



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]

LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

Invoice No. 6956

Date 4-8-40

Order No.

Shipped Via

TERMS 60 DAYS ~~FOR SEE~~ .LOW

CASH DISCOUNT OF \$.12 cents ~~PAID IF~~

PAID ON OR BEFORE 5-8-40

THIS SHIPMENT IS MADE IN GOOD ORDER AT PURCHASER'S RISK. ALL CLAIMS FOR ERRORS OR DEFICIENCIES MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS. ALL CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANY. NOT NECESSARY TO RETURN THIS INVOICE WITH YOUR REMITTANCE. WHEN RETURNED IT WILL NOT BE RECEIPTED UNLESS WE ARE OTHERWISE INSTRUCTED. THIS BILL BECOMES DUE IMMEDIATELY IN CASE OF SUIT, INSOLVENCY, SUSPENSION OF BUSINESS, ASSIGNMENT, SALE OF STORE, FIRE, REMOVAL OR OTHER ENCUMBRANCES OF ANY KIND.

Starlight Ldry
786 Stanyon St.,
City

1	Only #3 Rice Root Scrub Brush	@	50	
2	Rolls Crest Manila Paper 30" - 30	5.00 cwt.	5 30	
	106#		5 80	
	sales tax		17	5 97

530
3
189

530
16
546



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]

LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

Invoice No. 0600

Date 11-13-40

Order No.

Shipped Via

TERMS 60 DAYS NET OR SEE BELOW

CASH DISCOUNT OF \$.10 cents WILL BE ALLOWED IF

12-13-40

PAID ON OR BEFORE

THIS SHIPMENT IS MADE IN GOOD ORDER AT PURCHASER'S RISK. ALL CLAIMS FOR ERRORS OR DEFICIENCIES MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS. ALL CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANY. NOT NECESSARY TO RETURN THIS INVOICE WITH YOUR REMITTANCE, WHEN RETURNED IT WILL NOT BE RECEIVED UNLESS WE ARE OTHERWISE INSTRUCTED. THIS BILL BECOMES DUE IMMEDIATELY IN CASE OF SUIT, INSOLVENCY, SUSPENSION OF BUSINESS, ASSIGNMENT, SALE OF STORE, FIRE, REMOVAL OR OTHER ENCUMBRANCES OF ANY KIND.

• Starlight Laundry
784 Stanyon St.
City

1 Ton Rock Salt

Sales Tax

9 80

29

10 09

CORRECTED INVOICE



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]

LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

Invoice No. 2326

Date 12-27-40

Order No.

Shipped Via

TERMS 60 DAYS NET OR SEE BELOW

CASH DISCOUNT OF \$ ~~.08 cents~~ ALLOWED IF

PAID ON OR BEFORE 1-23-41

THIS SHIPMENT IS MADE IN GOOD ORDER AT PURCHASER'S RISK. ALL CLAIMS FOR ERRORS OR DEFICIENCIES MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS. ALL CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANY. NOT NECESSARY TO RETURN THIS INVOICE WITH YOUR REMITTANCE. WHEN RETURNED IT WILL NOT BE RECEIPTED UNLESS WE ARE OTHERWISE INSTRUCTED. THIS BILL BECOMES DUE IMMEDIATELY IN CASE OF SUIT, INSOLVENCY, SUSPENSION OF BUSINESS, ASSIGNMENT, SALE OF STORE, FIRE, REMOVAL OR OTHER ENCUMBRANCES OF ANY KIND.

Starlight Laundry
784 Stanyon St.,
City

2 Doz. Oriole Nets 12 x 22

1.96 doz.

3 92

sales tax

12

4 04



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]

LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

Invoice No. 2777

Date 1-6-41

Order No.

Shipped Via

TERMS 60 DAYS NET OR SEE BELOW

CASH DISCOUNT OF \$ _____ WILL BE ALLOWED IF

PAID ON OR BEFORE _____

THIS SHIPMENT IS MADE IN GOOD ORDER AT PURCHASER'S RISK. ALL CLAIMS FOR ERRORS OR DEFICIENCIES MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS. ALL CLAIMS FOR BREAKAGE OR DAMAGE MUST BE MADE ON TRANSPORTATION COMPANY, NOT NECESSARY TO RETURN THIS INVOICE WITH YOUR REMITTANCE. WHEN RETURNED IT WILL NOT BE RECEIPTED UNLESS WE ARE OTHERWISE INSTRUCTED. THIS BILL BECOMES DUE IMMEDIATELY IN CASE OF SUIT, INSOLVENCY, SUSPENSION OF BUSINESS, ASSIGNMENT, SALE OF STORE, FIRE, REMOVAL OR OTHER ENCUMBRANCES OF ANY KIND.

• Starlight Laundry
784 Stanyon St.,
City

1 Ton Rock Salt

sales tax

9 80

29

10 09

4-22-41

19

RECEIVED FROM

John P. Lynch Co.

1166 HOWARD STREET
Phone HEmlock 1920
SAN FRANCISCO

The following articles in good order:

Starlight Laundry.
784 Stanyon St

1-Roll Manila paper
30" - 30 base 49[¢]

3-Rolls Manila paper
24" - 30 base 119[¢]

Order No.

