

030342
DEFDOC/ATSF
PIRAIL

THORPE INSULATION
CO.

(ORIGINALS)

1960-1971

Box 24

BOOK 1

001767



C 6105

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

9

INVOICE

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

DATE 3-15-60	INVOICE NO. 10496
REG. NO. 15579	JOB NO.

SAME:

c/o E.D. SCHAFER, DSK F-2578-47
BARSTOW, CALIFORNIA

Job Date Transp to be paid

ISSUED IN FOUR COPIES

VIA DESERT EXPRESS

PROX. NET 30 DAYS	CUSTOMER'S ORDER NO. O-D BAF - 2578-47	F. O. B. DESTINATION	SALESMAN 4-W	DEPT. 9
DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

LB. INSULKOTE ET

100

LBS.

.10

10.00

CONTRIBUTION

10.00

-15 .30

PAID FOR CHARGES APR 25 1960

4% SALES TAX

.40

VERIFIED BY Operator No. 1 SAN BDNQ STORE

\$ 10.40

1%

.10
10.30

ORIGINAL FREIGHT B/L ATTACHED

Received 3/18 1960, and
Factory E. D. Schafers DSK
Name Title B

COVERED BY PAID BEFORE AUDIT VOUCHER

3627

APR 7 1960

3818 - LVC 1109

Apr 2/63

001768



JB

C11560

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

VIA

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.	4	EACH	4.50	18.00
---	--	---	------	------	-------

DISTRIBUTION

712-3-12.00
SACSB-743-15 .53

PASSED FOR CHARGES
JUN 17 1960

4% SALES TAX

.72



\$ 18.72

ORIGINAL FREIGHT B/L ATTACHED

Material Received 5-11-60
is satisfactory *Chitalse* *WSh*
Name Title

1% 119.
18.53

COVERED BY PAID BEFORE AUDIT VOUCHER

5501
MAY 25 1960

001769

1109
148752-GFS

715/20

BS/pl

C 9853



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
REG. NO. 16665	JOB NO.

SHIPPED TO

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

ISSUED IN THREE COPIES

VIA RELIABLE B/L 9236

F. O. B. Destin. transp. to be ppd.

TERMS 1% 10TH PROX. NET 30 DAYS	CUSTOMER'S ORDER NO. O-DSBF-3449-47	F. O. B. DESTINATION	SALESMAN W	DEPT. 9
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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
712-3 ----- 27.00
SA257-743-15 ----- .80

4% SALES TAX

PASSED FOR CHARGES JUN 9 1960



1.08
\$ 28.08
190
27.80

ORIGINAL FREIGHT B/L ATTACHED

Material Received 16-27-60 and
is satisfactory *Carvalho*
Name Title

COVERED BY PAID BEFORE AUDIT VOUCHER 4696

MAY 6 1960

1109
323889 RVC
SAB5/3



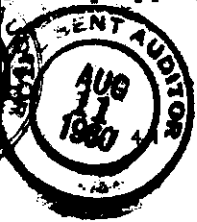
001770



THORPE INSULATION COMPANY



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

DATE 7-12-60	INVOICE NO. 12238
REG. NO. 19041	JOB NO.

SHIPPED TO

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

*Job Order
Transferred
to
paper*

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

TERMS 1% 10TH PROX NET 30 DAYS	CUSTOMER'S ORDER NO. O-DBAF-6629-47	F. O. B. DESTINATION	SALESMAN 1-W	DEPT.
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
25	EACH 5 GALLON CANS J-M INSULKOTE E.T.	25	EA.	4.50	112.50
24	EACH 50 LB. BAGS J-M #450 CEMENT	24	BAG	6.00	144.00
					256.50
DISTRIBUTION					
712-3					256.50
712-3					7.59
4% SALES TAX					10.26
					\$ 266.76

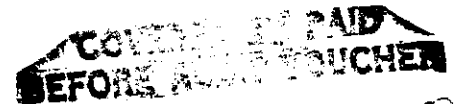
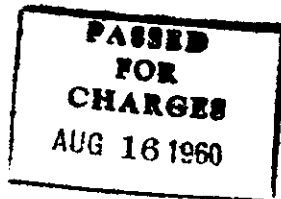


Material Received

in factory

Some

ORIGINAL FREIGHT B/L ATTACHED



7654
JUL 22 1960

001771

575576-PVC

BS/sd

Ann 7/18



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

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. O. B. Dests. trans. 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
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
210	LIN.FT. 4" ZERO PIPE INSULATION	210	LIN.FT.	1.39	\$291.90

SEP XX N.M 172 88.98
2.92

Checked Off Order Price Satisfactory Extension Correct 998
Material Received 10/21/60 and is satisfactory. Name A.G. Padilla S.F.

RESALE
BS/pl

538542 C664

PASSED
FOR
CHARGES
NOV 16

COVERED BY PAID
BEFORE ADDITIONAL

11481
OCT 21 1960

601772



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

9

INVOICE

SOLD TO

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

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

SHIPPED TO

SAME

ATTENTION: E. D. SHAFER
BARSTOW, CALIFORNIA

703 Wankbergon
Ill.

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
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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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 25 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 PSB
Material Received 3/22 1961 and is satisfactory E. D. Shafer
Name Shafer Title Asst. Mgr.

3812

APR 16 1961

DATE SENT FOR AUDIT
APR 21 1961

1109
315953 PVC

001773

BS/



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

SHIPPED TO

SAME
ATTENTION: T. B. SLADE
WINSLOW, ARIZONA

FOB your whse 79
Via comm'l. billing trnsp. 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. WHSE	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

190 3.41
NAA 337.74

W EW
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

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

COVERED BY PAID
RECEIPT AUDIT VOUCHER
3425

MAR 28 1961

BS/jm
1109
515971 RVC

001774



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

~~FED~~
FOB LA

INVOICE

DATE 5-11-61	INVOICE NO. 01535
REG. 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. 4-3V	DEPT. 1
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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 .87

PASSED FOR CHARGES
SEP 15 1961

107. 22.72
23
22.49

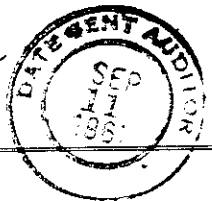
~~22.72~~
~~22.72~~

Checked Off Order 5-24 Price Satisfactory Wm Extension Correct PR
Material Received 5/18/61 L.B. Bunnell Name Title PR

Colo
PR

COVERED BY PAID BEFORE AUDIT VOUCHER

1109
506104 REC



6376
JUN 7 1961
001775

BS/jm

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

SHIPPED TO

Rolls
F. O. B. Delm. Trans. to be made

ISSUED IN THREE COPIES

VIA DELIVERED

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.	
1% 10TH PROX NET BOTH	2 - DE 46	S.B. WHSE	18 W	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
 17. 111
 110.13

Checked One Order 8-30 Price Satisfactory WCH Extension ENTER
 Dated 8-22-62 and is satisfactory C.A. Nelson PATSK
 Name Title

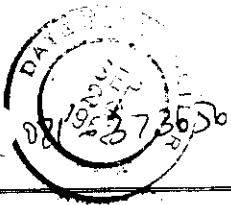
[Handwritten signature]

RFG

COVERED BY PAID BEFORE AUDIT VOUCHER

10583
SEP 6 1962

601775



032944



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.	
KEY	XXXXXX	XXXX	9403
REG. NO.	22791	JOB NO.	

F. O. B. Destn. transp. 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 # 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

PAID
BY
CHECKS
JAN 20 1963

3% SALES TAX 16.20

17. 556

550.64

Checked Off Order 1-7 Price Satisfactory Yes Explanation None

Material Received Covered and is OK PAID

PAID Before Voucher 24

1-9-63

CH. Watson



1071-420303 CAM

001

STATEMENT - MATERIALS



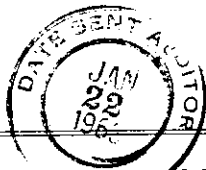
THORPE INSULATION COMPANY

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



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/C</u>	
COLLECT <input type="checkbox"/>	RESALE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input checked="" type="checkbox"/>

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

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
15	LIN. FT. 6" X 3/4" MICRO-LOK 1/2 W/STD. CANVAS & BANDS	15	L.F.	.848	.
1	BAG #301 CEMENT	1	BAG	5.40	.
4	ROLLS 4" X 4oz. CANVAS TAPE	4	ROLL	1.50	.
1	GAL. ARA-BOL ADHESIVE	1	GAL.	3.90	.
<p><i>Insulation material for furnace old freight office 970 @ 3rd fl.</i></p>					
					601779

CARTONS	PKGS.	PRICE BY <u>RD</u>	RECEIVED THE ABOVE IN GOOD ORDER
ROLLS	WEIGHT LBS.	VERIFIED BY	<u>V M E Genthlin</u>
SACKS			

CUSTOMER COPY



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

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

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

SHIPPED TO

C. W. Hanson LA
FB R

ISSUED IN THREE COPIES

WILL CALL

VIA 3DB 600-46

TERMS 1% 10th PROX NET 30th	CUSTOMER'S ORDER NO. 600-85-LA	F. O. B. L A WHSE	S. L. S. 74 18-W	DEPT.
---	-----------------------------------	----------------------	---------------------	-------

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
				4% SALES TAX	1.12
					28.02

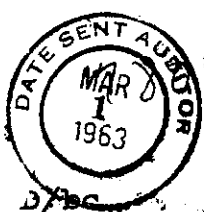
PASSED SUB CHARGES
MAR 6 1963

\$ 29.14

Checked Off Order *2-8* Price satisfactory *WCH*

Material Received *PA* *C. W. Hanson*

17
29
28.85



67 Contd

COVERED BY PAID BEFORE AUDIT VOUCHER

FEB 12 1963

001780



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

9

SOLD TO

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

INVOICE

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 L/L 17404
COLLECT

FoB LA whse

(Circled shipping address)

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

17.

