



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

BLD TO

END CUSTOMER
2242 SOUTH PUEBLO STREET
TORRANCE, CALIFORNIA

INVOICE

DATE 11-12-58	INVOICE NO 1842
REG NO 2162-1	JOB NO

SHIPPED TO

BAE

ISSUED IN **3** COPIES

ROUTE **WILL CALL**

TERMS 15 10th FRC	CUSTOMER'S ORDER NO CONFIDENTIAL STD	F O B OUR WORKSHOP	SALESMAN 1-8	DEPT
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
4 Gal.	Seam Filler	4	Gal.	3.80	15.20
10 Qt.	Johns-Manville #57 Adhesive	10	Qt.	2.29	<u>22.90</u>
					\$38.10

REBATE

RR/mcg



THORPE TUBULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

SYD CARPENTER
21812 SOUTH FIGUEROA STREET
TORRANCE, CALIFORNIA

DATE 11-12-58	INVOICE NO 18492
REG NO 21668-W	JOB NO

SHIPPED TO

SAME

ISSUED IN **3**

COPIES

ROUTE

WILL CALL

TERMS 1/2 10th FROK	CUSTOMER'S ORDER NO CONFIRMING SYD	F O B OUR WAREHOUSE	SALESMAN 1-G	DEPT	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

4 Gal.	Seam Filler	4	Gal.	3.80	15.20
0 Qt.	Johns-Manville #57 Adhesive	10	Qt.	2.29	<u>22.90</u>

\$38.10
 782.24
820.34
 Disc. 8.20
812.14

RESALE

*Paid 12/1/58
#15805*

LRB/mcg



THORNTON

2741 SOUTH GARDEN AVENUE LOS ANGELES 77 CALIFORNIA

INVOICE

SOLD TO

SYD CARPENTER
21812 SOUTH FIGUEROA STREET
TORRANCE, CALIFORNIA

DATE 11-17-58	INVOICE NO. 18526
REC NO 21703-W	JOB NO.

SHIPPED TO

SAME

ISSUED IN

3

COPIES

ROUTE

WILL CALL

TERMS 14 10th PROX	CUSTOMER'S ORDER NO CONFIRMING SYD	F O B OUR WAREHOUSE	SALESMAN L-G	8	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

2 Each	Rolls 60" wide GlassAsbestos Cloth	109	Lin.Yds.	4.25	463.25
2 Each	Rolls 1" thick Amosite	500	Sq.Ft.	.60	300.00
20 Each	Qt. Cans Johns-Manville #57 Adhesive	9	Qt.	2.11	<u>18.99</u>
					\$782.24

RESALE

LRB/mcg



THOR.

2741 SOUTH YATES

Syd Carpenter
21812 South Figueroa St.
Torrance, California

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

DATE	TERMS CODE	REFERENCE	CHARGES	CREDITS	PREVIOUS BALANCE	BALANCE
		BALANCE				82034
58DEC 3				82034 T	82034	.00
58DEC 4	1	18,647	111.67 S			111.67
58DEC 31				111.67 T	111.67	.00
59 JAN 13	1	18,859	475.00 S			475.00

TERMS CODE:

- 1 - 1% 10TH PROX.—NET 30TH PROX
- 2 - 2% 10TH PROX.—NET 30TH PROX.
- 3 - NET 10TH PROX.
- 4 - NET ON COMPLETION
- 5 - 2% 10 DAYS—NET 30 DAYS

THORPE INSULATION COMPANY
2741 SOUTH YATES AVENUE - RAYMOND 3-8821
LOS ANGELES 22, CALIFORNIA

21812 SOUTH FIGUEROA STREET TORRANCE, CALIFORNIA

INVOICE

OLD TO

SYD CARPENTER
21812 SOUTH FIGUEROA STREET
TORRANCE, CALIFORNIA

DATE 12-4-58	INVOICE NO. 18647
REQ. NO. 22232-W	JOB NO.

SHIPPED TO

SAME C/O JOB SHACK
TODD SHIPYARD
SAN PEDRO, CALIFORNIA

ISSUED IN 3

COPIES

ROUTE OUR TRUCK

TERMS 1/2 10th PRK	CUSTOMER'S ORDER NO. CONFIRMING SYD	F. O. B. DESTINATION	SALESMAN 1-G	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

6 Each Ctns.	1-1/2" x 6" x 36" Johns-Manville 85% Magnesia Blocks	216	Sq.Ft.	.517	111.67
					<i>Disc. 1.12</i> <i>110.55</i>

RESALE

Paid 12/29/58
15972

IRB/mcg

2741 SOUTH YATES AVENUE - LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

SYD CARLSON
21812 SOUTH FIGUEROA STREET
TORRANCE, CALIFORNIA

DATE 1-13-59	INVOICE NO. 18859
REG. NO. 22438-W	JOB NO.

SHIPPED TO

HAME C/O JOB SHACK
TORRANCE, CALIFORNIA
SAN PABLO, CALIFORNIA

ISSUED IN **3**

COPIES

ROUTE **OUR TRUCK**

TERMS 1 1/2 10th FRGK	CUSTOMER'S ORDER NO. CONFIRMING SYD	P. O. B. INDIANAPOLIS	SALESMAN 1-G	DEPT. 8
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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2 Each	Rolls 1-1/2" Amosite "A"	500	Sq.Ft.	.85	425.00
10 Each	50 Lb. Bags Johns-Manville #301 Cement	10	Bag	5.00	<u>50.00</u>

\$475.00
4.75
470.25

REBATE

Paid 2/9/59
16194

LRB/mcg



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

**ED CANNON
3822 SOUTH FERRIS STREET
TERRACE, CALIFORNIA**

DATE 1-19-59	INVOICE NO 10099
REG. NO. 25438-N	JOB NO

SHIPPED TO

**BAK C/O JEB BECK
3020 SHELTON
SAN DIEGO, CALIFORNIA**

ISSUED IN **3**

COPIES

ROUTE **OUR TRUCK**

TERMS 15 10th ECK	CUSTOMER'S ORDER NO CONFIRMED STD	F. O. B. INDIANAPOLIS	SALESMAN 1-8	DEPT 8	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

2	Each Rolls 1-1/2" Amosite "A"	500	Sq. Ft.	.85	425.00
10	Each 50 Lb. Bags Johns-Manville #301 Cement	10	Bag	5.00	<u>50.00</u>
					\$475.00

REMARKS

12/1/59

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

SYD CARPENTER
21812 SOUTH FIGUEROA STREET
TORRANCE, CALIFORNIA

DATE 3-3-59	INVOICE NO. 18197
ISS. NO. 23795-W	JOB NO.

SHIPPED TO

SAME @ JOB SHACK TODD SHIPYARD
FRONT STREET
SAN PEDRO, CALIFORNIA

ISSUED IN TWO

COPIES

VIA OUR TRUCK

TERMS 1 1/2 10th PROK	CUSTOMER'S ORDER NO. CONFIRMING SYD	F O B DESTINATION	SALESMAN 1-G	DEPT. 8	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1	only Roll 1-1/2" thick Type "A" Amosite	250	Sq.Ft.	.85	212.50
					70.56
					283.06
					5.50
					283
					280.23

RESALE

paid 3/9/59
#16347

LRB/mcg



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

**BOB CARPENTER
21812 SOUTH FIGUEROA STREET
TORRANCE, CALIFORNIA**

DATE 3-3-59	INVOICE NO. 1897
REG NO 83795-W	JOB NO

SHIPPED TO

**NAME @ JOB TRACK TOMB SHIPYARD
FRONT STREET
SAN PEDRO, CALIFORNIA**

ISSUED IN **500**

COPIES

ROUTE

OUR TRUCK

TERMS 16-10th ECK	CUSTOMER'S ORDER NO CONFIRMING STD	F O B DESTINATION	SALESMAN 1-6	DEPT 8	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1	only Roll 1-1/2" thick Type "A" mosite	250	Sq.Ft.	.85	212.50
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RETAIL

LRB/mcg

ALB
 70
 LTD COMPANY
 5101 SOUTH FIGUEROA
 TORRANCE, CALIFORNIA

INVOICE

DATE 3-3-59	INVOICE NO. 18198
2375T-4	

SHIPPED TO

SAME

ISSUED IN

TERMS

COPIES

VIA WILL CALL

TERMS 1% 10th PROC	CUSTOMER'S ORDER NO. CONFIRMING SYD	F. O. B. OUR WAREHOUSE	SALESMAN 1-G	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3 Ctns. 3" x 1-1/2" Johns-Manville

Thermobestos P/C

72

Lin.Ft.

.98

70.56

3% California Tax

2.12

1% L.A. County Tax

.73

\$73.39

LRB/mcg



2741 SOUTH ...

INVOICE

SOLD TO

SYD CARPENTER
529 NORTH AVALOW BOULEVARD
WILMINGTON, CALIFORNIA

9-24-60	19158
3758-3	

SHIPPED TO

SAME

ISSUED IN

TRUCK

COPIES

VIA WILL CALL

TERMS 1% 10th PROX	CUSTOMER'S ORDER NO VERBAL	P. O. B OUR WAREHOUSE	SALESMAN 1-G	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1	Carton 1 1/2' IPS x 1 1/2" thick Johns-Menville Thermobestos P/C	45	Lin.Ft.	.774	34.83
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REBALE

LRB/per



THORNTON

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

LD TO

END CUSTOMER
319 NORTH AVENUE BOULEVARD
WILMINGTON, CALIFORNIA

DATE 5-22-68	INVOICE NO. 3884
EST. NO. 1789-1	JOB NO.

SHIPPED TO

same

ISSUED IN **THREE** COPIES

VIA **WEL CALL**

TERMS 15 10th PRK NET 30 DATE	CUSTOMER'S ORDER NO. SEE END	F. O. B. WILMINGTON	SALESMAN 1-2	DEPT	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

12	Lin.Ft. 8" IPS x 1 1/4" thick Johns-Manville Thermobestos P/C	12	Lin.Ft.	1.74	20.88
1	Roll 1/16" x 60" wide Elastobestos Cloth	90-2/3	Lin. Ft.	4.25	235.25
					\$256.13

THORNTON

END/PER

3741 NORTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SYD CARPENTER
529 AVALON BOULEVARD
WILMINGTON, CALIFORNIA

DATE 5-20-60	INVOICE NO. 19138
ISS. NO. 17238-W	JOB NO.

SHIPPED TO

SAME

ISSUED IN THREE

COPIES

VIA WILL CALL

TERMS 1/2 10th PROX	CUSTOMER'S ORDER NO. CON. SYD JR.	F. O. B. OUR WAREHOUSE	SALESMAN 1-G	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

42	Lin.Ft. 1 1/2" IPS x 1 1/2" thick Johns-Manville Thermobestos P/C	42	Lin.Ft.	.774	32.51
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RESALE

LRB/per

CALIFORNIA

WESTICE

**512 CALIFORNIA
29 NORTH AVENUE BOULEVARD
WILMINGTON, CALIFORNIA**

DATE 5-21-60	INVOICE NO 19194
NO. TO 17293-W	JOB NO

SHIPPED TO

SAME

ISSUED IN

THREE

COPIES

VIA **WILL CALL**

TERMS 14 15th PROX NET 30 DAYS	CUSTOMER'S ORDER NO. CON. SYD	F. O. B. WILMINGTON	SALESMAN 1-G	DEPT	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

12	Lin.Ft. 8" IPS x 1½" thick Johns-Menville Thermobestos P/C	12	Lin.Ft.	1.74	20.88
1	Roll 1/16" x 60" wide Glasbestos Cloth	50-2/3	Lin.Yd.	4.25	<u>215.35</u>
					\$236.23

RESALE

LRB/per



THORNTON COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

SYD CARPENTER
529 NORTH AVALON BLVD.
WILMINGTON, CALIFORNIA

INVOICE

DATE 6-1-60	INVOICE NO. 19207
REG. NO. 17308-W	JOB NO.

SHIPPED TO

SAME

ISSUED IN THREE COPIES

VIA WILL CALL

TERMS 1 1/2 10th PROX NET 30th PROX	CUSTOMER'S ORDER NO. VERBAL	F. O. B. OUR WAREHOUSE	SALESMAN 1-G	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

42 Lin.Ft.	3' IPS X 3" thick Johns-Menville Thermostos P/C	42	Lin.Ft.	2.39	\$100.38
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RESALE

RB/wtr



2741 60

INVOICE

SYD CARPENTER
529 NORTH AVENUE
WILMINGTON, CALIFORNIA

DATE 6-10-60	INVOICE NO. 1982
ISS. NO. 17382-W	ADD. NO.

OLD TO

SHIPPED TO

SAME

ISSUED IN THREE COPIES

VIA WILL CALL

TERMS 1% 10th PROX NET 30th PROX	CUSTOMER'S ORDER NO. SYD JR.	F.O.B. OUR WAREHOUSE	SALESMAN 1-G	1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
42 Lin.Ft.	2 1/2" IPS X 1 1/2" thk. Johns-Manville Thermobestos P/C	42	Lin.Ft.	.903	37.93
30 Lin.Ft.	5" IPS X 1 1/2" thk. Johns-Manville Thermobestos P/C	30	Lin.Ft.	1.29	38.70
21 Lin.Ft.	5" IPS X 1 1/2" thk. Johns-Manville Thermobestos P/C	21	Lin.Ft.	.98	<u>20.58</u>

\$97.21

RESALE

RB/wtr



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

ED CARPENTER
529 NORTH AVALON BLVD.
WILMINGTON, CALIFORNIA

INVOICE

DATE 6-10-60	INVOICE NO 1732
REG NO 1732-W	JOB NO.

SHIPPED TO

SAME

ISSUED IN

THORPE

COPIES

VIA

WILL CALL

TERMS 14 10% DISC NET 30% DISC	CUSTOMER'S ORDER NO ED JR.	F. O. B. OUR WAREHOUSE	SALESMAN 1-4	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

42	Lin.Ft.	2 1/2" IPS X 1 1/2" thk. Johns-Manville Thermostes P/C	42	Lin.Ft.	.903	37.93
30	Lin.Ft.	5" IPS X 1 1/2" thk. Johns-Manville Thermostes P/C	30	Lin.Ft.	1.29	38.70
21	Lin.Ft.	3" IPS X 1 1/2" thk. Johns-Manville Thermostes P/C	21	Lin.Ft.	.96	<u>20.16</u>

\$97.79

RETAIL

280/400

OR

7741 BOUL. YATES AVENUE LOS ANGELES 22 CALIFORNIA

INVOICE

SOLD TO

SID CARPENTER
529 NORTH AVALON BLVD.
WILMINGTON, CALIFORNIA

DATE 7-8-60	INVOICE NO. 1947A
ISS. NO. 17581-W	JOB NO.

SHIPPED TO

SAME

ISSUED IN THREE COPIES

VIA WILL CALL

TERMS 1% 10th PROX NET 30 DAYS	CUSTOMER'S ORDER NO. T. SHEROW	F. O. B. OUR WAREHOUSE	SALESMAN 5	COPIES 6	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

6	Each	Pints Johns-Menville #57 Adhesive	6	Pts.	.79	\$4.74
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RESALE

INVOICE

PAID TO

SID DUNFORD
309 CHASE BLVD.
WILMINGTON, CALIFORNIA

DATE 7-26-60	INVOICE NO. 19562
REF. NO. 18879-W	JOB NO.

SHIPPED TO

SAME

ISSUED IN THREE COPIES

VIA WILL CALL

TERMS 1/2 10th PROX NET 30th PROX	CUSTOMER'S ORDER NO. CON. LESTER	F O B OUR WAREHOUSE	SALESMAN 5-G	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1 Ctn.	2" IPS X 1" thk Thermobestos P/C	54	Lin.Ft.	.462	\$25.06
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RESALE

RB/wtr

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

- Syd Carpenter
- 529 North Avalon Boulevard
- Wilmington, 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
							161.50
61SEP 13					161.50 T	161.50	.00
61SEP 11	19,587	1	433.50 s				433.50

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

223

INVOICE

WILMINGTON, CALIFORNIA

DATE 9-11-61	INVOICE NO. 1487
PRO. NO. 28973-W	

SHIPPED TO **SAME**

ISSUED IN **THREE** COPIES

VIA **WILL CALL**

TERMS 15 10th PROX NET 30th PROX	CUSTOMER'S ORDER NO. CON. STONER	F. O. B. WILM. WESE.	SALESMAN 1-G	SHIP TO 8
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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2 Rolls	1/16" X 60" wide Glasbestos Cloth	102	Lin.Yd.	4.25	\$433.50
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RESALE



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

**520 CANTONER
329 AVILA BLVD.
WILMINGTON, CALIFORNIA**

INVOICE

DATE 9-11-61	INVOICE NO 1987
REG NO 2873-5	JOB NO

SHIPPED TO

BAIR

ISSUED IN

BAIR

COPIES

VIA

WILL CALL

TERMS 15 10th FRISK NET 30th FRISK	CUSTOMER'S ORDER NO CHL. 28888	F O B WILM. WARE.	SALESMAN 1-8	DEPT 8	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

2 Rolls	1/16" X 60" wide Elastoseal Cloth	102	Lb. Wt.	4.25	\$433.90
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REBATE

EEB/vtr

PERMEATION

1000 TAYLOR AVENUE

ADDRESS 519 AVAALON BLVD.
 CITY WILMINGTON, CALIF
 SHIP TO SAME
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN <u>9-11-41</u>	FILED BY
COPYES <u>3</u>	SHIP TO
VIA <u>W/C</u>	
COLLECT <input type="checkbox"/>	RETAIL <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TARABLE <input type="checkbox"/>

TERMS 10% 10 TH PROC CUSTOMER'S ORDER NO. CON. STONER F.O.B. WILM. SALESMAN F. G.

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
2	ROLLS 1/16" x 60" WIDE GLASBESTOS CLOTH	102	LY.		.
	- RESALE				.

CARTONS	PKGS.	PRICED BY <i>[Signature]</i>	RECEIVED THE ABOVE IN GOOD ORDER <i>[Signature]</i>
	WEIGHT LBS.	VERIFIED BY	

CUSTOMER COPY

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

Syd Carpenter
 529 North Avalon Boulevard
 Wilmington, 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
							433.50
61 NOV 14					433.50 T	433.50	.0
61 DEC 29	17,784	1	17.50 s				17.5

*Rec'd 1/31/62
 # 2746*

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

SOLD TO

SYD CARPENTER
529 AVALON BLVD.
WILMINGTON, CALIFORNIA

INVOICE

DATE 12-12-62	INVOICE NO. 17546
REG NO 23232-W	JOB NO.

SHIPPED TO

CASH

ISSUED IN

TERMS

COPIES

VIA

WILL CALL

TERMS CASH	CUSTOMER'S ORDER NO. CON. SYD	F O B WILM. WHESE.	SALESMAN 1-G	DEPT 13	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3	1/2" x 2" x 4" Glass-wool Insulation	3	Sheet	3.15	\$9.45
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RESALE



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

**SYD CARRETER
529 AVALON BLVD.
WILMINGTON, CALIFORNIA**

INVOICE

DATE 12-12-62	INVOICE NO 17546
REG NO 29232-W	JOB NO

SHIPPED TO

SAME

ISSUED IN

THREE

COPIES

VIA

WILL CALL

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
16	10th PROJ NET 30th PROJ	CON. SYD	WILM. WASH.	1-G	13

3	Sheet	1/4" X 42" X 48" Johns-Manville Asbestos Millboard	3	Sheet	3.15	\$9.45
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RESALE



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

**SID CANNONER
379 AVENUE BLVD.
WILMINGTON, CALIFORNIA**

INVOICE

DATE 12-12-62	INVOICE NO 1796
REG NO 2332-4	JOB NO

SHIPPED TO

CASH

ISSUED IN **THREE** COPIES

VIA **WILL CALL**

TERMS 15 10th PROC NET 30th PROC	CUSTOMER'S ORDER NO CON. STD	F O B WILM. WARE.	SALESMAN 1-G	DEPT 13
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
3	3 Sheets 1/4" X 42" X 48" Johns-Manville Asbestos Millboard	3	Sheet	3.15	\$9.45

RETAIL

12345



STATEMENT - MATERIALS

THORPE INSULATION COMPANY

274 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

• Syd Carpenter
 • 529 North Avalon Boulevard
 • Wilmington, 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
OCT 31 63	13890	S	110.41*			110.41

11863
 0772

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

630



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO

**SID CARPENTER MARINE CONTRACTORS
529 NO. AVALON STREET
WILMINGTON, CALIFORNIA**

INVOICE

DATE 10-31-63	INVOICE NO 13890
REC NO 21992	JOB NO

SHIPPED TO

SAME

ISSUED IN **THREE** COPIES

VIA **WESTERN C/L 8856
PREPAID & CHARGE**

TERMS NET	CUSTOMER'S ORDER NO SID CARPENTER	F O B AMSTERDAN, NY	SALESMAN 1-S	DEPT 10	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1	ROLL (25 LIN YD) PITTSBURGH-CORNING TEM-MAT 1/2" X 60" (375 SQ FT PER ROLL)	1	ROLL	101.25	101.25
---	---	---	------	--------	--------

PREPAID TRANSPORTATION CHARGES	9.16
123 LBS @ 9.16 Min.	
SEE ATTACHED COPY OF P/P FRT.	\$ 110.41

FOR RESALE

EP/bc



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO
TO
SID CARPENTER MARINE CONTRACTORS
529 NO. AVALON STREET
WILMINGTON, CALIFORNIA

INVOICE

DATE 11-7-63	INVOICE NO 13974
REG NO 22087	JOB NO

SHIPPED TO
TO
SAME

ISSUED IN
THREE COPIES

VIA
WESTERN B/L 8856
PREPAID & CHARGE

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEP	
NET	SID CARPENTER	AMSTERDANNY	1-5	10	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

SHOULD HAVE BEEN BILLED AS:

375	SQ FT PITTSBURGH CORNING TEM MAT 1/2" X 60"	375	SQ FT	.30	112.50
-----	--	-----	-------	-----	--------

BILLED AS: (INVOICE 13890)

1	ROLLS PITTSBURGH CORNING TEM MAT 1/2" X 60"	1	ROLL	LOT	<u>101.25</u>
NET ADDITIONAL BILLING					\$ 1.25

12/2/63
849

EP/bc



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES 22 CALIFORNIA

SOLD TO
SID CARPENTER MARLEN CONTRACTORS
529 NO. AVALON STREET
WILMINGTON, CALIFORNIA

INVOICE

DATE 11-7-63	INVOICE NO 13974
REG NO 22087	JOB NO

SHIPPED TO
SAME

ISSUED IN **THREE** COPIES

VIA
WESTERN R/L 8856
PREPAID & CHARGE

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT
NET	SID CARPENTER	AMSTERDAM	1-6	10

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

SHOULD HAVE BEEN BILLED AS:					
375	SQ FT PITTSBURGH CORNING TEM MAT 1/2" X 60"	375	SQ FT	.30	112.50
BILLED AS: (INVOICE 13890)					
1	ROLLS PITTSBURGH CORNING TEM MAT 1/2" X 60"	1	ROLL	LOT	<u>101.25</u>
NET ADDITIONAL BILLING					\$ 11.25

EP/dc

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

- Syd Carpenter Marine Contracting
- 529 North Avalon Boulevard
- Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
NOV 5 69	18,490	1	3,898.90			3,898.90
NOV 5 69	18,492	1	1,229.70			7,128.60
NOV 25 69	18,624	1	231.84			7,360.44
						190 - 73.60
						<u>7,286.84</u>

12/4/69
4320

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
LOS ANGELES, CALIFORNIA 90022
AREA CODE 213 • 6521

2412



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO
Syd Carpenter Marine Contracting
529 North Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 11-5-69	INVOICE NO 18490
REG NO 21358-W	JOB NO

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ISSUED IN Three COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 846	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Johns-Manville Micro-Lok P/C With No Canvas Jacket.

