

PATEK & CO.

LAUNDRY SUPPLIES

INDUSTRIAL CHEMICALS DYERS AND CLEANERS' MATERIALS

1900 SIXTEENTH ST. SAN FRANCISCO MARKET 6710

622 SO. ANDERSON ST. LOS ANGELES ANGELES 5131

456 W. 3RD. NORTH ST. SALT LAKE CITY DIAL 3-4594

711 E. MCDOWELL ROAD PHOENIX, ARIZ. PHONE 36938

3424 N. E. BROADWAY PORTLAND, ORE. TRINITY 3344

San Francisco,

MAR 24 1941

Our No.

Sold to

Starlight Laundry

750 Stanyan St. City -
Home

Delivered by

SALESMAN

PACKAGES

SHIP. CLERK

3/21/41-13

Ship.
Clerk
✓

ITEMS

WEIGHT OR
QUANTITY

B.O.

16 3/4 Talcott's Ink
125 lb Keg Duped Paper
2 # #1 P.B. Sags

MAR 22 1941

CUSTOMER'S COPY

PATEK & CO.

San Francisco, **MAR 24 1941** Our No. **556**

LAUNDRY SUPPLIES

INDUSTRIAL CHEMICALS DYERS AND CLEANERS' MATERIALS

1900 SIXTEENTH ST. SAN FRANCISCO MARKET 6710
 622 SO. ANDERSON ST. LOS ANGELES ANGELES 5131
 456 W. 3RD. NORTH ST. SALT LAKE CITY DIAL 3-4594
 711 E. McDOWELL ROAD PHOENIX, ARIZ. PHONE 36938
 2536 S. E. 11TH AVE. PORTLAND, ORE. LANCASTER 4191

Sold to Starlight Ldy
750 Stanyan St, City
at once

Delivered by.....

3/21/41-13

SALESMAN PACKAGES SHIP. CLERK

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

We will not be responsible for goods lost, damaged or delayed in transit. Bill of Lading for goods shipped in good order releases us from further responsibility. Goods are at owner's risk as soon as shipped. Goods are not to be returned before we are notified and have given shipping instructions.

WEIGHT OR QUANTITY PRICE PAINT

ITEMS	WEIGHT OR QUANTITY	PRICE	PAINT
- 16 <u>oz</u> <u>St Talcott's Ink</u>	<u>16oz</u>		<u>2 25</u>
- <u>1 25</u> <u>Mc Keg Dupul Down.</u>	<u>1 25</u>	<u>.18 1/2</u>	<u>23 13</u>
<u>Bo 2 #1 P.B. tags</u>		<u>.84</u>	<u>BACK ORDER</u>

BACK ORDER

BACK ORDER

Date _____

Dear Customer:

The item marked "Back Order" on this order is not in our stock at this time. We will make every effort to expedite delivery of this item and will advise you within two days as to the probable delivery date.

Thank you for this order.

PATEK & CO.

California Sales Tax 3%

2538
76
2614

If this Invoice is paid by the 10th of next month you may take the following cash discount:

1% on
 2% on

MAR 22 1941

PATEK & CO.

LAUNDRY SUPPLIES

INDUSTRIAL CHEMICALS DYERS AND CLEANERS' MATERIALS

1900 SIXTEENTH ST. SAN FRANCISCO MARKET 6710

622 SO. ANDERSON ST. LOS ANGELES ANGELES 5131

456 W. 3RD. NORTH ST. SALT LAKE CITY DIAL 3-4594

711 E. MCDOWELL ROAD PHOENIX, ARIZ. PHONE 36938

2536 S. E. 11TH AVE. PORTLAND, ORE. LANCASTER 4191

San Francisco, **APR 28 1941** Our No. 192

Sold to Starlight Ldy

750 Stanyan St, City
called at once

Delivered by called at once

SALESMAN

PACKAGES

SHIP CLERK

4/26/41-13

Am

3612

Ship. Clerk
v

ITEMS

We will not be responsible for goods lost, damaged or delayed in transit. Bill of Lading for goods shipped in good order releases us from further responsibility. Goods are at owner's risk as soon as shipped. Goods are not to be returned before we are notified and have given shipping instructions.

WEIGHT OR QUANTITY

PRICE

AMOUNT

✓ 10 #100 Shir Collar

10 ~~10~~

forms.

.7514

7.50

- 5 Yours L.30 Purma Buttons

5 .82 Yrs

4.10

California Sales Tax 3%

11.60

35

11.95

If this Invoice is paid by the 10th of next month you may take the following cash discount:

1% on

2% on

APR 26 1941

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

PATEK & CO.