22
21.62

Checked by *W.C.W.* 3-19
 Material Received *C.A. Watson* 3-18-63
 and is satisfactory

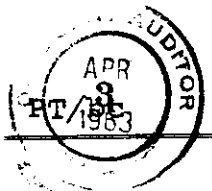
ORIGINAL B/L ATTACHED

653520 RVC

**COVERED BY PAID
BEFORE AUDIT VOUCHER**

1838
MAR 22 1963

001781





THORPE INSULATION COMPANY

017151

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

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

INVOICE

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

SHIPPED TO

SAME

*E. D. Schaffer
WA*

703-WA

ISSUED IN FOUR COPIES

VIA OUR TRUCK

TERMS

1%10th PROX NET 30th

REQ. NO. 653616-RVC

CUSTOMER'S ORDER NO.

3-DBAF-5185-47 ✓

F. O. B.

S B WHSE

SALESMAN

18-W

DEPT.

QUANTITY ORDERED

DESCRIPTION

QUANTITY SHIPPED

UNIT

PRICE

TOTAL

15 GAL (5's) INSULKOTE

15 GAL .70 10.50

4% SALES TAX .42

\$ 10.92

Checked Off Order 6/24 Price Satisfactory EP Extension Correct 19%
Material Received 6-14 1963 and is satisfactory E. D. Schaffer
Name Title SALES

TAG EACH CAN:

% E. D. SCHAFER, DSK
BARSTOW, CALIFORNIA
F-5185-47



COVERED BY PAID BEFORE AUDIT VOUCHER

3760
JUN 26 1963

001782

/bc

653616 RVC

014916



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 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 COPIES
VIA OUR TRUCK

J.O.B. 29

TERMS 1% 10th PROX NET 30th	CUSTOMER'S ORDER NO. 3-DSAP-4615-46	F. O. B. DELV'D	SALESMAN 18-W	DEPT. 1
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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

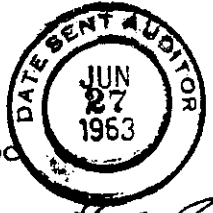
26

10%

25.52

ent

Checked Off Order 5/31 Price Satisfactory Yes Extension Correct Yes
 Material Received 5-31-1963 and is satisfactory E. D. Schaffer, DSK
 Name E. D. Schaffer Title DSK



COVERED BY PAID BEFORE AUDIT VOUCHER

3428

JUN 7 1963

001783

PT/bc

858864 RHC



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

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

SHIPPED TO

ISSUED IN THREE COPIES

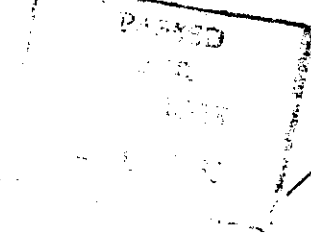
let 16.52 app. to truck

300 Death Tramp to be paid

VIA DESERT B/L 18519
PREPAID

TERMS 1% 10TH PROX. NET 30TH	CUSTOMER'S ORDER NO. 3-DEAF-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	3.60
					\$ 93.60



94
92.64
nt

ORIGINAL FREIGHT B/L ATTACHED

RFC

Checked Off Order *8/16* Price Satisfactory *✓* Extension *✓*
Material Received *8-22 1963* and is satisfactory *E.D. Schafar DSK*



PAID BEFORE AUDIT
VOUCHER NO.
001781
4832

P.A. AND S.K.



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-FSBE-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

\$ 52.00
17%
52.
51.48

Checked Off Order 4/29 Price Satisfactory CS Extension Correct SL
Material Received 4-16 1964 and is satisfactory A 3 month PAYSK
Name va Title

DATE SENT AUDITOR
MAY 21 1964

001785

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

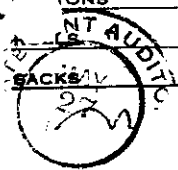
SOLD TO
ADDRESS SAN BERNARDINO, CALIF
CITY
SHIP TO
ADDRESS
CITY

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

TERMS 1/10-10th PERY
CUSTOMER'S ORDER NO. 600-467-LA
F.O.B. Out of State
SALESMAN DERT. B-W 1

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
2	ctns 1" x 6" x 36" J.M. 85% Magnesia Blocks	108	SF	357	38.54
					1.54
					40.10
	Richardson, desk "F" apply to reg'n 802693 as instructed by Memo of Dunsmuir office				
	N/C 4-28-64				
				601-85	

TONS NET AUDIT	PKGS.	PRICE BY	RECEIVED THE ABOVE IN GOOD ORDER
BAGS/AV	WEIGHT LBS.	VERIFIED BY	R.V. Cole aed





THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

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

9

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

ATTENTION: MR. A. F. MARTH

SHIPPED TO

DP-600-46

RVCole
LA

FOB-PV

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

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

4% SALES TAX 1.54

\$40.10

1% 40
39.70

PASSED FOR CHARGES JUN 8 1964

Checked Off Order 97 Price Satisfactory 02 Extension Correct SH
 Material Received 19 and is satisfactory R.N. Cole
 Name Title

2731

P.A. AND S.K.

001787

INVENTORY AUDITOR
MAY 27 1964

802693 RVC

012528



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

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

9
L.S. B. Destin. Hosp. to be paid
4/27/64 2.93

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

190 .66
65.38

Checked Off Order 5/14 Price Satisfactory and Extension Correct
Material Received 4-30 1964 and is satisfactory E.D. Schaffer
Name Title

ORIGINAL B/L ATTACHED

PASSED FOR CHARGES JUN 10 1964

[P.A. AMIS.]

001788

PAID 1964 JUN 10 1964
15139 RMC
ID fac

0 3637



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

paid Feb 9.20

SOLD TO

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

INVOICE

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

SHIPPED TO

SAME % EB 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
CHARGE
MAR 25 1965

4% SALES TAX

1.12
29.12

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

9.20
\$ 38.32

17 of 2913

29
3803

ORIGINAL FREIGHT B/L ATTACHED

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

Material Received 2/15 1965 and is satisfactory E. D. Lohman

Name APR Title

00178905 R

NS/ew 1109 806611 RVC



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

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

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

SHIPPED TO

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

*700
Desert trans
40 lbs ppd*

ISSUED IN FOUR COPIES
DESERT B/L #2025
PREPAID

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 5-dsbf-1617-47	F. O. B. DESTINATION	SALESMAN JP-S	DEPT. 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

PAYEE'S
CHK FOR
CHARGES
APR 5 1965

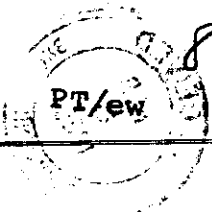
17.42
41.18

P.A. AND S.K.

ORIGINAL FREIGHT B/L ATTACHED

Checked Off Order 2/12 Price Satisfactory MRP Extension Correct PH
Material Received 2-5 1965 and is satisfactory CR
Name APR Title 001:90

1799
806734 RVC



Handwritten signature



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

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

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

SHIPPED TO

**SALES X A.F. MARTIN, PA & SA
5 - DEPT - 5590 - 46
SAN BERNARDINO, CALIFORNIA**

ISSUED IN **FOUR** COPIES

VIA **RELIABLE B/L 3095
PREPAID**

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

MAGNETIC 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

001791

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

JLC

INVOICE

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

SHIPPED TO

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

A. S. B. Dist. Insp. to be 875

ISSUED IN FOUR COPIES

VIA RELIABLE B/L 3095
PREPAID

9

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.	
1% 10TH PROX NET NET 30TH	5-DSBP-5590-46	DESTINATION	18-S	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

RECEIVED BY 190
INVOICE NO

4127

1.41
139.15

ORIGINAL B/L ATTACHED

P.A. AND S.K.

