

LOS ANGELES SOAP COMPANY

599 SECOND STREET

SAN FRANCISCO

SU tter 5221

T. Nozawa
 Starlight Laundry
 784 Stanyon
 San Francisco, California

INVOICE No. **71411**
FEB 20 1941
 INVOICE DATE
 TERMS
 CASH **2** % **30** DAYS
 FROM DATE OF INVOICE
 POSITIVELY DISCOUNT THEREAFTER

DATE OF ORDER 2-19-41	SALESMAN Mdiers	ORDER REFERENCE Phone	PREPAY <input checked="" type="checkbox"/>	COLLECT <input type="checkbox"/>	SHIP WHEN 2-20-41
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QUANTITY	DESCRIPTION	CASE NO.	PRICE	PER	EXTENSION
8000	Brown Chip Collar Forms #44		.78	M	6.24
	Sales Tax				19

INVOICE TOTAL AMOUNT

6.43

SHIP TO

STREET

TOWN

STATE

LOS ANGELES SOAP COMPANY

599 SECOND STREET

SAN FRANCISCO

SUtter 5221

T. NOZAWA
 STARLIGHT Ldy
 784 STANYAN ST.
 SAN FRANCISCO, CALIF.

INVOICE No. 74422

INVOICE DATE APR 4 1931

CASH 2 30 DAYS
 FROM DATE OF INVOICE

POSITIVELY NO DISCOUNT THEREAFTER

DATE OF ORDER	SALESMAN	ORDER REFERENCE	PREPAY	COLLECT	SHIP WHEN
4/4	MAIERS	PHONE	<input checked="" type="checkbox"/>		4/4
QUANTITY	DESCRIPTION	CASE NO.	PRICE	PER	EXTENSION
3-100 #	SACKS METSO		3.55	WT	10.65
	SALES TAX				32

INVOICE TOTAL AMOUNT

10.97

SHIP TO

STREET

TOWN

STATE

LOS ANGELES SOAP COMPANY

599 SECOND STREET

SAN FRANCISCO

SUtter 5221

*T. NOZAWA
STARLIGHT LAUNDRY
784 STANYAN
SAN FRANCISCO CALIF*

INVOICE No. *79748*
INVOICE DATE *JUN 24 1941*
TERMS
CASH *2* % *30* DAYS
FROM DATE OF INVOICE
POSITIVELY NO DISCOUNT THEREAFTER

DATE OF ORDER	SALESMAN	ORDER REFERENCE	PREPAY	COLLECT	SHIP WHEN
<i>6/24/41</i>	<i>MAISS</i>		<input checked="" type="checkbox"/>		<i>Now</i>
QUANTITY	DESCRIPTION		PRICE	PER	EXTENSION
<i>10 lbs</i>	<i>Oxalic Acid</i>		<i>.19</i>	<i>lb.</i>	<i>190</i>
	<i>Sales Tax</i>				<i>06</i>
<i>MAISS WILL DELIVER</i>					

INVOICE

TOTAL AMOUNT

1.96

SHIP TO

STREET

TOWN

STATE

LOS ANGELES SOAP COMPANY

599 SECOND STREET

SAN FRANCISCO

SUtter 5221

*J. Nozawa
 786 Stanyan
 San Francisco Calif*

INVOICE No. 81128
 INVOICE DATE JUL 15 1931
 TERMS
 CASH 2 % 30 DAYS
 FROM DATE OF INVOICE
 POSITIVELY NO DISCOUNT THEREAFTER

DATE OF ORDER <i>7/10/31</i>	SALESMAN <i>Marcus</i>	ORDER REFERENCE	PREPAY <input checked="" type="checkbox"/>	COLLECT	SHIP WHEN <i>July 15th</i>
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QUANTITY	DESCRIPTION	PRICE	PER	EXTENSION
<i>25</i>	<i>gals Pure Bleach</i>	<i>45</i>	<i>gal.</i>	<i>11.25</i>
<i>3</i>	<i>bags Metro 100/lbs</i>	<i>3.55</i>	<i>lb</i>	<i>10.65</i>
				<i>21.90</i>
	<i>Sales Tax</i>			<i>66</i>

INVOICE

TOTAL AMOUNT

22.56

SHIP TO

STREET

TOWN

STATE

LOS ANGELES SOAP COMPANY

599 SECOND STREET

San Francisco

SUtter 5221

T. Nozawa
Starlight Laundry
786 Stanton
San Francisco California

Credit Number 7365
 Date OCT 3 1941

CHARGE	
Allowance	
Return Goods	2.25
Freight	
Sales Tax	07

Date Returned 10-2-41 Salesman Mayers Original Invoice No. and Date 83889 8/22/41 OK'd By [Signature]

V	QUANTITY	DESCRIPTION	PRICE	PER	EXTENSION
	1	5 Gallon Jug Purex Bleach	.45	gal.	2.25
		Sales Tax			07
		TOTAL AMOUNT			2.32

REASON FOR CREDIT

Turned dark - could not use

CHARGE TO STOCK OF *San Francisco*

CREDIT MEMORANDUM

PRICE AND EXTENSION CHECKED BY [Signature]

LOS ANGELES SOAP COMPANY

599 SECOND STREET

SAN FRANCISCO

SUtter 5221

T. NOZAWA
 STARLIGHT LAUNDRY
 786 STANYAN
 SAN FRANCISCO CALIF

INVOICE NO. 91360
 INVOICE DATE DEC 8 1941
 TERMS
 CASH 30% 30 DAYS
 FROM DATE OF INVOICE
 POSITIVELY NO DISCOUNT THEREAFTER

DATE OF ORDER	SALESMAN	ORDER REFERENCE	PREPAY	COLLECT	SHIP WHEN
12/4/41	KARDOZA		<input checked="" type="checkbox"/>		Now
QUANTITY	DESCRIPTION		PRICE	PER	EXTENSION
10 gals	PUREX BLEACH		60 gals		6.00
	SALES TAX				<u>18</u>
	Pickup Empties				

INVOICE TOTAL AMOUNT

6.18

SHIP TO

STREET

TOWN

STATE

LOS ANGELES SOAP COMPANY

599 SECOND STREET

SAN FRANCISCO

SUtter 5221

T. MOZAWA
 STARLIGHT LAUNDRY
 784 - STANNYAN ST.
 SAN FRANCISCO - CALIF.

INVOICE No. 94387
 INVOICE DATE FEB 9 1942
 TERMS
 CASH 2 % 30 DAYS
 FROM DATE OF INVOICE
 POSITIVELY NO DISCOUNT THEREAFTER

DATE OF ORDER	SALESMAN	ORDER REFERENCE	PREPAY	COLLECT	SHIP WHEN
1/26/42	KARDOZIT		<input checked="" type="checkbox"/>		Feb. 2nd

QUANTITY	DESCRIPTION	PRICE	PER	EXTENSION
3	Metso 100LBEA - 300LBS	3.80	cwt	11.40
	SALES TAX			<u>34</u>

INVOICE TOTAL AMOUNT

11.74

SHIP TO

STREET

TOWN

STATE

