOLD	ITEM		UNIT PRICE	VALUE
	50 bags	Blood Bags			
	S. A.	500 Single	64	30	00
	75 sets	Blood bags -			
	Administration	sets	912	684	00
				714	00

92
 92
 15.9.74
 714

RECEIVED
 15 SEP 1974
 D-201

NO 55898 005731

Nº 55828

005A31

PLEASE KEEP THIS BILL FOR REFERENCE

41 Dennis St
Campbellville

Next to Sophia
last house on Dennis

REMITTER
JOHN A. SCHINDLER

1st National Bank of Homestead
MAIN OFFICE

8198

JUNE 7, 1978 ⁸⁹⁻⁵¹⁴ 870-01

PAY TO THE ORDER OF PEOPLES TEMPLE OF THE DISCIPLES OF CHRIST \$199.02

ST NAT'L BANK OF HOMESTEAD \$199 dol's 02 ct DOLLARS
MAIN OFFICE

CASHIER'S CHECK

008198 0670 0514

PEOPLES TEMPLE
OF THE DISCIPLES OF CHRIST

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

DELUXE - FORM WVO-3 V-2

DATE	DESCRIPTION	AMOUNT
2-20-78	Dr. John A. Schindler - Medical Supplies * Will send accounting of purchase	\$500.00

QQ5A36

9860 S.W. 103d Street
Miami, Florida 33176
June 8, 1978

Peoples Temple
Of The Disciples of Christ
P.O. Box 15384
San Francisco, CA 94115

Gentlemen:

As per request of Form attached to your check of 20 February, 1978,
copy enclosed, the following accounting is presented:

Travenol Laboratories International, Inc.	\$298.09
Sol Katz, Pharmacist, long distance phone calls	2.89
Peoples Temple of the Disciples of Christ	<u>199.02</u>
	\$500.00

Note: Air freight not noted on invoice--may be
payment due later.
Expenses at The First National Bank of
Homestead, Florida were not claimed.

You will note that the bottom line of the enclosed invoice has
been underlined. It is trusted that no diversion of the medical
supplies will be allowed to occur. These supplies were shipped
on 11 May, 1978 and arrival acknowledged 25 May, 1978.

Sincerely yours,

John A. Schindler M.D.
John A. Schindler, M.D.

Copy to President of MARCO.

QQ5A77