Checked Off Order 2-5 Price Satisfactory WES Extension 100 rec'd
Material Received 7-30 1965 and is satisfactory A. F. Marth Paul
Name Title va

PT/ew

1108 431701 RKC

C17766



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

F. O. B. Destin. transp. 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	SALESMAN 18-S	DEPT. 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
.29
28.31

ORIGINAL B/L ATTACHED

VOUCHER NO

3864

P.A. AND S.K.

Checked Off Order 7-30 Price Satisfactory WFS Extension Correct

Material Received 7/23 19 and is satisfactory P. A. Marth

Name Title

001793



1129 RT/gw

#16079RVC

Handwritten initials 'P.A.' in the bottom right corner.

C15268



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
REG. NO. 10616	JOB NO.

SHIPPED TO

ISSUED IN THREE COPIES

70B
P4

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. WHSE	SALES MAN -1-W	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

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%
36.70

REQ. NO. 16073

P.A. AND S.K.

Checked Off Order 6/30 Price Satisfactory SR Extension Correct SR
 Material Received 4/18 1965 and is satisfactory L.B. Bunnell DSK
 Name SRN Title SRN

1109/16073 RYC

GR/ew

001794

C30780



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

SHIPPED TO

SAME

AF Marth SB

ISSUED IN THREE COPIES

OUR TRUCK

VIA

9

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.	
1% 10TH PROX NET 30TH	5-DSEC-8046-46	DELIVERED	2-W	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
met

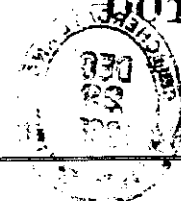
ORIGINAL FREIGHT B/L ATTACHED

Checked Off Order *12-15* and is satisfactory *WFS* Extension Correct
 Material Received *177* 10 and is satisfactory *Atmarth*
 Name *7* Title

8517

001795

PT/mh



C32938



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES, CALIFORNIA 90022

9 FOBSB
No comm'l. billing trasp.
charges collect destination.

INVOICE

SOLD TO

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

DATE 12-30-65	INVOICE NO. 13505
REG. NO. 12525	JOB NO.

SHIPPED TO

SAME

FRAMES
Winslow

ISSUED IN THREE COPIES

VIA OUR TRUCK

Feb 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	DEPT. 2
--------------------------------	--------------------------------------	-------------------------	------------------	------------

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

621 L.F. 1 X 1 MICRO-LOK P/C WITH STD. CANVAS 621 L.F. .32 ^{FE} \$ 198.72
 TED Available Ariz PASSED FOR CHARGES FEB 14 1968
 190 1.98
 196.74

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

INTERSTATE - FOR TRANS-SHIPMENT
DESTINATION; WINSLOW, ARIZONA

P.A. AND S.K.

Checked Off Order 110 Price Satisfactory WFS Extension Correct WFS
 Material Received 44 and is satisfactory FRAMES
 Name FRAMES Title

CR/mh

#538606

001795

C 8441

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

FOB Delivered To be paid

SOLD TO

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

INVOICE

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-S	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

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

PAID FOR CHARGES MAY 10 1966

4% SALES TAX

1.10
\$ 190 28.60
29
28.37



BILL OF LADING ATTACHED

PA AND SK.

PT/id

Checked Off Order 4-7 Price Satisfactory WFS Extension Correct
 Material received 4-5 1966 and is satisfactory
 Name *[Signature]* Title *[Signature]*

C15957



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

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

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

SHIPPED TO

SAME
% A. F. MARTH
LB

70B
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-SB	L.A. WHSE.	18-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 LB. @ \$0.22 = 136.62

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 h Extension Correct h
Material Received 19 and is satisfactory a. f. Marth
Name h Title h



1.41
139.31

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

1871
700955

001798

FS/mh



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES 22, CALIFORNIA

SALES ORDER No. 21037

SOLD TO A.T. & S.F. RAILWAY COMPANY

ADDRESS 5TH & "L" STREET

CITY SAN BERNARDINO, CALIFORNIA

SHIP TO Same c/o A.F. MARTIN

ADDRESS _____

CITY _____

TERMS 1% 10TH PROX NET 30TH

CUSTOMER'S ORDER NO. 600-1468-5B

F.O.B. LA. WARE

SALESMAN 18-W DEPT. 9

DATE <u>6/21/66</u>	INVOICE NO.
DATE WRITTEN <u>6/21/66</u>	FILED BY <u>[Signature]</u>
COPIES <u>4</u>	PRINT WHEN
VIA <u>w/c</u>	
COLLECT <input type="checkbox"/>	RESALE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input checked="" type="checkbox"/>

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
	<u>600 LBS (12 EA. 50# ROLLS)</u>				
	<u>1/16" X 36" WIDE</u>		<u>612 LBS</u>		
				<u>3% SALES TAX</u>	
				<u>12 ROLLS 600</u>	
	<u>FOR ROLLING STOCK</u>				
	<u>EXEMPT FROM LOS ANGELES</u>				
	<u>CITY TAX PER RULING NO. 2205</u>				

LA-Truck

RECEIVED
SAN BERNARDINO STORE
R.S. Number <u>1303</u>
JUN 22 1966
<u>CEP</u>

RECEIVED BY
A.T. & S.F. Ry. Co.
Date JUN 21 1966
Per L. B. BUNNELL
SIGNED FOR. SUBJECT TO
CHECK AFTER UNPACKING

Del. to R.E.L.
for stock

ROLLS	<u>12</u>	PRGS.	<u>12</u>	PRICE	<u>001.99</u>
SACKS		WEIGHT LBS.		VERIFIED BY	<u>[Signature]</u>

J.M.
LA-TRUCK
JUN 24 1966

CUSTOMER COPY

C17046



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

20B
SP

INVOICE

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

SHIPPED TO

SAME % A.F. MARTH

ISSUED IN **FOUR** COPIES

VIA

6 SA-600-46

WILL CALL

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

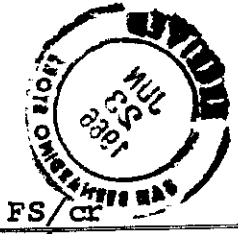
less 1.00
1.39
137.29

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

PAID BY LOS ANGELES
4.14

1021/700972

Checked Off Order 630 Price Satisfactory Ben Extension Correct jc
 Material Received 6-22-66 and is satisfactory Name Ben Title Pack



001503

C18497



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

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

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

SHIPPED TO

SAME % A. F. MARTH

San Bernardino

9
FEB 59

ISSUED IN THREE COPIES

VIA OUR TRUCK

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT.	
1% 10TH PROX NET 30TH	6- DP -600-1452-SB	DELIVERED	18-W	9	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

300	LBS. 1/16" J.M. ASBESTOS PAPER	612	LBS.	.22	134.64
-----	--------------------------------	-----	------	-----	--------

Code 50-46

3% SALES TAX

4.04
\$ 138.68
139

Checked Off Order 7/15 Price Satisfactory XP Extension Correct 10/10
 Material Received 19 and is satisfactory 9.7 month
 Name A.F.M. Title XP

137.29

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

PAID BEFORE A BILL
VOUCHER NO.



CR/mh

STOCK

C28924



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-BDND*

*FOB
DEL*

ISSUED IN THREE COPIES

OUR TRUCK

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

1.27

\$ 43.51

(B/O 408 LBS.)

6432

P.A. AND S.K.

Less 1%
43
42.64
43.08



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

001802

CR/mh

C22849



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

60 837-6127-47

INVOICE

SOLD TO

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

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-DSBF-6127-47	F. O. B. DESTINATION	SALESMAN 18-S	DEPT. 7
--------------------------------	--	-------------------------	------------------	------------

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

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

PASSED FOR CHARGES SEP 15 1966

Checked Off Order 8-18-66 Price Satisfactory By Extension Correct R
 Material Received 8-12-66 and is satisfactory by Name et martin Title prisa

4% SALES TAX \$ 15.60

1970
15.44

ORIGINAL B/L ATTACHED

THORPE INSULATION COMPANY

5319

001803

P.A. AND S.K.

ES/mh

102-30375-A

BKM

C30371



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

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

d. F. Mott

EB
du

INVOICE

DATE 10-21-66	INVOICE NO. 13002
REG. NO. 23925	JOB NO.

SHIPPED TO

6-DR-600-HC

ISSUED IN **THREE** COPIES

VIA **WILL CALL**

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-24670SB	F. O. B. S. B. WHSE.	SALESMAN 18-W	DEPT. 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

Less 19%
91
89.73

(BACK ORDER 200 LBS.)