,560	L.F. (10 Ctns.) 1/2" IPS X 3/4" thk.	1,560	LF	.20	312.00
,170	L.F. (10 Ctns.) 1/2" IPS X 1" thk.	1,170	LF	.26	304.20
7	L.F. (10 Ctns.) 3/4" IPS X 3/4" thk.	1,260	LF	.21	264.60
,170	L.F. (10 Ctns.) 3/4" IPS X 1" thk.	1,170	LF	.28	327.60
900	L.F. (10 Ctns.) 1-1/4" IPS X 3/4" thk.	900	LF	.27	243.00
750	L.F. (10 Ctns.) 1-1/4" IPS X 1" thk.	750	LF	.35	262.50
,260	L.F. (10 Ctns.) 2" IPS X 3/4" thk.	1,260	LF	.32	403.20
900	L.F. (10 Ctns.) 2" IPS X 1" thk.	900	LF	.42	378.00
,800	L.F. (20 Ctns.) 2-1/2" IPS X 3/4" thk.	1,800	LF	.36	648.00
,500	L.F. (20 Ctns.) 2-1/2" IPS X 1" thk.	1,500	LF	.47	705.00
,200	L.F. (20 Ctns.) 3-1/2" IPS X 3/4" thk.	1,200	LF	.45	540.00
960	L.F. (20 Ctns.) 3-1/2" IPS X 1" thk.	960	LF	.59	566.40
720	L.F. (20 Ctns.) 5" IPS X 3/4" thk.	720	LF	.62	446.40
600	L.F. (20 Ctns.) 5" IPS X 1" thk.	600	LF	.83	498.00

\$ 5,898.90

Resale.

gm

We hereby certify that these goods were produced in compliance with the applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2413



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Byd Carpenter Marine Contracting
529 North Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 11-3-69	INVOICE NO. 10000
REG NO. 21300-W	JOB NO.

SHIPPED TO

Same % Receiving

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VIA **Our Truck**

TERMS 1% 10th Prev Net 30th	CUSTOMER'S ORDER NO. 046	F O B Destination	SALESMAN 11-6	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

John-Manville Micro-Lok P/C With No Canvas Jacket.

1,560	L.F. (10 Ctms.) 1/2" IPS X 3/4" thk.	1,560	LF	.20	312.00
1,170	L.F. (10 Ctms.) 1/2" IPS X 1" thk.	1,170	LF	.26	304.20
1,260	L.F. (10 Ctms.) 3/4" IPS X 3/4" thk.	1,260	LF	.21	264.60
1,170	L.F. (10 Ctms.) 3/4" IPS X 1" thk.	1,170	LF	.28	327.60
900	L.F. (10 Ctms.) 1-1/4" IPS X 3/4" thk.	900	LF	.27	243.00
750	L.F. (10 Ctms.) 1-1/4" IPS X 1" thk.	750	LF	.35	262.50
1,260	L.F. (10 Ctms.) 2" IPS X 3/4" thk.	1,260	LF	.32	403.20
900	L.F. (10 Ctms.) 2" IPS X 1" thk.	900	LF	.42	378.00
1,800	L.F. (20 Ctms.) 2-1/2" IPS X 3/4" thk.	1,800	LF	.36	648.00
1,500	L.F. (20 Ctms.) 2-1/2" IPS X 1" thk.	1,500	LF	.47	705.00
1,200	L.F. (20 Ctms.) 3-1/2" IPS X 3/4" thk.	1,200	LF	.45	540.00
960	L.F. (20 Ctms.) 3-1/2" IPS X 1" thk.	960	LF	.59	566.40
720	L.F. (20 Ctms.) 5" IPS X 3/4" thk.	720	LF	.62	446.40
600	L.F. (20 Ctms.) 5" IPS X 1" thk.	600	LF	.83	498.00

\$ 5,098.90

Resale.

THE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Ed Carpenter Marine Contracting
250 North Avoca Blvd.
Wilmington, Ca. 90744

DATE 11-6-69	INVOICE NO. 2000
REG NO 21270-W	JOB NO

SHIPPED TO

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VIA **Our Truck**

TERMS Net 10th Prev. Est. 20th	CUSTOMER'S ORDER NO. 045	F O B Destination	SALESMAN 11-6	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

John-Manville Micro-Lok P/C With No Canvas Jacket.

1,500	L.F. (10 Cms.) 1/2" INS X 3/4" thk.	1,500	LF	.20	312.00
1,170	L.F. (10 Cms.) 1/2" INS X 1" thk.	1,170	LF	.26	304.20
1,200	L.F. (10 Cms.) 3/4" INS X 3/4" thk.	1,200	LF	.21	252.00
1,170	L.F. (10 Cms.) 3/4" INS X 1" thk.	1,170	LF	.28	327.00
900	L.F. (10 Cms.) 1-1/4" INS X 3/4" thk.	900	LF	.27	243.00
730	L.F. (10 Cms.) 1-1/4" INS X 1" thk.	730	LF	.35	255.50
1,260	L.F. (10 Cms.) 2" INS X 3/4" thk.	1,260	LF	.32	403.20
900	L.F. (10 Cms.) 2" INS X 1" thk.	900	LF	.42	378.00
1,500	L.F. (10 Cms.) 2-1/2" INS X 3/4" thk.	1,500	LF	.36	540.00
1,500	L.F. (10 Cms.) 2-1/2" INS X 1" thk.	1,500	LF	.47	705.00
1,200	L.F. (10 Cms.) 2-1/2" INS X 3/4" thk.	1,200	LF	.45	540.00
900	L.F. (10 Cms.) 2-1/2" INS X 1" thk.	900	LF	.50	450.00
730	L.F. (10 Cms.) 5" INS X 3/4" thk.	730	LF	.62	452.60
600	L.F. (10 Cms.) 5" INS X 1" thk.	600	LF	.63	378.00

\$ 5,500.90

Rec'd.

Ed Carpenter



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter Marine Contracting
529 North Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 11-5-69	INVOICE NO. 18492
REG NO 21362-W	JOB NO.

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VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 846	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

JOHNS-MANVILLE MICRO-LOK P/C WITH NO CANVAS JACKET.

10	Ctns.	1" IPS X 3/4" thk.	1,170	LF	.24	280.80
10	Ctns.	1" IPS X 1" thk.	750	LF	.32	240.00
10	Ctns.	1-1/2" IPS X 3/4" thk.	750	LF	.29	217.50
10	Ctns.	1-1/2" IPS X 1" thk.	1,260	LF	.39	491.40
						\$ 1,229.70

Resale.

LBB:gm

We hereby certify that these goods were produced in compliance with applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2416



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**Eyl Chrysler Marine Contracting
520 North Avalon Blvd.
Wilmington, CA. 90744**

INVOICE

DATE 11-8-69	INVOICE NO 10482
REG NO 21363-W	JOB NO

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Three

COPIES

VIA **Our Truck**

TERMS Net 10th Prev Net 10th	CUSTOMER'S ORDER NO 046	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

JOHN-DAVILL MICRO-LOK P/C WITH NO CARVING JACKET.

10 Ctns.	1" IPS X 3/4" thk.	1,170	LF	.24	280.80
Ctns.	1" IPS X 1" thk.	730	LF	.22	160.60
10 Ctns.	1-1/2" IPS X 3/4" thk.	730	LF	.29	212.70
10 Ctns.	1-1/2" IPS X 1" thk.	1,260	LF	.39	491.40
					\$ 1,219.70

Recalc.

Endpage

INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Ed Carpenter Electric Contracting
200 North Jordan Blvd.
Wilmington, CA. 90704

INVOICE

NO. DATE	INVOICE NO.
11-5-68	2002
REG NO	JOB NO.
21962-8	

SHIPPED TO

Gene K. Bessing

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT.	
15 10th First Nat 10th	246	Destination	11-6	1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

JONES-BAVILLAS MICRO-LOK P/C WITH NO CEMENT JACKET.

19	Ctns. 1" EPS X 1/4" thk.	1,170	LF	.31	362.70
10	Ctns. 1" EPS X 1" thk.	750	LF	.32	240.00
10	Ctns. 1-1/2" EPS X 1/4" thk.	750	LF	.30	225.00
10	Ctns. 1-1/2" EPS X 1" thk.	1,200	LF	.30	360.00
					\$ 1,227.70

Rec'd.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

12/1

SOLD TO

Syd Carpenter
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE	INVOICE NO
11-25-69	18624
REG NO	JOB NO
21473-W	

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
1% 10th Prox Net 30th	857	Destination	11-G	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M MICRO-LOK P/C;NO CANVAS JKT.

9 Ctns.	10" IPS X 1" thk.	96	LF	1.53	146.88
8 Ctns.	12" IPS X 1" thk.	48	LF	1.77	84.96
					\$ 231.84

Resale.

LRB:gm

When... U.S. 7 and 12... end of... United States Department of... section 14 thereof.

2419



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Ed Carpenter
319 So. Avalon Blvd.
Wilmington, Del. 19704

INVOICE

DATE 11-27-69	INVOICE NO 2420
REG NO 22473-W	JOB NO.

SHIPPED TO

Same

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Three

COPIES

VIA **Our Truck**

TERMS 1% 10th Prev Net 30th	CUSTOMER'S ORDER NO 887	F O B Destination	SALESMAN 11-6	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-11 MICRO-LOK P/C; 20 CENTS PER.

7 Ctns.	10" INS X 1" thick.	76	27	1.53	146.28
8 Ctns.	12" INS X 1" thick.	88	27	1.77	<u>154.96</u>
					\$ 231.24

Rec'd.



T H O R

2741 SOUTH VANCE AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**Spd Computer
520 So. Avalon Blvd.
Wilmington, Oh. 44094**

INVOICE

DATE 12-27-69	INVOICE NO. 12004
ISS. NO. 2073-5	JOB NO.

SHIPPED TO

Same

ISSUED IN

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COPIES

VIA **Car Truck**

TERMS 15 10th Day Net 10th	CUSTOMER'S ORDER NO. 627	F. O. B. Destination	SALESMAN 11-2	DEPT. 1
--------------------------------------	------------------------------------	--------------------------------	-------------------------	-------------------

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

J-N MICRO-LOK 1/2" AND 1" CANS.

8 Cans.	10" ID X 1" Hk.	26	27	1.53	246.00
8 Cans.	11" ID X 1" Hk.	48	27	1.77	84.96
					\$ 230.96

Rec'd.

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

. Syd Carpenter Marine Contracting

. 529 N. Avalon Blvd.

. Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
			NOV 30 69			7,360.44 +
DEC 8 69	18,686	1	510.00			7,870.44
DEC 15 69	18,742	1	777.24			8,647.68
DEC 8 CSH					7,360.44	1,287.24
DEC 23 69	18,790	1	828.96			2,116.20

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
 LOS ANGELES CALIFORNIA 90022
 AREA CODE 213 • 723-6521

2116



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**Syd Carpenter
219 North Avalon Blvd.
Wilmington, CA. 90744**

INVOICE

DATE 12-8-68	INVOICE NO 10006
REG NO 21574-W	JOB NO

SHIPPED TO

Same

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COPIES

VIA **Our Truck**

TERMS 2 1/2 10th From Net 30th	CUSTOMER'S ORDER NO 670	F O B Destination	SALESMAN 11-0	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3,000	L.F. 1/8" I.D. X 1/2" thk. J-M Micro-tek P/C Plain (10 Cartons)	3,000	LF	.17	\$ 510.00
-------	---	-------	----	-----	-----------

Resale.



THORNE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Ed Carpenter
329 North Avonlea Blvd.
Wilmington, OH. 45394

DATE 12-8-68	INVOICE NO. 10005
REG. NO. 21874-E	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three**

COPIES

VIA **Our Truck**

TERMS Net 10th From Net 30th	CUSTOMER'S ORDER NO. 870	F O B Destination	SALESMAN 11-0	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3,000	L.F. 1/8" I.D. X 1/2" thk. S-M Micro-Lok P/C Plain (18 Cartons)	3,000	LF	.17	\$ 510.00
-------	---	-------	----	-----	-----------

Rec'd.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90031

SOLD TO

Syd Carpenter Marine Contracting
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE	INVOICE NO.
12-15-69	1870
REG. NO.	JOB NO.
21640-W	

SHIPPED TO

Same

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VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B.	SALESMAN	DEPT.
1% 10th Prox Net 30th	877	Destination	11-W	1

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
204	L.F. (34 Ctns.) 8" IPS X 3" thk. J-M Thermobestos P/C	204	LF	3.81	\$ 777.24

Resale.

LRB:cm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2120



INDUSTRIAL LAYERS CORP.

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

2nd Computer Machine Contracting
229 So. Avalon Blvd.
Wilmington, Ca. 90704

DATE 12-22-69	INVOICE # 2000
REG NO 2000-1	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 15 10th Prev Net 30th	CUSTOMER'S ORDER NO 677	F. O B Destination	SALESMAN 11-7	DEPT. 1
---------------------------------------	-----------------------------------	------------------------------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
204	L.F. (34 Cms.) 6" HPS X 3" Chk. 3-4 Shardsheet 2/C	204	LF	3.81	\$ 777.24

Rec'd.

12/22/69



U-MORE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90023

INVOICE

SOLD TO

**Earl Carpenter Electric Contracting
220 N. Avalon Blvd.
Wilmington, Ca. 90794**

DATE 12-18-69	INVOICE NO. 2000
REQ. NO. 2200-0	JOB NO.

SHIPPED TO

Same

ISSUED IN

Same

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VIA

Our Truck

TERMS 25 10th Prev Net 30th	CUSTOMER'S ORDER NO. 877	F. O. B. Destination	SALESMAN 11-11	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

204	L.F. (34 Cans.) 8" EPS X 3" Ghd. J-M Thermostat 2/C	204	LF	3.81	\$ 777.24
-----	--	-----	----	------	-----------

Rec'd.

YORK INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter - Marine Contractor, Inc.
529 North Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 12-23-69	INVOICE NO. 18790
REG NO 21665-W	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 880	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M MICRO-LOK P/C; PLAIN.

1-500	L.F.	(20 Ctns.) 3" IPS X 3/4" thk.	1,500	LF	.40	600.00
.32	L.F.	(8 Ctns.) 4" IPS X 3/4" thk.	432	LF	.53	228.96
						\$ 828.96

Resale.

LRB; gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2123



THE TERRY INDUSTRIES COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90028

SOLD TO

Ed Computer - Nuclear Contractor, Inc.
280 North Duplan Blvd.
Wilmington, OH. 45746

INVOICE

DATE 12-22-69	INVOICE NO 28799
REG NO 28222-7	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 25 10th Day Net 30th	CUSTOMER'S ORDER NO 800	F O B Destination	SALESMAN 11-C	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-E MICRO-LOK 2/C; PEARL

1,500	L.F. (20 Cms.) 3" HPS X 2/4" thk.	1,500	LF	.40	600.00
12	L.F. (3 Cms.) 4" HPS X 2/4" thk.	432	LF	.53	<u>230.96</u>
					\$ 830.96

Route.

28799

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

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Ed Carpenter - Marine Contractor, Inc.
250 North Avila Blvd.
Wilmington, Oh. 93744

DATE 12-22-68	INVOICE NO 18780
REG. NO 22000-4	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 15 Day Cash Net 30th	CUSTOMER'S ORDER NO 889	F O B Destination	SALESMAN 11-6	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-M NUCLO-LOK B/C; FLAM.

1,900	L.F. (20 Ctns.)	3" INS X 3/4" blk.	1,900	LF	.40	600.00
32	L.F. (8 Ctns.)	4" INS X 3/4" blk.	432	LF	.53	228.96
						\$ 828.96

Rec'd.

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 S. SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

.Syd Carpenter Marine Contractor, Inc.
 .529 North Avalon Boulevard
 .Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	CREDITS	BALANCE
			DEC 31 69		2116.20*
JAN 12 CSH				2116.20	.00
FEB 19 70	19,203	1	2,162.70		
FEB 19 70	19,204	1	1,748.94		3,911.64
FEB 27 70	19,268	1	833.10		4,744.74
					7.45
					4,752.19

3/6/70
 # 4627

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
 LOS ANGELES CALIFORNIA 90022
 AREA CODE 213 • 723-6521

2126

2/25

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter Marine Contractor
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE	INVOICE NO.
2-19-70	19203
REG NO	JOB NO.
26127-W	

SHIPPED TO

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VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F. O. B	SALESMAN	DEPT.	
1% 10th Prox Net 30th	930	Destination	11-S	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M MICRO-LOK P/C PLAIN

468	L.F.	1/2" IPS X 3/4" thk.	B/O	L.F.	.20	- - -
1,134	L.F.	3/4" IPS X 3/4" thk.	1,134	L.F.	.21	238.14
1,170	L.F.	1" IPS X 3/4" thk.	1,170	L.F.	.24	280.80
1,350	L.F.	1-1/4" IPS X 3/4" thk.	1,350	L.F.	.26	351.00
2,550	L.F.	1-1/2" IPS X 3/4" thk.	B/O	L.F.	.29	- - -
1,638	L.F.	2" IPS X 3/4" thk.	1,638	L.F.	.33	540.54
810	L.F.	2-1/2" IPS X 3/4" thk.	810	L.F.	.35	283.50
450	L.F.	3" IPS X 3/4" thk.	B/O	L.F.	.40	- - -
120	L.F.	3-1/2" IPS X 3/4" thk.	120	L.F.	.45	54.00
432	L.F.	4" IPS X 3/4" thk.	432	L.F.	.54	233.28
288	L.F.	5" IPS X 3/4" thk.	288	L.F.	.63	181.44

\$ 2,162.70

Resale.

Back Order on S/O 26171-W

B:gm

We hereby certify that these goods were produced in accordance with all applicable requirements of Sections 8 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2127



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Earl Carpenter Marine Contractor
300 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 2-19-70	INVOICE NO 2000
REG NO 26177-W	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS Net 10th Prev Net 30th	CUSTOMER'S ORDER NO 900	F. O. B Destination	SALESMAN 11-6	DEPT. 3
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
J-E MICRO-LOK B/C BEAM					
400	L.F. 1/2" IPS X 3/4" thk.	2/0	L.F.	.20	- - -
134	L.F. 3/4" IPS X 3/4" thk.	1,134	L.F.	.21	239.14
1,70	L.F. 1" IPS X 3/4" thk.	1,170	L.F.	.24	280.80
1,350	L.F. 1-1/4" IPS X 3/4" thk.	1,300	L.F.	.26	338.00
2,550	L.F. 1-1/2" IPS X 3/4" thk.	2/0	L.F.	.29	- - -
1,630	L.F. 2" IPS X 3/4" thk.	1,630	L.F.	.33	536.94
810	L.F. 2-1/2" IPS X 3/4" thk.	810	L.F.	.36	291.60
450	L.F. 3" IPS X 3/4" thk.	2/0	L.F.	.40	- - -
130	L.F. 3-1/2" IPS X 3/4" thk.	130	L.F.	.45	58.50
432	L.F. 4" IPS X 3/4" thk.	432	L.F.	.54	233.28
200	L.F. 5" IPS X 3/4" thk.	200	L.F.	.63	126.00
					<u>121.44</u>

\$ 2,162.70

Rec'd.

Net Order on A/O 26177-W

2/19/70



INDUSTRIAL INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90008

OLD TO

and Carpenter Marine Contractor
540 So. Avalon Blvd.
Wilmington, Ca. 90744

INVOICE

DATE 3-20-70	INVOICE NO 2000
REG NO 2017-W	JOB NO

SHIPPED TO

Same

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Three

COPIES

VIA

Our Truck

TERMS Net 30th Prev Net 30th	CUSTOMER'S ORDER NO. 000	F. O. B. Destination	SALESMAN 11-0	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-M MICRO-LOK 2/C FLASH

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
400	L.F. 1/2" INS X 3/4" thk.	2/0	L.F.	.20	- - -
1,124	L.F. 3/4" INS X 3/4" thk.	1,124	L.F.	.21	236.04
1,170	L.F. 1" INS X 3/4" thk.	1,170	L.F.	.24	280.80
1,300	L.F. 1-1/4" INS X 3/4" thk.	1,300	L.F.	.26	338.00
1,500	L.F. 1-1/2" INS X 3/4" thk.	2/0	L.F.	.29	- - -
1,630	L.F. 2" INS X 3/4" thk.	1,630	L.F.	.23	374.94
810	L.F. 2-1/2" INS X 3/4" thk.	810	L.F.	.25	202.50
400	L.F. 3" INS X 3/4" thk.	2/0	L.F.	.40	- - -
120	L.F. 3-1/2" INS X 3/4" thk.	120	L.F.	.45	54.00
432	L.F. 4" INS X 3/4" thk.	432	L.F.	.54	233.28
200	L.F. 5" INS X 3/4" thk.	200	L.F.	.63	126.00
					\$ 1,102.70

Rec'd.

Back Order on 2/0 2017-W



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Syd Carpenter Marine Contractor
529 No. Avalon Blvd.
Wilmington, CA. 90744

DATE 2-19-70	INVOICE NO. 19204
REG NO. 26128-W	JOB NO.

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO. 930	F O B Destination	SALESMAN 11-S	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M MICRO-LOK P/C PLAIN

200	L.F.	1-1/4" IPS X 1" thk. <i>cl</i>	300	L.F.	.35	105.00
5	L.F.	1-1/2" IPS X 1" thk. <i>cl</i>	126	L.F.	.39	49.14
90	L.F.	2" IPS X 1" thk. <i>cl</i>	90	L.F.	.43	38.70
900	L.F.	3" IPS X 1" thk. <i>cl</i>	900	L.F.	.53	477.00
48	L.F.	3-1/2" IPS X 1" thk. <i>cl</i>	48	L.F.	.59	28.32
96	L.F.	4" IPS X 1" thk. <i>cl</i>	96	L.F.	.70	67.20
390	L.F.	5" IPS X 1" thk. <i>cl</i>	390	L.F.	.83	323.70
702	L.F.	6" IPS X 1" thk. <i>cl</i>	702	L.F.	.94	659.88

\$ 1,748.94

Resale.

