

STATEMENT

STANDARD OIL COMPANY OF CALIFORNIA

SALES DEPARTMENT

TERMS: NET CASH.
NO DISCOUNT. MONTHLY
ACCOUNTS PAYABLE ON
OR BEFORE TENTH OF
THE FOLLOWING MONTH.

OFFICE
STANDARD OIL BUILDING
225 BUSH STREET
P. O. BOX 3397

DEC 31 1940

SAN FRANCISCO, CAL. _____

T Nozawa
Starlight Laundry
786 Stanyan St
SAN FRANCISCO, CAL.

4 A

YOUR REMITTANCE, WITH THIS STUB, SHOULD BE FORWARDED TO
OUR OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE.

DATE	CHARGES	CREDITS	LAST AMOUNT IN THIS COLUMN IS BALANCE DUE
BALANCE AS PER LAST STATEMENT			
DEC 13 1940 FO	8.27		8.27 *

CHARGES AND CREDITS RECEIVED TOO LATE IN THE MONTH TO APPEAR ON THIS STATEMENT WILL BE SHOWN ON NEXT MONTH'S STATEMENT.

ORIGINAL INVOICE
 RETAIN THIS INVOICE
 NO OTHER WILL BE SENT

STANDARD OIL COMPANY OF CALIFORNIA

No.

G848545

DATE 19 STATION

FEB 27 1941

NORTHSIDE BRANCH

(PLEASE REMIT DIRECT TO THIS OFFICE)

CHARGE TO

T. NOZAWA,
784 STANLYAN ST.,
S.F.

TERMS
 NET CASH
 NO DISCOUNT

SHIPPED TO

FROM

VIA

DELIVERED BY

(SIGN NAME IN FULL)

Starlight Laundry

F. O. B.

CAR NO.

CUSTOMER'S ORDER NO.

REQUIS'N NO.

FRT. PPD.

OR COLL.

RECEIVED IN GOOD ORDER

(SIGNATURE)

IF CASH SALE WRITE "PAID" (WITH INITIALS)

MEDIA OF PAYMENT

S-28'S

COUPONS

CHECK

CASH

LESS CHANGE

THIS INVOICE INCLUDES (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.

NO. OF PKGS.	STYLE OF PKGS.	PRODUCTS DELIVERED	QUANTITY	PRICE	AMOUNT
		STANDARD GASOLINE			
		PEARL OIL			
		STANDARD ETHYL GASOLINE			
1-		2nd Hand 55 gal N.R.S Bbl	X	2.00	2.00
		Std Light Fuel Oil - C.P	2.6	1.55	4.03
		ACCOUNT OF STATE SALES TAX			18
		ACCOUNT OF STATE SALES TAX (IF APPLICABLE)			
				TOTAL	6.21

NUMBER OF FLAMO }
 CYLINDERS ON HAND }

ORIGINAL INVOICE
IF OTHER WILL BE SENT

00000000

NORTHSIDE BRANCH
(PLEASE PRINT DIRECT TO THIS OFFICE)

STATION 19

CHARGE TO

TERMS
NET CASH
NO DISCOUNT



DELIVERED BY
FROM
VIA

IF CASH SALE WRITE
'PAID' (WITH INITIALS)
MEDIA OR PAYMENT
CHECKS
CASH
LESS
CHANGE

(THIS INVOICE INCLUDES, IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS FLOW.

NO. OF PROD. STYLE OR TYPE PRODUCTS DELIVERED QUANTITY PRICE AMOUNT

STANDARD GASOLINE

PEARL OIL

Unsurpassed

ACCOUNT OF STATE SALES TAX

ACCOUNT OF STATE SALES TAX (IF APPLICABLE)

TOTAL

NUMBER OF FLAMM
CYLINDERS ON HAND

STATEMENT -
STANDARD OIL COMPANY OF CALIFORNIA

SALES DEPARTMENT

TERMS: NET CASH.
 NO DISCOUNT MONTHLY
 ACCOUNTS PAYABLE ON
 OR BEFORE TENTH OF
 THE FOLLOWING MONTH.