Order *1-2P* Price Satisfactory *[Signature]* Extension Correct *[Signature]*
 Material received *19* and is satisfactory *[Signature]* Name *[Signature]*

(REQN NO. 29331)

1871

PAID BEFORE A CASH VOUCHER NOT

6709

P.A. AND S. K001807

030821

THORPE INSULATION COMPANY



2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

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

A.F. MARTIN

*FOB
PU*

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

SHIPPED TO

SAME

ISSUED IN THREE COPIES

VIA WILL CALL

6-OP-600-46

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

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

PASSED FOR CHARGES DEC 2 1966

8% SALES TAX 2.64

90.64

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

(1077)
(REQN. NO. 29362)

8922

cr/mh

001805

C30820

THORPE INSULATION COMPANY



2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

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

~~C. F. MATH~~
SAME A. F. MATH
S-B

6-OP-600-46

ISSUED IN **THREE** COPIES
VIA **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. MATH
 Name [Signature] Title

8922

001908

CR/mh

29331

C31435



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

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

G. F. MAATZ

*COB
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

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

PAID BY CHECK WITH 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

001807

CR/mh

C27092



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

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

INVOICE

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

SHIPPED TO

*A. F. MARTIN
S. B. R. CO.*

*FOB
BR*

ISSUED IN THREE COPIES

VIA WILL CALL

6-DP-600-46

TERMS 1% 10TH PROX. NET 30TH	CUSTOMER'S ORDER NO. 6494	F. O. B. S. B. WHSE	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.)

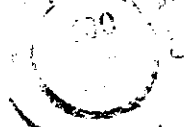
Checked Off Order *9-22* Price Satisfactory *[Signature]* Extension Contact *[Signature]*
 Material Received *19* and is satisfactory *[Signature]* Name *A. F. MARTIN*

*1071
6494*



001808

CWR/CB



027397

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

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

A. F. MARTIN

*EOB
DEL*

INVOICE

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

SHIPPED TO

SAME

ISSUED IN **THREE** COPIES

VIA **OUR TRUCK**

*46
G-DR-600-2175*

TERMS 1% 10WH 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

Aut \$ 3.02
103.78

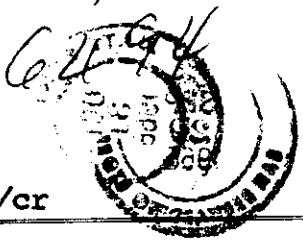
EXEMPT FROM LOCAL TAX

PASSED FOR CHARGES
NOV 15 1966

Checked Off Order *10-28* Price Satisfactory *[initials]* Extension Correct
Material Received *19* and is satisfactory *[initials]*

A. F. MARTIN
Name Title

1071



JWR/cr

8734

001809

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. Mast

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

SHIPPED TO

SAME

ISSUED IN **THREE** COPIES

6-11-600-3

VIA **OUR TRUCK**

FOB DELIVERED

TERMS 1% 10TH FROM 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

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

\$ 92.91

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

Less 170
.97
91.98

*(1071)
29396*

6996 001510 *7*

P.A. AND S.K.

C 1620



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 *FOB SN*

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	51	LBS.	.22	11.22
----	------------------------------------	----	------	-----	-------

PAID FOR CHARGES
FEB 27 1967



P.A. AND S.K.

3% SALES TAX .34

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

\$ 11.56

1071
919935



C 0919



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

FOBLA
Via comm'l. billing transp.
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. 9	JOB NO.
26763	

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

Net 3.15

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

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

5	GALS. INSULKOTE E.T. (1-5 GAL. PAIL)	5	GAL.	2.00	\$ 10.00
---	---	---	------	------	----------

AA

PASSED FOR CHARGES FEB 14 1967

TED Available Aris.

*490 10.00
10
9.90*

INTERSTATE - NO TAX

ORIGINAL B/L ATTACHED

PAID BY VOUCHER #5

578

P.A. AND S.K.



Checked Off Order 1-23 Price Satisfactory
Material Received 1-20 1967 and is satisfactory
WFS' Extension Correct

001812

Name *FR. [Signature]*
DSK

FS/mh 823617



THORPE INSULATION COMPANY

512

2741 SOUTH YATES AVENUE • LOS ANGELES 22, CALIFORNIA

SALES ORDER No. 24124

SOLD TO ATCHISON TOPEKA & SANTA FE RR

ADDRESS 5TH & L ST

CITY SAN BERNARDINO CA 92410

SHIP TO _____

ADDRESS _____

CITY _____

TERMS _____

CUSTOMER'S ORDER NO. 600-280-5E

F.O.B. _____

SALESMAN _____

DEPT. _____

DATE	INVOICE NO.
DATE WRITTEN <u>1-17-67</u> COPIES	FILLED BY <u>CNR</u> SHIP WHEN
VIA	
COLLECT <input type="checkbox"/>	REBALE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
500	32lb 1/2" ASPBESTOS PAPER	740	lb		
ATTN R MARTH					
<div data-bbox="267 1228 625 1501" data-label="Text"> <p>RECEIVED SAN BERNARDINO STORE R. S. Number <u>124</u> JAN 17 1967 CEA</p> </div> <div data-bbox="625 1165 917 1417" data-label="Text"> <p>Del. to Pip 33 Rec- 919935</p> </div>					
001913.					
<u>A J Martth Emu</u>					

LA del.

TONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER
ROLLS	WEIGHT LBS.	VERIFIED BY	
SACKS			

JAN 19 1967

CUSTOMER COPY



C 1147

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

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

12.7. March

FOR SP

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

900 LBS. 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%
166.68

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

PAID RECEIVED

578

P.A. AND S.K.

001814

919935

CR/mh

C24120



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**

*TOLB
SP*

INVOICE

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

SHIPPED TO

9-EO-600-25

ISSUED IN **THREE** COPIES

VIA **WILL CALL**

TERMS 1% LOTE PROX NET 30TH	CUSTOMER'S ORDER NO. 600-679-1a	F. O. B. L.A. WHSE	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
----	-------------------------	----	------	-----	-------

#357 PRINTED DUCT TAPE

**CHARGES
SEP 8 1967**

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

1109/671877

5% SALES TAX

69.64
less 1% *70*
68.94
3.32
66.32

Checked Off Order *8-21* Price Satisfactory *LA* Extension Correct *LA* \$ 69.64
 Material Received *8/4* 1967 and is satisfactory *LA* Name *L.B. Bunnell* Title *Storekeeper*

001815
LA 471

PT/id *1109/671877 CWA*

P.A. AND S.A.



THORPE INSULATION COMPANY

FOBLA

9

2741 SOUTH YALES AVENUE, LOS ANGELES, CALIFORNIA 90022



INVOICE

SOLD TO

ATCHISON 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

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

ppd 7-15-5123

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 8DBAF 6212-47	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

DEPT. REQN 17790-RVC

6212
P.A. AND S.K.

1907
39.38
44.22

\$44.61
39
44.22

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

001816

LES

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. JOHSON
5TH AND "L" STREET
SAN BERNARDINO, CA 92410

9

INVOICE

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

SHIPPED TO

SRME-% MR. KNICKERBOCKER
BARSTOW, CA

JOB SP
9

ISSUED IN THREE COPIES

VIA VICTORVILLE - BARSTOW
B/L #9312

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

3	LB. 1/2" ASBESTOS ROPE	3	LB	1.00	3.00
---	------------------------	---	----	------	------

5% SALES TAX

.15
3.15

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

2-121327

2.90
\$ 6.05

Checked Off Order 11-29 Price Satisfactory WOS Extension 11/29 Date 11/29
 Material Received 11-14 1968 and is satisfactory Ed. Knickerbocker Name Ed. Knickerbocker Title 1B-K

739048

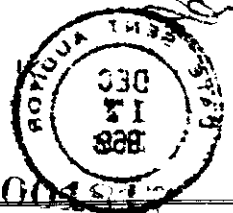


Less 1%
Disc
ON
3.15

6.05
03

6.02

8078
P.A. AND S



RH/bc

C29141



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9

FOB 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

CONSIGN TO:

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

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

3 SHEETS 8.80 Ea 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 BY CHECK

47889
P.A. AND S.K.



ORIGINAL FREIGHT B/L-10631 ATTACHED.

LRB:gm

001818



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

2

Roll

1.42

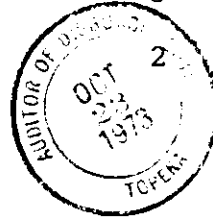
2.84

19.59

5% Sales Tax

.98

\$ 20.57



001819



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

INVOICE

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

9

SHIPPED TO

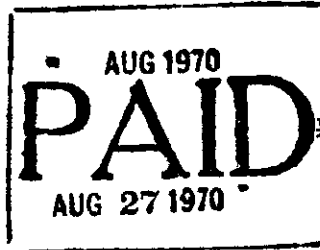
ISSUED IN **Three**

COPIES

VIA **Will Call**

TERMS <u>1% 10th Prox. Net 30th</u>	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
---	------------------------------------	---	------	------	-------



% Sales Tax .79
\$ 15.19
#3 - .15
15.04

Reqn #1109 - 113603

Vendor Code #05715-05



001820

JM/srd



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

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

INVOICE

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.
---------------------------------	------------------------------	-----------------------	------------------	-------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
5	Gal Arabol Lagging Adhesive (1-5Gal Pail)	5	Gal	3.20	16.00
	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

001821

Atchison,
Topeka
and
Santa
Fe
Railroads

THORPE INSULATION
CO.

