

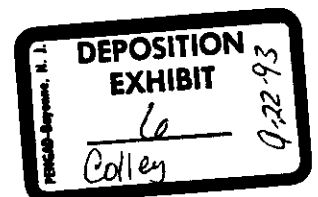
Bill English
Copy all

THORPE INSULATION
CO.

(ORIGINALS)

1960 - 1971

Box 24





THORPE INSULATION COMPANY



2741 SOUTH YATES AVENUE - LOS ANGELES 22 - CALIFORNIA

9

F. O. B. Destin. transp. to be paid
INVOICE

SOLD TO

THE A.T. & S.F. RY. COMPANY
PURCHASING AGENT AND STOREKEEPER
SAN BERNARDINO, CALIFORNIA

DATE 5-10-60	INVOICE NO. 11323
REG. NO. 16900	JOB NO.

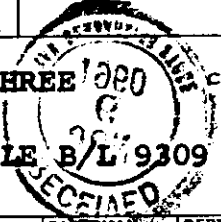
SHIPPED TO

SAME:
C/O C.A. WATSON, P.A. & S.K. F-4381-47
SAN BERNARDINO, CALIFORNIA

ISSUED IN

THREE COPIES

RELIABLE B/L 9309



TERMS 1% 10TH PROX. NET 30 DAYS	CUSTOMER'S ORDER NO. OD-SB-F-4381-47	F. O. B. DELIVERED	SALESMAN 11-W	DEPT. 9
---	--	------------------------------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

4	EACH 5-GALLON CANS J-M INSULKOTE E.T.	8	EACH	4.50	18.00
---	---------------------------------------	---	------	------	-------

DISTRIBUTION

713-3 18.00
 5257-743-15 .53

PASSED FOR CHARGES
JUN 17 1960

4% SALES TAX

.72



\$ 18.72

1% 18.00
19.53

ORIGINAL FREIGHT B/L ATTACHED

Material Received 5-11-60, and
 is satisfactory Chattahoochee and
 Name Title

COVERED BY PAID BEFORE AUDIT VOUCHER

5501
MAY 25 1960

1109
148752-GF5

BS/pl

775/20



THORPE INSULATION COMPANY



2741 SOUTH YATEL AVENUE - LOS ANGELES - 22 - CALIFORNIA

9

INVOICE

SOLD TO

THE A.T. & S.F. RY. COMPANY
OFFICE OF PURCHASING AGENT AND STOREKEEPER
SAN BERNARDINO, CALIFORNIA

DATE 4-26-60	INVOICE NO. 11126
REF. NO. 16665	JOB NO.

SHIPPED TO

SAME:
c/o C.A. WATSON PA \$ SIF P-3449-47
SAN BERNARDINO, CALIFORNIA

ISSUED IN THREE COPIES

VIA RELIABLE B/L 9236

F. O. B. Destin. trans. to be paid.

TERMS 1% 10TH PROX. NET 30 DAYS	CUSTOMER'S ORDER NO. O-DSBF-3449-47	F. O. B. DESTINATION	SALESMAN W	DEPT. 9
------------------------------------	--	-------------------------	---------------	------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

6	EACH 5-GALLON CANS INSULKOTE E.T. SUMMER GRADE	6	EACH	4.50 ea.	27.00
	DISTRIBUTION				1.08

712-3 27.00
SA257-743-15 .80

PASSED FOR CHARGES JUN 9 1960



\$ 28.08
190
27.80

ORIGINAL FREIGHT B/L ATTACHED

Material Received 10-27-60, and
is satisfactory [Signature]
Name Title

COVERED BY PAID BEFORE AUDIT VOUCHER 4696

MAY 6 1960

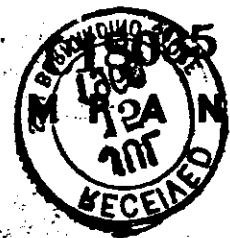
1109
323889 RVC
DABS/3



[Handwritten signature]

T H O R P E I N S U L A T I O N C O

SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA



9

INVOICE

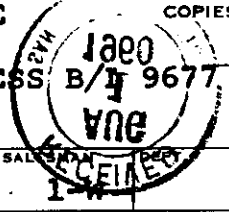
SOLD TO
 THE A.T. AND S.F. RAILROAD COMPANY
 OFFICE OF PURCHASING AGENT
 AND STORE KEEPER
 SAN BERNARDINO, CALIFORNIA

<small>DATE</small> 7-12-60	<small>INVOICE NO.</small> 12238
<small>REG. NO.</small> 19041	<small>JOB NO.</small>

SHIPPED TO
 SAME
 % E. D. SCHAFER DSK F-6629-47
 BARSTOW, CALIFORNIA

Job Order Transfer to paper

ISSUED IN THREE COPIES
 VIA DESERT EXPRESS B/Y 9677
 PREPAID



TERMS 1% 10TH PROX NET 30 DAYS **CUSTOMER'S ORDER NO.** O-DBAF-6629-47 **F. O. B.** DESTINATION **SALTS** 1-1

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
25	EACH 5 GALLON CANS J-M INSULKOTE E.T.	25	EA.	4.50	112.50
1	EACH 50 LB. BAGS J-M #450 CEMENT	24	BAG	6.00	144.00
					256.50
DISTRIBUTION					
712-5 _____ <u>256.50</u>					4% SALES TAX <u>10.26</u>
71257-743-15 _____ <u>7.59</u>					\$ 266.76

Material Received 7-15-60

in factory E. D. Schaffer DSK

ORIGINAL FREIGHT B/L ATTACHED



1% 2.67
264.09

PASSED FOR CHARGES
AUG 16 1960

COVERED BY PAID BEFORE AUDIT VOUCHER

7654
JUL 22 1960

575576-PVC
BS/sd

Done 7/14



THORPE INSULATION COMP



2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIF

9

INVOICE

SOLD TO

THE A.T. & S.F.R.Y. COMPANY
PURCHASING AGENT AND STOREKEEPER
SAN BERNARDINO, CALIFORNIA

DATE 10-11-60	INVOICE NO. 13465
REG. NO. 21213	JOB NO.

SHIPPED TO

SAME: c/o A.G. PADILLA, S.F.
GALLUP, NEW MEXICO

ISSUED IN

THREE

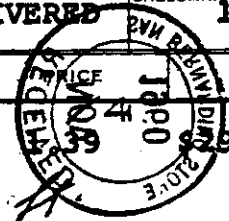
COPIES

A. G. & Sons, Inc. to be paid
VIA

A.T. & S.F. RY.
PREPAID

TERMS 1% 10TH PROX. NET 30TH	CUSTOMER'S ORDER NO. O-DP-8305-46	F. O. B.	DELIVERED	SALESMAN 11-W	DEPT. 1
--	---	----------	-----------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	TOTAL
210	LIN.FT. 4" ZERO PIPE INSULATION	210	LIN.FT.	\$291.90



SEP XX

N.M

17/2 88.98

2.92

Checked Off Order 0/11 Price Satisfactory ✓ Extension Correct ✓
Material Received 10/21/60 and is satisfactory ✓
Name A.G. Padilla S.F.

RESALE
BS/pl

538542 C66

PASSED
FOR
CHARGES
NOV 16

COVERED BY PAID
BEFORE AUDIT YOUCE

11481
OCT 21 1960

[Handwritten signature]

C 6202

THORPE INSULATION COMPANY



2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

ATCHISON TOPEKA AND SANTA FE RAILWAY
C/O B. A. WATSON
5TH AND "L" STREET
SAN BERNARDINO, CALIFORNIA

9

INVOICE

DATE 3-9-61	INVOICE NO. 00597
REG. NO. 25717	JOB NO.

SHIPPED TO

**ATTENTION: ED SHAFER
BARSTOW, CALIFORNIA**

ISSUED IN **FOUR** COPIES

VIA **RELIABLE B/L 11379
COLLECT**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 1-DP-2184-46	F. O. B. L.A. WHSE	S' LFSMAN 4-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

10	GALS INSULKOTE E. T.	10	GAL	.70 <i>gal</i>	7.00
----	----------------------	----	-----	----------------	------

4% SALES TAX	.28
--------------	-----

\$ 7.28

190	<u>07</u>
	7.210

ORIGINAL FREIGHT B/L ATTACHED

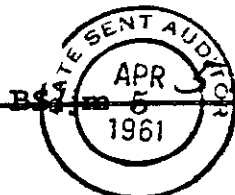
Checked Off Order 3/17 Price Satisfactory B Extension Correct OK
 Material Received 3/16/61 and is satisfactory Ed Shafer
 Name Ed Shafer Title Genl

PASSED
F. R.
CHARGES
APR 10 1961
\$ 1.28

COVERED BY PAID
BEFORE AUDIT VOUCHER
3260

MAR 24 1961

WH BERNARDINO CIVIL
OFFICE 1007 S 2ND
RECEIVED



15953 BVC



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

THE ATCHISON, TOPEKA AND
SANTA FE RAILWAY COMPANY
C/O C. A. WATSON
5TH AND "L" STREET
SAN BERNARDINO, CALIFORNIA

9

INVOICE

DATE 3-20-61	INVOICE NO. 00743
REG. NO. 25716	JOB NO.

