

TIDE WATER ASSOCIATED OIL COMPANY
ASSOCIATED DIVISION
 REFINED OIL DELIVERY TICKET AND INVOICE

Invoice Number

33386

CUSTOMER'S INVOICE

NO OTHER INV. RENDERED

Date

4/9/1941

Station

County

Sold to T. Nozawa Address _____

Delivered to Starlight Laundry Address 789 Stansbury

Customer's Order No.

Time Arrival

Time Departure

Territory No.

Class

H04

C

"State and Federal Taxes charged hereon will be paid by seller to the taxing authorities. If any product hereon is used for operating a motor vehicle purchaser will be responsible for and agrees to pay any taxes assessable by reason of such use.

FILL IN FOR CASH SALE

The undersigned purchaser hereby acknowledges receipt of products shown below and AGREES THAT THE QUANTITIES, PRICES AND AMOUNTS AS STATED HEREIN ARE CORRECT; and further agrees to pay the value of any returnable steel drums shown below which are not returned in good condition within ninety days from date.

The undersigned WAIVES ANY CLAIMS on account of these products UNLESS MADE IN WRITING WITHIN TWO DAYS FROM DATE.

Purchaser's License No. _____

T. Nozawa
 (SIGN NAME IN FULL)

FOR PURCHASER

CASH

Coupons

CREDIT ORD'RS

TOTAL

Tank Truck Meter Readings	Cm.	Maj Class	Commodity	Container			Quantity	Price Charged	Amount
				No.	Size	Kind			
2nd Read.			<u>Cycrol # 20</u>	<u>1/5</u>	<u>IT</u>		<u>46 1/2</u>	<u>9 30</u>	
1st Read.			<u>Cycrol # 40</u>			<u>20</u>	<u>27 1/2</u>	<u>5 50</u>	
Delivered									
2nd Read.			<u>Saline Tox</u>				<u>03</u>	<u>44</u>	
1st Read.									
Delivered									
		LOANED DRUMS	<u>1/5 IT</u>			TOTAL UNITS <u>40</u>	TOTAL AMT. CHARGED	<u>15 24</u>	

Delivered by—(Sign Name in Full for Associated)

Murphy

Equipment No.

246013

CUSTOMER'S INVOICE

NO OTHER INV. RENDERED

TIDE WATER ASSOCIATED OIL COMPANY
ASSOCIATED DIVISION
 REFINED OIL DELIVERY TICKET AND INVOICE

Invoice Number

68725

Date

7/13/44

Station

1618

County

7

Sold to T. Nogana Address _____

Delivered to Starlight Laundry 784 Stanyon Address _____

Customer's Order No.

Time Arrival

Time Departure

Territory No.

Class

404

B

"State and Federal Taxes charged hereon will be paid by seller to the taxing authorities. If any product hereon is used for operating a motor vehicle purchaser will be responsible for and agrees to pay any taxes assessable by reason of such use.

FILL IN FOR CASH SALE

The undersigned purchaser hereby acknowledges receipt of products shown below and AGREES THAT THE QUANTITIES, PRICES AND AMOUNTS AS STATED HEREIN ARE CORRECT; and further agrees to pay the value of any returnable steel drums shown below which are not returned in good condition within ninety days from date.

The undersigned WAIVES ANY CLAIMS on account of these products UNLESS MADE IN WRITING WITHIN TWO DAYS FROM DATE.

Purchaser's License No. _____

Starlight Laundry H.T.
 (SIGN NAME IN FULL) FOR PURCHASER

CASH	
Coupons	
CREDIT ORD'RS	
TOTAL	

Tank Truck Meter Readings	Cm.	Maj Class	Commodity	Container			Quantity	Price Charged	Amount
				No.	Size	Kind			
2nd Read.			Tydol ME20				25	46%	11 63
1st Read.									
Delivered									
2nd Read.									
1st Read.									
Delivered								03%	35
LOANED DRUMS							TOTAL AMT. CHARGED	11 98	

Delivered by—(Sign Name in Full for "Associated")

D. Sany

Equipment No.

746013