~~(XXXXXXXXXX)~~

COPIES

1960 - 1971

BOOK 1



THORPE INSULATION COMPANY

2741 SOUTH [REDACTED] 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 I 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.
----------------------------------	------------------------------	-----------------------	------------------	-------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
5	Gal Arabol Lagging Adhesive (1-5Gal Pail)	5	Gal	3.20	16.00
	Roll 4" X 4 oz. Canvas Tape (150 L.F. Per Roll)	2	Roll	1.66	3.32
					19.32
					.97
					\$ 20.29

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



#3
20
2009



THORPE INSULATION COMPANY

05715-05

2741 SOUTH GATES 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
---	------------------------------------	---	------	------	-------



SALES TAX

.79

\$ 15.19

15.15

15.04

Region 10

Vendor Code



JH/STC



THORPE INSULATION COMPANY

2741 SOUTH STANLEY 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.

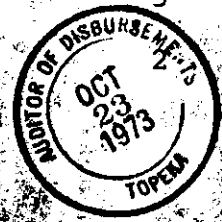
SHIPPED TO

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/jl

THORPE INSULATION COMPANY

2741 SOUTH STATES AVENUE, LOS ANGELES, CALIFORNIA 90022

FOB Wilmington
INVOICE

SOLD TO

THE A. T. & S. F. RY. COMPANY
OFFICE OF PURCHASING AGENT & STOREKEEPER
ATTN: L. E. JOHNSON
SAN BERNARDINO, CA. 92420

DATE 11-8-68	INVOICE NO. 19140
REG. NO. 16721-W	JOB NO.

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

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

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

CONSIGN TO:
W. C. BOEN, SF
8-DP-7470-46
BAKERSFIELD, CALIF. 93301

CHARGES
NOV 8 1968

SHEETS 1" X 24" X 96" 40-# BUBBROG
BLANKET
26.40

SALES TAX 1.32
27.72
29.04
27
2745

ORIGINAL B/L-10631 ATTACHED

3:gm

PA AND S.K.



C29876



THORPE INSULATION COMPANY

2741 SOUTH [REDACTED] AVENUE, LOS ANGELES, CALIFORNIA 90022

600-46

SOLD TO

A. T. AND S. P. E. B. JOHNSON
5TH AND "L" STREET
SAN BERNARDINO, CA 92410

INVOICE

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

SHIPPED TO

SAME - MR. KNICKERBOCKER
BARSTON, CA

JOB 39

ISSUED IN THREE

COPIES

VIA VICTORVILLE - BARSTON
B/L #9312

TERMS 1% 10TH PROX NET 30TH	CUSTOMER'S ORDER NO. 600-2292-8B	SIC S.B. WHEE	SALESMAN 18-W	DEPT. 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3

DB. 1/2" ARBESTAS ROSEH...

1.00

3.00

.15

3.15

PLS P/P W/ LIGHT CHARGE ORIGINAL 1/2" ENCLOSED WITH P.E.

2-12-327

2.90

6.05

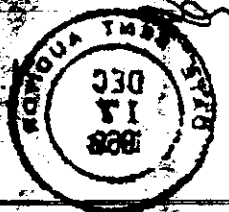
6.05

03

6.02

80.78

EA ADDS



H/Dr



THORPE INSULATION COMPANY

FOBLA

9

2741 SOUTH ... AVENUE, LOS ANGELES, CALIFORNIA 90022

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

9

INVOICE

SOLD TO

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

SHIPPED TO

SAME

ISSUED IN THREE COPIES

ppd Tot 5.23

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

TERMS	CUSTOMER ORDER NO.	P.O. NO.	SALESMAN	DEPT.
1% 10TH PROX NET 30TH	80848 6212-87	L.A. WHSE	2-W	7

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

10	EA 5-GAL PAILS U.M. ISSUE KOTE R. 77 (20 5/8)	50	GAL	.75	37.50
----	--	----	-----	-----	-------

CHARGE

1.88

39.38

5.23

1909 \$44.61

39.38

44.22

C24120



THORPE INSULATION COMPANY

2741 SOUTH GATE AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

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

Handwritten: Total S.P.

INVOICE

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

SHIPPED TO



Handwritten: 7-20-600-25

ISSUED IN **THREE** COPIES

VIA **WILL CALL**

TERMS 1% 2012 PROM NET 30TH	CUSTOMER'S ORDER NO. 600-679-12	F. O. B. DIA, WHEE	SALESMAN 2-W	DEPT.	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

48 I.F. 6" MICRO-... 74 35.52

#357 PRIMER DOCK...

2 ROLLS 1" ... 2.40 4.80

4 ROLLS 2" ... 2.40 9.60

2 ROLLS 4" ... 4.80 9.60

1 ROLL 6" ... 6.00 6.00

66.32

3.32

69.64

Check Off Order Price Satisfactory Extension Granted

Money Received 8/11/67 and is hereby acknowledged

Name *Handwritten:* [Signature] Title *Handwritten:* [Signature]

4714

P.A. AND S.W.

PT Ad. 1001/6717 CMAI



C-1142

INCOMPANY

OS... CALIFORNIA 90022



INVOICE

SOLD TO

INVOICE NO.	13198
JOB NO.	

2434

SHIPPED TO

THREE

COPIES

FOR TRUCK

TERMS: 1% 10%
 QUANTITY ORDERED

SALESMAN	DEPT.
18-W	9

QUANTITY	PRICE	TOTAL
----------	-------	-------

800

Handwritten signature

CR/



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES 22, CALIFORNIA

512

SALES ORDER No. 24124

SOLD TO ATKINSON TOPKAD CENTER KK
 ADDRESS 5TH 72 ST
 CITY SAN BERNARDINO CA 92410
 SHIP TO _____
 ADDRESS _____
 CITY _____
 TERMS _____

DATE	INVOICE NO.
DATE WRITTEN 1-17-67 COPIES	FILLED BY <u>CONRAD</u> SHIP WHEN
VIA	
COLLECT <input type="checkbox"/>	REBALE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

CUSTOMER'S ORDER NO. 600-280-2F F.O.B. _____ SALESMAN _____ DEPT. _____

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
500	32lb 1/2" Fiberglass PAPER	740	lb		
ATTN R MARTIN					
<div data-bbox="308 1186 657 1459" data-label="Text"> <p>RECEIVED SAN BERNARDINO STORE R. S. Number <u>124</u> JAN 17 1967 <u>CEA</u></p> </div> <div data-bbox="649 1134 950 1375" data-label="Text"> <p>Del. to Pop 33 Recd 9/4/93</p> </div>					
A Smith Emu					

CARTONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER
ACKS	WEIGHT LBS.	VERIFIED BY	

JAN 19 1967

CUSTOMER COPY

C31766

THORPE INSULATION COMPANY

2741 SOUTH GLEN AVENUE, LOS ANGELES, CALIFORNIA 90022



9

INVOICE

SOLD TO

SANTE FE RAILROAD
15TH AND 7TH STREETS
SAN BERNARDINO, CA 92410

W. F. Martin

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

SHIPPED TO

SAME

ISSUED IN THREE COPIES

VIA OUR TRUCK

6-4-600-3

JOB DELIVERED

TERMS 15 DAYS FROM END 30TH	ORDER NO. 600-2637-E.B.	SALESMAN 18-W	DEPT. 9
--------------------------------	----------------------------	------------------	------------