SHIPPED TO

BASE
ATTENTION: E. D. SHAFER
BARSTOW, CALIFORNIA

708 lumbergans
rel!

ISSUED IN FOUR COPIES

VIA COMMERCIAL FREIGHT COLLECT

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 1-DP-2184-46	F. O. B. L.A.	SALESMAN 4-W	DEPT. 2
--------------------------------	--------------------------------------	------------------	-----------------	------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

195	L.F. 4-1/2" x 1-1/2" MICRO-LOK PIPE COVERING WITH 55 LB. FACTORY APPLIED JACKET	195	L.F.	1.47	286.65
-----	---	-----	------	------	--------

4% SALES TAX 11.47

PAYED FOR CHARGE APR 26 1961

\$ 298.12
190 2.98
295.14

ORIGINAL FREIGHT B/L ATTACHED

COVERED BY PAID BEFORE AUDIT VOUCHER

Checked Off Order 3/28 Price Satisfactory B Extension Correct
Material Received 3/22 1961 and is satisfactory E.D. Shafer
Name Title 32

3812
APR 6 1961

DATE SENT FOR AUDIT
APR 27 1961
1109
315953 RVC



T H O R P E I N S U L A T I O N C O M P A N Y

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY
C/O C. A. WATSON
5TH AND "L" STREET
SAN BERNARDINO, CALIFORNIA

9

INVOICE

DATE 3-14-61	INVOICE NO. 00651
REG. NO. 25719	JOB NO.

SHIPPED TO

SAME
ATTENTION: T. B. SLADE
WINSLOW, ARIZONA

FOB your warehouse
We comm'l. billing transp. charges collect destination.

ISSUED IN FOUR COPIES
A.T.S.F.
PREPAID

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 1-DP-2660-46	F. O. B. L.A. WISE	SALESMAN 4-W	DEPT. 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

702	L.F. 2" x 1" - 85% MAGNESIA PIPE COVERING AND BANDS	702	L.F.	.486	\$ 341.17
-----	---	-----	------	------	-----------

INTERSTATE - NO TAX

170 3.41
NAA 337.76

NEW
Not Available Ariz.

SHIPPING INSTRUCTIONS
DELIVER TO A.T.S.F. DOCK
3RD and SANTA FE STREETS
UNDER COMMERCIAL BILL
OF LADING

PASSED FOR CHARGES
APR 21 1961

ORIGINAL FREIGHT B/L ATTACHED

COVERED BY PAID BEFORE AUDIT VOUCHER 3425

Checked Off Order 3/22 Price Satisfactory 23 Extension Correct PS
Material Received 3/21/61 and is satisfactory T.B. Slade
Name Title com

MAR 28 1961

1109
515971/RVC

OFFICE

BS/jm



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA



SOLD TO

**SANTA FE RAILWAY
C/O C.A. WATSON
5TH AND "L" STREET
SAN BERNARDINO, CALIFORNIA**

FOS LA

INVOICE

DATE 5-11-61	INVOICE NO. 01535
REC. NO. 27838	JOB NO.

SHIPPED TO

**SAME C/O L.B. BUNNELL
2435 E. WASHINGTON
LOS ANGELES, CALIFORNIA**

9

ISSUED IN **FOUR** COPIES

VIA **OUR TRUCK**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 1-B-LAP 4023-46	F. O. B. DELIVERED	SALESMA. 4-IV	DEPT. 1
---------------------------------------	--	------------------------------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

36	FT. 3" x 1" THICK 85% MAGNESIA PIPE COVERING AND BANDS	36	FT	.607	21.85
----	--	----	----	------	-------

4% SALES TAX

SEP 10 1961
21.85
.87
22.72

**PASSED FOR CHARGES
SEP 15 1961**

*107. 22.72
23
22.49*

SEP xx

[Handwritten scribbles]

Checked Off Order 5-24 Price Satisfactory W Extension Correct PR
 Material Received 5/18 1961 and is satisfactory L.B. Bunnell
 Name Title 42

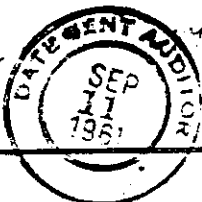
Colo

1961 JUN 12 12 1 21

1961 JUN 12

COVERED BY PAID BEFORE AUDIT VOUCHER

*1109
506104 REC*



SEP 11 1961
2435 E. WASHINGTON
LOS ANGELES, CALIF.

6376

JUN 7 1961

C23906



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

9

SOLD TO

SANTE FE RAILROAD
C/O C. A. WATSON
5TH AND "L" STREET
SAN BERNARDINO, CALIFORNIA

INVOICE

DATE 8-22-62	INVOICE NO. 16168
REG. NO. 28582	JOB NO.

SHIPPED TO

Older
P. O. B. *Older* *Group. to be used*

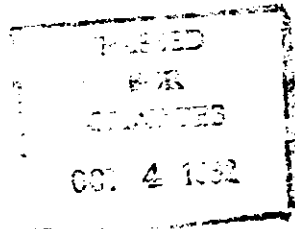
ISSUED IN **THREE** COPIES

VIA **DELIVERED**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 2 - DP <i>6614</i> - 46	F. O. B. S.B. WISE	SALESMAN 18 W	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

4 ROLLS	3" X 3/4 LB MICROLITE 36" WIDE	600	SQ FT	180.00 M	108.00
---------	--------------------------------	-----	-------	----------	--------

3% SALES TAX 3.24
1% TAX EXEMPT PUBLIC UTILITY

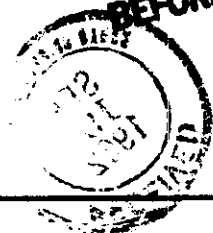
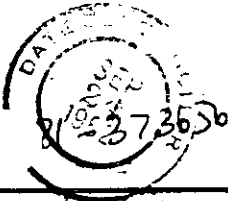


\$ 111.24
111
110.13

Checked OK Order *8-30* Price Satisfactory *WCA* Extension *WCA*
Materials Received *8-22-62* and is satisfactory *C.A. Nelson* *PAISK*
Name Title

COVERED BY PAID BEFORE AUDIT VOUCHER

10539
SEP 6 1962



RFG

C32944



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA



SOLD TO

THE A. T. & S. F. RY. COMPANY
PURCHASING AGENT
SAN BERNARDINO, CALIFORNIA

INVOICE

DATE	11-27-62	INVOICE NO.	
REG. NO.	22791	JOB NO.	XXX9403
REG. NO.	22791	JOB NO.	

F. O. B. Destin. trans. to be paid.

SHIPPED TO

SAME % C. C. WATSON, Padsk
SAN BERNARDINO, CALIFORNIA

9

ISSUED IN THREE COPIES

VIA WILL CALL AT CORONA

2-DSBP-8389-46

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.	
1% 10th PROX NET 30th	900-438-01	DELV'D	18-W	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

20	ROLLS E 3" X 36" X 50' 3/4 LB MICROLITE	3,000	SQ FT	.18	540.00
----	--	-------	-------	-----	--------

EXEMPT 1% COUNTY RULING 2205
REQN NO. 1071 420303 CAM

3% SALES TAX 16.20

\$ 556.20

17. 556

550.64

PASSED FOR CHARGES JAN 28 1963

Checked Off Order 1-7 Price Satisfactory Extension Correct
Material Received Covered and is satisfactory C.A. Watson PAI 1/4

Paul Before Voucher 24
1-9-63



1071-420303 CAM



STATEMENT - MATERIALS



THORPE INSULATION COMPANY

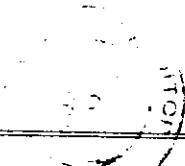
2741 SOUTH YATES AVENUE LOS ANGELES 22, CALIFORNIA

.A. T. & S. F. Railway Company
Coast Lines
Attention: F. R. Schwartz, Purchasing Agent
& Storekeeper
San Bernardino, California

DETACH AND RETURN THIS PORTION TO US WITH YOUR REMITTANCE—CANCELLED CHECK IS YOUR RECEIPT.

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	PREVIOUS BALANCE	BALANCE
							556.20

WE MISSED...
Your Payment for Last Month
 ...
 WON'T YOU SEND IT NOW?



TERMS CODE

- 1 - 1*, 10TH PROX.—NET 30TH PROX.
- 2 - 2*, 10TH PROX.—NET 30TH PROX.
- 3 - NET 10TH PROX.