OFFICE
 STANDARD OIL BUILDING
 225 BUSH STREET
 P. O. BOX 3495

FEB 28 1941

SAN FRANCISCO, CAL. _____

— T Nozawa Starlight Laundry
 786 Stanyan St.
 SAN FRANCISCO, CAL.

4 A

YOUR REMITTANCE, WITH THIS STUB, SHOULD BE FORWARDED TO
 OUR OFFICE THROUGH WHICH YOUR PURCHASES WERE MADE.

DATE	CHARGES	CREDITS	LAST AMOUNT IN THIS COLUMN IS BALANCE DUE
BALANCE AS PER LAST STATEMENT			
	JAN 31 '41	11	8.27
FEB 1 1 '41		8.27	.00 CR
FEB 27 '41 FO	6.21		6.21 *

CHARGES AND CREDITS RECEIVED TOO LATE IN THE MONTH TO APPEAR ON THIS STATEMENT WILL BE SHOWN ON NEXT MONTH'S STATEMENT.

ORIGINAL INVOICE
 RETAIN THIS INVOICE
 NO OTHER WILL BE SENT

STANDARD OIL COMPANY OF CALIFORNIA

No.

G848637

DATE

PAID MAR 3 - 1941

19

STATION

NORTHSIDE BRANCH

(PLEASE REMIT DIRECT TO THIS OFFICE)

CHARGE TO

*T. NOZOWA,
 784 STANLYAN ST.,
 S.F.*

TERMS
 NET CASH
 NO DISCOUNT

SHIPPED TO

Starlight Laundry - 3/3 Sud

CUSTOMER'S ORDER NO.

IF CASH SALE WRITE "PAID" (WITH INITIALS)

FROM

F. O. B.

REQUIS'N NO.

MEDIA OF PAYMENT

VIA *Del. Rear Door*

CAR NO.

FRT. PPD.

OR COLL.

S-28'S

DELIVERED BY

RECEIVED IN GOOD ORDER

COUPONS

(SIGN NAME IN FULL)

(SIGNATURE)

CHECK

THIS INVOICE INCLUDES (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.

CASH
 LESS CHANGE

NO. OF PKGS.	STYLE OF PKGS.	PRODUCTS DELIVERED	QUANTITY	PRICE	AMOUNT
		STANDARD GASOLINE			
		PEARL OIL			
		STANDARD ETHYL GASOLINE			
		<i>Std Light Fuel Oil - CP</i>	<i>2.6</i>	<i>155</i>	<i>403</i>
		ACCOUNT OF STATE SALES TAX			
		ACCOUNT OF STATE SALES TAX (IF APPLICABLE)			<i>12</i>
		TOTAL			<i>415</i>
NUMBER OF FLAMO CYLINDERS ON HAND					

684827

Standard Oil Company of California No.

ORIGINAL INVOICE
RETAIN THIS INVOICE
IF OTHER WILL BE SENT

NORTHSIDE BRANCH
(PLEASE PRINT DIRECT TO THIS OFFICE)

STATION DATE

MAR 3 1941

CHARGE TO

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO

FROM

VIA

DELIVERED BY

(PRINT NAME IN FULL)

THIS INVOICE INCLUDES (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.

NO. OF PAGES STYLE OF PAGE

PRODUCTS DELIVERED

QUANTITY PRICE

AMOUNT

Unsurpassed

ACCOUNT OF STATE SALES TAX

ACCOUNT OF STATE SALES TAX (IF APPLICABLE)

TOTAL

NUMBER OF PLANS
CYLINDERS OR HAND

STANDARD OIL COMPANY OF CALIFORNIA

CREDIT
TO

Starlight Laundry,
750 Stanyan,
San Francisco, Cal.