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

	FROM FROM				90.20
	1/16				2.72
					92.92
					95.64
					98.36
					101.08
					103.80
					106.52
					109.24
					111.96
					114.68
					117.40
					120.12
					122.84
					125.56
					128.28
					131.00
					133.72
					136.44
					139.16
					141.88
					144.60
					147.32
					150.04
					152.76
					155.48
					158.20
					160.92
					163.64
					166.36
					169.08
					171.80
					174.52
					177.24
					179.96
					182.68
					185.40
					188.12
					190.84
					193.56
					196.28
					199.00
					201.72
					204.44
					207.16
					209.88
					212.60
					215.32
					218.04
					220.76
					223.48
					226.20
					228.92
					231.64
					234.36
					237.08
					239.80
					242.52
					245.24
					247.96
					250.68
					253.40
					256.12
					258.84
					261.56
					264.28
					267.00
					269.72
					272.44
					275.16
					277.88
					280.60
					283.32
					286.04
					288.76
					291.48
					294.20
					296.92
					299.64
					302.36
					305.08
					307.80
					310.52
					313.24
					315.96
					318.68
					321.40
					324.12
					326.84
					329.56
					332.28
					335.00
					337.72
					340.44
					343.16
					345.88
					348.60
					351.32
					354.04
					356.76
					359.48
					362.20
					364.92
					367.64
					370.36
					373.08
					375.80
					378.52
					381.24
					383.96
					386.68
					389.40
					392.12
					394.84
					397.56
					400.28
					403.00
					405.72
					408.44
					411.16
					413.88
					416.60
					419.32
					422.04
					424.76
					427.48
					430.20
					432.92
					435.64
					438.36
					441.08
					443.80
					446.52
					449.24
					451.96
					454.68
					457.40
					460.12
					462.84
					465.56
					468.28
					471.00
					473.72
					476.44
					479.16
					481.88
					484.60
					487.32
					490.04
					492.76
					495.48
					498.20
					500.92
					503.64
					506.36
					509.08
					511.80
					514.52
					517.24
					519.96
					522.68
					525.40
					528.12
					530.84
					533.56
					536.28
					539.00
					541.72
					544.44
					547.16
					549.88
					552.60
					555.32
					558.04
					560.76
					563.48
					566.20
					568.92
					571.64
					574.36
					577.08
					579.80
					582.52
					585.24
					587.96
					590.68
					593.40
					596.12
					598.84
					601.56
					604.28
					607.00
					609.72
					612.44
					615.16
					617.88
					620.60
					623.32
					626.04
					628.76
					631.48
					634.20
					636.92
					639.64
					642.36
					645.08
					647.80
					650.52
					653.24
					655.96
					658.68
					661.40
					664.12
					666.84
					669.56
					672.28
					675.00
					677.72
					680.44
					683.16
					685.88
					688.60
					691.32
					694.04
					696.76
					699.48
					702.20
					704.92
					707.64
					710.36
					713.08
					715.80
					718.52
					721.24
					723.96
					726.68
					729.40
					732.12
					734.84
					737.56
					740.28
					743.00
					745.72
					748.44
					751.16
					753.88
					756.60
					759.32
					762.04
					764.76
					767.48
					770.20
					772.92
					775.64
					778.36
					781.08
					783.80
					786.52
				</	

27397

H. O. ... COMPANY

NEW LOS ANGELES, CALIFORNIA 90022

9

INVOICE

SOLD TO		INVOICE NO.	
7E NADA		13986	
WARDING		DB NO.	
23076			
SHIPPED TO		COPIES	
7E-60		THREE	
		TRUCK	
TERMS	SALESMAN	DEPT.	
18-20	18-W	9	
QUANTITIES ORDERED	PRICE		TOTAL

45

8381

WF/C

YORK PAPER INSULATION COMPANY

1741 SOUTH ... AVENUE, LOS ANGELES, CALIFORNIA 90022

SANTA FE RAILROAD
1000 "E" STREET
SAN BERNARDINO

FOR
BR

W.F. MARTIN
S. BONNOR

DP-600-46

9

INVOICE

DATE	INVOICE NO.
1-21-66	13648
REG. NO.	ISS. NO.
23871	

ISSUED IN THREE COPIES
WILL CALL

SALESMAN	DEPT.
S.B. WISE	13-W 9

TOTAL

.95

3.26

3.30

7

C31435

THE INSULATION COMPANY

741 SOUTH ... AVENUE LOS ANGELES, CALIFORNIA 90022

9 INVOICE

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

SOLD TO

NAME OF BUYER
 ADDRESS
 CITY
 STATE
 ZIP

9. P. ...

SHIPPED TO

SAME

ISSUED IN

THREE

COPIES

OUR TRUCK

TERMS	SALESMAN	DEPT.
15 DAY	18-M	9
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED

800

LBS.

85.00

1.64

135.64

90

100.72

10

110

120

130

140

150

160

170

180

190

200

210

220

230

C30820

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

2741 SOUTH CENTRAL AVENUE, LOS ANGELES, CALIFORNIA 90022

9

INVOICE

SAFETY PRODUCTS
10700 W. 10TH STREET
LOS ANGELES, CALIF. 90024

PAID
DEC 1966

DATE 12-28-66	INVOICE NO. 13018
REG. NO. 2-946	JOB NO.

SHIP TO

SAME AS ORDER
B

THREE COPIES

OUR TRUCK

TERMS	CUSTOMER'S ORDER NO.	P.O. NO.	SALESMAN	DEPT.
100% ADVANCE	800-2467-8-8	DELIVERED	18-W	9
QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

8022

C30821

W. H. COLLETT INSULATION COMPANY

1211 SOUTH GARDEN AVENUE, LOS ANGELES, CALIFORNIA 90022

9

INVOICE

SOLD TO

STATE FERRISIGN
1700 ANNE STREET
BURNABY, BRITISH COLUMBIA

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

SHIPPED TO

NAME

ISSUED IN

THREE

COPIES

WILL CALL

TERMS 1% 10% 2% NET 30	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL
---------------------------	------------------	-------------	------------	-------

400	1/2" MINERAL WOOL	21.00	84.00
-----	-------------------	-------	-------

90.00

8922

C30371

THOMSON INSULATION COMPANY

2741 SOUTH WATERS AVENUE, LOS ANGELES, CALIFORNIA 90027



INVOICE

SOLD TO

STANLEY FE...
...
... 2410

DATE 10-21-66	INVOICE NO. 13002
REG. NO. 23925	JOB NO.

SHIPPED TO

ISSUED IN THREE COPIES
WILL CALL

TERMS: 1% 10TH FROM NET 30TH DAY
 SALESMAN: B. B. WISE
 DEPT: 18-W
 9

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

600		600		22	88.00
-----	--	-----	--	----	-------

					21.54
--	--	--	--	--	-------

					90.64
--	--	--	--	--	-------

91
807 1/2

BEFORE A COPY IS
 ATTACHED NO.

6709

AND S.K.

12/10

C22849



THORPE INSULATION COMPANY

2741 SOUTH VESTES AVENUE, LOS ANGELES, CALIFORNIA 90022

6-0 JBF-6127-47

INVOICE

SOLD TO

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

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-DSBF-6127-47

F. O. B.

DESTINATION

SALESMAN

18-8

DEPT.

7

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

5

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

PASSED FOR CHARGES SEP 15 1966

5

GAL.

3.00

15.00

Checked Off Order *8-18-66* Price Satisfactory *OK* Extension Correct *R*
Material Received *8-12-1966* and is satisfactory *OK* Name *R. F. Martin* Title *Pres*

4% SALES TAX

\$ 15.60

170

.60
15.60
.16
15.44

ORIGINAL B/L ATTACHED

PAID BEFORE AUDIT
VOUCHER NO.

5319

P.A. AND S.K.

FS/mh

1071-30375-7

BKM

C28924

W. H. CORP. INSULATION COMPANY

2741 SOUTH WEST AVE. LOS ANGELES, CALIFORNIA 90022

CARTE FERROVIA
CIVIL AVENUE STREET
SAN FERNANDO, CA 92410

9

INVOICE

DATE 10-6-66	INVOICE NO. 13972
REG. NO. 28895	JOB NO.

SHIPPED TO

SALE

EMORSE
BOND

FOB
DCA

SHIPPED IN

THREE

COPIES

OUR TRUCK

QUANTITY ORDERED	DESCRIPTION	UNIT	PRICE	TOTAL
10	INSULATION	600-32	4.224	42.24

42.24

11

48

1388

7

C18497



THE G. P. MANTON COMPANY

2741 SOUTH MAIN AVENUE LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLE

STATE FB RAILROAD
575 AND 7TH STREET
SAN BERNARDINO, CALIF.

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

SHIPPED

STATE F. MANTON

ISSUED IN **THREE** COPIES

OUR TRUCK

TERMS

1% 10TH PACK NET 30TH

DELIVERED

SALESMAN **18-W** DEPT. **9**

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

60

1/16" M...

134.64

137.86



C17046

W HOMPHE INSULATION COMPANY

2741 SOUTH GATES AVENUE, LOS ANGELES, CALIFORNIA 90022

9

INVOICE

SOLD TO

W. H. HARRIS COMPANY
200 S. W. STREET
SAN ANTONIO, CALIFORNIA

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

SHIPPED TO

W. H. HARRIS COMPANY
200 S. W. STREET
SAN ANTONIO, CALIFORNIA

ISSUED IN FOUR COPIES

VIA

WILL CALL

TERMS 1% 10TH PRD NET 30TH	CUSTOMER'S ORDER NO. 600-146	F. O. B. L.A. WHSE	SALESMAN 18-W	DEPT. 9
-------------------------------	---------------------------------	-----------------------	------------------	------------

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

600

.22

134.64

4-14

138.78

137.29

[Handwritten signatures and notes]

6-20-66

C32938

THE CURTAIN INSULATION COMPANY

12741 SOUTH AMERSON BLVD. LOS ANGELES, CALIFORNIA 90022

FOOB

INVOICE

TO: HAYNES AUTO INC. 12410

DATE 12-30-65	INVOICE NO. 13505
REG. NO. 2525	JOB NO.