THORPE INSULATION COMPANY
2741 SOUTH YATES AVENUE - RAYMOND 3-6521
LOS ANGELES 22, CALIFORNIA



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE •

LOS ANGELES 22, CALIFORNIA

SALES ORDER No. 25078

SOLD TO THE A.T. & S.F. RY. COMPANY
 ADDRESS PURCHASING AGENT
 CITY SAN BERNARDINO, CALIF.
 SHIP TO _____
 ADDRESS _____
 CITY _____

DATE <u>1-23-63</u>	INVOICE NO.
DATE WRITTEN <u>1-23-63</u>	FILLED BY
COPIES <u>3</u>	SHIP WHEN
VIA	<u>W/REG</u>
COLLECT <input type="checkbox"/>	REGALY <input type="checkbox"/>
PREPAID <input type="checkbox"/>	PAIDABLE <input checked="" type="checkbox"/>

TERMS 10/10TH PROX NET 30TH CUSTOMER'S ORDER NO. 600-85-LA F.O.B. L.A. WHSE RA.ESMAN DEPT. 18-W

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
15	LIN. FT. 6" X 3/4" MICRO-LOK $\frac{1}{2}$ " w/STD. CANVAS & BANDS	15	LF.	.848	.
1	BAG #301 CEMENT	1	BAG	5.40	.
4	ROLLS 4" X 4oz. CANVAS TAPE	4	ROLL	1.50	.
1	GAL. PARABOL ADHESIVE	1	GAL.	3.90	.
<p><i>11/04/67</i> <i>78</i></p> <p><i>Insulation material for furnace old bright office 970 E 3rd St.</i></p>					

NO.	PKGS.	PRICED BY <u>RD</u>	RECEIVED THE ABOVE IN GOOD ORDER
ROLLS	WEIGHT LBS.	VERIFIED BY	<u>V. M. Heathlie</u>
BACKS			

CUSTOMER COPY

C 1521



THORPE INSULATION COMPANY

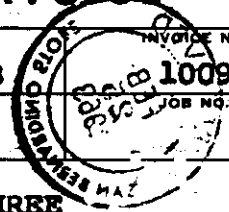
2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

THE A. T. & S. F. RAILWAY COMPANY
PURCHASING AGENT
SAN BERNARDINO, CALIFORNIA

INVOICE

DATE	INVOICE NO.
1-23-63	10097
REG. NO.	JOB NO.
25078	



C. W. Hanson
LA



SHIPPED TO

ISSUED IN THREE COPIES

F.B. Ry

3 D 8 6 0 0 4 6

VIA WILL CALL

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	S. L. S. / I	DEPT.
1% 10th PROX NET 30th	600 95 LA	L A WHSE	18-W	

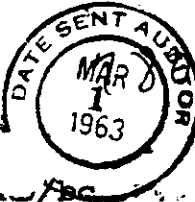
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
15	LIN FT 6" X 3/4" MICROLOK PIPE COVERING WITH STD CANVAS & BANDS	15	LIN FT	.848	12.72
	BAG # 301 CEMENT	1	BAG	5.40	5.40
4	ROLLS 4" X 4 OZ CANVAS TAPE		ROLLS	1.50	6.00
1	GAL ARABOL ADHESIVE		GAL	3.90	3.90
					<u>28.02</u>
				4% SALES TAX	1.12
					<u>\$ 29.14</u>

PASSED BY CHARGES MAR 6 1963

Checked Off Order *2-8* Price Satisfactory *Wen*
Material Received *19* and is satisfactory *C. W. Hanson*

Name *C. W. Hanson* Title *Wen*

17
29
28.85



67 Contd

COVERED BY PAID BEFORE AUDIT VOUCHER

FEB 12 1963

JK



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA



9

INVOICE

SOLD TO

THE A. T. & S. F. RAILWAY COMPANY
PURCHASING AGENT
SAN BERNARDINO, CALIFORNIA

FOB LA whse

DATE	INVOICE NO.
3-14-63	10787
REG. NO.	JOB NO.
26789	

SHIPPED TO

SAME % C. A. WATSON PA & SK
2435 EAST WASHINGTON BOULEVARD
LOS ANGELES, CALIFORNIA

ISSUED IN THREE COPIES

VIA RELIABLE E/L 17404 COLLECT

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.
1% 10th PROX NET 30th	3-DSBF-2397-47	L A WHSE	18-W	9

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

30	GAL INSULKOTE E. T. (6-5's)	30	GAL	.70	21.00
----	--------------------------------	----	-----	-----	-------

4% SALES TAX

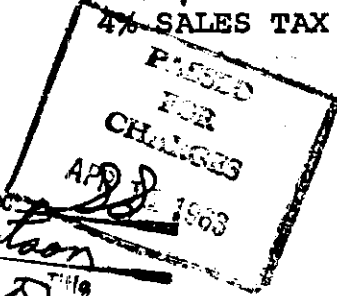
.84

\$ 21.84

22

21.62

Checked Off Order 3-19 Price Satisfactory *wcw* Extension Correct
 Material Received 3-18-1963 and is satisfactory *C.A. Watson*

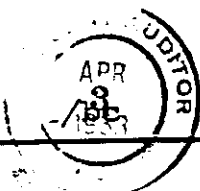


ORIGINAL B/L ATTACHED

653520 RVC

COVERED BY PAID BEFORE AUDIT VOUCHER

1838
MAR 22 1963





C17151

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA



SOLD TO **A.T. & S.F. RAILWAY COMPANY**
PURCHASING AGENT C. A. WATSON
SAN BERNARDINO. CALIFORNIA

9

INVOICE

DATE 6-14-63	INVOICE NO. 15750
REG. NO. 26567	CUSTOMER NO.

SHIPPED TO
SAME

E.D. Schaffer
WA

703-LA

ISSUED IN **FOUR** COPIES
VIA **OUR TRUCK**

REQ. NO. 653616-RVC

TERMS 1%10th PROX NET 30th	CUSTOMER'S ORDER NO. 3-DBAF-5185-47	F. O. B. S B WHSE	SALESMAN 18-W	DEPT. 9
--------------------------------------	---	-----------------------------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
15	GAL (5's) INSULKOTE	15	GAL	.70	10.50
				4% SALES TAX	.42

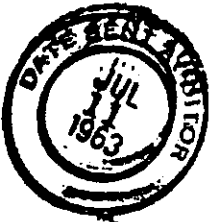
\$ 10.92

PASSED FOR PRICE Satisfactory
Checked Off Order *6/24*
Material Received *6-14-1963* and is satisfactory

Extension Correct
E.D. Schaffer
Name Title

TAG EACH CAN:
% E. D. SCHAFER, DSK
BARSTOW, CALIFORNIA
F-5185-47

Handwritten mark



COVERED BY PAID BEFORE AUDIT VOUCHER

3760
JUN 26 1963



-R/DC

653616 RVC

014916



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22



SOLD TO

THE A. T. & S. F. RAILWAY COMPANY
PURCHASING AGENT
SAN BERNARDINO, CALIFORNIA

INVOICE

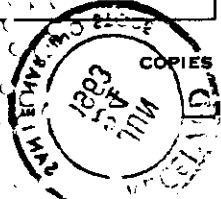
DATE 5-24-63	INVOICE NO. 11699
REG. NO. 23694	JOB NO.

9

SHIPPED TO

SAME % E. D. SCHAFER, DSK
2435 E. WASHINGTON BLVD.
LOS ANGELES, CALIFORNIA

ISSUED IN THREE
VIA OUR TRUCK



TERMS 1% 10th PROX NET 30th	CUSTOMER'S ORDER NO. 3-DSAP-4615-46	F. O. B. DELV'D	SALESMAN 1C-W	DEPT. 1
--------------------------------	--	--------------------	------------------	------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

51 ✓	LIN FT 2" X 1" MAGNESIA PIPE COVERING & BANDS	51	LIN FT	.486	24.79
				4% SALES TAX	.99

\$ 25.78

.26

25.52

10%

mt

Checked Off Order 5/31 Price Satisfactory Yes Extension Correct Yes

Material Received 5-31-1963 and is satisfactory E. D. Schaffer, DSK
Name Title



PT/bc

COVERED BY PAID BEFORE AUDIT VOUCHER

3428

JUN 7 1963

858864 R.K.C.

023403



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

THE A. T. & S. F. RAILWAY COMPANY
PURCHASING AGENT
SAN BERNARDINO, CALIFORNIA

9

INVOICE

DATE 8-13-63	INVOICE NO. 12753
REG. NO. 26166	JOB NO.

SHIPPED TO

SAME:
C/O E. D. SCHAFER, DSK
BARSTOW, CALIFORNIA

*ft 16 5/8 ft
by truck*

*300 Death
trump
to be paid*

ISSUED IN THREE COPIES

DESERT B/L 18519
PREPAID

TERMS 1% 10TH PROX. NET 30TH	CUSTOMER'S ORDER NO. 3-DBAF-6600-47	F. O. B. DESTINATION	SALESMAN 18-W	DEPT. 9
---------------------------------	--	-------------------------	------------------	------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

75	GALS. INSULKOTE E.T. (15-5's)	75	GAL.	1.20	90.00
----	-------------------------------	----	------	------	-------

4% SALES TAX

PASSED FOR CHARGES
SEP 11 1963

RECEIVED
AUG 23 1963
\$93.60

ORIGINAL FREIGHT B/L ATTACHED

RF8

Checked Off Order *8/16* Price Satisfactory *✓* Extension *None*
Material Received *8-22 1963* and is satisfactory *E. D. Schafar DSK*

RECEIVED
AUG 1963

DATE SENT AUDITOR
SEP 5 1963

PAID BEFORE AUDIT
VOUCHER NO.

4852

P.A. AND S.K.