DATE San Francisco

3-19-41
ML

SHIPPED TO

FROM SFA

DATE

F. O. B.

CUSTOMER'S
ORDER NO.

REQ'N NO.

VIA

CAR NO.

FRT. PPD.

OR COLL.

INV. NO.

CREDIT MEMORANDUM

UNLESS OTHERWISE INDICATED, THIS CREDIT MEMORANDUM, IF FOR THE RETURN OF TAXABLE PRODUCTS, INCLUDES THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH SALE IS MADE, AND THE FEDERAL TAX ON THE PRODUCTS SUBJECT TO SUCH TAXES LISTED BELOW.

NO. PKGS.	I T E M S	QUANTITY	PRICE		AMOUNT
	1 nty nrs barrel	3/13/41			1.00

ORIGINAL INVOICE
 RETAIN THIS INVOICE
 NO OTHER WILL BE SENT

STANDARD OIL COMPANY OF CALIFORNIA

No.

J316499

DATE 194 STATION

NORTHSIDE BRANCH

(PLEASE REMIT DIRECT TO THIS OFFICE)

CHARGE TO

T. NOZAWA

784 STANNYAN ST.

S.F.

TERMS
 NET CASH
 NO DISCOUNT

SHIPPED TO

Starlight Laundry

CUSTOMER'S ORDER NO.

IF CASH SALE WRITE "PAID" (WITH INITIALS)

FROM

F. O. B.

REQUISIN NO.

VIA

CAR NO.

FRT. PPD.

OR COLL.

MEDIA OF PAYMENT
 S-28'S

DELIVERED BY

J. O. Emery

RECEIVED IN GOOD ORDER

COUPONS

(SIGN NAME IN FULL)

(SIGNATURE)

CHECK

THIS INVOICE INCLUDES (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.

CASH
 LESS
 CHANGE

NO. OF PKGS.	STYLE OF PKGS.	PRODUCTS DELIVERED	QUANTITY	PRICE	AMOUNT
		STANDARD GASOLINE			
		PEARL OIL			
		STANDARD'S SUPREME GASOLINE			
		Std Light Fuel Oil - CP	1.3	172	224
		ACCOUNT OF STATE SALES TAX (IF APPLICABLE)			07
		TOTAL			231

NUMBER OF FLAMO CYLINDERS ON HAND

ORIGINAL INVOICE
RETAIN THIS INVOICE
NO OTHER WILL BE SENT

STANDARD OIL COMPANY OF CALIFORNIA

131699

No.

DATE _____ STATION _____

CHARGE TO _____

TERMS NET CASH NO DISCOUNT



DELIVERED BY _____
VIA _____
FROM _____
SHIPPED TO _____
NO DISCOUNT

AMOUNT _____
QUANTITY _____
PRICE _____
PRODUCTS DELIVERED
STANDARD GASOLINE
PEARL OIL
STANDARD'S SUPREME GASOLINE

Unsurpassed

ACCOUNT OF STATE SALES TAX (IF APPLICABLE)

TOTAL

ORIGINAL INVOICE
 RETAIN THIS INVOICE
 NO OTHER WILL BE SENT

STANDARD OIL COMPANY OF CALIFORNIA

No. J979627

DATE JAN 3 1942 STATION SOUTHSIDE BRANCH - CALIF.
 (PLEASE REMIT DIRECT TO THIS OFFICE)

CHARGE TO

Starlight Laundry
784 Stonyale St.
City

TERMS
 NET CASH
 NO DISCOUNT

SHIPPED TO		CUSTOMER'S ORDER NO.		IF CASH SALE WRITE "PAID" (WITH INITIALS)
FROM	F. O. B.	REQUIS'N NO.		MEDIA OF PAYMENT
VIA	CAR NO.	FRT. PPD.	OR COLL.	S-28'S
DELIVERED BY <i>P. Proulx</i>		RECEIVED IN GOOD ORDER <i>Starlight Ldy H.T.</i>		CHECK
(SIGN NAME IN FULL)		(SIGNATURE)		CASH

THIS INVOICE INCLUDES, (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.