LAUNDRY SUPPLIES

INDUSTRIAL CHEMICALS DYERS AND CLEANERS' MATERIALS

1900 SIXTEENTH ST. SAN FRANCISCO MARKET 6710

622 SOUTH ANDERSON ST. LOS ANGELES ANGELES 5131

456 W. 3RD NORTH ST. SALT LAKE CITY DIAL 3-4594

711 E. McDOWELL ROAD PHOENIX, ARIZ. PHONE 36938

2536 SE 11TH AVE. PORTLAND, ORE. LANCASTER 4191

OCT 10 1941

787

San Francisco,

Our No.

Sold to

Starlight Laundry
784 Kearny St
City

Ship by

When to Ship

Today sure

Customer's Order No.

Terms

SALESMAN

DATE TAKEN

PACKAGES

SHIP. CLERK

Phone by 13 | *1* | *C.H.*

16370

Ship. Clerk

ITEMS

We will not be responsible for goods lost, damaged or delayed in transit. Bill of lading for goods shipped in good order releases us from further responsibility. Goods are at owner's risk as soon as shipped. Goods are not to be returned before we are notified and have given shipping instructions.

WEIGHT OR QUANTITY

PRICE

AMOUNT

1

Lessee 6# 110 Volt
Steam Electric Dryer
Iron

45⁰⁰

45.00

Complete less finish
boxed, stand & basket
SLV 150 65

California Sales Tax 3%

70 B Louisville

Freight to \$7

1.35

1.50

47.85

If this Invoice is paid by the 10th of next month you may take the following cash discount:

1% on

2% on

OCT 10 1941

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PATEK & CO.

LAUNDRY SUPPLIES

INDUSTRIAL CHEMICALS DYERS AND CLEANERS' MATERIALS

1900 SIXTEENTH ST. SAN FRANCISCO MARKET 6710

622 SOUTH ANDERSON ST. LOS ANGELES ANGELES 5131

456 W. 3RD NORTH ST. SALT LAKE CITY DIAL 3-4594

11 E. McDOWELL ROAD PHOENIX, ARIZ. PHONE 36938

2526 SE 11TH AVE. PORTLAND, ORE. LANCASTER 4191

OCT 13 1941

884

San Francisco

Our No.

Sold to

*Starlight Lbr
750 Stamford St. City*

Ship by

When to Ship

at once

Customer's Order No.

Terms

Reg.

SALESMAN

DATE TAKEN

PACKAGES

SHIP. CLERK

13

10/10/41

E/H

16388

Ship. Clerk
✓

ITEMS

We will not be responsible for goods lost, damaged or delayed in transit. Bill of lading for goods shipped in good order releases us from further responsibility. Goods are at owner's risk as soon as shipped. Goods are not to be returned before we are notified and have given shipping instructions.

WEIGHT OR QUANTITY

PRICE

AMOUNT

<i>1</i>	<i>#3 Domet Bros Record Book</i>	<i>1</i>		<i>4.00</i>
<i>25</i>	<i>Sals Bleach</i>	<i>25 cts</i>	<i>45</i>	<i>11.25</i>
<i>5</i>	<i>Jugs Returnable</i>	<i>5 Jugs</i>	<i>2.00</i>	<i>10.00</i>
				<i>25.25</i>
				<i>46</i>
				<i>25.71</i>

Please Return
EMPTY BLEACH JUGS
TODAY

California Sales Tax 3%

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1% on

2% on

OCT 11 1941

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LAUNDRY SUPPLIES

INDUSTRIAL CHEMICALS, DYERS AND CLEANERS MATERIALS

1900 SIXTEENTH ST.

PHONE MARKET 6710

SAN FRANCISCO

JAN 20 1942

No. _____

132

CREDIT TO

Starlight Dry
784 Stanyan
City

DATE PURCHASED	DATE RETURNED	SALESMAN
	<i>1/19</i>	
CHARGE NO.	RET. HOW	
	<i>238</i>	<i>13</i>

REMARKS

CREDIT MEMORANDUM

QUANTITY

WEIGHT

PRICE

AMOUNT

4 mty jug

2.00

8.00

AUTHORITY FOR CREDIT

1. Return authorized by _____

2. Reason for return. _____

3. If faulty manufacture, has claim been filed? _____

4. Claim number and date. _____

5. Disposition after return _____ To stock. _____ Resold. _____

To Vendor. _____

6. If to stock, was material unused and in saleable condition? _____

7. If wrong goods shipped, where was error? Sales _____

Shipping. _____

Order Clerk. _____

8. Answer to No. 7 must indicate employee responsible. _____