C11024



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

9

SOLD TO

THE A.T. & S.F. RY. CO.
OFFICE OF PURCHASING AGENT & STKPR.
SAN BERNARDINO, CALIFORNIA

INVOICE

DATE 4-17-64	INVOICE NO. 18381
REG. NO. 27700-W	JOB NO.

SHIPPED TO

SAME % A.F. MARTH, PA & SK
2435 E. WASHINGTON BLVD.
LOS ANGELES, CALIFORNIA

ISSUED IN FOUR COPIES

VIA SANTA FE TRUCK DIRECT COLLECT

TERMS 1% 10th PROX NET 30th	CUSTOMER'S ORDER NO. 4-ESBE-3176-28	F. O. B. WILM. & SO. GATE	SALESMAN 18-S	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

10 BAGS	J.M. SIL-O-CEL C-3	10	BAG	5.00	50.00
				4% SALES TAX	2.00

PASSED FOR CHARGES MAY 28 1964

PAID BEFORE AUDIT VOUCHER NO.

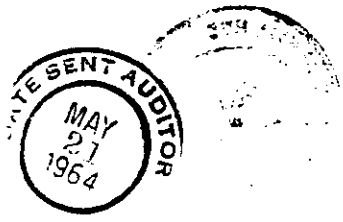
2635

P.A. AND S.K.

\$ 52.00
12 52.
51.48

Checked Off Order 4/24 Price Satisfactory CS Extension Correct SL

Material Received 4-16 1964 and is satisfactory A. J. Marth PA & SK
Name va Title



LRB/tr

802617 RVC



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES 22, CALIFORNIA

ATTN MR A.F. MARTIN
A. T. & S. F. RAILWAY CO.

SALES ORDER No. 29455

SOLD TO
ADDRESS SAN BERNARDINO, CALIF
CITY
SHIP TO
ADDRESS
CITY

DATE	INVOICE NO.
DATE WRITTEN 4-16-64	FILLED BY
COPIES 3	SHIP WHEN
VIA Telex	
COLLECT <input type="checkbox"/>	REPALE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAX. E-E <input checked="" type="checkbox"/>

TERMS 1/10-10% Perry
CUSTOMER'S ORDER NO. 600-467-LA
F.O.B. Out House
SALESMAN / DEST. 18-W /

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
2	ctns 1" x 6" x 36" JM 85% Magnesia Blocks	108	SF	357	38.56
	4% Sales Tax				1.54
	Richardson, deck "F" apply to reg'n 802692 as instructed by Memo of Russell's office				40.10
	HIC 4-28-64				

ROLLS	PKGS.	PRICE BY	RECEIVED THE ABOVE IN GOOD ORDER
SACKS	WEIGHT LBS.	VERIFIED BY	R.V. Cole a/c



THORPE INSULATION COMPANY

C11023

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

A. T. & SANTA FE RAILWAY COMPANY
SAN BERNARDINO, CALIFORNIA

9

INVOICE

DATE 4-16-64	INVOICE NO. 950
REG. NO. 29455	JOB NO.

ATTENTION: MR. A. F. MARTH

SHIPPED TO

DP-600-46

RVCole LA

708-PU

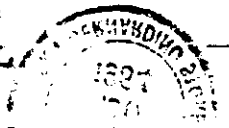
ISSUED IN

THREE

COPIES

VIA

WILL CALL



TERMS 1% 10TH PROX	CUSTOMER'S ORDER NO. 600-467-LA	F. O. B. OUR LA WHSE	SALESMAN 18-W	DEPT. 1
-----------------------	------------------------------------	-------------------------	------------------	------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

7	CARTONS 1" x 6" x 36" J-M 85% MAGNESIA BLOCKS	108	SQ. FT.	.357	38.56
---	--	-----	---------	------	-------

4% SALES TAX 1.54

\$40.10

17/40
39.70

PASSED FOR CHARGES JUN 8 1964

Checked Off Order 97 Price Satisfactory CS Extension Correct SH
 Material Received 19 and is satisfactory R.N. Cole
 Name Title

PAID BY CHECK

2731

P.A. ANSK.



11 09

802693 RVC

C12523



THORPE INSULATION COMPANY

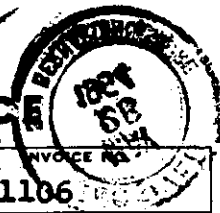
2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

THE A.T. & S.F. RAILWAY COMPANY
PURCHASING AGENT
SAN BERNARDINO, CALIFORNIA

9
L. E. D. Schaf. Insp. to be OK
Apr 7 Int 2.92

INVOICE



DATE 4-29-64	INVOICE NO. 1106
REG. NO. 28589	JOB NO.

SHIPPED TO

SAME C/O E.D. SCHAFER, DSK
4-DBAP-2417-46
BARSTOW, CALIFORNIA

ISSUED IN THREE COPIES

VIA DESERT B/L 58

TERMS 1% 10TH PROX NET 30	CUSTOMER'S ORDER NO. 4-DBAP-2417-46	F. O. B. DESTINATION	SALESMAN 18-W	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

85% MAGNESIA FITTING

2	EACH 6" X 1" WELD TEES	2 ✓	EA	6.50 ✓	13.00
1	EACH 6" X 6" X 4" REDUCING WELD TEE	1 ✓	EA	6.50 ✓	6.50
8	EACH 6" X 1" WELD ELLS	8 ✓	EA	5.50 ✓	44.00
					63.50
				4% SALES TAX ✓	2.54

\$ 66.04

170 86
65.38

Checked Off Order 5/14 Price Satisfactory unr Extension Correct OK
Material Received 4-30-64 and is satisfactory C. D. Schaf
Name C. D. Schaf Title DM

ORIGINAL B/L ATTACHED

PASSED FOR CHARGES JUN 10 1964

P.A. ANDS.

5439 RNC
ID fac
1964

C 3637



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE ⁹ LOS ANGELES 22 CALIFORNIA

SOLD TO

A. T. & SANTA FE RAILWAY COMPANY
5TH & "L" STREETS
SAN BERNARDINO, CALIFORNIA

paid Feb 9.20

INVOICE

DATE	INVOICE NO.
2-16-65	4909
REG. NO.	JOB NO.
8480	

SHIPPED TO



SAME % **ED SHAFFER**
Los Angeles

FOB Los Angeles

ISSUED IN FOUR COPIES

VIA RELIABLE B/L #2069
PREPAID & CHARGE

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.	
1% 10TH PROX NET 30TH	4-DBAF-9558-47	L.A. WHSE	1-W	7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

40	GALS. (8-5'S) INSULKOTE (ET)	40	GAL.	.70	28.00
----	------------------------------	----	------	-----	-------

PASSED FOR CHARGES MAR 25 1965

4% SALES TAX

1.12
29.12

ORIGINAL B/L ATTACHED W/F.B. #82154

17.0 of 29.12

9.20
\$ 38.32
29
<u>38.03</u>

ORIGINAL FREIGHT B/L ATTACHED

Checked Off Order 2/23 Price Satisfactory YEP Extension Correct QJ

Material Received 2/15 1965 and is satisfactory E. J. Shaffer

Name A.M.T. Title

PA 4405 K

NS/ew 806611 RVC



THORPE INSULATION COMPANY

9

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

A.T. & SANTA FE RAILWAY COMPANY
5TH & "L" STREETS
SAN BERNARDINO, CALIFORNIA

INVOICE

DATE 2-3-65	INVOICE NO. 4745
REG. NO. 8378	JOB NO.

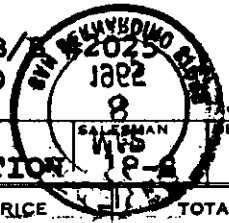
SHIPPED TO

NAME % E.D. SHAFER, DSK
5-DSBF-1617-47
BARSTOW, CALIFORNIA

700
Desert Trans
40 boppd

ISSUED IN FOUR COPIES

VIA DESERT B/L
PREPAID



TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 5-dsbf-1617-47	F. O. B. DESTINATION	SALESMAN WFS	DEPT. 18-8	7
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

40	GALS. INSULKOTE E.T. (8-5'S)	40	GAL.	1.00	40.00
----	------------------------------	----	------	------	-------

4% SALES TAX

1.60
41.60

PAID BEFORE ADDIT
VOUCHER NO.

17-42
41.18

1200

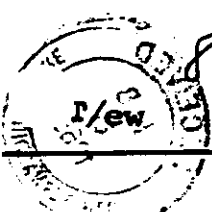
P.A. AND S.K.

PASSEY
FOR
CHARGES
APR 5 1965

ORIGINAL FREIGHT B/L ATTACHED

Checked Off Order 2/12 Price Satisfactory WSP Extension Correct DS
 Material Received 2-5 1965 and is satisfactory collected
 Name APRZ Title

1209
806734 QVC





THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

**A.T. & S.F. RAILWAY COMPANY
328 & 7th STREETS
SAN MARIANO, CALIFORNIA**

INVOICE

DATE 7-29-46	INVOICE NO. 7887
REG. NO. 11300	JOB NO.