LRB : gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2130



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**Ed Carpenter Marine Contractor
519 So. Avalon Blvd.
Wilmington, Ca. 90744**

INVOICE

DATE 2-19-78	INVOICE NO. 10004
REG NO. 26128-7	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 15 10th Four Net 30th	CUSTOMER'S ORDER NO. 930	F O B Destination	SALESMAN 11-8	DEPT. 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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J-N MICRO-LOK P/C PEARL

200	L.F. 1-1/4" IPS X 1" Ght.	200	L.F.	.35	105.00
1	L.F. 1-1/2" IPS X 1" Ght.	126	L.F.	.39	49.14
90	L.F. 2" IPS X 1" Ght.	90	L.F.	.43	38.70
900	L.F. 3" IPS X 1" Ght.	900	L.F.	.53	477.00
48	L.F. 3-1/2" IPS X 1" Ght.	48	L.F.	.59	28.32
96	L.F. 4" IPS X 1" Ght.	96	L.F.	.70	67.20
390	L.F. 5" IPS X 1" Ght.	390	L.F.	.83	323.70
702	L.F. 6" IPS X 1" Ght.	702	L.F.	.94	659.88

\$ 1,742.04

Rec'd.

L20:pm



THE TITAN COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90012

SOLD TO

Carl Carpenter Marine Contractor
250 So. Avalon Blvd.
Wilmington, Ca. 90744

INVOICE

DATE 3-19-70	INVOICE NO. 2000
REG NO 20120-W	JOB NO.

SHIPPED TO

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Three

COPIES

VIA **Our Truck**

TERMS 25 10th Four Day 20th	CUSTOMER'S ORDER NO. 930	F. O B Destination	SALESMAN 11-0	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-H MICRO-LOG P/C PLAIN

300	L.F.	1-1/8" IPS X 1" O.D.	300	L.F.	.35	105.00
6	L.F.	1-1/2" IPS X 1" O.D.	126	L.F.	.30	37.80
90	L.F.	2" IPS X 1" O.D.	90	L.F.	.40	36.00
900	L.F.	3" IPS X 1" O.D.	900	L.F.	.53	477.00
48	L.F.	3-1/2" IPS X 1" O.D.	48	L.F.	.50	24.00
96	L.F.	4" IPS X 1" O.D.	96	L.F.	.70	67.20
300	L.F.	5" IPS X 1" O.D.	300	L.F.	.80	240.00
702	L.F.	6" IPS X 1" O.D.	702	L.F.	.94	660.48

\$ 1,742.48

Remainder.

TRUMP INSTALLATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter Marine Contractor
529 North Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 2-27-70	INVOICE NO. 19268
REG. NO. 26171-W	JOB NO.

SHIPPED TO

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ISSUED IN **Three** COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO. 930	F O B Destination	SALESMAN 11-S	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From S/O 26127-W

J-M MICRO-LOK P/C PLAIN

18	L.F.	1/2" IPS X 3/4" thk.	468	LF	.20	93.60
2,550	L.F.	1-1/2" IPS X 3/4" thk.	2,550	LF	.29	739.50
450	L.F.	3" IPS X 3/4" thk.	B/O	LF	.40	- - -
						\$ 833.10

Resale.

Back Order on S/O 26238-W

gm

I hereby certify that these goods were produced in accordance with all applicable requirements of Sections 6, 7, 8, 9, 10, 11, 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2133



THE THERMAL INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90008

SOLD TO

**3rd Chesapeake Marine Contractor
500 North Ardmore Blvd.
Wilmington, Del. 19744**

INVOICE

DATE 2-27-70	INVOICE NO. 2617-4
REG. NO. 2617-4	JOB NO.

SHIPPED TO

Same

ISSUED IN

Same

COPIES

VIA **Sea Truck**

TERMS Net 10th Prev Net 30th	CUSTOMER'S ORDER NO. 900	F O B Destination	SALESMAN 11-6	DEPT. 3
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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Back Order From 2/0 2617-4

3-M MICRO-LOK 1/2" FLANK

400	L.F. 1/2" INS X 3/4" WID.	400	LF	.20	80.00
2,500	L.F. 1-1/2" INS X 3/4" WID.	2,500	LF	.20	750.00
400	L.F. 2" INS X 3/4" WID.	2/0	LF	.40	80.00
					\$ 910.00

Rec'd.

Back Order on 2/0 2617-4

2761 SOUTH WEST AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

**2nd Computer Service Corporation
510 North Lincoln Blvd.
Wilmington, DE. 19706**

DATE 2-27-78	INVOICE NO. 2000
REG NO. 26173-W	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Our Truck

TERMS Net 10th From Net 30th	CUSTOMER'S ORDER NO. 200	F O B Destination	SALESMAN 11-6	DEPT 3	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From 2/9 26173-W

J-N MICRO-LOK 2/2 PLAIN

400	L.F. 1/2" ID x 2/4" Lk.	400	LF	.20	90.00
2,000	L.F. 1-1/2" ID x 2/4" Lk.	2,500	LF	.20	750.00
400	L.F. 3" ID x 2/4" Lk.	2/0	LF	.40	...
					\$ 831.20

Recs.

Back Order on 2/9 26173-W

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

.Syd Carpenter Marine Contractor, Inc
 .529 N. Avalon Boulevard
 .Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	CREDITS	BALANCE
			FF47870		4,744.74*
MAR 10	CSH			4,744.74	.00
MAR 2	19,290	10	247.50		247.50
MAR 4	19,307	1	180.00		427.50
MAR 12	CSH			247.50	180.00

47770
 # 4726

175.00

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
 LOS ANGELES, CALIFORNIA 90022
 AREA CODE 213 • 723-6521

2107

3/7



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Syd Carpenter Marine Contractor
529 No. Avalon Blvd
Wilmington, CA. 90744

DATE 3-4-70	INVOICE NO. 19307
REG NO 26238-W	JOB NO.

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 930	F O B Destination	SALESMAN 11-S	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From S/O 26171-W.

10	L.F.	3" IPS X 3/4" thk. J-M Micro-Lok P/C Plain	450	L.F.	.40	\$ 180.00
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Resale.

LRB:gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2108

INORPA INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

Syd Carpenter - Marine Contractor, Inc.
 529 No. Avalon Blvd.
 Wilmington, CA. 90744

INVOICE

DATE 4-7-70	INVOICE NO 19520
REG NO 26445-W	JOB NO.

Same % Receiving

ISSUED IN **Three** COPIES

VIA **Our Truck**

with Prox Net 30th	CUSTOMER'S ORDER NO. 959	F O B Destination	SALESMAN 11-G	DEPT 2
DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M PLAIN MICRO-LOK P/C

L.F.	1/2" IPS X 1/2" thk. ✓	972	L.F.	.17	165.24
L.F.	5/8" I.D. X 1/2" thk.	1,200	L.F.	.17	204.00
L.F.	1/2" IPS X 3/4" thk.	1,092	L.F.	.20	218.40
L.F.	3/4" IPS X 3/4" thk.	1,008	L.F.	.21	211.68
L.F.	3/4" IPS X 1" thk. ✓	1,053	L.F.	.28	294.84

\$ 1,094.16

170 - 1094

1,083.22

Resale.

5/8/70
4820

We hereby certify that these goods were produced in compliance with all applicable provisions of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2111





THORNTON INDUSTRIES COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Spd Carpenter - Marine Contractor, Inc.
500 So. Avalon Blvd.
Wilmington, Ca. 90744

INVOICE

DATE 4-7-79	INVOICE NO. 10020
REG NO 20005-4	JOB NO.

SHIPPED TO

Same X Receiving

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 1% 10th Day Net 30th	CUSTOMER'S ORDER NO. 200	F O B Destination	SALESMAN 11-5	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-IN FLARE MICRO-LOCK P/C

72	L.F.	1/2" I.D. X 1/2" thk.	972	L.F.	.17	165.24
100	L.F.	5/8" I.D. X 1/2" thk.	1,200	L.F.	.17	204.00
75	L.F.	1/2" I.D. X 3/4" thk.	1,002	L.F.	.20	212.40
100	L.F.	3/4" I.D. X 3/4" thk.	1,000	L.F.	.21	211.00
53	L.F.	3/4" I.D. X 1" thk.	1,053	L.F.	.20	210.60

\$ 1,004.24

Rec'd.

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA

INVOICE

SOLD TO

W.C. Carpenter - Marine Contractor, Inc.
 200 So. Avalon Blvd.
 Wilmington, Ca. 90744

DATE 6-7-59	INVOICE NO. 1000
REG NO. 2000-4	JOB NO.

SHIPPED TO

Sam S. Rosenberg

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS Net 100% From Inv. 100%	CUSTOMER'S ORDER NO. 200	F. O. B. Destination	SALESMAN 11-4	DEPT. 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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J-M PLAIN MICRO-LOK B/C

972	L.F. 1/2" ID X 1/2" thk.	972	L.F.	.17	165.24
,200	L.F. 5/8" I.D. X 1/2" thk.	1,200	L.F.	.17	204.00
,092	L.F. 1/2" ID X 3/4" thk.	1,092	L.F.	.20	218.40
,000	L.F. 3/4" ID X 3/4" thk.	1,000	L.F.	.21	211.00
,033	L.F. 3/4" ID X 1" thk.	1,033	L.F.	.20	206.60

\$ 1,094.24

Rec'd.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SALES ORDER No. 26735 - W

SOLD TO SYD CARPENTER MARINE CONTRACTOR
 ADDRESS 529 NO. AVALON BLVD.
 CITY WILMINGTON, GA. 90744
 SHIP TO SAME
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN 5-4-70	FILLED BY
COPIES THREE	SHIP WHEN NOW
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	RESALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 15 10th PROX CUSTOMER'S ORDER NO. SYD F.O.B. DEST. SALESMAN 11-G DEPT. 2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
1,215	L. F. (5 CTN.) 5/8" I.D. X 1/2" thk J. M. PLAIN MICRO FOAM Lot	1,500	L.F.	OK	.
1,215	L. F. (5 CTN.) 1/2" ips X 1/2" thk DITTO	1,215	L.F.	OK	.
1,008	L. F. (8 CTN.) 3/4" ips X 3/4" thk DITTO	1,008	L.F.	OK	.
1,080	L. F. (12 CTN.) 1-1/4" ips X 3/4" thk DITTO	1,080	L.F.	OK	.
1,050	L. F. (14 CTN.) 1" ips X 1" thk DITTO	1,050	L.F.	OK	.

K. Kimura

RESALE

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

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

. Syd Carpenter Marine Contractor, Inc
 . 529 N. Avalon Blvd.
 . Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
				APR 30 70		1,094.16 *
MAY 12 TO	19,776	1	1,300.83			2,394.99
MAY 12 CSH					1,094.16	1,300.83
						1,300.83
						1,300.83
						1,300.83

6/8/70
 #4911

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
 LOS ANGELES, CALIFORNIA 90022
 AREA CODE 213 • 723-6521

2152

THERM INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
 529 No. Avalon Blvd.
 Wilmington, CA. 90744

INVOICE

DATE 5-12-70	INVOICE NO. 19776
REG NO. 26735-W	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO Syd	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M PLAIN MICRO-LOK

1,215	L.F. (5 Ctns.) 5/8" I.D. X 1/2" thk.	1,500	L.F.	.17	255.00
5	L.F. (5 Ctns.) 1/2" IPS X 1/2" thk.	1,215	L.F.	.17	206.55
1,008	L.F. (8 Ctns.) 3/4" IPS X 3/4" thk.	1,008	L.F.	.21	211.68
1,080	L.F. (12 Ctns.) 1-1/4" IPS X 3/4" thk.	1,080	L.F.	.27	291.60
1,050	L.F. (14 Ctns.) 1" IPS X 1" thk. ✓	1,050	L.F.	.32	336.00

\$ 1,300.83
13.01
 1,287.82

Resale.

LEB:gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2153



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Spd Engineer-Marine Contractor, Inc.
250 So. Avalon Blvd.
Wilmington, Ca. 90704

DATE 8-22-69	INVOICE NO. 20794
REQ NO. 20793-W	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 15 10th Prev Net 30th	CUSTOMER'S ORDER NO Spd	F. O. B Destination	SALESMAN 11-C	DEPT. 8	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M FLAKE MICRO-LOK

1,215	L.F. (5 Ctns.) 1/8" L.B. X 1/2" thk.	1,200	L.F.	.17	205.00
1,215	L.F. (5 Ctns.) 1/2" HPS X 1/2" thk.	1,215	L.F.	.17	206.55
1,000	L.F. (5 Ctns.) 1/4" HPS X 1/4" thk.	1,000	L.F.	.21	211.00
1,000	L.F. (12 Ctns.) 1-1/8" HPS X 1/4" thk.	1,000	L.F.	.37	371.00
4,030	L.F. (14 Ctns.) 1" HPS X 1" thk.	4,000	L.F.	.33	1320.00

\$ 1,308.55

Rec'd.

148/92

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, CALIFORNIA 90022

SOLD TO

Gay Carpenter-Marine Contractor, Inc.
519 So. Avalon Blvd.
Wilmington, Ca. 90704

INVOICE

DATE 5-12-70	INVOICE NO 1970
REG. NO 26705-U	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 15 Days From Net 20th	CUSTOMER'S ORDER NO Ord	F O B Destination	SALESMAN 11-6	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-N FLATS HICRO-LOR

1,215	L.F. (5 Ctns.)	1/8" I.D. X 1/2" thk.	1,200	L.F.	.17	255.00
4, 5	L.F. (5 Ctns.)	1/2" I.D. X 1/2" thk.	1,215	L.F.	.17	206.55
1,000	L.F. (5 Ctns.)	3/4" I.D. X 3/4" thk.	1,000	L.F.	.21	211.00
1,000	L.F. (12 Ctns.)	1-1/4" I.D. X 3/4" thk.	1,000	L.F.	.27	271.00
4,000	L.F. (14 Ctns.)	1" I.D. X 1" thk.	1,000	L.F.	.32	326.00

\$ 1,369.55

Rec'd.

2155

2155

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

. Syd Carpenter Marine Contractor, Inc
 . 529 N. Avalon Blvd.
 . Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
						1,300.83 *
				MAY 31 70		
					1,300.83	.00
MAY 9 CS#						282.00
JUN 18 70	17,023	1	282.00			1,344.45
JUN 24 70	17,054	1	1,062.45			170 13.44
						<u>1331.01</u>

7/10/70
 # 5011

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
 LOS ANGELES, CALIFORNIA 90022
 AREA CODE 213 • 723-6521

2145



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SALES ORDER No. **57 W**

SOLD TO SYD CARPENTER MARINE CONTRACTOR
ADDRESS 529 NO. AVALON BLVD.
CITY WILMINGTON, CA. 90744
SHIP TO SAME
ADDRESS _____
CITY _____

DATE	INVOICE NO.
DATE WRITTEN 6-17-70	FILLED BY
COPIES THREE	SHIP WHEN NOW BY 6-19-70
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	REBALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 15 10th PROX **CUSTOMER'S ORDER NO.** 997 **F.O.B.** _____ **DEST.** _____
SALESMAN 11-G **DEPT.** 2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
300	L. F. 6" ips X 1" thk J. M. <u>MICRO-LOK P/C W/STD. CANVAS JKT.</u>	300	L.F.		
	RES/LE				

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

2149



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

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

DATE 6-18-70	INVOICE NO 17023
REG NO 57-W	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 997	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

300	L.F. 6" IPS X 1" thk. J-M Micro-Lok P/C; W/Std. Canvas Jacket	300	L.F.	.94	\$ 282.00
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Resale.

3:gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2146



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syl Carpenter-Marine Contractor, Inc.
250 So. Avian Blvd.
Wilmington, Ch. 28744

INVOICE

DATE 6-18-70	INVOICE NO. 27000
REG NO 57-0	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Car Truck**

TERMS 1% 10th Prev Net 30th	CUSTOMER'S ORDER NO 997	F O B Destination	SALESMAN 11-0	DEPT. 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
300	L.F. 6" EPS X 1" thk. J-M Micro-Lok P/C; U/Std. Canvas Jacket	300	L.F.	.94	\$ 282.00

Rec'd.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**Syd Carpenter-Marine Contractor, Inc.
529 So. Avalon Blvd.
Wilmington, CA. 90744**

INVOICE

DATE 6-18-70	INVOICE NO 17023
REG NO 87-N	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 15 10th Prev Net 30th	CUSTOMER'S ORDER NO 997	F O B Destination	SALESMAN 11-6	DEPT 2
---------------------------------------	-----------------------------------	-----------------------------	-------------------------	------------------

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

300	L.F. 6" IPS X 1" thk. J-M Micro-Lok P/C; W/std. Canvas Jacket	300	L.F.	.94	\$ 282.00
------------	--	------------	-------------	------------	------------------

Recalc.

123:gn



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 6-24-70	INVOICE NO 17054
REG NO 84-W	JOB NO.

SHIPPED TO

Same

ISSUED IN **TWO** COPIES

VIA **Our Truck**

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 1001	F. O. B Destination	SALESMAN 11-G	DEPT.	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M MICRO-LOK P/C PLAIN

2,700	L.F.	(9 Ctns.) 5/8" I.D. X 1/2" thk.	2,700	L.F.	.17	459.00
74	L.F.	1/2" IPS X 3/4" thk.	624	L.F.	.20	124.80
540	L.F.	3" IPS X 1" thk.	540	L.F.	.53	286.20
60	L.F.	12" IPS X 1" thk. ✓	60	L.F.	1.77	106.20
25	Each	25-Lb.Bags. J-M 85% Magnesia Cement	25	Bag	3.45	<u>86.25</u>
						\$ 1,062.45

Resale.

LRB:gm

We hereby certify that these goods were produced in accordance with all applicable requirements of Sections 6 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2150



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Gyd Carpenter-Marino Contractor, Inc.
529 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 6-24-70	INVOICE NO 17054
REG NO 04-4	JOB NO

SHIPPED TO

Same

ISSUED IN **Two**

COPIES

VIA **Our Truck**

TERMS 15 10th Prev Net 30th	CUSTOMER'S ORDER NO 1001	F O B Destination	SALESMAN 11-C	DEPT
---------------------------------------	------------------------------------	-----------------------------	-------------------------	------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
J-N MICRO-LOK P/C PLAIN					
2,700	L.F. (9 Ctns.) 5/8" I.D. X 1/2" thk.	2,700	L.F.	.17	459.00
74	L.F. 1/2" IPS X 3/4" thk.	624	L.F.	.20	124.80
540	L.F. 3" IPS X 1" thk.	540	L.F.	.53	286.20
60	L.F. 12" IPS X 1" thk.	60	L.F.	1.77	106.20
25	Each 25-Lb.Bags. J-N 85% Magnesia Cement	25	Bag	3.45	<u>86.25</u>
					\$ 1,062.45

Resale.

488 1/2

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

. Syd Carpenter Marine Contractor, Inc.
 . 529 North Avalon Boulevard
 . Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
						1344.45 *
						JUN 30 70
JUL 13 CSH					1,344.45	.00
AUG 17 70	17.222	1	1,944.69			1,944.69
AUG 22 70	17.255	1	30.42			1,975.11
						1955.80

8/7/70
 # 5097

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
 LOS ANGELES, CALIFORNIA 90022
 AREA CODE 213 • 723-8521

2136



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SALES ORDER No. 268-W

SOLD TO SYD CARPENTER MARINE CONTRACTOR
 ADDRESS 529 NO. AVALON BLVD.
 CITY WILMINGTON, GA. 90744
 SHIP TO SALE
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN 7-16-70	FILLED BY
COPIES THREE	SHIP WHEN NOW
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	REBALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 15 10th PROX CUSTOMER'S ORDER NO. 1014 F.O.B. DEST. SALESMAN 11-0 DEPT. 2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
1,560	L. F. (10 CTN.) 1/2" ips X 3/4" thk				.
	J. M. PLAIN MICRO-LOK P/C	1560	L.F.		.
1,638	L. F. (14 CTN.) 1/2" ips X 1" thk ^{8/0-1 ctn} DITTO	1521	L.F.		.
900	L. F. (3 CTN.) 5/8" I.D. X 1" thk DITTO	900	L.F.		.
287	L. F. (11 CTN.) 1" ips X 3/4" thk DITTO	1287	L.F.		.
540	L. F. (6 CTN.) 1-1/4" ips X 3/4" thk				.
	DITTO	540	L.F.		.
600	L. F. (8 CTN.) 1-1/4" ips X 1" thk				.
	DITTO	600	L.F.		.
288	L. F. (6 CTN.) 4" ips X 1" thk DITTO	288	L.F.		.
72	L. F. (6 CTN.) 10" ips X 1" thk DITTO	72	L.F.		.
	RESALE				.

ARTONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER <i>Wm Smith</i>
LB	WEIGHT LBS.	VERIFIED BY	
SACKS			

7/21

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO
Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

DATE 7-17-70	INVOICE NO. 17222
REG NO 268-W	JOB NO.

SHIPPED TO
Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO. 1014	F O B Destination	SALESMAN 11-G	DEPT 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

J-M PLAIN MICRO-LOK P/C

1,560	L.F. (10 Ctns.) 1/2" IPS X 3/4" thk.	1,560	L.F.	.20	312.00
1,521	L.F. ✓(14 Ctns.) 1/2" IPS X 1" thk.	1,521	L.F.	.26	395.46
900	L.F. ✓(3 Ctns.) 5/8" I.D. X 1" thk.	900	L.F.	.26	234.00
1,287	L.F. ✓(11 Ctns.) 1" IPS X 3/4" thk.	1,287	L.F.	.25	321.75
540	L.F. ✓(6 Ctns.) 1-1/4" IPS X 3/4" thk.	540	L.F.	.27	145.80
600	L.F. ✓(8 Ctns.) 1-1/4" IPS X 1" thk.	600	L.F.	.36	216.00
288	L.F. ✓(6 Ctns.) 4" IPS X 1" thk.	288	L.F.	.72	207.36
72	L.F. ✓(6 Ctns.) 10" IPS X 1" thk.	72	L.F.	1.56	112.32

\$ 1,944.69

Resale.

Check Order on S/O #288-W
sgm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2137



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Gyl Carpenter-Marino Contractor, Inc.
539 So. Avalon Blvd.
Wilmington, Ca. 90744

INVOICE

DATE 7-17-70	INVOICE NO 17222
REG NO 288-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 15 10th Prev Net 30th	CUSTOMER'S ORDER NO 1014	F O B Destination	SALESMAN 11-0	DEPT 3	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M PLAIN MICRO-LOK P/C

1,560	L.F.	(10 Ctns.) 1/2" IPS X 3/4" thk.	1,560	L.F.	.20	312.00
70	L.F.	(14 Ctns.) 1/2" IPS X 1" thk.	1,521	L.F.	.26	395.46
900	L.F.	(3 Ctns.) 5/8" I.D. X 1" thk.	900	L.F.	.26	234.00
1,287	L.F.	(11 Ctns.) 1" IPS X 3/4" thk.	1,287	L.F.	.25	321.75
540	L.F.	(6 Ctns.) 1-1/4" IPS X 3/4" thk.	540	L.F.	.27	145.80
600	L.F.	(8 Ctns.) 1-1/4" IPS X 1" thk.	600	L.F.	.36	216.00
288	L.F.	(6 Ctns.) 4" IPS X 1" thk.	288	L.F.	.72	207.36
72	L.F.	(6 Ctns.) 10" IPS X 1" thk.	72	L.F.	1.56	112.32

\$ 1,944.69

Resale.