By

Receiving Clerk.



JOHN P. LYNCH COMPANY

(OF SAN FRANCISCO)

LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

DATE SOLD

4/11/41

FOLIO NO

APR 24 1941

CUSTOMER'S ORDER NO.

SALESMAN

W. R. ...

TERMS 45 DAYS NET OR SEE BELOW

CASH DISCOUNT OF \$ 36.00 WILL BE ALLOWED IF

PAID ON OR BEFORE May 9, 1941

FOR CONDITIONS SEE REVERSE SIDE

WHEN WANTED

April 16

INVOICE NO.

7433

DATE SHIPPED

SHIPPED

APR 22 1941

SOLD TO
STREET
ADDRESS

*Starlight Laundry
784 Stony on St
San Francisco*

6325

INVOICE

BACK ORDERED	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	1	Rolls Crest Manila Paper 30" - 30 base 49#	5.00	2 45	
	3	Rolls Crest Manila Paper 24" - 30 base 119	5.00	5 95	
	1	Ton Rock Salt		9.80	
				18 20	
				55	
					18 75

California Sales Tax-3%

RE-ITEMS BACK ORDERED WILL FOLLOW SHORTLY
 LETTER OF EXPLANATION MAILED



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]
LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

DATE SOLD

5/23/41

INV. DATE

MAY 26 1941

FOLIO NO.

CUSTOMER'S ORDER NO.	SALESMAN <i>John</i>
TERMS 30 DAYS NET OR SEE BELOW	
CASH DISCOUNT OF \$ <u>10 cents</u> WILL BE ALLOWED IF	
PAID ON OR BEFORE 10TH OF FOLLOWING MONTH.	
FOR CONDITIONS SEE REVERSE SIDE	
WHEN WANTED <i>Rush 5/23/41</i>	

INVOICE NO.

9325

DATE SHIPPED

SHIPPED

MAY 23 1941

SOLD TO
STREET
ADDRESS

Starlight Dry
786 - Stanyfn
City

INVOICE

BACK ORDERED	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	<i>2</i>	<i>Pulls. Crest Masella Paper</i>	<i>25</i>	<i>4.99</i>	
		<i>30 x 25 - 95#</i>		<i>15</i>	
		California Sales Tax-3%			<i>5.14</i>

RE-ITEMS BACK ORDERED WILL FOLLOW SHORTLY
 LETTER OF EXPLANATION MAILED



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]

LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

Date 6-10-41

Credit No. 855

- Starlight Laundry
786 Stanyon St.,
San Francisco, Calif.

Date Purchased 3-3-41

Invoice No.

To allow cash discount on remittance fo 3-3-41

1 04

CREDIT MEMORANDUM



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]

LAUNDRY, DYEING & DRY CLEANING SUPPLIES

MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

DATE SOLD

6/6/41

INV. DATE

JUN 11 1941

FOLIO NO.

CUSTOMER'S ORDER NO.	SALESMAN <i>W. Lund</i>
TERMS 30 DAYS NET OR SEE BELOW	
CASH DISCOUNT OF <u>25 cents</u> WILL BE ALLOWED IF	
PAID ON OR BEFORE 10TH OF FOLLOWING MONTH.	
FOR CONDITIONS SEE REVERSE SIDE	
WHEN WANTED <i>June 9</i>	

INVOICE NO.

10144

DATE SHIPPED

JUN 9 1941

SOLD TO
STREET
ADDRESS

*Starlight Laundry
784 Stanyan St.
San Francisco*

INVOICE

BACK ORDERED	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	1	Ton Rock Salt		9.80	
	✓	his Victor #5 Pins	✓3	2.65	
⊗	1	belt Double Face Channel 5 1/2"	✓17	12.45	
		California Sales Tax-3%		37	
					12.82
	⊗	no 5 1/2" in stock			

RE-ITEMS BACK ORDERED WILL FOLLOW SHORTLY
 LETTER OF EXPLANATION MAILED

JOHN P. LYNCH COMPANY
 LAUNDRY, DYING & DRY CLEANING SUPPLIES
 MANUFACTURERS' REPRESENTATIVES
 1155 Howard Street
 SAN FRANCISCO, CALIFORNIA
 Telephone EM 1020

JUN 11 1941

CUSTOMER'S ORDER NO. *10174*
 TERMS 30 DAYS NET OR SEE BELOW
 CASH DISCOUNT 2% IF PAID WITHIN 10 DAYS
 THIS OR BY REMITTANCE WITHIN 10 DAYS
 FOR CONDITIONS SEE REVERSE SIDE
 WHEN WANTED *June 7*