SHIPPED TO

**SAME % A.T. RAILWAY, PA & BK
S - 222P - 3300 - 46
SAN MARIANO, CALIFORNIA**

ISSUED IN **FOUR** COPIES

VIA **RELIABLE B/L 3095
PREPAID**

TERMS 1% 10TH PRGK MCHN NET 30DN	CUSTOMER'S ORDER NO. S-222P-3300-46	F. O. B. DESTINATION	SALESMAN 18-8	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

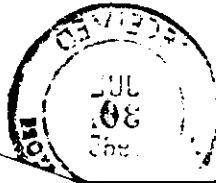
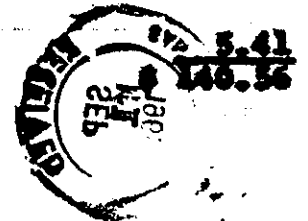
LAGUNA PIPE COVERING AND BANDS

102	L.F. 1/2" X 1"	102	L.F.	.28	28.56
102	L.F. 3/4" X 1"	102	L.F.	.31	31.62
102	L.F. 1" X 1"	102	L.F.	.35	35.70
51	L.F. 4" X 1"	51	L.F.	.77	39.27
					\$ 135.15

4% SALES TAX

5.41
140.56

ORIGINAL B/L ATTACHED



C18312



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

A.T. & S.F. RAILWAY COMPANY
5TH & "L" STREETS
SAN BERNARDINO, CALIFORNIA

paid at 7.15

ILC

INVOICE

DATE 7-28-65	INVOICE NO. 7687
REG. NO. 11360	JOB NO.

SHIPPED TO

SAME % A.F. MARTH, PA & SK
5 - DSBP - 5590 - 46
SAN BERNARDINO, CALIFORNIA

E. A. S. ...

ISSUED IN FOUR

VIA

9

RELIABLE B/L 3895
PREPAID



TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 5-DSBP-5590-46	F. O. B. DESTINATION	SALESMAN 18-8	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

MAGNESIA PIPE COVERING AND BANDS

102	L.F. 1/2" X 1"	102	L.F.	.28	28.56
102	L.F. 3/4" X 1"	102	L.F.	.31	31.62
102	L.F. 1" X 1"	102	L.F.	.35	35.70
51	L.F. 4" X 1"	51	L.F.	.77	39.27
					\$ 135.15

PASSED FOR CHARGES SEP 9 1965

4% SALES TAX

5.41
\$ 140.56

PAID BEFORE DEBIT 1970
VOUCHER NO

1.41
139.15

ORIGINAL B/L ATTACHED

4127

P.A. AND S.K.

Checked Off Order 8-5 Price Satisfactory WES Extension Correct

Material Received 7-30 1965 and is satisfactory A.F. Marth



T/ew

431701 RAC

C17766



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

F. O. B. Date. Imp. to be paid.

INVOICE

SOLD TO

A.T. & S.F. RAILWAY COMPANY
5TH AND "L" STREET
SAN BERNARDINO, CALIFORNIA

9

DATE 7-22-65	INVOICE NO. 7600
REG. NO. 11280	JOB NO.

SHIPPED TO

SAME % A.F. MARTH, P.A. & S.K.
5-D.S.B.F.-5579-47
SAN BERNARDINO, CALIFORNIA

ISSUED IN FOUR COPIES

VIA RELIABLE B/L #3068
PREPAID

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 5-D.S.B.F.-5579-47	F. O. B. DELIVERED	SALES MAN 1200 16-S	PT. 7
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE TOTAL

25	GALS. INSULKOTE E.T. (5-5'S)	25	GAL.	1.10	27.50
----	------------------------------	----	------	------	-------

PASSED FOR CHARGES AUG 27 1965

4% SALES TAX

1970 \$ 28.60
1.10
29.70
28.31

ORIGINAL B/L ATTACHED

PAID BEFORE AUG VOUCHER NO

3864

P.A. AND S.K.

Checked Off Order 7-30 Price Satisfactory WFS Extension Correct [Signature]
 Material Received 7/23 1965 and is satisfactory A.F. Marth
 Name 7 Title



10, I/gw
#16079 RVC

one

C15266



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

9

INVOICE

SOLD TO

THE ATCHISON, TOPEKA & SANTA FE RAILWAY
% L.B. BUNNELL, DIVISION STOREKEEPER
2435 EAST WASHINGTON BLVD.
LOS ANGELES, CALIFORNIA

DATE 6-15-65	INVOICE NO. 7099
REQ. NO. 10616	JOB NO.

SHIPPED TO

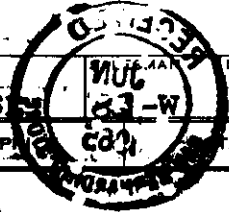
ISSUED IN THREE COPIES

FOB PH

VIA WILL CALL

7f-600-9

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. P.O. 600-475LA	F. O. B. L.A. WHE	DEPT. 1
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT



72	S.F. 1" X 6" X 36" MAGNESIA BLOCK	108	S.F.	.33	35.64
----	-----------------------------------	-----	------	-----	-------

PASSED FOR CHARGES AUG 3 1965

4% SALES TAX \$ 1.43
\$ 37.07

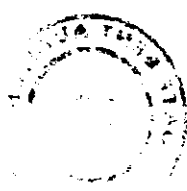
10/37
36.70

REQ. NO. 16073

P.A. AND S.K.

Checked Off Order 6/30 Price Satisfactory see Extension Correct see

Material Received 6/16 1965 and is satisfactory L.B. Bunnell
Name ARB Title DRN



1109/16073 RYC

R/ew



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

FOBLA

SOLD TO

THE A.T. & S.F. RY. COMPANY
A. F. MARTH, PATSK
2435 EAST WASHINGTON BLVD.
LOS ANGELES, CALIFORNIA

INVOICE

DATE 12-6-65	INVOICE NO. 9367
REG. NO. 13631	JOB NO.

SHIPPED TO SAME

A F Marth SB

ISSUED IN THREE COPIES

VIA OUR TRUCK

9

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 5-DSEC-8046-46	F. O. B. DELIVERED	SALESMAN 2-W	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

50 ✓ L.F. 4" X 1" THERMOBESTOS P/C WITH STD. CANVAS & BANDS 60 L.F. .74 FT 44.40

Code 632

4% SALES TAX

1.78
\$ 46.18

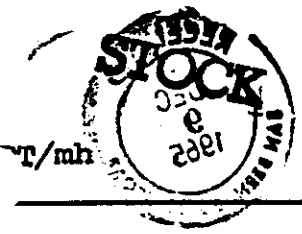


A **mit**

ORIGINAL FREIGHT B/L ATTACHED

Checked Off Order 12-15 Price Satisfactory WFS Extension Correct
Material Received 177 19 and is satisfactory Afmarth
Name F Title Trk

8517





THORPE INSULATION COMPANY

2741 SOUTH GATES AVENUE LOS ANGELES, CALIFORNIA 90022

9

FORSB
No comm'l. billing transp.
charges collect destination.

1800
INVOICE NO.
7111

INVOICE

SOLD TO

THE A.T. & S.F. RY. COMPANY
5TH & "L" STREET
SAN BERNARDINO, CALIFORNIA 92410

DATE 12-30-65	INVOICE NO. 135055
REG. NO. 12525	JOB NO.

SHIPPED TO

SAME

*F. P. Ames
Winslow*

ISSUED IN **THREE** COPIES

VIA **OUR TRUCK**
Ext 5.68

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 5-DP-8748-46	F. O. B. S. B. WHSE.	SALESMAN 18-W-2	DEPT.
--------------------------------	--------------------------------------	-------------------------	--------------------	-------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

RECEIVED

621 L.F. 1 X 1 MICRO-LOK P/C WITH STD. CANVAS

621

L.F.

.32 FT \$ 198.72

TED AVAILABLE HERE

PASSED FOR CHARGES FEB 14 1966

*190 1.98
196.74*

(SEE "NOTE" ON P.O. RE: TAX.)

INTERSTATE - FOR TRANS-SHIPMENT DESTINATION; WINSLOW, ARIZONA

PAID BY VOUCHER NO.

342

P.A. AND S.K.

Checked Off Order 710 Price Satisfactory WFS Extension Correct OK

Material Received 44 19 and is satisfactory F. P. Ames
Name Title

11/29
C'mh
\$538606

C 8441

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES, CALIFORNIA 90022

FOB Delivered to be paid

INVOICE

SOLD TO

A.T. & S.F. RAILWAY COMPANY
5TH & "L" STREETS
SAN BERNARDINO, CALIFORNIA

DATE 4-4-66	INVOICE NO. 13645
REG. NO. 12670	JOB NO.

SHIPPED TO

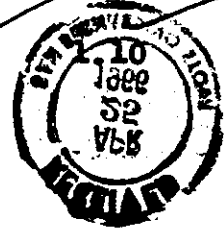
SAME C/O A.F. MARTIN, PA & SK
6-OSBF-3012-47
SAN BERNARDINO, CALIFORNIA

ISSUED IN **FOUR** COPIES

VIA **RELIABLE B/L 4802**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 6-DSEF-3012-47	F. O. B. DESTINATION	SALESMAN 18-8	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

15	GALS. INSULKOTE E.T. (5-5'8)	25	GALS	27.50
----	---------------------------------	----	------	-------



PASSED FOR CHARGES MAY 10 1966

4% SALES TAX

1.10

\$ 190 28.60
29
28.37

PAID BEFORE ADJUSTMENT NO.