SHIP TO

SAME

QUANTITY THREE COPIES

OUR TRUCK

12-68

SALESMAN DEPT. S. W. 18-W 2



\$ 198.72

198
19677A

C30780

REPRODUCTION COMPANY

2741 VENUE BOYS ANGELES, CALIFORNIA 90022

FOBIA

INVOICE

SOLD TO

THE A...
435...
208...

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

SHIPPED TO

SAME

ISSUED IN **THREE** COPIES
OUR TRUCK

TERMS	SALESMAN	DEPT.
1% 10% 30% NET	2-W	1

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

50

44.40

44.40

5263

GENERAL AMERICAN COMPANY

125 AVENUE OF THE STARS, LOS ANGELES, CALIFORNIA

INVOICE

INVOICE NO.

7099

JOB NO.

1062

SHIP TO

SHIPPED TO

COPIES

EX-102

P.O. BOX



35.64

1.41

37.05

72

C17766

APPEAL INSURANCE AGENCY COMPANY

7141 GLENDALE AVENUE LOS ANGELES 22 CALIFORNIA

P. O. Box 1700

INVOICE

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

FOUR COPIES

RENEWABLE P/L #3068
PREPAID

DELIVERED 10-8 7

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

25

27.50

1.10
28.60

Title

16 95

018312

UNITED STATES DEPARTMENT OF COMMERCE

777 BROADWAY, NEW YORK 10017, N.Y. LOS ANGELES 22 CALIFORNIA

INVOICE

INVOICE NO.

7687

JOB NO.

Handwritten signature
CAMEL ...

COPIES

H/L 3095

SALESMAN DEPT.

18-8

1

QTY	DESCRIPTION	PRICE	TOTAL
5			32.62
			70
			11.2
			11.11
			3.41
			40.96
			1174
			107.1

Handwritten signature
VAC

INSULATION COMPANY

2150 WILSON AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

INVOICE NO.

7027

JOB NO.

COPIES

3003

SALESMAN

10-5

2647

INTERNATIONAL COMPANY



227... CALIFORNIA

INVOICE

INVOICE NO.	4745
JOB NO.	

S-24
 S-25

FOUR COPIES

2025
 1948

NAME	...	...	...
ADDRESS	...	...	...
CITY	...	...	...
STATE	...	...	...
ZIP	...	...	...
TELEPHONE	...	...	...
...

40.00

1.60
11.60



8637

W H O R E INSULATION COMPANY

2741 SOUTH WATSON AVENUE **9** LOS ANGELES 22 CALIFORNIA

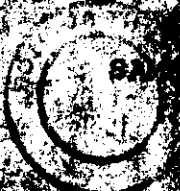


INVOICE

A. P. & SANTA FE RAILROAD COMPANY
1500 FILLMORE STREET
SAN ANTONIO, CALIFORNIA

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

9.20



QUANTITY IN **FOUR** COPIES

LIABLE #2069

PREPAID & CHARGE

10TH FROM STE 30TH

4-22-65

A. WHEAT

SALESMAN	DEPT.
L-N	7

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

40	...	...	...	28.00
...	...	...	1.12	29.12
...	...	...	9.20	38.32

3703

1249

P. A. ANDERSON



THE HORRELL INSULATION COMPANY

01123

2741 1/2 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

9

SOLD TO

SANTAFE RAILWAY COMPANY
SAN ANTONIO, CALIFORNIA

ATTENTION MR. A. P. MARTH

DATE 1-16-64	INVOICE NO. 950
REQ. NO. 2745	JOB NO.

SHIPPED TO

dp-60240
Wade
7-8-PU

ISSUED IN THREE COPIES

VIA WILL CALL

TERMS 1% 10% PROX	BUYER'S ORDER NO. 600447-LA	SALESMAN SUN LA WHEE	DEPT. 18-V	DEPT. 1
----------------------	--------------------------------	-------------------------	---------------	------------

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

					38.56
					1.54
					39.10
					39.10

39.10

B





THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES 22, CALIFORNIA

SALES ORDER No. 29455

ATTN: Mr. A.F. MARTIN
SOLD TO: A. T. & S. F. E. MAILWAY CO.

ADDRESS: SAN Geronimo, CALIF

CITY: _____

SHIP TO: _____

ADDRESS: _____

CITY: _____

TERMS: 1/10-10 days

CUSTOMER'S ORDER NO. 600-467-LH

F.O.B. San Geronimo SALESMAN DEPT. B-W

DATE	INVOICE NO.
DATE WRITTEN 4-16-64	FILLED BY
COPIES 3	SHIP WHEN
VIA C/O	
COLLECT <input type="checkbox"/>	RESALE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXES <input checked="" type="checkbox"/>

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
2	ctns 1" x 6" x 36" 97M 85% Magnesia Blk	108	SF	357	38.50
	4% Sales Tax				1.50
	<u>Richardson, dept. F</u>				40.00
	apply to reg'n 802693 as instructed by Memo from Council's office				
	KVC 4-28-64				

CUSTOMERS ACKNOWLEDGMENT AUDIT	PKGS.	PRICED BY <u>[Signature]</u>	RECEIVED THE ABOVE IN GOOD ORDER
	WEIGHT LBS.	VERIFIED BY	<u>RV Calced</u>

CUSTOMER COPY

011021



THE HORRELL INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

9

INVOICE

SOLD TO

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

DATE 4-17-64	INVOICE NO. 18381
REG. NO. 7700-W	JOB NO.

SHIPPED TO

SAM X A.F. MATH, JR.
2430 S. WASHINGTON BLVD.
LOS ANGELES, CALIFORNIA

MADE IN FOUR COPIES
SANTA FE TRUCK DIRECT
COLLECT

TERMS 1% 10th PROX NET 30th	CUSTOMER'S ORDER NO. 4-17-64-178-28	SALESMAN M. & SO. GATE	DEPT. 18-8	7
--------------------------------	--	---------------------------	---------------	---

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

10 BAGS	MIL-O-CELL	10	5.00	50.00
	SALES TAX			2.00
				\$ 52.00
				52.00
				52.00



ORDER

100-100-100

023101

WORLDWIDE INSULATION COMPANY

1741 SOUTH YALE AVENUE LOS ANGELES 22 CALIFORNIA



SOLD TO: **U.S. RAILWAY COMPANY**
PURCHASING AGENT
BERRARDINO, CALIFORNIA

9

INVOICE

DATE	INVOICE NO.
6-13-63	12753
RES. NO.	JOB NO.
26166	

SHIPPED TO: **E. D. SCHAFER, DSK**
ANTON, CALIFORNIA

*See Order
to be paid*

ISSUED IN **THREE** COPIES

INSERT B/L 18519
PREPARED

TERMS	BUYER'S ORDER NO.	DESTINATION	SALESMAN	DEPT.
NET 30TH	63-DEAF-6600-47		18-W	9

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

75 GAL. POLYURETHANE E.T. (100%)

3.60
\$23.60



DRAG BEFORE AUDIT
VOUCHER NO.

4852

P.A. AND S. M.

014916



THORPE INSULATION COMPANY

2741 SOUTH YALE AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

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

DATE	INVOICE NO.
6-24-63	11699
REG. NO.	JOB NO.
23694	

SHIPPED TO

9
GARY E. D. SCHAFER, DSK
2735 E. WASHINGTON BLVD.
LOS ANGELES, CALIFORNIA

INSURED BY THREE COPIES
OUR TRUCK

TERMS	CUSTOMER'S ORDER NO.	QUANTITY	MAN	DEPT.
10th FROM NET 30th	3-DSAP-4615-46	1	IC-W	1

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PASSEY FOR CHARGES	TOTAL
51	110 FT 2" X 1" MAGNETA INS COVERING IN HANDS	51		2-486	24.79
					3.99
					\$ 28.78
					26
					25.52

JUN 7 1963

617151

THE THERM-A-SEAL INSULATION COMPANY

2741 SOUTH GATES AVENUE LOS ANGELES 22 CALIFORNIA



INVOICE

SOLD TO

A. T. ... COMPANY
... CALIFORNIA

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

SHIPPED TO

SAME

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

TERMS 1x10th Prev Net 30th	CUSTOMER'S ORDER NO. 3-DBAF-1181-17	P. O. # S B WISE	SALESMAN 18-W	DEPT. 9
--------------------------------------	---	----------------------------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
15	GLASS FIBER INSULATION		sq ft	70	10.50
	SALES TAX				.42
					\$ 10.92

Handwritten signatures and notes, including a large signature across the bottom right and some illegible scribbles.