* Order on S/O #288-W

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2138



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 7-17-70	INVOICE NO 17222
REG NO 253-W	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 15 10th Prev Dat 20th	CUSTOMER'S ORDER NO 1814	FOB Destination	SALESMAN 11-8	DEPT 3	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M PLAIN MICRO-LOK P/C

1,560	L.F.	(10 Ctns.) 1/2" IPS X 3/4" thk.	1,560	L.F.	.20	312.00
1,521	L.F.	(14 Ctns.) 1/2" IPS X 1" thk.	1,521	L.F.	.26	395.46
900	L.F.	(3 Ctns.) 5/8" I.D. X 1" thk.	900	L.F.	.26	234.00
1,287	L.F.	(11 Ctns.) 1" IPS X 3/4" thk.	1,287	L.F.	.25	321.75
540	L.F.	(6 Ctns.) 1-1/4" IPS X 3/4" thk.	540	L.F.	.27	145.80
600	L.F.	(8 Ctns.) 1-1/4" IPS X 1" thk.	600	L.F.	.36	216.00
208	L.F.	(6 Ctns.) 4" IPS X 1" thk.	208	L.F.	.72	207.36
72	L.F.	(6 Ctns.) 18" IPS X 1" thk.	72	L.F.	1.56	112.32
						\$ 1,944.69

Recsals.

Y Order on S/O #253-W

We hereby certify that these goods were produced in compliance with all or part of the provisions of Sections 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2139



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SALES ORDER No. 288 W

SOLD TO SYD CARPENTER MARINE CONTRACTOR
ADDRESS 529 NO. AVALON BLVD.
CITY WILMINGTON, CA. 90744
SHIP TO SAME
ADDRESS
CITY

DATE	INVOICE NO.
DATE WRITTEN <u>7-17-70</u>	FILLED BY
COPIES <u>THREE</u>	SHIP WHEN <u>NOW</u>
VIA <u>OUR TRUCK</u>	
COLLECT <input type="checkbox"/>	REBALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 1% 10th PROX **CUSTOMER'S ORDER NO.** 1014 **F.O.B.** DEST. **SALESMAN** 11-G **DEPT.** 2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
	<u>BACK ORDER FROM S/O 268-W</u>				.
<u>1</u>	<u>CTN. 1/2" ips X 1" thk J. M. PLAIN</u>				.
	<u>MICRO-LOK P/C</u>	<u>117</u>	<u>L.F.</u>		.
	<u>REBALE</u>				.
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					.

TONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER <i>Wm Smith</i>
LB	WEIGHT LBS.	VERIFIED BY	
BACKS			

7/27 70



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 7-22-70	INVOICE NO 17255
REG NO 288-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 1014	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From s/C 268-W

- 1 Can. ✓	1/2" IPS X 1" thk. J-M Plain Micro-Lok F/C	117	L.F.	.26	\$ 30.42
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Resale.

LRB:gm

We hereby certify compliance with the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2142



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Ed Carpenter-Marine Contractor, Inc.
529 So. Avalon Blvd.
Wilmington, GA. 30744

INVOICE

DATE 7-22-70	INVOICE NO 17255
REG NO 200-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Car Truck**

TERMS 1% 10th Prev Net 30th	CUSTOMER'S ORDER NO 1014	F O B Destination	SALESMAN 11-6	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From 2/O 200-W

1 Ctn.	1/2" IPS X 1" thk. J-W Plain Micro-Lok P/C	117	L.F.	.26	\$ 30.42
---------------	---	------------	-------------	------------	-----------------

Resale.

We hereby certify that these goods were produced in compliance with the requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2143



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Carl Carpenter-Marino Contractor, Inc.
209 So. Avalon Blvd.
Wilmington, CA. 90704

INVOICE

DATE 7-22-70	INVOICE NO. 2085
REG NO. 200-4	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 15 10th From Net 10th	CUSTOMER'S ORDER NO. 1014	F O B Destination	SALESMAN 11-0	DEPT. 2
---------------------------------------	-------------------------------------	-----------------------------	-------------------------	-------------------

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

Back Order From A/O 200-4

1	Sta. 1/2" EPS X 1" thk. S-4 Plain Micro-Lok S/C	117	L.F.	.26	\$ 30.42
----------	--	------------	-------------	------------	-----------------

Resale.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2144

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

Syd Carpenter Marine Contractor, Inc.

529 N. Avalon Blvd.

Wilmington, CA. 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
				JUL 31 70		1,975.11*
AUG 10 CSH					1,975.11	.00
AUG 10 70	17,411	1	1,181.16			1,181.16
AUG 27 70	17,531	1	1,428.57			2,609.73

Paid

TERMS CODE

- 1 - 1% 10TH PROX — NET 30TH PROX
- 2 - 2% 10TH PROX.— " 30TH PROX
- 3 - NET 10TH PROX

THORPE INSULATION COMPANY
 2741 SOUTH YATES AVENUE
 LOS ANGELES, CALIFORNIA 90022
 AREA CODE 213 723-6521

2115



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SOLD TO SYD CARPENTER MARINE CONTRACTOR
 ADDRESS 529 NO. AVALON BLVD.
 CITY WILMINGTON, CA. 90744
 SHIP TO SAME
 ADDRESS _____
 CITY _____

SALES ORDER No. 477 - W

DATE	INVOICE NO.
DATE WRITTEN 8-7-70	FILLED BY
COPIES THREE	SHIP WHEN NOW
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	REBATE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 1 1/2 10th PROX CUSTOMER'S ORDER NO 1022 F.O.B. DEST. SALESMAN 11-G DEPT. 2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
810	L. F. (9 CTN.) 1-1/4" ips X 3/4" thk <u>J. M. PLAIN MICRO-LOK P/C</u>	810	L.F.		
675	L. F. (9 CTN.) 1-1/4" ips X 1" thk DITTO	675	L.F.		
882	L. F. (7 CTN.) 2" ips X 3/4" thk DITTO	882	L.F.		
720	L. F. (8 CTN.) 2" ips X 1" thk DITTO	720	L.F.		
90	L. F. (6 CTN.) 8" ips X 1" thk DITTO	90	L.F.		
MISLE					
565 575 +5 0					

CARTONS	PKGS	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER
ROLLS	WEIGHT LBS	VERIFIED BY	<i>Geo. Allison</i>
SACKS			

2032

CUSTOMER COPY

512



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

DATE	INVOICE NO.
8-10-70	17411
REG NO.	JOB NO.
477-W	

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT.	
1% 10th Prox Net 30th	1022	Destination	11-G	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M PLAIN MICRO-LOK P/C

810	L.F.	(9 Ctns.) 1-1/4" IPS X 3/4" thk.	810	L.F.	.27	218.70
675	L.F.	(9 Ctns.) 1-1/4" IPS X 1" thk.	675	L.F.	.36	243.00
882	L.F.	(7 Ctns.) 2" IPS X 3/4" thk.	882	L.F.	.33	291.06
720	L.F.	(8 Ctns.) 2" IPS X 1" thk.	720	L.F.	.43	309.60
90	L.F.	(6 Ctns.) 8" IPS X 1" thk.	90	L.F.	1.32	118.80

\$ 1,181.16

Resale.

9/4/70
5192

1.181.16
 1.428.57
 2609.73*
 26.84
 2583.63

2018



RB:gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2079



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
319 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE	INVOICE NO
8-10-70	17411
REG NO	JOB NO
477-W	

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT
1% 10th Prev Net 30th	1022	Destination	11-G	2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
J-M PLAIN MICRO-LOK P/C					
810	L.F. (9 Ctns.) 1-1/4" IPS X 3/4" thk.	810	L.F.	.27	218.70
675	L.F. (9 Ctns.) 1-1/4" IPS X 1" thk.	675	L.F.	.36	243.00
882	L.F. (7 Ctns.) 2" IPS X 3/4" thk.	882	L.F.	.33	291.06
720	L.F. (8 Ctns.) 2" IPS X 1" thk.	720	L.F.	.43	309.60
90	L.F. (6 Ctns.) 3" IPS X 1" thk.	90	L.F.	1.32	118.80
					\$ 1,181.16

Resale.

ASign



THORNS INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Spd Carpenter-Marine Contractors, Inc.
529 So. Avalon Blvd.
Wilmington, CA. 90704

INVOICE

DATE 8-20-70	INVOICE NO 19021
REG NO 477-01	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 1% 10th Day Net 30th	CUSTOMER'S ORDER NO 1000	F O B Destination	SALESMAN 11-0	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-8 PLEIN MICRO-GEX D/E

810	L.F.	(9 Ctns.) 1-1/4" INS X 2/4" thk.	810	L.F.	.27	218.70
675	L.F.	(9 Ctns.) 1-1/4" INS X 1" thk.	675	L.F.	.36	243.00
682	L.F.	(7 Ctns.) 2" INS X 2/4" thk.	682	L.F.	.33	224.06
720	L.F.	(8 Ctns.) 2" INS X 1" thk.	720	L.F.	.43	309.60
90	L.F.	(6 Ctns.) 0" INS X 1" thk.	90	L.F.	1.22	109.80

\$ 1,101.16

Rec'd.

Same

2081



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SALES ORDER No. 609 - W

SOLD TO SYD CARPENTER MARINE CONTRACTOR
 ADDRESS 529 NO. AVALON BLVD.
 CITY WILMINGTON, CA. 90744
 SHIP TO SAME
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN 8-26-70	FILLED BY
COPIES THREE	SHIP WHEN NOW
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	REBALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 1/2 10th PROX CUSTOMER'S ORDER NO. 1030 F.O.B. DEST. SALESMAN 11-G DEPT. 2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
900	L. F. 5/8" I.D. X 1/2" thk J. M. PL. IN MICRO-LOK P/C (3 CTNS.)	900	L.F.		.
1,092	L. F. 1/2" ips X 3/4" thk DITTO (7 CTNS.)	1092	L.F.		.
630	L. F. 2" ips X 3/4" thk DITTO (5 CTNS.)	630	L.F.		.
375	L. F. 3" ips X 3/4" thk DITTO (5 CTNS.)	375	L.F.		.
360	L. F. 3" ips X 1" thk DITTO (6 CTNS.)	360	L.F.		.
216	L. F. 4" ips X 3/4" thk DITTO (4 CTNS.)	216	L.F.		.
270	L. F. 5" ips X 1" thk DITTO (9 CTNS.)	270	L.F.		.
162	L. F. 6" ips X 1" thk DITTO (6 CTNS.)	162	L.F.		.

RESALE

CARTONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER
LLS	WEIGHT LBS.	VERIFIED BY	
SACKS			<i>Geo. Allison</i>

8/3



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE	INVOICE NO
8-27-70	17531
REG NO	JOB NO
609-W	

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
1% 10th Prox Net 30th	1030	Destination	11-G	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M PLAIN MICRO-LOK P/C

900	L.F.	5/8" I.D. X 1/2" thk. (3 Ctns.)	900	L.F.	.17	153.00
1,092	L.F.	1/2" IPS X 3/4" thk. (7 Ctns.)	1,092	L.F.	.20	218.40
30	L.F.	2" IPS X 3/4" thk. (5 Ctns.)	630	L.F.	.33	207.90
375	L.F.	3" IPS X 3/4" thk. (5 Ctns.)	375	L.F.	.41	153.75
360	L.F.	3" IPS X 1" thk. (6 Ctns.)	360	L.F.	.54	194.40
216	L.F.	4" IPS X 3/4" thk. (4 Ctns.)	216	L.F.	.55	118.80
270	L.F.	5" IPS X 1" thk. (9 Ctns.)	270	L.F.	.84	226.80
162	L.F.	6" IPS X 1" thk. (6 Ctns.)	162	L.F.	.96	155.52

\$ 1,428.57

Resale.

B:gm

We hereby certify that these goods were produced in compliance with all applicable Federal, State, and local laws and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2083



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
329 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 8-27-70	INVOICE NO 17531
REG NO 609-N	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 1% 10th From Net 30th	CUSTOMER'S ORDER NO 1830	F O B Destination	SALESMAN 11-0	DEPT 2
---------------------------------------	------------------------------------	-----------------------------	-------------------------	------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
J-M PLAIN MICRO-LOK P/C					
900	L.F. 5/8" I.D. X 1/2" thk. (3 Ctns.)	900	L.F.	.17	153.00
1,092	L.F. 1/2" IPS X 3/4" thk. (7 Ctns.)	1,092	L.F.	.20	218.40
630	L.F. 2" IPS X 3/4" thk. (3 Ctns.)	630	L.F.	.33	207.90
375	L.F. 3" IPS X 3/4" thk. (3 Ctns.)	375	L.F.	.41	153.75
360	L.F. 3" IPS X 1" thk. (6 Ctns.)	360	L.F.	.54	194.40
216	L.F. 4" IPS X 3/4" thk. (4 Ctns.)	216	L.F.	.55	118.80
270	L.F. 5" IPS X 1" thk. (9 Ctns.)	270	L.F.	.84	226.80
162	L.F. 6" IPS X 1" thk. (6 Ctns.)	162	L.F.	.96	155.52

\$ 1,428.57

Recalls.

122:gn

F U N D A M E N T A L I N S U L A T I O N C O M P A N Y

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Carl Carpenter-Service Contractor, Inc.
250 So. Avalon Blvd.
Wilmington, Ca. 90704

INVOICE

DATE 9-27-70	INVOICE NO. 1982
RES. NO. 609-2	JOB NO.

SHIPPED TO

Same

ISSUED IN

Same

COPIES

VIA **Car Truck**

TERMS 25 10th Floor East 20th	CUSTOMER'S ORDER NO. 2030	F O B Destination	SALESMAN 11-C	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-2 PEARL SHEET-LIKE D/E

900	L.F.	1/8" I.D. X 1/2" WID. (3 Cans.)	900	L.F.	.17	153.00
1 1/2	L.F.	1/2" INS X 3/4" WID. (7 Cans.)	1,050	L.F.	.20	210.00
630	L.F.	1" INS X 3/4" WID. (3 Cans.)	630	L.F.	.33	207.90
375	L.F.	3" INS X 3/4" WID. (3 Cans.)	375	L.F.	.41	153.75
300	L.F.	3" INS X 1" WID. (4 Cans.)	300	L.F.	.54	162.00
216	L.F.	4" INS X 3/4" WID. (4 Cans.)	216	L.F.	.55	118.80
270	L.F.	5" INS X 1" WID. (3 Cans.)	270	L.F.	.84	226.80
162	L.F.	6" INS X 1" WID. (3 Cans.)	162	L.F.	.96	155.52

\$ 1,438.87

Rec'd.

Sign

11/6

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

•Syd Carpenter Marine Contractor, Inc.

•529 N. Avalon Boulevard

•Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
				AUG 31 70		2609.73 *
SEP 8 CSH					2609.73	.00
OCT 26 70	17.876	2	333.36			333.36
OCT 30 70	17.906	1	19.20			352.56
						<u>1.65</u>
						350.91

11/6/70
5373

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
 LOS ANGELES, CALIFORNIA 90022
 AREA CODE 213 • 723-6521

2087



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SALES ORDER No. 2011 - W

SOLD TO SYD CARPENTER MARINE CONTRACTOR
 ADDRESS 529 NO. AVALON BLVD.
 CITY WILMINGTON, CA. 90744
 SHIP TO SALE
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN 10-23-70	FILLED BY
COPIES THREE	SHIP WHEN NOW
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	REBATE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 2% 10th PROX CUSTOMER'S ORDER NO. 1047 F.O.B. ? DEST. SALESMAN 11-0 DEPT. 2

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
5	CTNS. 5" ips X 1" thk J. M.				
	<u>MICRO-LOK P/C PLAIN</u>	150	L.F.		
	CTNS. 6" ips X 1" thk DITTO	216	L.F.		
	RESALE				

CTNS _____ PKGS. _____ PRICED BY _____ RECEIVED THE ABOVE IN GOOD ORDER
 ROLLS _____ WEIGHT LBS. _____ VERIFIED BY _____
 BAGS _____

Syd Carpenter
 (209)

THERMO INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Ed Carpenter-Marine Contractor, Inc.
250 North Avalon Blvd.
Wilmington, Ct. 06744

INVOICE

DATE 10-05-70	INVOICE NO 17076
REG NO 2011-7	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Car Truck**

TERMS Net 10th Prev Net 30th	CUSTOMER'S ORDER NO 1007	F O B. Destination	SALESMAN 11-0	DEPT 2
--	------------------------------------	------------------------------	-------------------------	------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
3-11 MICRO-LOK P/C FLAIR.					
3	Ctns. 5" EPS X 1" Wk.	190	L.F.	.64	126.00
4	Ctns. 6" EPS X 1" Wk.	216	L.F.	.96	207.36
					\$ 333.36

Rec'd.

Days

YORK INSULATION COMPANY

1781 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Ed Carpenter-Marine Contractor, Inc.
 110 North Avila Blvd.
 Wilmington, Ca. 90744

INVOICE

DATE 10-25-70	INVOICE NO. 17006
REG NO. 2021-7	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Car Truck**

TERMS 25 10th Prev Net 30th	CUSTOMER'S ORDER NO. 1007	F O B. Destination	SALESMAN 11-0	DEPT. 2
---------------------------------------	-------------------------------------	------------------------------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
3-M MEMO-LOK S/C FRAM.					
3 Ctns.	5" EPS X 1" shk.	150	L.F.	.91	136.50
7 Ctns.	6" EPS X 1" shk.	216	L.F.	.96	207.36
					\$ 343.86

Rec'd.

1 1/2

11/3



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 North Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 10-30-70	INVOICE NO 17906
REG NO 2050-W	JOB NO

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS 1% 10th Prox Net 30th	CUSTOMER'S ORDER NO 1049	F O B Destination	SALESMAN 11-W	DEPT 6	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1 Case	One quart cans J-M #57 Adhesive	12	Quart	1.60	\$ 19.20
--------	---------------------------------	----	-------	------	----------

Resale.

LRB:gm

We hereby certify that these goods were produced in compliance with all applicable provisions of sections 8 and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2092



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**Syd Carpenter-Marine Contractor, Inc.
529 North Avalon Blvd.
Wilmington, CA. 90744**

INVOICE

DATE 10-30-70	INVOICE NO 17906
REG NO 2050-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 1% 10th Prev Net 30th	CUSTOMER'S ORDER NO 1049	F O B Destination	SALESMAN 11-W	DEPT 6
---------------------------------------	------------------------------------	-----------------------------	-------------------------	------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
1 Case	One quart cans J-M #57 Adhesive	12	Quart	1.60	\$ 19.20

Resale.

LJB:gn



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

**Eyl Carpenter-Marins Contractor, Inc.
519 North Avalon Blvd.
Wilmington, CA. 90744**

INVOICE

DATE 10-30-70	INVOICE NO 17906
REG NO 2090-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 15 10th Prev Net 30th	CUSTOMER'S ORDER NO 1049	F O B Destination	SALESMAN 11-W	DEPT 6	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1 Case	One quart cans J-M #57 Adhesive	12	quart	1.60	\$ 19.20
--------	---------------------------------	----	-------	------	----------

Recals.

7/19/71

2094

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90022

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. AVALON BLVD.

WILMINGTON, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
★						352.56 *
						OCT 31 70
NOV 10 70	17,964	2	1,069.26			1,421.82
NOV 12 70	17,976	2	207.36			1,629.18
NOV 9 CSH					352.56	1,276.62

12/4/70
5430

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
LOS ANGELES, CALIFORNIA 90022
AREA CODE 213 • 723-6521

2095



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE	INVOICE NO
11-10-70	17964
REG NO	JOB NO
2092-1	

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
2% 10th Prox Net 30th	1050	Destination	11-G	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

JOHNS-MANVILLE MICRO-LOK P/C;PLAIN.

4	Cans. 5/8" IPS X 1/2" thk.	1,200	L.F.	.17	204.00
6	Cans. 1/2" IPS X 3/4" thk.	936	L.F.	.20	187.20
8	Cans. 3/4" IPS X 3/4" thk.	1,008	L.F.	.22	221.76
6	Cans. 1" IPS X 3/4" thk.	702	L.F.	.25	175.50
6	Cans. 1-1/4" IPS X 3/4" thk.	540	L.F.	.27	145.80
6	Cans. 1-1/2" IPS X 3/4" thk.	450	L.F.	.30	135.00

\$ 1,069.26

Resale.

ARB:gm

We hereby certify that the above described goods were produced in compliance with the provisions of the Fair Labor Standards Act and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof

2096



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marino Contractor, Inc.
519 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 11-10-70	INVOICE NO 17964
REG NO 2092-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 2% 10th Prev Net 30th	CUSTOMER'S ORDER NO 1090	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

JONES-NAVILLE MICRO-LOK P/C, PLAIN.

4 Ctns.	5/8" IPS X 1/2" thk.	1,200	L.F.	.17	204.00
4 Ctns.	1/2" IPS X 3/4" thk.	936	L.F.	.20	187.20
8 Ctns.	3/4" IPS X 3/4" thk.	1,008	L.F.	.22	221.76
6 Ctns.	1" IPS X 3/4" thk.	702	L.F.	.25	175.50
6 Ctns.	1-1/4" IPS X 3/4" thk.	540	L.F.	.27	145.80
6 Ctns.	1-1/2" IPS X 3/4" thk.	450	L.F.	.30	135.00

\$ 1,069.26

Rec'd.

123 rpm

2097



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter-Marino Contractor, Inc.
519 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 11-10-70	INVOICE NO 17364
REG NO 2092-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Car Truck**

TERMS 2 1/2 10th Prev Net 30th	CUSTOMER'S ORDER NO 1030	F O B Destination	SALESMAN 11-6	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

JOHNS-NAVILLE MICRO-LOK P/C, PLAIN.

4 Ctns.	5/8" IPS X 1/2" thk.	1,200	L.F.	.17	204.00
7 Ctns.	1/2" IPS X 3/4" thk.	936	L.F.	.20	187.20
8 Ctns.	3/4" IPS X 3/4" thk.	1,008	L.F.	.22	221.76
6 Ctns.	1" IPS X 3/4" thk.	792	L.F.	.25	175.50
6 Ctns.	1-1/4" IPS X 3/4" thk.	540	L.F.	.27	145.80
6 Ctns.	1-1/2" IPS X 3/4" thk.	450	L.F.	.30	<u>138.00</u>

\$ 1,069.26

Recalc.