2604

P.A. AND S.K.

BILL OF LADING ATTACHED



PT/id

Checked Off Order 4-7 Price Satisfactory WFS Extension Correct OK
 Material received 4-5 1966 and is satisfactory A. Y. Smith
 Name at title



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

A. T. & S. F. RAILWAY COMPANY
5TH & "L" STREETS
SAN BERNARDINO, CALIFORNIA

INVOICE

DATE	INVOICE NO.
6-10-66	11819
REG. NO.	JOB NO.
16188	

SHIPPED TO

SAME
% A. F. MARTH
LB

JOB
PU

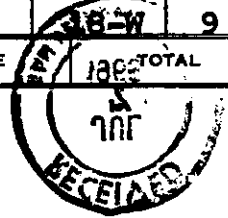
9

ISSUED IN FOUR COPIES

VIA WILL CALL

DP-600-46

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.
1% 10TH PROX NET 30TH	600-1357-8B	L.A. WHSE.	38-W	9
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE
				TOTAL



J.M. ASBESTOS PAPER

600 LBS. (12 EA. 50# ROLLS)
1/16" X 36" WIDE 621 P.A. BEFORE 22001 136.62
A VOUCHER NO

PASSED FOR CHARGES JUL 18 1966

4228 P.A. AND S.K.

3% SALES TAX

4.10
\$ 140.72

Checked Off Order 4/16 Price Satisfactory 2 Extension Correct 2
Material Received 19 and is satisfactory A. F. Marth Name R. T. S.



1.41
139.31

FOR ROLLING STOCK
EXEMPT FROM LOS ANGELES
CITY TAX PER RULING NO. 2205

1671
700955

cS/mh

017046



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9

SOLD TO

A.T. & S.F. RAILWAY COMPANY
5TH & "L" STREET
SAN BERNARDINO, CALIFORNIA

JOB SP

INVOICE

DATE 6-21-66	INVOICE NO. 11970
REG. NO. 21037	JOB NO.

SHIPPED TO

SAME % A.F. MARTH

ISSUED IN **FOUR** COPIES

WILL CALL

VIA 6 SA-600-46

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-1468-S.B.	F. O. B. L.A. WHSE	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

600	LBS. (12 EA. 50# ROLLS) 1/16" X 36" WIDE	612	LBS	.22	134.64
-----	---	-----	-----	-----	--------



PASSED FOR CHARGES AUG 15 1966

3% SALES TAX

4.14
\$ 138.78
1.39

FOR ROLLING STOCK
EXEMPT FROM LOS ANGELES
CITY TAX PER RULING NO. 2205

PAID BEFORE AND VOUCHER NO.



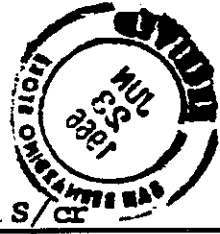
137.29

4373

P.A. AND S.K.

1071/700972

Checked Off Order 630 Price Satisfactory 6-22-66 and is satisfactory
Material Received 6-22-66 Extension Correct Name John Park Title Gen



AP

C18497



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**SANTE FE RAILROAD
5TH AND "L" STREET
SAN BERNARDINO, CA 92410**

INVOICE

DATE 7-1-66	INVOICE NO. 13786
REG. NO. 23710	JOB NO.

SHIPPED TO

SAME % A. F. MARTH
Don B Bro

9
7-00 SP

ISSUED IN **THREE** COPIES

VIA **OUR TRUCK**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 46 <i>6 DP-600-1452-SB</i>	F. O. B. DELIVERED	SALESMAN 2 DEPT. 9		
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

30 LBS. 1/16" J.M. ASBESTOS PAPER **612** LBS. **.22** **134.64**

*100-
CALU 50-46*

3% SALES TAX

4.04
\$ 138.68
139

Checked Off Order 7/19 Price Satisfactory XP Extension Correct 11/11
 Material Received 19 and is satisfactory 9.7.73 **137.29**

Name: a. f. m. The

**FOR ROLLING STOCK
EXEMPT FROM LOS ANGELES
CITY TAX PER RULING NO. 2205**

PAID BEFORE AND
VOUCHER NO.



STOCK

U-10364



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

SANTE FE RAILROAD
5TH AND "L" STREET
SAN BERNARDINO, CA 92410

9

INVOICE

DATE 10-6-66	INVOICE NO. 13972
REG. NO. 23895	JOB NO.

SHIPPED TO

SAME
C.A. MORSE
S-BDNO

FOB
DEL

ISSUED IN THREE COPIES

VIA OUR TRUCK

6-PP-600-16

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-2276 SB	F. O. B. DELIVERED	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

LBS. 1/16" ASBESTOS PAPER 192 ✓ LBS. .22 42.24



PASSED FOR CHARGES
NOV 15 1966

3% SALES TAX



\$ 43.51

(B/O 408 LBS.)

6432

P.A. AND S.K.

Less 1%
42.64
43.08



Checked Off Order 10-14 Price Satisfactory Extension Correct
Material Received 19 and is satisfactory Name Title

[Handwritten signature]

7

CR/mh

C22849



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

6-D 187-6127-47

SOLD TO

A. T. & S. F. RAILWAY COMPANY
5TH AND "L" STREETS
SAN BERNARDINO, CALIFORNIA

INVOICE

DATE 8-11-66	INVOICE NO. 654
REG. NO. 22731	JOB NO.

9

SHIPPED TO

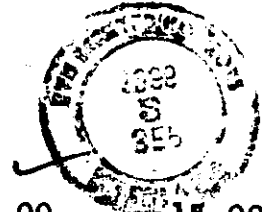
SAME % A. F. MARTIN, PA & SK
6-OSBF-6127-47
SAN BERNARDINO, CALIFORNIA

ISSUED IN FOUR COPIES

VIA RELIABLE B/L 5745
PREPAID

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 6-DSEF-6127-47	F. O. B. DESTINATION	SALESMAN 18-S	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

PASSED FOR CHARGES
SEP 15 1966



5 GAL. INSULKOTE E.T. (1 - 5 GAL. PAIL) 5 GAL. 3.00 15.00

Checked Off Order 8-18-66 Price Satisfactory OK Extension Correct R
Material Received 8-12-66 and is satisfactory OK Name A. F. Martin Title PA&SK

4% SALES TAX .60'
\$ 15.60'
170
15.448

ORIGINAL B/L ATTACHED

PAID BY DEBIT
VOUCHER NO
5319
P.A. AND S.K.

rs/mh 1071-30375-A

U30371



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

SANTE FE RAILROAD
FIFTH AND "L" STREETS
SAN BERNARDINO, CA 92410

a-f. Martz

FOB 9 PU

INVOICE

DATE	10-21-66	INVOICE NO.	53002
REG. NO.	23925	JOB NO.	

SHIPPED TO

6-DR-600-46

ISSUED IN **THREE** COPIES

VIA **WILL CALL**

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.	
1% 10TH PROX NET 30TH	600-24670SB	S. B. WISE.	18-W	9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

600	LBS. 1/16" ASBESTOS PAPER	400	LBS.	.22	88.00
-----	---------------------------	-----	------	-----	-------

PASSED FOR CHARGES DEC 5 1966

3% SALES TAX 2.64

\$ 90.64

(BACK ORDER 200 LBS.)

Febr 1970

91
89.73

Order *11-28* Price Satisfactory Extension Correct
Material Received 19 and is satisfactory

1071
(REQN NO. 29331)

[Signature]
Name *[Signature]*
PAID BEFORE A...
COUCHER NO. *7*

6709

P.A. AND S.K.

C30821



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

SANTE FE RAILROAD
FIFTH AND "L" STREETS
SAN BERNARDINO, CA 92410

A.F. MARTIN

*FOB
PU*

9 INVOICE

DATE 10-26-66	INVOICE NO. 13019
REG. NO. 23934	JOB NO.

SHIPPED TO

SAME

ISSUED IN **THREE** COPIES

6-OP-600-46 VIA **WILL CALL**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 2495 S.B.	F. O. B. S. B. WHESE.	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL



LBS. 1/16" ASBESTOS PAPER 400 LBS. .22 88.00

PASSED FOR CHARGES DEC 2 1966

3% SALES TAX 2.64

Checked Off Order *11-2* Price Satisfactory *[Signature]* Extension Correct
Material Received *19* and is satisfactory *[Signature]* **A.F. MARTIN**
Name Title

[Signature]

90.64

RECEIVED
(1077)
(RECON. NO. 29362)

8922

C30820



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9

INVOICE

SOLD TO

SANTE FE RAILROAD
FIFTH AND "L" STREETS
SAN BERNARDINO, CA 92410

FOB
DEL

DATE 10-26-66	INVOICE NO. 13018
REG. NO. 23926	JOB NO.