NO. OF PKGS.	STYLE OF PKGS.	PRODUCTS DELIVERED	QUANTITY	PRICE	AMOUNT
✓		STANDARD GASOLINE			
		PEARL OIL			
		STANDARD'S SUPREME GASOLINE			
		<i>2 CP Standard Light Fuel</i>	<i>2.5</i>	<i>172</i>	<i>430</i>
		<i>Exchange Barrels</i>	<i>106</i>		
		ACCOUNT OF STATE SALES TAX			<i>13</i>
		ACCOUNT OF STATE SALES TAX (IF APPLICABLE)			
NUMBER OF FLAMO CYLINDERS ON HAND }				TOTAL <i>443</i>	

1928-29

No.

STANDARD OIL COMPANY OF CALIFORNIA

ORIGINAL INVOICE
RETAILER'S INVOICE
NO OTHER WILL BE SENT

(PLEASE REMIT DIRECT TO THIS OFFICE)

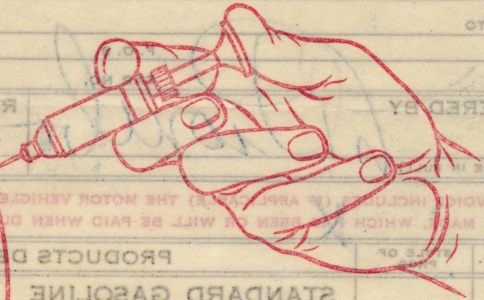
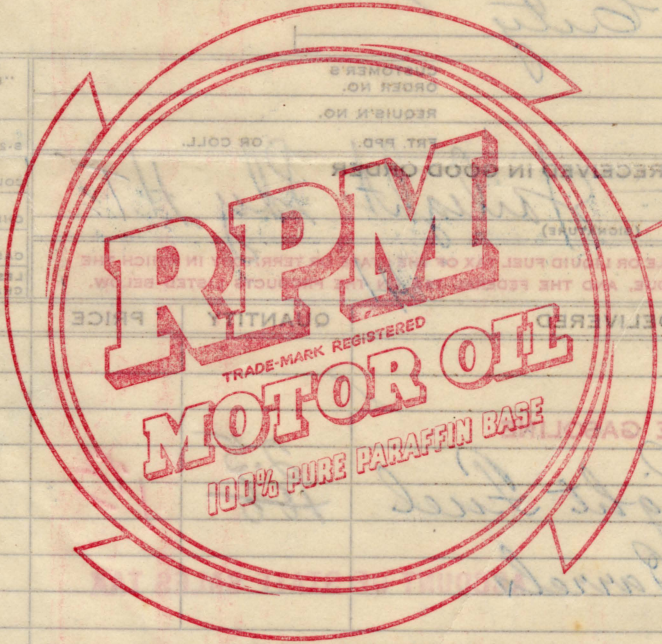
DATE JAN 2 1928 STATION

CHARGE TO

There's no Charge

TERMS
NET CASH
NO DISCOUNT

IF CASH SALE WRITE
"PAID" (WITH INITIALS)
MEDIA OF PAYMENT
OR COLL.
RECEIVED IN GOOD CHECK
REQUIRE NO.
ORDER NO.
CUSTOMER'S



SHIPPED TO
FROM
VIA
DELIVERED BY
(SHOW NAME IN
THIS INVOICE INCLUSIVE) THE MOTOR VEHICLE OR FLUID FUEL
SALE IS MADE WHICH WILL BE PAID WHEN DEL. AND THE FEE
NO. OF PAGES

AMOUNT

PRODUCTS DELIVERED
STANDARD GASOLINE
PEARL OIL
STANDARD'S SUPREME GASOLINE

ACCOUNT OF STATE SALES TAX (IF APPLICABLE)

TOTAL

NUMBER OF PAGES
CYLINDERS ON HAND

ORIGINAL INVOICE
RETAIN THIS INVOICE
NO OTHER WILL BE SENT

STANDARD OIL COMPANY OF CALIFORNIA

No.