4/16



THE THERM INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO
TO
Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 11-12-70	INVOICE NO. 17976
REG. NO. 2126-W	JOB NO.

SHIPPED TO
TO
Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 2% 10th Prox Net 30th	CUSTOMER'S ORDER NO. 1050	F O B Destination	SALESMAN 11-G	DEPT 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
8 Ctns.	6" IPS X 1" thk. J-M Micro-Lok P/C	216	L.F.	.96	\$ 207.36

Resale.

1-1-71

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2099



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Byl Carpenter-Marino Contractor, Inc.
519 So. Avalon Blvd.
Wilmington, Ca. 90744

INVOICE

DATE 11-13-70	INVOICE NO. 17006
REG NO 2125-W	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 2 1/2 10th From Net 30th	CUSTOMER'S ORDER NO 1090	F O B Destination	SALESMAN 11-0	DEPT 3	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

8 Ctns.	6" EPS X 1" thk. J-M Micro-Lok P/C	216	L.F.	.96	\$ 207.36
---------	---------------------------------------	-----	------	-----	-----------

Rec'd.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Earl Carpenter-Marino Contractor, Inc.
250 So. Arden Blvd.
Wilmington, Ca. 90744

INVOICE

DATE 11-12-60	INVOICE NO 17996
REG NO 2136-0	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 2 1/2 10th PRX Net 30th	CUSTOMER'S ORDER NO 1000	F O B Destination	SALESMAN 11-0	DEPT 3
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
0 Ctns.	6" IPS X 1" thk. J-E Micro-Lok P/C	216	L.F.	.96	\$ 207.36

Rec'd.

120-ops

12/21



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

DATE	INVOICE NO
12-17-70	18208
REG NO	JOB NO
2375-W	

SHIPPED TO

Same

ISSUED IN TWO COPIES

VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
2% 10th Prox Net 30th	1060	Destination	11-G	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M MICRO-LOK P/C

6	Ctns.	5/8" I.D. X 1/2" thk.	1,800	L.F.	.17	306.00
10	Ctns.	1/2" IPS X 3/4" thk.	624	L.F.	.20	124.80
6	Ctns.	1" IPS X 3/4" thk.	702	L.F.	.25	175.50
6	Ctns.	1-1/4" IPS X 3/4" thk.	540	L.F.	.27	145.80
10	Ctns.	1-1/2" IPS X 3/4" thk.	750	L.F.	.30	225.00
6	Ctns.	2" IPS X 3/4" thk.	756	L.F.	.33	249.48
6	Ctns.	4" IPS X 3/4" thk.	324	L.F.	.55	178.20

\$ 1,404.78

Resale.

12/28/70
*5504

1,404.78
 187.20
 1,591.98
 31.84
 1,560.14

2102

Back Order 6 Ctns. on 1/2" X 3/4" thk. P/C

Back Order on S/O #2419-W

Bigm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2103



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

*SOLD TO

Earl Carpenter-Marine Contractor, Inc.
229 So. Avalon Blvd.
Wilmington, CA. 90744

INVOICE

DATE 12-17-70	INVOICE NO. 10000
REG NO 2375-W	JOB NO.

SHIPPED TO

Same

ISSUED IN

Two

COPIES

VIA **Our Truck**

TERMS 25 10th Prev Net 30th	CUSTOMER'S ORDER NO. 1000	F O B Destination	SALESMAN 11-C	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

3-2 MICRO-LUX P/C

6 Ctns.	1/8" I.D. X 1/2" thk.	1,000	L.F.	.17	306.00
10 Ctns.	1/2" IPS X 1/4" thk.	634	L.F.	.20	126.80
1 Ctns.	1" IPS X 1/4" thk.	702	L.F.	.25	175.50
6 Ctns.	1-1/4" IPS X 1/4" thk.	300	L.F.	.27	162.00
10 Ctns.	1-1/2" IPS X 1/4" thk.	750	L.F.	.30	225.00
6 Ctns.	2" IPS X 1/4" thk.	756	L.F.	.23	249.48
6 Ctns.	4" IPS X 1/4" thk.	324	L.F.	.55	178.20

\$ 1,404.78

Rec'd.

Back Order 6 Ctns. on 1/2" X 1/4" thk. P/C

It Order on 1/0 23419-W

12/23



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

INVOICE

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
529 No. Avalon Blvd.
Wilmington, CA. 90744

DATE 12-21-70	INVOICE NO 18234
REG NO 2419-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Two** COPIES

VIA Our Truck

TERMS 2% 10th Prox Net 30th	CUSTOMER'S ORDER NO 1060	F O B Destination	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from S/O #2375-W

6 Ctns.	1/2" IPS X 3/4" thk. J-M Micro-Lok P/C	936	L.F.	.20	\$ 187.20
---------	---	-----	------	-----	-----------

Resale.

RB:gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2105

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

OLD TO

Ed Carpenter-Marine Contractor, Inc.
 220 So. Avalon Blvd.
 Wilmington, Ca. 90744

INVOICE

DATE 12-11-70	INVOICE NO. 15234
REG. NO. 2422-4	JOB NO.

PAID TO

Sum

ISSUED IN

Two

COPIES

VIA

Car Truck

5	E 10th From Nat 20th	CUSTOMER'S ORDER NO. 1000	F O B Destination	SALESMAN 11-6	DEPT 2
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from 2/0 02375-W

6	Clas. 1/2" IPS X 3/4" thick. J-M Micro-lak P/C	936	L.F.	.20	\$ 187.20
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Recsals.

3/2



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO
Syd Carpenter-Marine Contractor, Inc.
528 No. Marine Avenue
Wilmington, CA. 90744

INVOICE

DATE 2-28-72	INVOICE NO 18324
REG NO 13395-W	JOB NO

SHIPPED TO
Same

ISSUED IN **Three** COPIES

VIA Our truck

TERMS 2% 10th Prox Net 30th	CUSTOMER'S ORDER NO 197	F O B Delivered	SALESMAN 11-G	DEPT
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
102 L.F.	18" IPS X 2" thk. J-M Thermobestos P/C	102	L.F.	5.13	523.26
1) 2 L.F.	1-1/2" IPS X 1" thk. J-M Micro-Lok P/C (Plain)	B/O	L.F.	- -	- - -
					<u>\$ 523.26</u>

Resale.

Back Order on S/O #13424-W
RB:gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

2657



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90048

SOLD TO

Spd Carpenter-Marine Contractor, Inc.
528 So. Marine Avenue
Wilmington, CA. 90744

INVOICE

DATE 3-29-72	INVOICE NO. 18324
REG NO. 11395-W	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our truck**

TERMS Net 10th From Net 30th	CUSTOMER'S ORDER NO. 187	F O B Delivered	SALESMAN 11-6	DEPT
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

100	L.F. 1 1/2" INS X 2" thk. J-M Fiberglas E/E	100	L.F.	3.13	313.00
1	12 L.F. 1-1/2" INS X 1" thk. J-M Micro-Lok P/C (Plain)	1/0	L.F.	--	---
					\$ 313.00

Rec'd.

Send order on S/O 18324-W

2658

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CA 90040

• Syd Carpenter Marine Contractor, Inv.

• 528 North Marine Avenue

• Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
			FEB 29 72			523.26 *
MAR 16 CSH					523.26	.00
MAR 14 72	18470	2	781.20			781.20

TERMS CODE

- 1 - 1% 10TH PROX.—NET 30TH PROX.
- 2 - 2% 10TH PROX.—NET 10TH PROX.
- 3 - NET 10TH PROX.

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE
 LOS ANGELES, CALIFORNIA 90040
 AREA CODE 213 223-6521

2659

3/7/72



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO
Syd Carpenter-Marine Contractor, Inc.
528 No. Marine Avenue
Wilmington, CA. 90744

INVOICE

DATE 3-14-72	INVOICE NO 18470
REG NO 13527-W	JOB NO

SHIPPED TO Same ISSUED IN Three COPIES
VIA Our truck

TERMS 2% 10th Prox Net 30th	CUSTOMER'S ORDER NO 208	F O B Delivered	SALESMAN 11-G	DEPT 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

JOHNS-MANVILLE PLAIN MICRO-LOK P/C- -

1,050	L.F. (14-ctns.) 1-1/4" IPS X 1" thk.	1,050	L.F.	.36	378.00
1,008	L.F. (8-ctns.) 1-1/2" IPS X 1" thk.	1,008	L.F.	.40	403.20

\$ 781.20
290 - 15.62
765.58

Resale.

4/7/82
#6658

2660

LRB:gm

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
528 So. Marine Avenue
Wilmington, CA. 90744

INVOICE

DATE 3-14-72	INVOICE NO 18678
REG NO 13827-G	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our truck**

TERMS 25 10th Prev Net 30th	CUSTOMER'S ORDER NO 288	F O B Delivered	SALESMAN 11-G	DEPT 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

JOHN-MANVILLE FLAIN MICRO-LOK 2/0 - -

1,000	L.F. (14-steps.) 1-1/4" INS X 1" thk.	1,000	L.F.	.36	370.00
1,000	L.F. (8-steps.) 1-1/2" INS X 1" thk.	1,000	L.F.	.40	403.30
					\$ 773.30

Rec'd.

THORPE

7/7

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA

- Syd Carpenter Marine Contractor, Inc.
- 528 North Marine Avenue
- Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
			MAR 31 72			781.20*
APR 10 CSH					781.20	.00
JAN 5 72	1,768	2	252.00			252.00
JAN 9 72	1,819				120.00 CR	240.00

TERMS CODE

- 1 - 1% 10TH PROX.—NET 30TH PROX.
- 2 - 2% 10TH PROX.—NET 10TH PROX.
- 3 - NET 10TH PROX.

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE
LOS ANGELES, CALIFORNIA 90040
AREA CODE 213 - 23-6521

2662



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE LOS ANGELES, CALIFORNIA 90040

TO Syd Carpenter Marine Contractor
528 North Marine Avenue
Wilmington, CA 90744

CREDIT MEMO

DATE	INVOICE NO
6-9-72	1819
REG NO	JOB NO
5492	

ISSUED IN Three COPIES

YOUR ORDER NO	OUR INVOICE NO	DATE DATED	BALANCE	DEPT
243	1768	6-5-72	1-W	2

To credit your account for error in unit price:

Billed as:

Flame-Safe P.C. W/VB
1 X 1

600 L.F. .42 252.00

Should be:

Same

600 L.F. .40 240.00

Net amount of credit due-- \$12.00

Resale

TS/gg

CREDIT MEMO

2664



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, CALIFORNIA 90040

TO : **Byd Carpenter Marine Contractor**
528 North Marine Avenue
Wilmington, CA 90744

CREDIT MEMO

DATE 6-9-72	C. M. NO. 1819
REG. NO. 8498	JOB NO.

ISSUED IN Three COPIES

YOUR ORDER NO.	OUR INVOICE NO.	INVOICE DATED	SALESMAN	DEPT.
243	1708	6-5-72	1-W	2

To credit your account for error in unit price:

Billed as:
Flame-Safe P.C. V/VS
1 X 1

600 L.P. .42 252.00

Should be:
2000

600 L.P. .00 240.00

Net amount of credit due-- \$12.00

Rec'd

C R E D I T M E M O

2665

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIF. 90040

Syd Carpenter Marine Contractor, Inc.

528 North Marine Avenue

Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
						240.00 *
			JUN 30 72			
JUL 10 CSH					240.00	.00
AUG 11 72	19417	1	432.48			432.48
AUG 24 72	2973	2	356.22			788.70
AUG 30 72	3126	1	59.76			848.46

PLEASE EXAMINE
 this statement carefully. If it is not correct
 communicate DIRECTLY with our auditors,
JOHN F. FORBES & COMPANY
 615 South Flower Street, Los Angeles, Calif. 90017
 giving full details of any differences.
 Please send payment directly to the company in the
 usual manner (not to the auditors).

Paid

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
 LOS ANGELES, CALIFORNIA 90040
 AREA CODE 213 • 3-8821

2666

Li

Syd Carpenter-Marine Contractors, Inc.
528 No. Marine Avenue
Wilmington, CA. 90744

INVOICE

DATE 8-11-72	INVOICE NO. 19419
TERMS	PAY TO

Amount Due Three Dollars

via Gas truck

30% From Est 3048	CUSTOMER'S ORDER NO. 207	DELIVERED	RECEIVED	DEPT.
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QTY	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
URETHANE P/C					
L.P.	1-1/4" X 2" tbb.	102	LF	.82	84.00
L.P.	2" X 2" tbb.	102	LF	1.01	103.02
L.P.	2-1/2" X 2" tbb.	100	LF	1.10	110.00
L.P.	3" X 2" tbb.	100	LF	1.30	130.00
					2 427.00

432.48
 356.22
 59.76
 848.46
 170 8.48

 839.98



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter-Marine Contractor, Inc.
528 So. Marine Avenue
Wilmington, Ca. 90744

INVOICE

DATE 8-11-73	INVOICE NO 19417
REG NO 18388-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our truck**

TERMS Net 10th Disc Net 30th	CUSTOMER'S ORDER NO. 287	F O B. Delivered	SALESMAN 11-8	DEPT 8
--	------------------------------------	----------------------------	-------------------------	------------------

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

MINERAL WOOL

100	L.F. 1-1/2" X 2" blk.	100	LF	.83	84.66
100	L.F. 2" X 2" blk.	100	LF	1.01	101.02
100	L.F. 2-1/2" X 2" blk.	100	LF	1.10	110.20
100	L.F. 3" X 2" blk.	100	LF	1.30	132.60
					\$ 432.68

Ends.

8/23



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 No. Marine Ave
Wilmington, CA 90744

INVOICE

DATE 8-21-72	INVOICE NO 2973
REG NO 20739	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our truck**

TERMS 2% 10th Prox-Net 30th	CUSTOMER'S ORDER NO Verbal- Joe #298	F O B. Delivered	SALESMAN 1-G	DEPT
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

Flame safe P/C W/ GVB

351	LF 1/2" x 3/4"	351	LF	.31	108.81
150	LF 1" x 3/4"	B/O			
201	LF 1 1/4" x 3/4"	201	LF	.41	82.41
150	LF 3/4" x 3/4"	B/O			
102	LF 2 5/8" x 3/4"	102	LF	.55	56.10
20	Gal Fosters 30-35 (4-5's)	B/O			
30	Gal Fosters 30-36 (6-5's)	30	Gal	3.63	108.90

356.22

Resale

B/O on S/O #20795

TS/al

2669



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Sys Carpenter Marine Contractor
538 So. Marine Ave
Wilmington, CA 90744

INVOICE

DATE 8-21-72	INVOICE NO 2973
REG NO 28739	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our truck**

TERMS 25 10th Free-Net 30th	CUSTOMER'S ORDER NO. Verbal- Joe (299)	F O B Delivered	SALESMAN 1-6	DEPT
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

Flame safe P/C w/ GVS

351	LF 1/2" x 1/4"	351	LF	.31	108.81
150	LF 1" x 1/4"	1/0			
201	LF 1 1/4" x 1/4"	201	LF	.41	82.41
150	LF 3/4" x 3/4"	1/0			
102	LF 2 1/8" x 1/4"	102	LF	.55	56.10
20	Gal Fasteners 20-25 (4-5" x)	2/0			
20	Gal Fasteners 20-25 (4-5" x)	20	Gal	3.63	108.90

356.22

Result

2/0 on 2/0 (29712)

10/12

2670

9/1



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor's Inc
528 No. Marine Ave
Wilmington, CA 90744

INVOICE

DATE 8-30-72	INVOICE NO. 3126
REG. NO. 20989	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA Our truck

TERMS 1% 10th Prox-Net 30th	CUSTOMER'S ORDER NO. 312	F O B. Delivered	SALESMAN 11-G	DEPT 8	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
	Urethane P/C				
36	LF 3/4" x 2"	36	LF	.83	29.88
36	LF 1" x 2"	36	LF	.83	29.88
					<u>\$ 59.76</u>

Resale

287



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor's Inc
528 No. Marine Ave
Wilmington, CA 90744

INVOICE

DATE 8-30-72	INVOICE NO 3126
REG. NO 20009	JOB NO

SHIPPED TO

Same

ISSUED IN **Three**

COPIES

VIA **Our truck**

TERMS 1/2 10th Prev-Net 30th	CUSTOMER'S ORDER NO. 312	F O B. Delivered	SALESMAN 11-6	DEPT 0	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Urethane P/C

36	LF 3/4" x 2"	36	LF	.83	29.88
36	LF 1" x 2"	36	LF	.83	29.88

\$ 59.76

Enclose

2072

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

Syd Carpenter Marine Contractor, Inc.
 528 North Marine Avenue
 Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
				AUG 31 72		848.46 *
SEP 7 72	3200	2	255.00			1,103.46
SEP 11 72	3224	2	147.72			1,251.18
SEP 11 72	3225	2	348.54			1,599.72
SEP 11 72	3226	2	218.00			1,817.72
SEP 11 CSH					848.46	969.26
SEP 20 72	3415	2	592.62			1,561.88
SEP 21 72	3423	2	299.52			1,861.40
SEP 28 72	3536	2	307.32			2,168.72
						43.37
						2,125.35

10/6/72
 27169

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
 LOS ANGELES, CALIFORNIA 90040
 AREA CODE 213 723-6921

2673

7/11



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractors Inc.
528 No. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 9-7-72	INVOICE NO 3200
REG NO 21105	JOB NO

SHIPPED TO

ISSUED IN **Three** COPIES

VIA W/C

TERMS 2% 10th Prox Net 30th	CUSTOMER'S ORDER NO 317	F O B Our Whse	SALESMAN 11-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J.M. Flame-Safe P/C with vapor barrier

300	L. F. 5/8" X 3/4" Thk	300	L. F.	.26	78.00
300	L. F. 2 5/8" X 1"	300	L. F.	.59	177.00
				\$	<u>255.00</u>

Resale

s/ih

2674



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Spd Carpenter Marine Contractors Inc.
528 So. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 9-7-73	INVOICE NO 1300
REG NO 21105	JOB NO.

SHIPPED TO

ISSUED IN **Three**

COPIES

VIA **W/C**

TERMS Net 10th Prev Net 30th	CUSTOMER'S ORDER NO 117	F O B. San Diego	SALESMAN 11-6	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J.E. Flame-Safe F/C with vapor barrier

300	L. F. 3/8" X 3/4" 2pk	300	L. F.	.26	78.00
300	L. F. 2 5/8" X 1"	300	L. F.	.59	177.00
					\$ 255.00

Enclose

2675

9/13



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractors
528 No. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 9-11-72	INVOICE NO 3224
REG NO 21154	JOB NO

SHIPPED TO

ISSUED IN **Three** COPIES

VIA W/C

TERMS 2% 10th Prox Net 30th	CUSTOMER'S ORDER NO 321	F O B Our Whse	SALESMAN 1-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Flame Safe P/C W/VB

2	Ctns. 7/8" X 3/4"	312	L. F.	.29	90.48
1	Ctn. 3/4" X 3/4" Sub 1 1/8" X 3/4"	126	L. F.	.29	36.54
90	L. F. 5/8" X 1/2" Ridge Aerotube	90	L. F.	.23	20.70
					\$ 147.72

Resale

TS/ih

2676



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Art Carpenter Marine Contractors
528 No. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 9-11-72	INVOICE NO 3224
REG NO 21154	JOB NO

SHIPPED TO

ISSUED IN **Three** COPIES

VIA **W/E**

TERMS Net 10th Prev Mat 30th	CUSTOMER'S ORDER NO. 121	F O B San Diego	SALESMAN 1-2	DEPT 1
--	------------------------------------	---------------------------	------------------------	------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
Flame Safe P/C W/VS					
2	Ctns. 7/8" X 1/4"	312	L. F.	.29	90.48
1	Ctn. 3/4" X 3/4" Sub 1 1/8" X 1/4"	126	L. F.	.29	36.54
90	L. F. 1/8" X 1/2" Ridge Aerotube	90	L. F.	.23	20.70
					\$ 147.72

THORPE



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, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Mainre Contractors, Inc.
528 No. Marine Avenue
Wilmington, CA 90744

DATE 9-11-72	INVOICE NO 3225
REG NO 21133	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA O/T

TERMS 2% 10th Prox Net 30th	CUSTOMER'S ORDER NO Verbal-Joe	F O B Delivered	SALESMAN 1-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J.M. Flame-Safe P/C with vapor barrier

1	Ctn. 2 1/8" X 1"	90	L. F.	.53	47.70
3	Ctns. 7/8" X 3/4"	468	L. F.	.29	135.72
4	Ctns. 4" X 1"	192	L. F.	.86	165.12
					<u>348.54</u>
				\$	348.54

Resale

FS/ih

2678

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040



SOLD TO

Ed Carpenter Main Contractors, Inc.
 538 So. Marine Avenue
 Wilmington, CA 90744

INVOICE

DATE 9-11-73	INVOICE NO 3225
REG NO 21120	JOB NO

Sum

ISSUED IN **Three** COPIES

VIA **air**

TERMS Net 10th Prev Net 30th	CUSTOMER'S ORDER NO Verbal-300	F O B. Delivered	SALESMAN 1-4	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J.M. Flame-Safe P/C with vapor barrier

1	Ctn. 2 1/8" X 1"	90	L. P.	.53	47.70
3	Ctns. 7/8" X 1/4"	400	L. P.	.29	135.72
4	Ctns. 4" X 1"	150	L. P.	.86	165.12
					\$ 348.54

Sum

2670



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Marine Contractors Inc.
528 No. Marine Avenue
Wilmington, CA 90744

DATE	INVOICE NO
9-11-72	3226
REG NO	JOB NO
20795	

SHIPPED TO

ISSUED IN **Three** COPIES

VIA **O/T**

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
2% 10th Prox Net 30th	298	Delivered	1-G		
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Flame Safe P/C W/GVB

150	L. F. 1" X 3/4"	150	L. F.	.37	55.50
150	L. F. 1 1/8 x 3/4 sub 3/4 x 3/4	150	LF	.35	52.50
20	Gal Fosters 30-35 (4-5's)	20	Gal	5.50	110.00

\$ 218.00

Resale

Bal from sales order #20739

TS/al

2680



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Spd Carpenter Marine Contractors Inc.
528 No. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
9-11-72	3226
REG NO	JOB NO
20739	

SHIPPED TO

ISSUED IN **Three**

COPIES

VIA **Q/T**

TERMS	CUSTOMER'S ORDER NO	F O B.	SALESMAN	DEPT
2% 10th Prev Net 30th	298	Delivered	1-4	

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

Flame Safe P/C W/SVB

150	L. F. 1" X 3/4"	150	L. F.	.37	55.50
150	L. F. 1 1/8 X 3/4 sub 3/4 X 3/4	150	LF	.35	52.50
20	Gal Fasters 30-35 (4-5's)	20	Gal	5.50	110.00

\$ 218.00

Rec'd

Inv from sales order #20739

9/22



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Marine Contractors
528 North Marine Avenue
Wilmington, CA 90744

DATE 9-20-72	INVOICE NO 3415
REG NO 21281	JOB NO

SHIPPED TO

Same

ISSUED IN Three

COPIES

VIA

Our Truck

TERMS 2% 10th Prox., Net 30th	CUSTOMER'S ORDER NO 329	F O B Delivered	SALESMAN 1-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Flame-Safe P/C w/VB

8	Ctn. 3/4 X 3/4 Sub 1-1/8 X 3/4	1,008	LF	.29	292.32
3	Ctn. 1-3/8 X 3/4	351	LF	.34	119.34
4	Ctn. 7/8 X 3/4	624	LF	.29	180.96
6	Ctn. 5/8 X 3/4	B/O			
					\$ 592.62

Resale

Back Order on Sales Order #21838

TS/sk

2682



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractors
518 North Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 9-29-73	INVOICE NO. 3415
REG. NO. 21991	JOB NO.