SHIPPED TO

SAME A-F MARTIN
S-B

6-OP-600-46
VIA

ISSUED IN THREE COPIES
OUR TRUCK

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-2467-S.B.	F. O. B. DELIVERED	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL



BACK ORDER FROM SALES ORDER #23925

200 LBS. 1/16" ASBESTOS PAPER 200 LBS. .22 44.00

PASSED FOR CHARGES
DEC 2 1966
3% SALES TAX

1.32

45.32

Checked Off Order 11-2 Price Satisfactory [Signature] Extension Correct
Material Received 19 and is satisfactory A-F MARTIN
Name Title



29331

t/mh

8922

C31435



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9 INVOICE

SOLD TO

**SANTE FE RAILROAD
FIFTH AND "L" STREET
SAN BERNARDINO, CA 92410**

A.F. MARTY

*FOB
DEL*

DATE 10-31-66	INVOICE NO. 13024
REG. NO. 23947	JOB NO.

SHIPPED TO

SAME

ISSUED IN **THREE** COPIES

6- DP-600-46

VIA **OUR TRUCK**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-2631 S.B.	F. O. B. DELIVERED	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

300 LBS. 1/16" ASBESTOS PAPER 400 LBS. .22 88.00



PAID BY CHECK VOUCHER NO.

6854

3% SALES TAX

2.64

P.A. AND S.K.

\$ 90.64

PASSED FOR CHARGES DEC 5 1966

(BACK ORDER 400 LBS. ON SALES ORDER 23948)

*Less 1% 92.
89.72*

Checked Off Order 11-4 Price Satisfactory [Signature] Extension Correct [Signature]
Material Received 19 and is satisfactory [Signature] Name [Signature] Title [Signature]

29396

r/mh



THORPE INSULATION COMPANY

C27092

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

SANTE FE RAILROAD
5TH & "L" STREET
SAN BERNARDINO, CA 92410

9

INVOICE

DATE 9-21-66	ORDER NO. 13948
REG. NO. 23871	JOB NO.

SHIPPED TO

A. F. MARTIN
S. B. DNO

FOB
BR

ISSUED IN THREE COPIES

6-DP-600-46 VIA

WILL CALL

TERMS 1% 10TH PROX. NET 30TH	CUSTOMER'S ORDER NO. 6494	F. O. B. S. B. WHESE	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

600	LBS. 1/16" ASBESTOS PAPER	144	LBS	.22	31.68
-----	---------------------------	-----	-----	-----	-------

3% SALES TAX .95

\$ 32.63

PASSED FOR CHARGES
OCT 24 1966

(ORDER # 600-2195 S.B.)
(B/O 456 LBS.)

Less 170

33
32.30

Checked Off Order 9-22 Price Satisfactory [Signature] Extension Contact [Signature]
Material Received 19 and is satisfactory [Signature] Name [Signature]

1071

6494



CWR/CE

7

C27397

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9

INVOICE

DATE 9-26-66	INVOICE NO. 13956
REG. NO. 23876	JOB NO.

SOLD TO

SANTE FE RAILROAD
5TH & "L" STREET
SAN BERNARDINO, CA 92410

A. F. MARTIN

LOB
DEL

SHIPPED TO

SAME

ISSUED IN **THREE** COPIES

46
G-PP-600-2175

VIA **OUR TRUCK**

TERMS 1% 10HH PROX NET 30TH	CUSTOMER'S ORDER NO. 6494	F. O. B. DELIVERED	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

B/O FROM S/O #23871



450 **LB** 1/16" ASBESTOS PAPER 458 **LB.** .22 100.76

3% SALES TAX

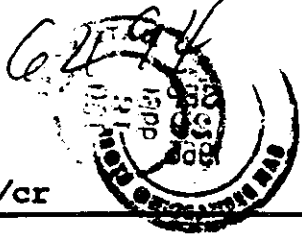
out \$ 3.02
\$ 103.78

EXEMPT FROM LOCAL TAX

PASSED FOR CHARGES
NOV 15 1966

Checked Off Order 1071 Price Satisfactory [initials] Extension Correct
 Material Received 19 and is satisfactory A. F. MARTIN
 Name Title

1071



8731

CWR/CR

C31766



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9

INVOICE

SOLD TO

SANTE FE RAILROAD
FIFTH AND "L" STREETS
SAN BERNARDINO, CA 92410

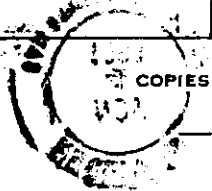
A-F. Mark

DATE 11-1-66	INVOICE NO. 13032
REG. NO. 23948	JOB NO.

SHIPPED TO

SAME

ISSUED IN **THREE**



6-11-600-3

VIA **OUR TRUCK**

TERMS 1% 10TH FRCK NET 30TH	CUSTOMER'S ORDER NO. 600-2631-S.B.	F. O. B. FOB	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

DELIVERED



BACK ORDER FROM SALES ORDER 23947

400	LBS. 1/16" ASBESTOS PAPER	410	LBS.	.22	90.20
-----	---------------------------	-----	------	-----	-------

PASSED FOR CHARGES DEC 20 1966

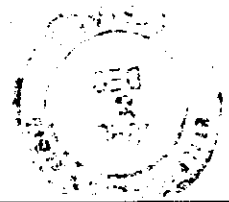
3% SALES TAX 2.71

Checked Off Order 11-11 Price Satisfactory OK Extension Correct OK
Material Received 19 and is satisfactory OK
Name [Signature] Title [Signature]

\$ 92.91

Less 170
97
91.98

*(1071)
29396*



PAID BEFORE DUES
VOUCHER NO.

6996

P.A. AND S.K.

7



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

ATCHISON TOPEKA AND SANTA FE RAILROAD
FIFTH AND "L" STREETS
SAN BERNARDINO, CA 92410

a-7 Mark

LOB SV

9

INVOICE

DATE 1-24-67	INVOICE NO. 13208
REG. NO. 24128	JOB NO.

SHIPPED TO

SAME

17-OP-60046

ISSUED IN THREE COPIES

VIA OUR TRUCK

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-280-SB	F. O. B. DELIVERED	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

BACK ORDER FROM SALES ORDER #24124

60

LBS. 32-LB. (1/16") ASBESTOS PAPER

PAID FOR CHARGES
LBS.
FEB 27 1967

.22 11.22

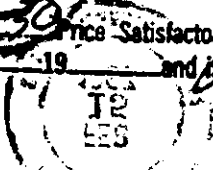
728

P.A. AND S.K.

3% SALES TAX .34

\$ 11.56

Checked Off Orders Price Satisfactory Extension Correct
Material Received 19 and is satisfactory



[Handwritten signature]
Name Title

170



11-44

7

1071
919935

U 0919



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

FOBLA
We cannot billing trap.
charges collect destination.

SOLD TO

THE A. T. AND S. F. RAILWAY COMPANY
PURCHASING AND STORES DEPARTMENT
FIFTH AND "L" STREETS
SAN BERNARDINO, CA 92410

INVOICE

DATE	INVOICE NO.
1-17-67	2665
REG. NO.	JOB NO.
26763	9

SHIPPED TO

SAME C/O F. R. AMES, DSK
7-DF-813-47
WINSLOW, AZ

ISSUED IN THREE COPIES

VIA **A.T. & S.F. B/L 6692 COLLECT**

TERMS	CUSTOMER'S ORDER NO.	F.O.B.	SALESMAN	DEPT.
1% 10TH PROX NET 30TH	7-DF-813-47	L.A. WHSE.	1-8	7

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

GALS. INSULKOTE E.T.
(1-5 GAL. PAIL)

5 GAL. 2.00 \$ 10.00

TED Available Ariz.
PASSED FOR CHARGES
FEB 14 1967

490 10.00
10
9.90



INTERSTATE - NO TAX

ORIGINAL B/L ATTACHED

PAID BEFORE AND BY VOUCHER NO.

578

P.A. AND S.K.



Checked Off Order 1-23 Price Satisfactory **HFS** Extension Correct
Material Received 1-20 1967 and is satisfactory **FR.**
Name **DSK**

AS/mh 823617



THORPE INSULATION COMPANY

C 1147

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9 INVOICE

SOLD TO

ATCHISON TOPEKA AND SANTA FE RAILROAD
FIFTH AND "L" STREET
SAN BERNARDINO, CA 92410

W.F. Mark

FD 50

DATE 1-18-67	INVOICE NO. 13198
REG. NO. 24124	JOB NO.

SHIPPED TO

SAME

ISSUED IN THREE COPIES

7-DP-600-46

VIA OUR TRUCK

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-280-SB	F. O. B. DELIVERED	SALESMAN 18-W	DEPT. 9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

800 DUA 1967
 740 LB. 32-LB. (1/16") ASBESTOS PAPER 740 LB. .22 162.80

Checked Off Order *1-24* Price Satisfactory *[Signature]* Extension Correct *[Signature]*
 Material Received *19* and is satisfactory *[Signature]* Name *[Signature]* Title *[Signature]*

3% SALES TAX 4.88

\$ 167.68

PASSED FOR CHARGES
 FEB 7 1967

Less 1%
 166.00

(BACK-ORDER 60-LBS. ON SALES ORDER #24128)



PAID BEFORE VOUCHER NO.

578

P.A. AND S.K.