JUN 26 1963

Handwritten notes at the bottom left, possibly "153" and "KUM".

6785

INSULATION COMPANY

2725 SOUTH GATES AVENUE LOS ANGELES 22 CALIFORNIA

9

INVOICE

DATE 3-14-63	INVOICE NO. 10787
REG. NO. 16789	JOB NO.

ISSUED IN THREE COPIES
 RELIABLE B/L 17404
 COLLECT

SALESMAN A. WHISE	DEPT. 18-W	9
----------------------	---------------	---

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

30				21.00
				.84
				1.84
				22
				24.62



Handwritten mark resembling a stylized 'C' or '9'.

C 1521



THE PHOTO REPRODUCTION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

THE PHOTO REPRODUCTION COMPANY
PUBLISHED BY THE
SANTA MONICA, CALIFORNIA

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

9

SHIPPED TO

ISSUED IN THREE COPIES

WILL CALL

TERMS: 10% 100% PREPAYMENT
 L.A. WUSE
 H-W

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

15	10" x 14" MICROFILM	15	FT.	848	12.72
----	---------------------	----	-----	-----	-------

	10" x 14" MICROFILM			5.40	5.40
--	---------------------	--	--	------	------

4	10" x 14" MICROFILM	4		1.50	6.00
---	---------------------	---	--	------	------

1	10" x 14" MICROFILM	1		3.90	3.90
---	---------------------	---	--	------	------

					18.02
--	--	--	--	--	-------

					1.12
--	--	--	--	--	------

					\$ 29.14
--	--	--	--	--	----------

					29
--	--	--	--	--	----

					28.85
--	--	--	--	--	-------



1963



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE

LOS ANGELES 22, CALIFORNIA

SALES ORDER No. 25078

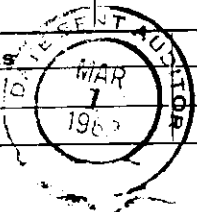
SOLD TO THE A.T. & S.F. RY. COMPANY
 ADDRESS PURCHASING AGENT
 CITY SAN BERNARDINO, CALIF.
 SHIP TO _____
 ADDRESS _____
 CITY _____

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/C</u>	
COLLECT <input type="checkbox"/>	REBATE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input checked="" type="checkbox"/>

TERMS 10/10TH PROX NET 30TH CUSTOMER'S ORDER NO. 600-85-LA F.O.B. L.A. W.H.S.E. SALESMAN 18-W DEPT. _____

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
15	LIN. FT. 6" X 3/4" MICRO-LOK 1/2 W/STD. CANVAS & BANDS	15	L.F.	.848	
1	BAG #301 CEMENT	1	BAG	5.40	
4	ROLLS 4" X 4 OZ. CANVAS TAPE	4	ROLL	1.50	
1	GAL. ARA-BOL ADHESIVE	1	GAL.	3.90	
<p><i>Insulation material for Lawrence Old freight office 970 E 3rd St.</i></p>					

ROLLS	PKGS.	PRICE BY <u>RD</u>	RECEIVED THE ABOVE IN GOOD ORDER
SACKS	WEIGHT LBS.	VERIFIED BY	<u>V. H. S. Smith</u>



CUSTOMER COPY

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

DETAILS 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
 WONT YOU SEND IT NOW?



TERMS CODE

- 1 1% 10TH PROJ - NET 30TH PROJ
- 2 2% 10TH PROJ - NET 30TH PROJ
- 3 NET 10TH PROJ

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

C82944



THOMSON INSULATION COMPANY

2201 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLE TO: **THE A. M. & S. PERRY COMPANY**
PURCHASING AGENT
SAN BERNARDINO, CALIFORNIA

DATE	11-27-62	INVOICE NO.	
ORDER NO.	9403	JOB NO.	
QUANTITY	3		

Destn. - trap. to be used

SHIPPED TO: **W. C. WATSON, JR.**
SAN BERNARDINO, CALIFORNIA

9

COPIES: THREE
VIA: TELETYPE
CALL AT CORONA

TERMS	1% 10th, 2% 30th	CUSTOMER NO.	900-488-01	DELIV'D	18-W	DEPT.	2
-------	------------------	--------------	------------	---------	------	-------	---

QUANTITY ORDERED	QUANTITY SHIPPED	PRICE	TOTALS
------------------	------------------	-------	--------

3	3	180.00	540.00
		TAX	16.20
			\$ 556.20
			556
			550.64

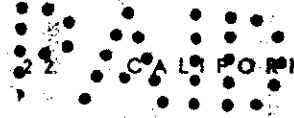


Handwritten notes and signatures

C23906

HOOPER INSULATION COMPANY

747 SOUTH YALES AVENUE LOS ANGELES 22 CALIFORNIA



9

INVOICE

VE RAILROAD
L. WATSON
STREET
BERNARDINO, CALIFORNIA

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

SO. D. NO.

SHIPPED TO

QUANTITY IN THREE COPIES

VIA DELIVERED

TERMS 15 10TH DAY OF MONTH	CUSTOMER'S ORDER NO. D-44	PROD. S.E. MISE	SALESMAN 18 W	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

ROLLS	3/4" MINICOLLITE	WIDE	60'	180.00	108.00
-------	------------------	------	-----	--------	--------

TAX	3.24
TOTAL	111.24

111.24

111

11/10/62

CHUCK

HFG

PAID
SEP 6 1962



12821

THE HORN & SULLIVAN INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA



INVOICE

SOLD TO: SANTA FE RAILWAY
ATTN: WALTER W. DAVIS
AND "L" STREET
SAN BERNARDINO, CALIFORNIA

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

SHIP TO: 1100 IL...
LOS ANGELES, CALIFORNIA

COPIES
TRUCK

TERMS: NET 30	CUSTOMER ORDER NO.: 4023	DELIVERED TO	SALFSMAN: 4-3	DEPT.: 1
---------------	--------------------------	--------------	---------------	----------

QUANT. ORDERED	DESCRIPTION	QUANT. SUPPLIED	UNIT	PRICE	TOTAL
----------------	-------------	-----------------	------	-------	-------

36

INSULATION TRUCK

21.85

22.72

COVERED BY PAID RECEIPT VOUCHER

6376

JUN 7 1961



6513



THE G.P.E. INSULATION COMPANY

2711 SOUTH YALE AVENUE LOS ANGELES 22 CALIFORNIA

THEYER, THISON, TOPPER AND
KANE FERRARA ENGINEERS
C/O G. A. WATSON
1021 N. 1ST STREET
SAN BERNARDINO CALIFORNIA



INVOICE

DATE 3-14-61	INVOICE NO. 00651
REQ. NO. 20750	JOB NO.

SHIPPED TO

ISSUED IN

FOUR

COPIES

PHOENIX ARIZONA

A.T.S.F.
PREPAID

TERMS 1/2 NET 10TH	CUSTOMER'S ORDER NO.	C.O.D.	SALESMAN 4-W	DEPT. 1
-----------------------	----------------------	--------	-----------------	------------

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

702

OVERHEAD

341.17
3.41
7.76



PAID BY FAX
MONT TOUCHER

MAR 28 1961

Handwritten signature or initials

6 6202

PERITE INSULATION COMPANY

2741 SOUTH HYMAN AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

PERITE COMPANY AND SANTA FE
PERITE COMPANY
AND SOUTHERN
CALIFORNIA, CALIFORNIA

9

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

SHIPPED TO

PERITE COMPANY
FOR INSULATION

ISSUED IN FOUR COPIES

RELIABLE R/L 11379
COLLECT

TERMS

PERITE COMPANY'S ORDER NO. DP-2154-46

L.A. WHEE	4-W	9
-----------	-----	---

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

10	INSULATION	10	EA	70.00	7.00
----	------------	----	----	-------	------

MAR 24 1961





INTERNATIONAL SULLATO N. CO. MEXICO

SOUTH YANES AVENUE LOS ANGELES 22 CALIFORNIA

AND S.F. MERCAD COMPANY
DEPARTMENT OF PURCHASING
1100 ONE KEEPER
SAN BERNARDINO, CALIFORNIA

INVOICE

INVOICE NO.	12238
JOB NO.	

THREE COPIES
 EXPRESS B/L 9677
 PAID

TERMS	30 DAYS	DESTINATION	I-W
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DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
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100 GALLO GAMB				112.50
				144.00
				25.50
				10.26
				26.76
				6.67
				344.09

7664
 JUL 22 1960

Handwritten signature or initials

3 1963

COMP

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