SHIPPED TO

Same

ISSUED IN **Three**

COPIES

VIA

Our Truck

TERMS 2% 10th Day, Net 30th	CUSTOMER'S ORDER NO. 179	F O B. Delivered	SALESMAN 1-6	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Flame-Safe P/C w/fo

8	Ctn. 3/4 X 3/4 Sub 1-1/8 X 3/4	1,008	LF	.29	292.32
3	Ctn. 1-3/8 X 3/4	351	LF	.34	119.34
4	Ctn. 7/8 X 3/4	636	LF	.29	186.36
6	Ctn. 5/8 X 3/4	270			
					\$ 992.62

Rec'd

Back Order on Sales Order #21836



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractors
528 No. Marine Ave
Wilmington, CA 90744

INVOICE

DATE 9-21-72	INVOICE NO 3423
REG NO 21838	JOB NO

SHIPPED TO

ISSUED IN **Three** COPIES

VIA **Our turck**

TERMS 2% 10th Prox-Net 30th	CUSTOMER'S ORDER NO 329	F O B Delivered	SALESMAN 1-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Bal from sales order #21281

Flame-Safe P/C W/ VB

6	Ctn 5/8 x 3/4	1152	LF	.26	299.52
---	---------------	------	----	-----	--------

Resale

TS/al

2684



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractors
530 So. Marine Ave
Wilmington, CA 90744

INVOICE

DATE 9-21-72	INVOICE NO 3423
REG NO 21838	JOB NO

SHIPPED TO

ISSUED IN **Three** COPIES

VIA **Our truck**

TERMS 25 10th Prev-Hot 30th	CUSTOMER'S ORDER NO. 120	F O B. Delivered	SALESMAN 1-8	DEPT 2
---------------------------------------	------------------------------------	----------------------------	------------------------	------------------

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

Del from sales order #21201

Flame-Safe F/C W/ WB

6	ctn 1/8 x 1/8	1152	LF	.26	299.52
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Invoice

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

Syd Carpenter Marine Contractor, Inc.

528 North Marine Avenue

Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
			JAN 31 73			2671.95 *
FEB 1 73	17,436	1	1,112.22			3,784.17
FEB 6 CSH					2671.95	1,112.22
FEB 8 73	5,609	1	77.22			1,189.44

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
 LOS ANGELES, CALIF. 90040
 AREA CODE 213 / 23-6521

2709

THORPE INSULATION COMPANY

224 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90007

Syl Carpenter-Marine Contractors, Inc.
 528 No. Marine Avenue
 Wilmington, CA. 90744

INVOICE

DATE: 2-1-72
 ORDER NO: 1748
 QUOTE NO: 2357-E

Same

QUANTITY: Three

VIA OIL TANK

LINE	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
1	1 1/2" X 1" JM Thermostat P/C	1002	LF	.53	531.06
2	2" X 1" JM Thermostat P/C	1002	LF	.58	581.16
Consisting of: 924 L.F. W/KJ 78 L.F. W/8 Oz. at KJ Price					\$ 1,112.22

Resale

1120
 722
 1129440
 7089

 117755



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Ed Carpenter-Marine Contractor, Inc.
218 So. Marine Avenue
Wilmington, CA. 90744

INVOICE

DATE 2-1-73	INVOICE NO. 17436
REG. NO. 22724-5	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS 25 Days from net 30th	CUSTOMER'S ORDER NO. 300	F O B. Delivered	SALESMAN 12-9	DEPT 8
---------------------------------------	------------------------------------	----------------------------	-------------------------	------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
1000 L.F.	1 1/2" X 1" 24 Fiberglass P/B	1000	LF	.50	500.00
1000 L.F.	2" X 1" 24 Fiberglass P/B	1000	LF	.50	500.00
	Consisting of:				
	300 L.F. 1/2"				
	70 L.F. 1/2" Ca. at 15 Price				
					\$ 1,112.00

Trade

2/12



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE 2-8-73	INVOICE NO 5609
REG NO 2232	JOB NO

SHIPPED TO

Same

ISSUED IN **Three**

COPIES

VIA Our Truck

TERMS 1 & 10th Prox-Net 30th	CUSTOMER'S ORDER NO 376	F O B Delivered	SALESMAN 1-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Bal from Sales order #1060

Fiberglas P/C Plain no Jacket

234	LF 3/4 x 1	234	LF	.33	\$ 77.22
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Resale

TS:al

2700



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744**

INVOICE

DATE 2-8-73	INVOICE NO. 5689
REG NO 2232	JOB NO

SHIPPED TO

Same

ISSUED IN **Three**

COPIES

VIA **Our Truck**

TERMS 10 10th Prox-Net 30th	CUSTOMER'S ORDER NO 376	F O B. Delivered	SALESMAN 1-G	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Bal from Sales order #1060

Fiberglass P/C Plain no Jacket

234	LF 3/4 x 1	234	LF	.33	\$ 77.22
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Resale

2707

2707

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

274 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

- Syd Carpenter Marine Contractor, Inc.
- 528 North Marine Avenue
- Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
			FEB 28 73			1,189.44 *
MAR 8 CSN					1,189.44	.00
MAR 13 B	17,663	1	9.25			9.25
MAR 13 B	17,670	1	87.04			96.29
						170 - .96
						<u>95.33</u>

4/9/73
#7695

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
LOS ANGELES, CALIF. 90040
AREA CODE 213 () 723-6881

2700



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter-Marine Contr. Inc.
528 No. Marine Avenue
Wilmington, CA. 90744

INVOICE

DATE 3-13-73	INVOICE NO 17663
REG NO 23869-W	JOB NO

SHIPPED TO

Same

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VIA Will Call

TERMS 1% 10th Prox net 30th	CUSTOMER'S ORDER NO Verbal	F O B. Carson Whse.	SALESMAN 11-G	DEPT 1
--------------------------------	-------------------------------	------------------------	------------------	-----------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
1 Bag	Ryder "V" Thermokote Cement	1	BAG	4.50	4.50
1 Bag	Ryder IV Thermokote Cement	1	BAG	4.75	4.75
					\$ 9.25

Resale

RWB/jt

2701

We hereby certify that these goods were produced in compliance with applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Ed Carpenter-Marine Contr. Inc.
530 So. Marine Avenue
Wilmington, CA. 90744**

INVOICE

DATE 2-12-73	INVOICE NO 17643
REG NO 23889-E	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Will Call**

TERMS Net 30th Day after 10th	CUSTOMER'S ORDER NO. 74741	F O B. Carson, Calif.	SALESMAN 11-0	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

1	Bag	Hydrex "V" Thermobatts Guard	1	MS	4.90	4.90
1	Bag	Hydrex "F" Thermobatts Guard	1	MS	4.75	4.75
						\$ 9.65

Rec'd

2702



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

SALES ORDER No. 1346 - W

SOLD TO Syd Carpenter Marine Contractor, Inc.
 ADDRESS 528 N. Marine Avenue
 CITY Wilmington, CA 90744
 SHIP TO Same
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN 3-13-73	FILLED BY <i>CB 3-13</i>
COPIES Three	SHIP WHEN
VIA Will Call	
COLLECT <input type="checkbox"/>	RESALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 1% 10th Prox CUSTOMER'S ORDER NO. 416 F.O.B. Carson Whse. SALESMAN 11-G DEPT. 10

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
256	S.F. 3" X 24" X 48" ETR Mineral				.
	Fiber Filler	256	S.F.		.
					.
					.
	Resale				.
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YTONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER <i>Evo Allison</i>
LLS	WEIGHT LBS.	VERIFIED BY	
SACKS			

3/16

THE ROFF INSULATION COMPANY

1577 SOUTH YALE AVENUE, LOS ANGELES, CALIFORNIA 90005

Byd Carpenter Marine Contractors, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE	3-13-79	INVOICE NO.	17670
TERMS	1/10-10		

DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1/2" X 24" X 48" Mineral Fiber Pillar	256	SF	.34	\$ 87.04

Sample

12/12

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

Syd Carpenter Marine Contractor, Inc

.528 North Marine Avenue

Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
						96.29*
			MAR 31 73			
APR 11 CSH					96.29	.00
NOV 16 73	18,965	1	110.90			110.90
12/13/73	19104		6,027.53			6138.43
					1% -	61.38
						<u>6077.05</u>

12/19/73
8386



TERMS CODE

1 - 1% 10TH PROX.—NET 30TH PROX.

2 - 2% 10TH PROX.—NET 10TH PROX.

3 - NET 10TH PROX.

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE

LOS ANGELES, CALIFORNIA 90040

AREA CODE 213 723-6521

2688

11/21



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Ave.
Wilmington, CA 90744

DATE	INVOICE NO
11-16-73	18965
REG NO	JOB NO
10072-W	

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT
1% 10th Prox	516	Delivered	11-W	

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
10	Bags Pabco #127 Cement	10	Bag	4.59 ✓	45.90
10	Bags Ryder "V" Cement	10	Bag	5.25 ✓	52.50
10	Gals Insulkote E.T.	10	Gal	1.25 ✓	<u>12.50</u>
					110.90

Resale



RWB/mlr

WE HEREBY CERTIFY THAT THE AMOUNTS ON THIS INVOICE FOR THE PRODUCTS PURCHASED HEREIN WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL.

2689



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Spd Carpenter Marine Contractor, Inc.
528 N. Marine Ave.
Wilmington, CA 90744

DATE 11-16-73	INVOICE NO 18065
REG NO 10072-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three**

COPIES

VIA **Our Truck**

TERMS 1/2 10th FIVE	CUSTOMER'S ORDER NO 516	F. O. B. Delivered	SALESMAN 11-W	DEPT.
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
10	Bags Sakco 0127 Cement	10	Bag	4.59	45.90
10	Bags Hydex "V" Cement	10	Bag	5.25	52.50
10	Gal Insulbete E.F.	10	Gal	1.25	12.50
					110.90

Rec'd

2690

12/14



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

DATE 12-13-73	INVOICE NO. 19104
REG NO 10150-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Delivery**

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO. 527	F O B Delivered	SALESMAN 11-S	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

10,128	S.F. (844-Ctns.) 4" X 12" X 36" JM Thermo-12 Block (To Be Used for 36" X 4" and 30" X 4" P/C)	3,528	S.F.	1.51	5,327.28
54	L.F. 24" X 2" JM Thermo-12 P/C	54	L.F.	6.55	353.70
459	S.F. (17-Ctns.) 2" X 12" X 36" JM Thermo-12 Block (To Be Used Over 24" X 2" P/C)	459	S.F.	.755	346.55
690	L.F. 16" X 4" JM Thermo-12 P/C	B/O			- - -
					6,027.53

Resale

Back Ordered on S/O #10229-W.

AWB/tr

WE HEREBY CERTIFY THAT THE AMOUNT INVOICED FOR THE PRODUCTS PURCHASED HEREUNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COMMISSION

2691



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Marine Contractor, Inc.
530 E. Marine Avenue
Wilmington, CA 90744

DATE 12-12-73	INVOICE NO. 19104
REG. NO. 10190-W	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Our Delivery

TERMS Net 100% Cash	CUSTOMER'S ORDER NO. 527	F. O. B. Delivered	SALESMAN 11-8	DEPT. 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

10,120	S.F. (344-Cins.) 4" X 12" X 36" 28 Thermo-12 Black (To Be Used for 24" X 4" and 36" X 4" S/C)	3,520	S.F.	1.51	5,327.20
28	L.F. 24" X 2" 28 Thermo-12 S/C	28	L.F.	6.95	383.70
400	S.F. (17-Cins.) 2" X 12" X 36" 28 Thermo-12 Black (To Be Used Over 24" X 2" S/C)	400	S.F.	.755	306.55
600	L.F. 16" X 4" 28 Thermo-12 S/C	2/0			---
					6,037.50

Rec'd

Not Subject to S/O (10010-1)



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

SALES ORDER No. 10229 -W

SOLD TO **SYD CARPENTER MARINE ENGINEER CONTRACTOR, INC.**

ADDRESS **528 N. MARINE AVE.**

CITY **WILMINGTON, CA. 90744**

SHIP TO **SAME**

ADDRESS

CITY

DATE	INVOICE NO.
DATE WRITTEN 12-13-73	FILLED BY
COPIES THREE	SHIP WHEN
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	REBALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 1% 10TH PROC	CUSTOMER'S ORDER NO. 527	F.O.B. DELV.	SALESMAN 11-8	DEPT. 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
	BACK ORDERED FROM S/O 10150-W				.
					.
13,203	S.F. 2" X 12" X 36" JM THERMO-12				.
	BLOCK (TO BE USED FOR 36" X 4" and				.
	30" X 4" P/C) B/O-3753 S.F. 9480		S.F.		.
					.
690	L.F. 16" X 4" JM THERMO-12 P/C		L.F.		.
					.
	REBALE				.
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SIGNATURE	FEEL	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER
<i>[Signature]</i>	WEIGHTS ETC.	VERIFIED BY	<i>[Signature]</i>

CUSTOMER'S COPY **2830**

THORPE INSULATION COMPANY

88078 YATES AVENUE, LOS ANGELES, CALIFORNIA 90048

ORDER NO. 10150

SOLD TO: **570 CARPENTER MARINE CONSTRUCTOR, INC.**
 ADDRESS: **528 N. MARINE AVE.**
 CITY: **WINDYBROOK, CA. 90744**
 SHIP TO: **SAME**

DATE	ORDER NO.
DATE RECEIVED	QUANTITY
12-1-73	
ORDER	SHIP TO
12-13-73	
QUANTITY	PRICE
TOTAL	TAXABLE

CUSTOMER'S ORDER NO. **522** SALES TAX **11-8** TOTAL **1**

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
100	S.P. (844 CUBS) 4" X 12" X 24"				
	JR THERMO-12 BLOCK	3528	S.P.		
	(TO BE USED FOR 16" X 4" and 20" X 4" R/C)				
	S.P. 24" X 2" JR THERMO-12	51	S.P.		
	S.P. (17 CUBS) 2" X 12" X 24" JR THERMO-12 BLOCK	159			
	(TO BE USED OVER 24" X 2" R/C)				

1711

THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, Ca 90744

INVOICE

DATE 12-14-73	INVOICE NO. 10984
63870	

Send c/o Todd Shipyard
716 North Fruit St
San Pedro, CA

QUANTITY Three
VIA OCEAN TRUCK

CUSTOMER'S ORDER NO. 481	DATE 12-14-73	SALESMAN 1-2
DESCRIPTION 30th	DELIVERED	TOTAL

J-N Flame-Safe P/C Plain

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1/2" x 1" 34 Cans = 6,318	4,680		1,690.44
5/8" x 1" 72 Cans = 8,424	2/0		
3/4" x 1" 65 Cans = 7,685	2/0		
1/2" x 1" 3 Cans = 351	2/0		
1" x 1" 66 Cans = 4,950	2/0		
1 1/2" x 1" 58 Cans = 8,380	2/0		
2" x 1" 92 Cans = 8,280	2/0		
2 1/2" x 1" 77 Cans = 5,775	2/0		
2 1/2" x 1" 77 Cans = 5,775	2/0		

619322
117532
7368540
7369
729485





THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, Ca 90744

DATE 12-14-73	INVOICE NO. 10984
REG NO 09870	JOB NO

SHIPPED TO

Same c/o Todd Shipyards
718 North Front St
San Pedro, CA

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 10 10th Four-Net 30th	CUSTOMER'S ORDER NO. 491	F O B Delivered	SALESMAN 1-S	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

J-M Flame-Safe P/C Flair

6,306	LF 1/2" x 1" 54 Ctns = 6,318	4,680	LF	.233	1,090.44
4,466	LF 5/8" x 1" 72 Ctns 8,424	2/0	LF		
7,548	LF 3/4" x 1" 65 Ctns = 7,605	2/0	LF		
330	LF 7/8" x 1" 3 Ctns = 361	2/0	LF		
4,920	LF 1" x 1" 66 Ctns = 4,950	4,950	LF	.279	1,381.05
4,200	LF 1 1/2" x 1" 56 Ctns	4,200	LF	.31	1,302.00
6,900	LF 1 1/2" x 1" 56 Ctns	2/0	LF		
8,244	LF 2" x 1" 92 Ctns = 8,200	2/0	LF		
5,700	LF 2 1/2" x 1" 77 Ctns = 5,775	5,775	LF	.419	2,419.73
4,270	LF 2" x 1" 71 Ctns = 4,200	2/0	LF		
					\$ 6,193.22

Rec'd

2/0 on 2/0 1980

12/18



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO
Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE 12-14-73	INVOICE NO 10983
REG NO 09871	JOB NO

SHIPPED TO
Same c/o Todd Shipyard
710 North Front St
San Pedro, CA

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 1 1/2 10th Prox-Net 30th	CUSTOMER'S ORDER NO 491	F O B Delivered	SALESMAN 1-S	DEPT 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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J-M Flame-Safe P/C Plain

8,502	LF 4" x 1" 177 Ctns = 8,496	B/O	LF		
1,788	LF 5" x 1" 60 Ctns = 1,800	B/O	LF		
3,117	LF 6" x 1" 116 Ctns = 3,132	B/O	LF		
720	LF 1 1/8" x 1"				
	6 Ctns = 702	702	LF	.279	195.86
3,228	LF 4" x 1 1/2"				
	108 Ctns = 3,240	B/O	LF		
174	LF 5" x 1 1/2" 27 Ctns = 189				
		B/O	LF		
669	LF 6" x 1 1/2" 37 Ctns = 666				
		B/O	LF		
825	LF 8" x 1 1/2" 69 Ctns = 828				
		B/O	LF		
372	LF 10" x 1 1/2" 41 Ctns = 369				
		369	LF	1.535	566.42
237	LF 12" x 1 1/2" 40 Ctns = 240				
		240	LF	1.721	413.04

\$ 1,175.32

B/O on S/O 1961

Resale

FS:al



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE 12-14-73	INVOICE NO 10983
REG. NO. 69071	JOB NO

SHIPPED TO

Sam c/o Todd Shipyard
710 North Front St
San Pedro, CA

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 10 10th Proc-Mat 30th	CUSTOMER'S ORDER NO. 491	F O B. Delivered	SALESMAN 1-S	DEPT 3
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

J-N Flame-Safe P/C Plain

8,502	LF 4" x 1" 177 Ctns = 8,496	8,496	LF		
1,788	LF 5" x 1" 68 Ctns = 1,800	1,800	LF		
3,117	LF 6" x 1" 116 Ctns = 3,132	3,132	LF		
720	LF 1 1/8" x 1" 6 Ctns = 702	702	LF	.279	195.86
3,228	LF 4" x 1 1/2" 100 Ctns = 3,240	3,240	LF		
174	LF 5" x 1 1/2" 27 Ctns = 189	189	LF		
600	LF 6" x 1 1/2" 37 Ctns = 666	666	LF		
825	LF 8" x 1 1/2" 69 Ctns = 828	828	LF		
372	LF 10" x 1 1/2" 41 Ctns = 369	369	LF	1.535	566.42
239	LF 12" x 1 1/2" 40 Ctns = 240	240	LF	2.752	612.00

\$ 1,178.28

R/O on R/O 1961

Enclose

119

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

- Syd Carpenter Marine Contractor, Inc.
- 528 North Marine Avenue
- Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
				NOV 30 73		110.90*
DEC 14 73	10983	1	1,175.32			
DEC 14 73	10984	1	6,193.22			7,479.44
DEC 21 73	CSH				6,138.43	1,341.01
DEC 13 73	19,104	1	6,027.53			7,368.54

Paid



TERMS CODE

- 1 - 1% 10TH PROX.—NET 30TH PROX.
- 2 - 2% 10TH PROX.—NET 10TH PROX.
- 3 - NET 10TH PROX.

THORPE INSULATION COMPANY
 2741 SOUTH YATES AVENUE
 LOS ANGELES, CALIFORNIA 90040
 AREA CODE 213 23-6521

2697



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Sy Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

DATE 1-30-74	INVOICE NO 19339
REG NO 10229-W	JOB NO

APPEARED TO

Same

ISSUED IN Three COPIES

VIA Cur Truck

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO 527	F O B Delivered	SALESMAN 11-S	DEPT 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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Back Ordered From S/O 10150-W

13,662	S.F. 2" X 12" X 36" JM Thermo-12 Block (To be used for 36" X 4" and 30" X 4" P/C)	9450	S.F.	.755	7,134.75
690	L.F. 16" X 4" JM Thermo-12 P/C	B/O	L.F.	--	---
					7,134.75

Resale

B/O On S/O #3005-W

RWB/ch

WE HEREBY CERTIFY THAT THE AMOUNTS INVOICED FOR THE PRODUCTS PURCHASED HEREUNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Eyl Carpenter Marine Contractor, Inc.
538 N. Marine Avenue
Wilmington, CA 90764

INVOICE

DATE 1-30-74	INVOICE NO 19339
REG NO 10229-W	JOB NO

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS Net 10th Day	CUSTOMER'S ORDER NO 927	F O B Delivered	SALESMAN 11-8	DEPT 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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Back Ordered From S/O 10150-W

12,000	S.F. 2" X 12" X 36" JM Thermo-12 Black (Do not use for 36" X 4" and 36" X 4" E/C)	9000	S.F.	.785	7,134.75
600	S.F. 16" X 4" JM Thermo-12 E/C	2/0	S.F.	—	—
					7,134.75

Amount

Net On S/O 10150-W

C

2800



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, Ca 90744

INVOICE

DATE 1-28-74	INVOICE NO 11679
REG NO 1960	JOB NO

SHIPPED TO

Same c/o Todd Shipyard
710 North Front St
San Pedro, CA

ISSUED IN **Three** COPIES

VIA **Direct**

TERMS 1 1/2 10th Prox-Net 30th	CUSTOMER'S ORDER NO 491	F O B Delivered	SALESMAN 1-S	DEPT 2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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Back Order from S/O 09870

J.M. Flame-Safe P/C Plain

1,638	LF 1/2" x 1"	1,638	LF	.233	381.65
8,424	LF 5/8" x 1"	8,424	LF	.233	1,962.79
7,605	LF 3/4" x 1"	7,605	LF	.264	2,007.72
351	LF 7/8" x 1"	351	LF	.264	92.66
6,930	LF 1 1/2" x 1" B/O 2772	4,158	LF	.341	1,417.88
8,280	LF 2" x 1" B/O 2610	5,670	LF	.372	2,109.24
4,260	LF 3" x 1" B/O 1140	3,120	LF	.465	1,450.80

\$9,422.74

Resale

FS:al

2801



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, Ca 90744

INVOICE

DATE 1-28-74	INVOICE NO. 11679
REG NO 1968	JOB NO

SHIPPED TO

Same c/o Todd Shipyard
710 North Front St
San Pedro, CA

ISSUED IN **Three** COPIES

VIA **Direct**

TERMS 10 10th Front - Net 30th	CUSTOMER'S ORDER NO. 491	F. O. B. Delivered	SALESMAN 1-8	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from S/O 09870

J.M. Flame-Safe P/C Plain

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
1,638	LF 1/2" x 1"	1,638	LF	.233	381.65
8,424	LF 5/8" x 1"	8,424	LF	.233	1,962.79
7,685	LF 3/4" x 1"	7,685	LF	.264	2,007.72
381	LF 7/8" x 1"	381	LF	.264	92.66
4,158	LF 1 1/2" x 1" S/O 2772	4,158	LF	.341	1,417.88
5,670	LF 2" x 1" S/O 2610	5,670	LF	.372	2,109.24
3,120	LF 3" x 1" S/O 1140	3,120	LF	.463	1,450.00

\$9,422.76

Rec'd

2802

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

- Syd Carpenter Marine Contractor, Inc.
- 528 North Marine Avenue
- Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
				JAN 31 74		16,557.49*
FEB 19 CSH					16,557.49	.00
FEB 25 W	169	1	13,802.99	<i>Paid</i>		13,802.99
FEB 25 W	170	1	2,446.27	<i>Paid</i>		16,249.26
FEB 26 W	241	1	232.32			16,481.58
FEB 27 W	19,479	1	5,292.72			21,774.30
						5,525.04
						170 - 55.25
						<u>5,469.79</u>

3/14/74
#8611

TERMS CODE

- 1 - 1% 10TH PRDL.—NET 30TH PRDL.
- 2 - 2% 10TH PRDL.—NET 30TH PRDL.
- 3 - NET 10TH PRDL.