*John P. Lynch
 1155 Howard St
 San Francisco, Calif*

10174

BACK ORDERED QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
1	<i>100 lbs Blue Starch</i>		<i>2.80</i>	
1	<i>100 lbs Soda</i>		<i>2.80</i>	
1	<i>100 lbs Blue Starch</i>		<i>2.80</i>	
1	<i>100 lbs Soda</i>		<i>2.80</i>	
1	<i>100 lbs Blue Starch</i>		<i>2.80</i>	
1	<i>100 lbs Soda</i>		<i>2.80</i>	
1	<i>100 lbs Blue Starch</i>		<i>2.80</i>	
1	<i>100 lbs Soda</i>		<i>2.80</i>	
1	<i>100 lbs Blue Starch</i>		<i>2.80</i>	
1	<i>100 lbs Soda</i>		<i>2.80</i>	

This shipment is made in good order at purchaser's risk. All claims for errors or deficiencies must be made immediately upon receipt of goods. All claims for breakage or damage must be made on transportation company. Not necessary to return this invoice with your remittance. When returned it will not be receipted unless we are otherwise instructed. This bill becomes due immediately in case of suit, insolvency, suspension of business, assignment, sale of store, fire, removal or other encumbrances of any kind.

INVOICE

RE-ITEMS BACK ORDERED - LETTER OR EXPLANATION MAILED
 WILL FOLLOW SHORTLY

JOHN P. LYNCH COMPANY
 LAUNDRY DYING & DRY CLEANING SUPPLIES
 MANUFACTURERS REPRESENTATIVES
 1106 Howard Street
 SAN FRANCISCO, CALIFORNIA
 Telephone HUdlock 1-920



Handwritten notes:
 100446
 100446
 100446

CUSTOMER'S ORDER NO. *100446*

TERMS 30 DAYS NET OR SEE BELOW

CASH DISCOUNT 2% IF PAID WITHIN 10 DAYS

PAID ON OR BEFORE 15TH OF YOUR ORDER MONTH

FOR CONDITIONS SEE REVERSE SIDE

WHEN WANTED *10/15/50*

This shipment is made in good order at purchaser's risk. All claims for errors or deficiencies must be made immediately upon receipt of goods. All claims for breakage or damage must be made on transportation company. Not necessary to return this invoice with your remittance. When returned it will not be receipted unless we are otherwise instructed. This bill becomes due immediately in case of suit, insolvency, suspension of business, assignment, sale of store, fire, removal or other encumbrances of any kind.

INVOICE

RE ITEMS BACK ORDERED - LETTER OF EXPLANATION MAILED

WILL FOLLOW SHORTLY



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]

LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

DATE SOLD

8/25/41

INV. DATE

AUG 25 1941

FOLIO NO.

CUSTOMER'S ORDER NO.	SALESMAN <i>[Signature]</i>
TERMS 30 DAYS NET OR SEE BELOW	
CASH DISCOUNT OF \$ <i>11.00</i> WILL BE ALLOWED IF PAID ON OR BEFORE 10TH OF FOLLOWING MONTH.	
FOR CONDITIONS SEE REVERSE SIDE	
WHEN WANTED <i>Aug. 25</i>	

INVOICE NO.

13842

DATE SHIPPED

SHIPPED

AUG 25 1941

SOLD TO
STREET
ADDRESS

*Starlight Laundry
784 Broadway St.
San Francisco*

INVOICE

BACK ORDERED	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	<i>1</i>	<i>Carton Quilt Blue #16</i>	<i>4.50</i>	<i>4.50</i>	
	<i>1</i>	<i>6c Standard Style #1 Tops Short Style</i>	<i>1.00</i>	<i>1.00</i>	
				<i>5.50</i>	
		California Sales Tax-3%		<i>17</i>	
					<i>5.67</i>

RE-ITEMS BACK ORDERED WILL FOLLOW SHORTLY
 LETTER OF EXPLANATION MAILED



JOHN P. LYNCH COMPANY

[OF SAN FRANCISCO]
LAUNDRY, DYEING & DRY CLEANING SUPPLIES
MANUFACTURERS' REPRESENTATIVES

1166 Howard Street
SAN FRANCISCO, CALIFORNIA
Telephone HEmlock 1920

DATE SOLD

11/28/41

INV. DATE

DEC - 3 1941

FOLIO NO.

CUSTOMER'S ORDER NO.	SALESMAN <i>[Signature]</i>
TERMS 30 DAYS NET OR SEE BELOW	
CASH DISCOUNT OF \$ <i>.18</i> ^{Cents} WILL BE ALLOWED IF	
PAID ON OR BEFORE 10TH OF FOLLOWING MONTH.	
FOR CONDITIONS SEE REVERSE SIDE	
WHEN WANTED <i>[Signature]</i>	

INVOICE NO.

18876

DATE SHIPPED

SHIPPED
DEC 1 1941

BOLD TO
STREET
ADDRESS

Starlight Laundry
78 1/2 Stony on St.
San Francisco

INVOICE

BACK ORDERED	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
	<i>1</i>	<i>Carton Lintels Blue #16 - Ch</i>	<i>900</i>	<i>9.00</i>	
		<i>16 - rag</i>	<i>California Sales Tax - 3%</i>	<i>.27</i>	
					<i>9.27</i>

RE-ITEMS BACK ORDERED WILL FOLLOW SHORTLY
 LETTER OF EXPLANATION MAILED