J984005

DATE JAN 9 1964

STATION

Southside Br. Cal.

(PLEASE REMIT DIRECT TO THIS OFFICE)

CHARGE TO

T. Nazawa

90 Starlight Laundry

784 Stanton

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO		CUSTOMER'S ORDER NO.		IF CASH SALE WRITE "PAID" (WITH INITIALS)	
FROM	F. O. B.	REQUIS'N NO.		MEDIA OF PAYMENT	
VIA	CAR NO.	FRT. PPD.	OR COLL.		
DELIVERED BY		RECEIVED IN GOOD ORDER			
(SIGN NAME IN FULL)		(SIGNATURE)			
THIS INVOICE INCLUDES (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.					

NO. OF PKGS.	STYLE OF PKGS.	PRODUCTS DELIVERED	QUANTITY	PRICE	AMOUNT
		STANDARD GASOLINE			
		PEARL OIL			
		STANDARD'S SUPREME GASOLINE			
2	CP	Stand. Light Fuel	26	172	447
		Pickup & Deliver			
ACCOUNT OF STATE SALES TAX					13
ACCOUNT OF STATE SALES TAX (IF APPLICABLE)					
TOTAL					460

NUMBER OF FLAMO CYLINDERS ON HAND }

18840052

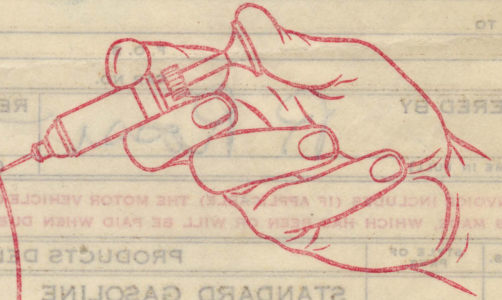
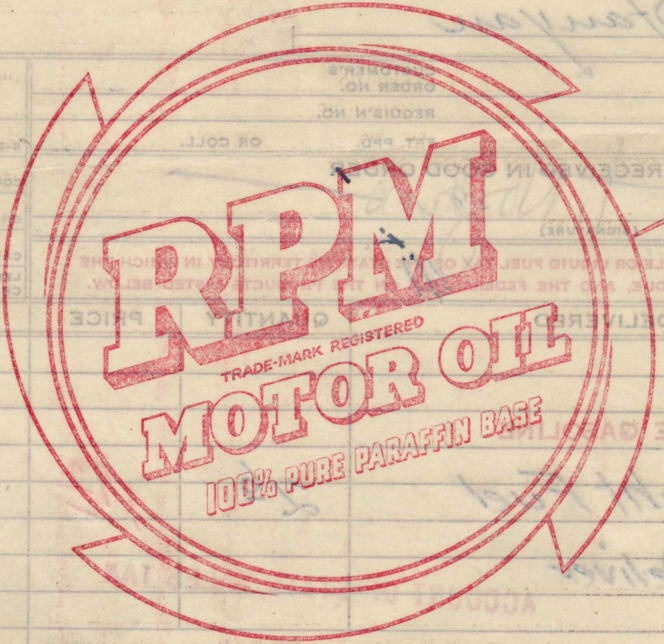
NO.

STANDARD OIL COMPANY OF CALIFORNIA

ORIGINAL INVOICE
RETAIN THIS INVOICE
NO OTHER WILL BE SENT

DATE *Jan 2 1952* STATION *1000* (PLEASE REMIT DIRECT TO THIS OFFICE)

Thermo-Charged



AMOUNT

PRICE

QUANTITY

STANDARD GASOLINE
PEARL OIL
STANDARD'S SUPREME GASOLINE

ACCOUNT OF STATE SALES TAX (IF APPLICABLE)

TOTAL

NUMBER OF PLANS
COLUMBIA ON HAND

ORIGINAL INVOICE
 RETAIN THIS INVOICE
 NO OTHER WILL BE SENT

STANDARD OIL COMPANY OF CALIFORNIA

No.