THORPE INSULATION COMPANY
2741 SOUTH YATES AVENUE
LOS ANGELES, CALIFORNIA 90040
AREA CODE 213 722-8881

2809

428



INVOICE

2741 SOUTH YALES AVENUE, LOS ANGELES, CALIFORNIA 90066

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE 2-25-74	INVOICE NO. 170
REQ. NO.	JOB NO.

Same c/o Rodd shipped
710 North Front St
San Pedro, CA

ISSUED IN **Three**

VIA **Direct**

10th Prox-Net 30th	491	Delivered	1-6	2
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
	B/O from S/O 1968				
	J.M. Flame-Safe P/C - Plain				
2,772	LF 1 1/2" x 1"	2,772	LF ✓	.341	945.25
2,610	LF 2" x 1"	2,610	LF ✓	.372	970.92
1,140	LF 3" x 1"	1,140	LF ✓	.465	530.10
					\$ 2,446.27

13802.99
 2446.27
 16249.26
 190 - 162.49

 16086.77

480.15
 1.216.38
 3.329.04
 7.134.75
 12.160.32 T

J.M. ...
 ...



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE 2-25-74	INVOICE NO. 170
REG. NO. 3857	JOB NO.

SHIPPED TO

Same c/o Todd shipyard
710 North Front St
San Pedro, CA

ISSUED IN

Three

COPIES

VIA

Direct

TERMS 10 10th Front-Net 10th	CUSTOMER'S ORDER NO. 491	F O B. Delivered	SALESMAN 1-2	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

2/0 from 2/0 1960

J.M. Flame-Safe P/C - Plain

2,772	LP 1 1/2" x 1"	2,772	LP	.341	945.25
2,610	LP 2" x 1"	2,610	LP	.372	970.92
1,140	LP 3" x 1"	1,140	LP	.465	530.10
					\$ 2,446.27

Rec'd



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO
Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE 2-25-74	INVOICE NO 169
REG NO 1961	JOB NO

SHIPPED TO
Same c/o Rodd Shipyard
710 North Front St
San Pedro, CA

ISSUED IN Three COPIES

VIA Our Truck

TERMS 1 1/2 10th Prox-Net 30th	CUSTOMER'S ORDER NO 491	F O B Delivered	SALESMAN 1-S	DEPT 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from S/O 09871

J.M. Flame-Safe P/C Plain

9,496	LF	4" x 1"	B/O 384	8,112	LF	.605	4,907.76
1,800	LF	5" x 1"		1,800	LF	.698	1,256.40
3,132	LF	6" x 1"		3,132	LF	.744	2,330.21
3,240	LF	4" x 1 1/2"		3,240	LF	.884	2,864.16
729	LF	5" x 1 1/2"		729	LF	.992	723.17
666	LF	6" x 1 1/2"		666	LF	1.023	681.32
828	LF	8" x 1 1/2"		828	LF	1.256	1,039.97

\$ 13,802.99

Resale

B/O on S/O 4568

FS:al

2805



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO.
2-25-76	169
1961	NO.

SHIPPED TO

Sams c/o Redd Shipyard
710 North Front St
San Pedro, CA

ISSUED IN

Three

COPIES

VIA

Our Truck

TERMS	CUSTOMER'S ORDER NO.	F. O. B.	SALESMAN	DEPT	
10 10th Prev Met 30th	491	Delivered	1-6	3	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from S/O 09871

J.M. Flame-Safe P/C Plain

8,496	LF	4" x 1"	B/O 384	8,112	LF	.605	4,907.76
1,800	LF	5" x 1"		1,800	LF	.698	1,256.40
3,132	LF	6" x 1"		3,132	LF	.744	2,330.23
3,240	LF	4" x 1 1/2"		3,240	LF	.884	2,864.16
729	LF	5" x 1 1/2"		729	LF	.992	723.17
666	LF	6" x 1 1/2"		666	LF	1.023	681.32
828	LF	8" x 1 1/2"		828	LF	1.256	1,039.97

\$ 13,002.99

Recala

S/O on S/O 4568

FROM

2306



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter Marine Contractor, Inc.
523 N. Marine Ave.
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
2-27-74	19479
REG NO	JOB NO
3005-W	

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA Cur Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
1 1/2 10th Prox	527	Delivered	11-S	1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

B/C From S/C #10229-W

4,212	S.F. 2" X 12" X 36" JM Thermo-12 Block	4,212	S.F.	.755	3,180.06
590	L.F. 15" X 4" JM Thermo-12 P/C	193	L.F.	10.57	<u>2,112.53</u>
					5,292.72

Resale

B/O on S/O 3170-W

RWB/ch

WE HEREBY CERTIFY THAT THE AMOUNTS INVOICED FOR THE PRODUCTS PURCHASED HEREUNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL.

2810



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90022

SOLD TO

Syd Carpenter Marine Contractor, Inc.
538 E. Marine Ave.
Wilmington, CA 90744

INVOICE

DATE 2-27-74	INVOICE NO 19479
REG NO 3885-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS Net 10th Pmt	CUSTOMER'S ORDER NO. 517	F O B Delivered	SALESMAN 11-8	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

R/O From R/O 010229-W

4,212	S.F. 2" X 12" X 36" JM Thermo-12 Block	4,212	S.F.	.755	3,180.06
600	L.F. 16" X 4" JM Thermo-12 R/C	100	L.F.	10.67	2,112.66
					5,292.72

Rec'd

R/O on R/O 2170-W



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

SALES ORDER No. 3170-W

SOLD TO Syd Carpenter Marine Contractor, Inc.
 ADDRESS 528 N. Marine Ave.
 CITY Wilmington, CA 90744
 SHIP TO Same
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN	FILLED BY
COPIES Three	SHIP WHEN
VIA Our Truck	
COLLECT <input type="checkbox"/>	RESALE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO. 527	F.O.B. Delivered	SALESMAN 11-S	DEPT. 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
	B/O From S/O #3005-W				.
492	L.F. 16" X 4" JM Thermo-12 P/C	312	L.F.		.
	Resale <i>B/O-180 L.F.</i>				.
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					.

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

Geo Allison



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Carl Carpenter Marine Contractor, Inc.
323 No. Marine Ave.
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
2-29-74	10385
REG NO	JOB NO
3244-W	

SHIPPED TO

Jame
Wilmington, California

ISSUED IN Three COPIES

VIA ONE TRUCK

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
1% 10th Prov	327	Delivered	11-8	1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Orderd From S/C 3231-W

10	1.7. 13" X 1" JM Thermo-12 R/C	45	E.T.	10.07	450.15
----	--------------------------------	----	------	-------	--------

Resale

- B/C on S/C #4996-W

RWB/ch

2814

WE HEREBY CERTIFY THAT THE AMOUNTS
BILLED FOR THE PRODUCTS PURCHASED
HEREUNDER WILL NOT EXCEED THE MAXIMUM
LEVELS ALLOWABLE UNDER THE ORDERS AND
REGULATIONS OF THE PRICE COMMISSION
AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
2-28-74	241
REG NO	JOB NO
4568	

SHIPPED TO

Same c/o Todd Shipyard
710 North Front St
San Pedro, CA

ISSUED IN three COPIES

VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
10th Prox-Net 30th	491	Delivered	1-S	2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

B/O from S/O 1961

J.M. Flame-Safe P/C - Plain

384	LF 4" x 1"	384	LF	.605	\$ 232.32
-----	------------	-----	----	------	-----------

Resale

FS:al

2807



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor
528 North Marine Ave
Wilmington, CA 90744**

INVOICE

DATE 2-29-74	INVOICE NO. 241
REG. NO. 4568	JOB NO.

SHIPPED TO

**Same c/o Todd Shipyard
710 North Front St
San Pedro, CA**

ISSUED IN **three** COPIES

VIA **Our Truck**

TERMS 100%h Prev-Net 30th	CUSTOMER'S ORDER NO. 491	F. O. B. Delivered	SALESMAN 1-S	DEPT. 2	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

B/O from S/O 1961

J.M. Flame-Safe P/C - Plain

384	LP 4" x 1"	384	LP	.605	\$ 232.32
------------	-------------------	------------	-----------	-------------	------------------

Resale

100%

2008

4/5-

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

- Syd Carpenter Marine Contractor
- 528 North Marine Avenue
- Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
			FEB 28 TW			21,774.30*
MAR 6 CSH					16,249.26	5,525.04
MAR 6 TW	19,528	1	3,329.04			8,854.08
MAR 11 TW	19,548	1	1,216.38			10,070.46
MAR 15 CSH					5,525.04	4,545.42
MAR 29 TW	19,683	1	480.15			5,025.57
					1.70 - 50.26	4,975.31

4/5/74
8664

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
 LOS ANGELES, CALIFORNIA 90040
 AREA CODE 213 • 6521

2825

3/12



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO
Syd Carpenter Marine Contractor, Inc.
528 N. Marine Ave.
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
3-7-74	19528
REG NO	JOB NO
3170-W	

SHIPPED TO
Same

ISSUED IN Three COPIES

VIA Cur Truck

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO 527	F O B Delivered	SALESMAN 11-S	DEPT 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
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B/O From S/O #3005-W

492	L.F. 16" X 4" JM Thermo-12 P/C	312	L.F.	10.67	3,329.04
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Resale

B/O on S/O #3231-W
RWB/ch

2817

WE HEREBY CERTIFY THAT THE ABOVE
QUANTITIES AND THE PRODUCTS PURCHASED
HEREON WILL NOT EXCEED THE MAXIMUM
LEVELS ALLOWABLE UNDER THE ORDER AND
REGULATIONS OF THE COMMISSION
AND THE COST OF LIVING COUNCIL.

3/14



THORPE INSULATION COMPANY

2741-SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
3-11-74	19548
REG NO	JOB NO
3231-W	

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
1% 10th Prox	527	Delivered	11-S	1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From S/O #3170-W

180	L.F. 16" X 4" JM Thermo-12 P/C	114	L.F.	10.67	1,215.38
-----	--------------------------------	-----	------	-------	----------

Resale

- B/O on S/O #3244

RWB/ch

2816

WE HEREBY CERTIFY THAT THE AMOUNTS INDICATED FOR THE PRODUCTS PURCHASED UNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor, Inc.
528 E. Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 3-11-74	INVOICE NO 19548
REG NO 3231-W	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA **Our Truck**

TERMS Net 10th Prev	CUSTOMER'S ORDER NO 527	F O B Delivered	SALESMAN 11-8	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From S/O #3170-W

100	L.F. 16" X 4" JM Thermo-12 P/C	114	L.F.	10.67	1,216.38
------------	---------------------------------------	------------	-------------	--------------	-----------------

Resale

S/O on S/O #3244

1974

2914 A

3123



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
3-20-74	17452
REG NO	JOB NO
2321-W	

SHIPPED TO

Same :

ISSUED IN Three COPIES

VIA Will Call

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
1% 10th Prox	625	Carson Whse.	11-G	1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

567 L.F. (9-Ctns.) 1/2" X 1-1/2"
JM Thermo-12 P/C

567 L.F. .93 \$ 555.66

176 - 5.56
550.10

Resale

9/4/74
9023



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor, Inc.
530 No. Marine Ave.
Wilmington, CA 90744**

INVOICE

DATE 3-25-74	INVOICE NO 19693
REG. NO. 1000-W	JOB NO

SHIPPED TO

**Same
Wilmington, California**

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS Net 10th Day	CUSTOMER'S ORDER NO. 127	F. O. B. Delivered	SALESMAN 11-2	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Ordered From S/O 1231-W

66	L.F. 16" X 4" JM Thermo-12 P/C	66	L.F.	19.67	400.15
-----------	---------------------------------------	-----------	-------------	--------------	---------------

Rec'd

2/3 on 2/3 0000-W

12/1/74

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

- Syd Carpenter Marine Contractor, Inc.
- 528 North Marine Avenue
- Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
				MAR 31 74		5,025.57 *
APR 9 CS#						.00
APR 2 74	19,706	1	1,395.60			1,395.60
APR 10 74	19,747	1	522.40			1,918.00
APR 10 74	19,753	1	192.06			2,110.06
APR 16 74	19,793	1	110.25			2,220.31
					17. 22.20	<u>2,193.11</u>

5/10/74
8753

TERMS CODE
 1 - 1% 10TH PROX.—NET 30TH PROX
 2 - 2% 10TH PROX.—NET 30 PROX.
 3 - NET 10TH PROX

THORPE INSULATION COMPANY
 2741 SOUTH YATES AVENUE
 LOS ANGELES, CALIFORNIA 90040
 AREA CODE 213 • 6521

2818



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

SALES ORDER No. 5018-w

SOLD TO Syd Carpenter Marine Contractor, Inc.
 ADDRESS 528 N. Marine Ave.
 CITY Wilmington, CA 90744
 SHIP TO Same
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN 4-1-74	FILLED BY
COPIES Three	SHIP WHEN 5-17-74 <i>guy</i>
VIA OUR TRUCK	
COLLECT <input type="checkbox"/>	REBATE <input checked="" type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS 1% 10th Prox CUSTOMER'S ORDER NO. 570 F.O.B. Delivered SALESMAN 11-G DEPT. 1

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
	Back Order from S/O #5017-W				.
1,221	L.F. 2" X 1-1/2" Calcium silicate P/C	1,221	LF		.
1,641	L.F. 4" X 1-1/2" Ditto	1,641	LF		.
	Resale				.
<i>Letta Duckett</i>					
Note #1. Prices to be in effect at time of shipment.					

CARTONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER
ROLLS	WEIGHT LBS.	VERIFIED BY	
288			

2844



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

115

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 4-2-74	INVOICE NO 19705
REG NO 5017-W	JOB NO

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Cur Truck

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO 570	F O B Delivered	SALESMAN 11-G	DEPT 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
2,001	L.F. 2" X 1½" Calcium Silicate Pipe Insulation	780	L.F.	1.12	373.60
- 2,001	L.F. 4" X 1½" Calcium Silicate Pipe Insulation	360	L.F.	1.45	<u>322.00</u>
					1,395.60

Resale

Handwritten scribble

5/10/74
** 8753*

1395.60
 1920.6
 522.40
 1102.5
 2220.10

Note #1. Ship what we have and back order the balance.
Note #2. Prices to be in effect at time of shipment.

B/O on S/O #5018-W

2819

RWB/ch

WE HEREBY CERTIFY THAT THE AMOUNTS INVOICED FOR THE PRODUCTS PURCHASED HEREUNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741-SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor, Inc.
528 E. Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 4-2-74	INVOICE NO 19706
REG NO 5017-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 15 10th Prev	CUSTOMER'S ORDER NO 570	F O B Delivered	SALESMAN 11-8	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

2,000	L.F. 2" X 1 1/2" Calcium Silicate Pipe Insulation	700	L.F.	1.12	873.60
1,000	L.F. 4" X 1 1/2" Calcium Silicate Pipe Insulation	300	L.F.	1.45	522.00
					1,395.60

Rec'd

**Note (1). Ship what we have and back order the balance.
Note (2). Prices to be in effect at time of shipment.**

1/2 on 1/2 50000-W

2819A

7/12



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO Syd Carpenter Marine Contractor, Inc.
523 No. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE	INVOICE NO
4-10-74	19753
REG NO	JOB NO
4996-W	

SHIPPED TO Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
1% 10th Prox	527	Delivered	11-S	1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Sack Ordered From S/C 3244-W					
21	L.F. 16" X 4" JM Thermo-12 P/C	18	L.F.	10.67	192.06

Resale

Consider Complete
RWB/ch

2820

WE HEREBY CERTIFY THAT THE AMOUNTS INVOICED FOR THE PRODUCTS PURCHASED HEREUNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor, Inc.
528 So. Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 4-10-74	INVOICE NO 19733
REG NO 4996-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS 15 10th Floor	CUSTOMER'S ORDER NO. 527	F O B Delivered	SALESMAN 11-6	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Ordered From S/O 1244-W

21	L.F. 16" X 4" JM Thermo-12 P/C	18	L.F.	10.67	192.06
-----------	---------------------------------------	-----------	-------------	--------------	---------------

Rec'd

Quantity Complete

2821

THORPE INSULATION COMPANY

2741 SOUTH VATES AVENUE, LOS ANGELES, CALIFORNIA 90043

INVOICE

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

DATE 4-10-74	INVOICE NO. 19747
ISS. NO. 2928-H	JOB NO.

Same

ISSUED IN Three COPIES

via Our Truck

10th Proj

CUSTOMER'S ORDER NO.

17810

P. O. NO.

Delivered

DELIVERY

11-W

COPIES

1

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
	Ex. 50#-Bags Thermokote "V" Cement	80	Bag	6.53	522.40

Resale



THORPE INSULATION COMPANY

2741-SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 4-10-74	INVOICE NO 19747
REG NO. 2888-W	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Our Truck

TERMS Net 10th Proc	CUSTOMER'S ORDER NO 17810	F O B Delivered	SALESMAN 11-W	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

80	80	80	Bag	6.53	522.40
-----------	-----------	-----------	------------	-------------	---------------

**80 Ea. 50#-Bags Thermokote "V"
Cement**

Recalls

WJW/dh

2824

4/19



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 North Marine Avenue
Wilmington, CA 90744

DATE	INVOICE NO
4-16-74	19793
REG NO	JOB NO
5103-W	

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT.
1% 10th Prox	574	Delivered	11-W	7

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
10 Coils	1/2" wide Aluminum Strapping	105	Lb.	1.05	\$ 110.25

Resale

RWB/tr

2826

WE CERTIFY THAT THE AMOUNT OF THE PRICE ADJUSTMENT WILL NOT EXCEED THE LEVELS ALLOWABLE UNDER THE ORDERING TERMS OF THE PRICE AGREEMENT AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor, Inc.
538 North Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 4-16-74	INVOICE NO 19783
REG NO 5193-W	JOB NO.

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Our Truck

TERMS Net 10th Day	CUSTOMER'S ORDER NO 574	F O B Delivered	SALESMAN 11-W	DEPT 7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

10 Coils	1/2" wide Aluminum Strapping	105	lb.	1.05	\$ 110.25
-----------------	-------------------------------------	------------	------------	-------------	------------------

Rec'd



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90048

SALES ORDER No. 5103

SOLD TO SYD CARPENTER MARINE CONTRACTOR, INC.

ADDRESS 528 NORTH MARINE AVE.

CITY WILMINGTON, CA. 90744

SHIP TO SAME

ADDRESS

DATE	INVOICE NO.
DATE WRITTEN 4-15-74	FILLED BY
COPIES	SHIP WITH
SEE THREE	4-16-74 ggy
VIA	
OUR PRICE	
COLLECT <input type="checkbox"/>	NET <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

NO. 10TH PRICE	CUSTOMER'S ORDER NO. 574	F.O.B. NET	SALESMAN 11-4	DEPT. 7
-----------------------	------------------------------------	----------------------	-------------------------	-------------------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
10	ROLLS 1/2" ALUMINUM BONDING	105	LB.		
	RETAIL				

STATEMENT - MATERIALS



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

- . Syd Carpenter Marine Contr., Inc.
- . 528 No. Marine Ave.
- . Wilmington, CA 90744

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

DATE	INVOICE NUMBER	TERMS CODE	CHARGES	✓	CREDITS	BALANCE
			APR 30 74			2,220.31 *
MAY 13 CSH					2,220.31	.00
MAY 16 74	17,019	1	1,092.42			1,092.42
MAY 17 74	17,029	1	1,597.44			2,689.86
MAY 21 74	17,044	1	1,553.76			4,243.62
MAY 30 74	17,086	1	1,195.20			5,438.82

Paid

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
 LOS ANGELES, CALIFORNIA 90040
 AREA CODE 213 • 6821

2822

5725



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO
Syd Carpenter Marine Contractor, Inc.
528 North Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 5-16-74	INVOICE NO 17019
REG NO 5344-W	JOB NO

SHIPPED TO
Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO. 594	F O B Delivered	SALESMAN 11-G	DEPT 7
-----------------------	-----------------------------	--------------------	------------------	-----------

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
201 L.F.	16" X 2" JM Thermo-12 P/C	189	L.F.	5.78	\$ 1,092.42

Resale

6/5/74
8807

109242
159744
155376
117500
543862*
275-16377
532985

Order Considered Complete

RM/EX

2845

Q WE HEREBY CERTIFY THAT THE AMOUNTS
HEREUNDER WILL NOT EXCEED THE MAXIMUM
LEVELS ALLOWABLE UNDER THE ORDERS AND
REGULATIONS OF THE PRICE COMMISSION
AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Syd Carpenter Marine Contractor, Inc.
538 North Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 3-16-74	INVOICE NO 17019
REG NO 5366-W	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Our Truck

TERMS	CUSTOMER'S ORDER NO	F O B	SALESMAN	DEPT	
Net 10th Day	596	Delivered	11-0	7	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
206 L.F.	16" X 2" Jk Thermo-12 R/E	100	L.F.	5.70	\$ 1,082.42

Rec'd

Order Considered Complete

2846

THORPE INSULATION COMPANY

1115 W. 14TH AVENUE, SAN ANGELO, TEXAS 76901 CALIFORNIA 90040

ORDER NO. 5344 - 4

BYR CARPENTER MARINE CONTRACTOR, INC

520 NORTH MARINE AVENUE

Wilmington, CA 90744

TO SAME

DATE	DUPLICATE NO.
DATE ORDERED	ORDER BY
5-15-74	LP 5-15-74
CHECKED	SHIP WHEN
THRU	
VIA	
INSURANCE	
FRAGILE	
EXCESSIVE WEIGHT	
EXCESSIVE LENGTH	

INVOICE PRICE	CUSTOMER'S ORDER NO.	F.O.B.	SALESMAN	DEPT.
	584		11-2	7

QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
189	S.F.		
REMARKS			
Covers Complete			



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Spd Carpenter Marine Contractor, Inc.
520 E. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 5-17-76	INVOICE NO 17029
REG NO 9018-W	JOB NO

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS Net 30th Day	CUSTOMER'S ORDER NO 170	F O B Delivered	SALESMAN 11-6	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from S/O 85817-W.