919935

R/mh



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**L. B. BUNNELL, STOREKEEPER
AT & S.F. RAILWAY COMPANY
2435 EAST WASHINGTON BLVD
LOS ANGELES, CA**

*Fol
SP*

INVOICE

DATE 8-7-67	INVOICE NO. 5208
REG. NO. 13004	JOB NO. VNC

SHIPPED TO

9-EP-600-25

ISSUED IN **THREE** COPIES

VIA **WILL CALL**

TERMS 1% LATE PROX NET 30TH	CUSTOMER'S ORDER NO. 600-679-1a	F. O. B. L.A. WHESE	SALESMAN 2-W	DEPT.	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

48	L.F. 6" MICRO-AIRE DUCT	48	L.F.	.74	35.52
2	ROLLS 2"	2	ROLLS	2.40	4.80
4	ROLLS 3"	4	ROLLS	3.60	14.40
2	ROLLS 4"	2	ROLLS	4.80	9.60
1	EACH CUTTING TOOL	1	EACH	2.00	2.00

#357 PRINTED DUCT TAPESSED FOR CHARGES SEP 8 1967

1109/671877

5% SALES TAX

*69.64
less 1% 70
68.94.00*

66.32

3.32

69.64

Checked Off Order *8-31* Price Satisfactory *he* Extension Correct *he*
Material Received *8/4* 19*67* and is satisfactory *he*
Name *L. B. Bunnell* Title *Storekeeper*

PT/id *1109/671877 CWA*

P. A. ANDERSON



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

FOB LA *IS DIA* *9*

9

INVOICE

SOLD TO

ATLANTIC TOPEKA AND SANTA FE RAILROAD
C/O K.L. KNICKERBOCKER, DSK
2435 EAST WASHINGTON BOULEVARD
LOS ANGELES, CA 90021

DATE 8-15-68	INVOICE NO. 9878
REG. NO. 27679	JOB NO.

SHIPPED TO

SAME

ISSUED IN THREE COPIES

ppd for 5.23

VIA RELIABLE B/L #10470
P.P. & CHG.

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 8DBAF 6212-87	F. O. B. L.A. WHSE	SALESMAN 2-W	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

10	EA. 5-GAL PAILS J.M. INSUL KOTE E.T. (10-5's)	50	GAL	.75	37.50
----	--	----	-----	-----	-------

PASSED FOR CHARGES SEP 17 1968

5% SALES TAX 1.88
39.38

ORIGINAL B/L ATTACHED WITH F.B. # 133945 5.23



1109
REQN 17790-RVC

ALLIED B/L # 10470
-6012
P.A. AND S.K.

1904
39.38
39
44.22

Checked Off Order 8-22 Price Satisfactory WES Estimate Correct
Material Received *plus 15* and is satisfactory *K.L. Knickerbocker*
L.E.S. 7

L.S./bw

L.E.S.

C29876



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

8-D-P-600-46-

SOLD TO

A.T. AND S.F. -% L.E. JOHNSON
5TH AND "L" STREET
SAN BERNARDINO, CA 92410

9

INVOICE

DATE NOV 18 1968	INVOICE NO. 13496
REG. NO. 25033	JOB NO.

SHIPPED TO

SOME-% MR. KNICKERBOCKER
BARSTOW, CA

JOB SP

9

ISSUED IN THREE COPIES

VIA VICTORVILLE - BARSTOW
B/L #9312

TERMS 1% 10TH FROM NET 30TH	CUSTOMER'S ORDER NO. 600-2292-SB	F. O. B. S. B. WHESE	SALESMAN 18-W	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3	LB. 1/2" ASBESTOS ROPE	3	LB	1.00	3.00
					.15
					3.15

PASSED FOR DEC 23 1968

5% SALES TAX

PLUS P/P FREIGHT CHARGES-ORIGINAL B/L ATTACHED WITH F.B.#

2-121327 2.90

\$ 6.05

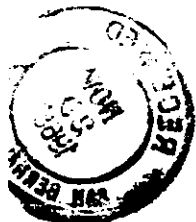
less 1% disc ON 3.15

6.05

.03

6.02

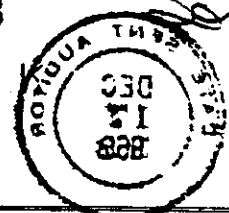
Checked Off Order 11-29 Price Satisfactory WDS Extension Covered
Material Received 11-14 1968 and is satisfactory Name J.E. Knickerbocker



739048

8078

P.A. AND S



/br

029141



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9

F.O.B. Wilmington
INVOICE

SOLD TO

THE A. T. & S. F. RY. COMPANY
OFFICE OF PURCHASING AGENT & STOREKEEPER
ATTN: L. E. JOHNSON
SAN BERNARDINO, CA. 92410

DATE	INVOICE NO.
11-8-68	19140
REG. NO.	JOB NO.
16771-W	

SHIPPED TO

SAME % AT&SF RY. FROM
214 SOUTH SANTA FE AVENUE
LOS ANGELES, CALIFORNIA

*W C Boen
Bakersfield*

ISSUED IN **THREE** COPIES

VIA SANTA FE TRUCK B/L-10631
COLLECT

AKT



TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.
1% 10TH PROX NET 30TH	8-DP-7470-46	WILM. CALIF.	3-S	10

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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CONSIGN TO:

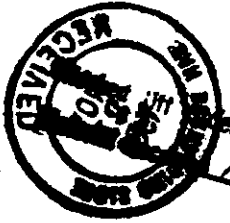
W. C. BOAEN, SF
8-DP-7470-46
BAKERSFIELD, CALIF. 93301

CHARGES
DEC 8 1968

3 SHEETS 1" X 24" X 96" J-M BANROC
BLANKET #112, (EXP. LATH &
1" HEX MESH)

3	SHEETS	8.80	26.40
	5% SALES TAX		1.32

\$ 27.72
170 27
27.45

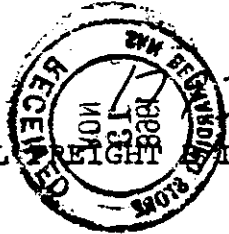


11-13 Price Satisfactory
11-11 1968 and is satisfactory
Extension Correct

PAID BEFORE
VOUCHER NO.

7889

P.A. AND S.K.



ORIGINAL FREIGHT L-10631 ATTACHED.

:gm



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

A. T. & S. F. Auditor of Disbursements
P. O. Box 1738
Topeka, Kansas 66601

INVOICE

DATE 10-17-73	INVOICE NO. 13461
REG. NO. 08636	JOB NO.

SHIPPED TO

Same
San Bernardino, CA

ISSUED IN Three COPIES

VIA Will Call

TERMS 1% 10th Prox. Net 30th	CUSTOMER'S ORDER NO. 489446	F. O. B. S.B.Whse.	SALESMAN 18-W	DEPT.	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

5 Gal. Arabol

5

Gal.

3.35

16.75

2 Rolls 1" White cloth tape



Roll

1.42

2.84

19.59

5% Sales Tax

.98

\$ 20.57



JL/j1



THORPE INSULATION COMPANY

05715-05

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

The A. T. & S. F. Rwy. Co.
Auditor of Disbursements
P. O. 130 X 1738

Topeka, KS. 66601

9

INVOICE

DATE 8-12-70	INVOICE NO. 6461
REG. NO. 27793	JOB NO.

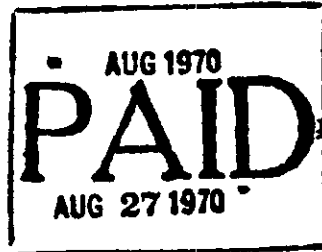
SHIPPED TO

ISSUED IN **Three** COPIES

VIA **Will Call**

TERMS 1% 10th Prox. Net 30th	CUSTOMER'S ORDER NO. 460930 B 8604 46	F. O. B. LA Whse	SALESMAN 1-W	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

6	Rolls 2" X 60-LY #357 Duct Tape	6	Roll	- 2.40	14.40
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% Sales Tax .79
\$ 15.19
- .15
15.04

#3

Reqn #1109 - 113603
Vendor Code #05715-05





THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

A. T. & S. F. Railway Company
Auditor of Disbursements
P. O. Box 1738
Topeka, Kansas 66601

DATE 8-6-71	INVOICE NO. 13233
REG. NO. 29616	JOB NO.

SHIPPED TO

A. T. & S. F. Railway Company
C/O L. E. Johnson PA&MM
5th and L Street
San Bernardino, CA

ISSUED IN 3

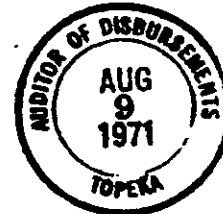
COPIES

VIA Our Truck

TERMS 1% 10th Prox. - Net 30th	CUSTOMER ORDER NO. 435846	F. O. B. Delivered	SALESMAN 18-W	DEPT.
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
5	Gal Arabol Lagging Adhesive (1-5Gal Pail)	5	Gal	3.20	16.00
2	Roll 4" X 4 oz. Canvas Tape (150 L.F. Per Roll)	2	Roll	1.66	3.32
					19.32
5% Sales Tax					.97
					\$ 20.29

Mark P.O. # 435846 - 1-4-8623-47



#3 20
2009
d