K 160430

SOUTHSIDE BRANCH

SAN FRANCISCO, CALIF.

FEB 14 1942

DATE 194 STATION

CHARGE TO

T. NOZAWA

(PLEASE REMIT DIRECT TO THIS OFFICE)

STARLIGHT LAUNDRY

784 STANYAN ST.

CITY

TERMS
 NET CASH
 NO DISCOUNT

SHIPPED TO

This P. M.

CUSTOMER'S ORDER NO.

IF CASH SALE WRITE "PAID" (WITH INITIALS)

FROM

F. O. B.

REQUIS'N NO.

MEDIA OF PAYMENT

VIA

CAR NO.

FRT. PFD.

OR COLL.

S-28'S

DELIVERED BY

Angely

RECEIVED IN GOOD ORDER

[Signature]

COUPONS

(SIGN NAME IN FULL)

(SIGNATURE)

CHECK

THIS INVOICE INCLUDES (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.

CASH

LESS CHANGE

NO. OF PKGS.	STYLE OF PKGS.	PRODUCTS DELIVERED	QUANTITY	PRICE	AMOUNT
		STANDARD GASOLINE			
		PEARL OIL			
		STANDARD'S SUPREME GASOLINE			
<i>2</i>	<i>CP</i>	<i>Standard Light Fuel</i>	<i>7⁶/₁₀</i>	<i>1.72</i>	<i>4.47</i>
		<i>Pick up + del.</i>			<i>13</i>
		ACCOUNT OF STATE SALES TAX			
		ACCOUNT OF STATE SALES TAX (IF APPLICABLE)			
		TOTAL			<i>4.60</i>

NUMBER OF FLAMO CYLINDERS ON HAND

OFFICE
STANDARD OIL BUILDING
225 BUSH STREET
P. O. BOX 3495
SAN FRANCISCO, CALIF.

STANDARD OIL COMPANY OF CALIFORNIA

WHEN REMITTING, PLEASE
MAIL TO OUR LOCAL OFFICE
THROUGH WHICH YOUR
PURCHASES WERE MADE

CHARGE
TO

DATE

4-1-42 mb

P Nozaga
% Starlight Laundry
784 Stanyan St
SAN FRANCISCO

TERMS
NET CASH
NO DISCOUNT

SHIPPED TO

FROM

VIA

DATE

CAR NO.

F. O. B.

FRT. PPD.

OR COLL.

CUSTOMER'S
ORDER NO.

REQ'N NO.

INV. NO.

THIS INVOICE INCLUDES (IF APPLICABLE) THE MOTOR VEHICLE OR LIQUID FUEL TAX OF THE STATE OR TERRITORY IN WHICH THE SALE IS MADE, WHICH HAS BEEN OR WILL BE PAID WHEN DUE, AND THE FEDERAL TAX ON THE PRODUCTS LISTED BELOW.

NO. PKGS.	ITEMS	QUANTITY	PRICE	AMOUNT	TOTAL
	DEPOSIT REQUIRED ON STANDARD OIL COMPANY OF CALIFORNIA STEEL BARRELS IN YOUR POSSESSION AS OF MARCH 31ST, 1942, AS DIRECTED BY THE PETROLEUM COORDINATOR FOR NATIONAL DEFENSE.				
	HEAVY 55 GALLON STEEL BARREL DEPOSIT		10.00		
	LIGHT 55 GALLON STEEL BARREL DEPOSIT	3	4.00		12.00
	LIGHT 33½ GALLON STEEL BARREL DEPOSIT		3.00		
	LIGHT 15 GALLON STEEL BARREL DEPOSIT		2.00		