1200 L.F.	2" X 1-1/2" Calcium Silicate Pipe Insulation	1,200	L.F.	1.28	1,597.44
1 L.F.	4" X 1-1/2" Calcium Silicate Pipe Insulation	1/0	L.F.	---	---
					\$ 1,597.44

Handle

Back Order on S/O 85368-W.

These terms to be in effect at time of shipment.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 5-17-74	INVOICE NO 17029
REG NO 5018-W	JOB NO

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO 570	F O B Delivered	SALESMAN 11-G	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from S/O #5017-W.

1221 L.F.	2" X 1-1/2" Calcium Silicate Pipe Insulation	1,248	L.F.	1.23	1,597.44
1641 L.F.	4" X 1-1/2" Calcium Silicate Pipe Insulation	B/O	L.F.	----	-----
					\$ 1,597.44

Resale

Back Order on S/O #5369-W.

Note: Prices to be in effect at time of shipment.

RWB/ty

2842

WE HEREBY CERTIFY THAT THE AMOUNTS INVOICED FOR THE PRODUCTS PURCHASED HEREUNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE • LOS ANGELES, CALIFORNIA 90040

SALES ORDER No. 5369-W

SOLD TO SYD CARPENTER MARINE CONTRACTOR, INC,
 ADDRESS 528 NO. MARINE AVE.
 CITY WILMINGTON, CA. 90744
 SHIP TO SAME
 ADDRESS _____
 CITY _____

DATE	INVOICE NO.
DATE WRITTEN 5-17-74	FILLED BY
COPIES THREE	SHIP WHEN
VIA XXXXXXXXXX OUR TRUCK	
COLLECT <input type="checkbox"/>	REBALE <input type="checkbox"/>
PREPAID <input type="checkbox"/>	TAXABLE <input type="checkbox"/>

TERMS **1% 10TH PROX** CUSTOMER'S ORDER NO. **570** F.O.B. **DE LV.** SALESMAN DEPT. **11-G 1**

QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	AMOUNT
	BACK ORDERED FROM S/O 5018-W				.
1,656	L.F. (92 CTNS) 4" X 1 1/2" JM THERMO-12 P/O <i>936</i>		L.F.		.
	RESALE				.

M. Olson

ARTONS	PKGS.	PRICED BY	RECEIVED THE ABOVE IN GOOD ORDER
ROLLS	WEIGHT LBS.	VERIFIED BY	
BACKS			



THORPE INSULATION COMPANY

2741-SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Syd Carpenter Marine Contractor, Inc.
528 N. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 5-21-74	INVOICE NO 17044
REG NO 5369-W	JOB NO

SHIPPED TO

Same

ISSUED IN Three COPIES

VIA Our Truck

TERMS 1% 10th Prox	CUSTOMER'S ORDER NO. 570	F O B Delivered	SALESMAN 11-G	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from S/O #5018-W

1-656 L.F. (92-Ctns.) 4" X 1-1/2" JM					
Thermo-12 P/C	936	L.F.	1.56	\$ 1,553.76	

Resale

1974/42

2840

WE HEREBY CERTIFY THAT THE AMOUNTS INVOICED FOR THE PRODUCTS PURCHASED HEREUNDER WILL NOT EXCEED THE MAXIMUM LEVELS ALLOWABLE UNDER THE ORDERS AND REGULATIONS OF THE PRICE COMMISSION AND THE COST OF LIVING COUNCIL.



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

INVOICE

SOLD TO

Byd Carpenter Marine Contractor, Inc.
530 E. Marine Avenue
Wilmington, CA 90744

DATE 8-21-74	INVOICE NO 17044
REG NO 5300-W	JOB NO

SHIPPED TO

Same

ISSUED IN **Three** COPIES

VIA **Our Truck**

TERMS Net 10th Day	CUSTOMER'S ORDER NO. 570	F. O. B. Delivered	SALESMAN 11-4	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order from 8/6 00012-W

1,055 L.F.	(30-Choc.) 4" X 1-1/2" JZ	936	L.F.	1.66	\$ 1,553.76
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Rec'd



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

**Ed Carpenter Marine Contractor, Inc.
538 N. Marine Avenue
Wilmington, CA 90744**

INVOICE

DATE 8-30-74	INVOICE NO 17452
REG NO 2381-W	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Will Call

TERMS Net 30th Day	CUSTOMER'S ORDER NO. 625	F. O. B. Customer's Place	SALESMAN 11-8	DEPT 1
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QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL
------------------	-------------	------------------	------	-------	-------

507	L.F. (3-Ctns.) 1/2" X 1-1/2" 25 Sheets-12 R/C	507	L.F.	.90	\$ 555.66
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Rec'd



THORPE INSULATION COMPANY

2741 SOUTH YATES AVENUE, LOS ANGELES, CALIFORNIA 90040

SOLD TO

Spd Carpenter Marine Contractor, Inc.
230 E. Marine Avenue
Wilmington, CA 90744

INVOICE

DATE 5-30-74	INVOICE NO. 17006
REG NO 5302-W	JOB NO

SHIPPED TO

Same

ISSUED IN

Three

COPIES

VIA

Our Truck

TERMS Net 10th Day	CUSTOMER'S ORDER NO 570	F O B Delivered	SALESMAN 11-2	DEPT 1	
QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE	TOTAL

Back Order From 2/0 05360-W

720 L.F.	(40-Cins.) 4" X 1-1/2" JM	720	L.F.	1.05	\$ 1,155.00
	Thomas-12 2/8				

Sample

INVOICE

12/2

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7460

SHIPPED TO

SAME

CUSTOMER NO.		F.O.B.		SHIPPED VIA		BILL OF LADING NO.		TERMS		
				W/C				1 1/2 10TH PROX NET 30		
SALES ORDER NO.			CUSTOMER ORDER NO.			SALESMAN		DATE		INVOICE NO.
G-6814 CC-ES			774			2		11-20-75		1-70
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT			
		ORDERED	SHIPPED	B.O.						
FLAME-SAFE P/C W/AP 10" X 1"	2	30			30 L F					
12" X 1"	2	102	102		L F	2.75	280.5			
RESALE										
6851		280.50		1 0.0		0.00		PAY THIS AMOUNT		280.5

ORIGINAL

2948

INVOICE

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**SYD CARPENTER MARINE
CONTRACTOR, INC.**
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe industries company

2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7460

S
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SAME

CUSTOMER NO	FOB	SHIPPED VIA W/C	BILL OF LADING NO.	TERMS 1 1/2 10TH PROX NET 30
SALES ORDER NO G-6814 CC-ES	CUSTOMER ORDER NO 774	SALESMAN 2	DATE 11-20-75	INVOICE NO. 1-701

DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			
FLAME-SAFE P/C W/AP							
10" X 1"	2	30			30 L F		
12" X 1"	2	102	102		L F	2.75	280.5

RESALE

BO SALES ORDER 6851	SUB-TOTAL 280.50	CODE 1	% 0.0	SALES TAX 0.00	FREIGHT		280.5
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INVOICE COPY

2949

STATEMENT — MATERIALS

11/12

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 723- 6521 (714) 521-7460

I.D. NO.

DATE
10-30-75

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744

DATE	REFERENCE	AMOUNT	BALANCE
10-20-75	1-9774	75.84	75.84
<p>12/2/75 #10139</p> <p>STATEMENT</p>			

DAYS PAST DUE				2950
CURRENT				TOTAL BALANCE
75.84	0.00	0.00	0.00	75.84

4/16

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7460

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SAME

DELIVERED TO HOUSE			OUR TRK		TERMS	
					1% 10TH PROX NET 30	
G-2104 TRIX JM			710		DATE	
			11		INVOICE NO	
					4-10-75	
					1-86	

DESCRIPTION	QTY	UNIT PRICE	AMOUNT	UNIT	UNIT PRICE	AMOUNT
1/2" X 1 1/2" JM THERMO-12 P/C	1	1,020	1,020	L F	1.05	1,071.
RESALE						

		1,071.00	1	0.0	0.00	PAY THIS AMOUNT	1,071.00
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ORIGINAL

2951

1060.00

INVOICE

SHIP TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & company

2741 South Yates Ave
Los Angeles California 90040
(213) 723-6521 (714) 521-7460

SHIP TO

SAME

CUSTOMER NO	FOB DELIVERED	SHIPPED VIA OUR TRK	BILL OF LADING NO	TERMS 1 1/2 10TH PROJ NET 30			
SALES ORDER NO G-2104 TRXX JM	CUSTOMER ORDER NO 710	SALESMAN 11	DATE 4-10-75	INVOICE NO. 1-36			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			
1/2" X 1 1/2" JM THERMO-12 P/C	1	1,020	1,020		LF	1.05	1,071.00

RESALE

BO SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	FREIGHT	PAY THIS AMOUNT	1,071.00
	1,071.00	1	0.0	0.00			

INVOICE COPY

2952

INVOICE

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorpeinsulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 723-6521 (714) 521-7460

SHIPPED TO

SAME

PAID	PAID	SHIPPED VIA	BILL OF LADING NO.	TERMS		
	DELIVERED	OUR TRK		15 10TH PROX NET 30		
ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.		
0-7269 TR JM	794	2	1-27-76	1-7389		
DEPT.		QUANTITY		UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	EST.		

THERMO-12 P/C 1 1/2 X 1 1/2 1 1,035 1,035 L F 1.31 1,355.85

RESALE



		1,355.85	1	0.00	0.00	PAY THIS AMOUNT	1,355.85
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INVOICE COPY

3195

2/6

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7460

I.D. NO.

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

DATE

01-30-76

90744

DATE	REFERENCE	AMOUNT	BALANCE
01-22-76	1-7356	608.60	
01-27-76	1-7389	1,355.85	1,964.45

DAYS PAST DUE

CURRENT	DAYS PAST DUE			TOTAL BALANCE
	30 DAYS	60 DAYS	90 DAYS	
1,964.45	0.00	0.00	0.00	1,964.45

3189

INVOICE



thorpeinsulation.com

2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7466

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744

STANDARD

SAME

ORDER NO.	DELIVERED	TRK	DATE	INVOICE NO.
G-7234 CC-ES 792		2	1-22-76	1-7356

5" X 1 1/2" THERMO-12 P/C PL (12 CTNS) ✓	1	216	216	K L F	2.10	453.60
QUICK-SET CEMENT ✓	11	25	25	BAG	6.20	155.00

RESALE

2/9/76
#10399

608.60
1.353.85
1.964.45
170. - 19.64
1944.81

608.60	1	0.0	0.00	PAY THIS AMOUNT	608.60
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ORIGINAL 3190

INVOICE



thorinsulatorcompany

2741 South Yates Ave
Los Angeles California 90040
(213) 723-6521 (714) 521-7460

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744

SAME

ORDER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
	DELIVERED	OUR TRK		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-7234 CC-ES	792	2	1-22-76	1-7356			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

5" X 1 1/2" THERMO-12 P/C PL (12 CTNS)	1	216	216		K L F	2.10	453.60
QUIK-SET CEMENT	11	25	25		BAG	6.20	155.00

RESALE

SALES ORDER	SUB-TOTAL	CODE	NO.	SALES TAX	TOTAL	PAY THIS AMOUNT	608.60
	608.60	1	0.0	0.00			

INVOICE COPY

3191

INVOICE



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7480

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90766

SAME

INVOICE NO.	FORM	QUANTITY	UNIT PRICE	TOTAL	TERMS	
	DELIVERED	608 TRK			15 10TH PROX NET 30	
ORDER NO.	CUSTOMER ORDER NO.	QUANTITY	UNIT PRICE	TOTAL	DATE	INVOICE NO.
0-723A CC-ES	792	2			1-22-76	1-7356
DESCRIPTION		DEPT.	QUANTITY	UNIT PRICE	TOTAL	AMOUNT
9" X 1 1/2" THERMO-12 P/C PL (12 CTNS)		1	216	216	K L F	2.10 453.60
QUIK-SET CEMENT		11	25	25	BAG	6.20 155.00
RESALE						
			608.00	1	0.00	0.00
					PAY THE AMOUNT 608.00	

INVOICE COPY

3192

INVOICE

OT
D.F.O.S.

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles California 90040
(213) 723-6521 (714) 521-7460

OT
B.F.I.S.

SAME

CUSTOMER NO	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
	DELIVERED	OUR TRK		1 1/2 10TH PROX NET 30			
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO			
G-7269 TR JM	794	2	1-27-76	1-7589			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.G.			

THR. 10-12 P/C 1 1/2 X 1 1/2 1 1,035 1,035 L F 1.31 1,355.85

RESALE

S.G. SALES ORDER / SUB-TOTAL	1,355.85	ORDER NO	1	ORDER DATE	0.00	SALES TAX	0.00	PAY THIS AMOUNT	1,355.85
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4.12

3193

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & smith company

2741 South Yates Ave
Los Angeles California 90040
(213) 723-6521 (714) 521-7460

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SAME

CURTO NO	NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS				
		DELIVERED	OUR TRK		1 1/2 10TH PROX NET 30				
SALES ORDER NO	CUSTOMER ORDER NO		SALESMAN	DATE	INVOICE NO				
G-7269 TR JM	794		2	1-27-76	1-7389				
DESCRIPTION			DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
				ORDERED	SHIPPED	BO			
THERMO-12 P/C 1 1/2 X 1 1/2			1	1,035	1,035		L F	1.31	1,355.85

RESALE

	NET SALES ORDER	SUB-TOTAL	CODE	TAX	SALES TAX	FREIGHT	▶ PAY THIS AMOUNT
		1,355.85	1	0.00	0.00		

NOT A COPY

3194

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
 Los Angeles, California 90040
 (213) 723- 6521 (714) 521-7460

I.D. NO.

DATE
 04-30-76

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 578 N. MARINE AVE.
 WILMINGTON CA

90744

DATE	REFERENCE	AMOUNT	BALANCE
04-07-76	-3050	526.50	
04-10-76	-3327	526.50	
04-28-76	-3517	1,182.00	2,235.00

PAID IN FULL

CURRENT	DAYS PAST DUE			TOTAL BALANCE
	0-30	31-60	61-90	
2,235.00	0.00	0.00	0.00	2,235.00

3188

INVOICE

4/12

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulator company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

S
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SAME

ORDER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
	DELIVERED	OUR TRK		15 10TH PROX NET 30
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
G-15214 GL JM	821	2	4-2-76	-3050

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			
FLAME-SAFE P/C W/AP 5/8 X 1	2	2,340	1,170	1,170	L F	0.45	526.50

RESALE

5/7/76
159

52650
52650
118200
2235.00*
22.35
2212.65

T

15240	526.50	1	0.0	0.00		526.50
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ORIGINAL INVOICE

3196

INVOICE



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

S
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JTD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744

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SAME

ORDER NO.	DELIVERED	SHIPPED VIA	BILL OF LADING NO.	TERMS
		OUR TRK		1% 10TH PRX NET 30
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
J-15214 GL JM	321	2	4-2-76	4030

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			
FLAME-SAFE P/C W/AP 5/8 X 1	2	2,340	1,170	1,170	L F	0.45	526.50

RESALE

15240	526.50	1	0.0	0.00	PAY THIS AMOUNT	526.50
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INVOICE COPY

3197

INVOICE

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S

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90766



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

S
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SAME

CUSTOMER NO.		BILL OF LADING NO.		TERMS		
DELIVERED		OUR TRK		15 10TH PROX NET 30		
SHIPMENT NO.		DATE		INVOICE NO.		
G-15214 GL JM		4-2-76		-3050		
DESCRIPTION		QUANTITY		UNIT	UNIT PRICE	AMOUNT
FLAME-SAFE P/C W/AP 5/8 X 1		2	2,340	1,170	1,170 L F	0.45 526.50
RESALE						
15200		526.50		1	0.00	0.00
TOTAL THIS AMOUNT						526.50

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3108.7

INVOICE

4/24



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
MILWAUKEE, WI 53126



thorpe & anderson company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7460



SALE

DELIVERED		OUR TRK		BILL OF LADING NO.		TERMS	
3-15240 GL J4		321 SID		2		14 10TH PROX NET 30	
DATE		INVOICE NO.					
4-19-76		-3327					
DESCRIPTOR	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

BACK ORDER FROM SO #15214

FLAME-SAFE P/C W/AP 5/8 X 1	2	1,170	1,170	LF	0.45	526.50
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RESALE



526.50	1	0.0	0.00	PAY THIS AMOUNT	526.50
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ORIGINAL INVOICE

3199

INVOICE

O T D O S

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7480

O T D O S

SAME

DELIVERED			OUR TRK		TERMS	
					15 10TH PROX NET 30	
G-15240 GL JM			2		DATE INVO CE NO	
821 SID					4-19-76 -3327	

BACK ORDER FROM SO #15214

FLAME-SAFE P/C W/AP 5/8 X 1	2	1,170	1,170	L F	0.45	526.50
-----------------------------	---	-------	-------	-----	------	--------

RESALE

		526.50	1	0.0	0.00	38	PAY THIS AMOUNT	526.50
--	--	--------	---	-----	------	----	-----------------	--------

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INVOICE

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7460

BY

SAME

DELIVERED		OUR TRK		TERMS				
				15 10TH PRX NET 30				
G-152NO GL JM			821	SID	2	4-19-76	INVOICE NO	-3327
							UNIT PRICE	AMOUNT
BACK ORDER FROM SO #15214								
FLAME-SAFE P/C W/MP 5/8 X 1								
	2	1,170	1,170	L F	0.45	526.50		
RESALE								
							526.50	526.50
							1	0.00
							0.00	0.00
							35	35
							526.50	526.50

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33201

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INVOICE

0 + 0705

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

0 + 0705

SA. IE
710 N. FRONT
SYD CARPENTER WARE.
WILMINGTON CA

DELIVERED		SHIPPER VEH	BILL OF LADING NO.	TERMS		
		OUR TRK		15 10TH PRK NET DL		
ORDER NO.		SHIPPER	DATE	INVOICE NO		
3-8 15437 J & JM		847 RICH (WILM.)	2 4-23-76	-5517		
DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
	ORDERED	SHIPPED	ISS.			

JR FLA E-SAFE P/C W/AP 6 X 1 1/2 L 2 600 300 L F 1.97 1,182.00

RESALE

△

		1,182.00	1 0.0	0.00		PAY THIS AMOUNT	1,182.00
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ORIGINAL INVOICE

3202

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7480



SAME
710 N. FRONT
SYD CARPENTER WHSE.
WILMINGTON CA

CUSTOMER NO.	FOB.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
	DELIVERED	JUR TRK		1 1/2 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
J-1 16437 JM JM	947	RICH (WILM.)	2 4-28-76	-3517			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	SO			

JM FLAME-SAFE P/C W/AP 6 X 1 1/2 2 000 000 L F 1.97 1,182.00

RESALE

		1,182.00	1 0.0	0.00		PAY THIS AMOUNT	1,182.00
--	--	----------	-------	------	--	-----------------	----------

INVOICE COPY

3203

INVOICE



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

BY ORDER



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744

BY ORDER



SAME
710 N. FRONT
SYD CARPENTER WHSE.
WILMINGTON CA

DELIVERED		SHIPPED VIA JLR TRK	BILL OF LADING NO.	TERMS 15 10TH PROX NET 30			
CUSTOMER ORDER NO. G-2 16437 JM JM		847	SALESMAN RICH (WILM.)	DATE 4-28-76			
			2	INVOICE NO. -3517			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

JM FLAME-SAFE P/C W/AP 6 X 1 1/2 2 600 600 L F 1.97 1,182.00

RESALE

1,182.00	1 0.0	0.00		PAY THIS AMOUNT	1,182.00
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INVOICE COPY

3204

STATEMENT — MATERIALS
thorpeinsulationcompany

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 723-6521 (714) 521-7460



206
 I.D. NO.

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA

DATE
 08-31-76

90744

DATE	REFERENCE	AMOUNT	BALANCE
08-06-76	1-8605	79.32	
08-06-76	1-8606	1,120.95	
08-26-76	1-8709	342.00	1,542.27

9/10/76
 #493

1542.27
 15.42
 1526.85

DAYS PAST DUE

3205

CURRENT	DAYS PAST DUE			TOTAL BALANCE
1,542.27	00	0.00	0.00	1,542.27

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

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W/C		BILL OF LADING NO.		TERMS		
G-14825 RCS JM		SALESMAN		DATE		
888 SYD		32		8-6-76		
CUSTOMER ORDER NO.		INVOICE NO.		1/10TH PAXX NET 30		
888 SYD		32		1-5605		
DEPT.		QUANTITY		UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	EO.		

THERMO-12 P/C 12 X 2

1 12 12 L F 6.61 79.32

RESALE

79.32	1	0.00	0.00	PAY THIS AMOUNT	79.32
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ORIGINAL INVOICE

3206

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thor insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

		w/c		TERMS	
				15 10TH PROX NET 30	
				INVOICE NO	
G-14825 RCS JM	888	SYD	32	8-6-76	1-8605
THERMO-12 P/C 12 X 2		1	12	12	L F 6.61 79.32
RESALE					
		79.32	1	0-0	0.00
				PAY THIS AMOUNT	
				79.32	
INVOICE COPY				3207	

INVOICE

SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA 90744



thorpeinsulationcompany

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 Los Angeles, California 90040
 (213) 726-7171 (213) 723-6521
 (714) 521-7480

						TERMS	
W/C						15 10TH PROX NET 30	
						DATE	INVOICE NO
G-14825 RCS JM	888	SYD	32	8-6-76	1-8605		
				UNIT	UNIT PRICE	AMOUNT	
THERMO-12 P/C 12 X 2	1	12	12	L F	6.61	79.32	
RESALE							
						PAY THIS AMOUNT	
		79.32	1	0.00	0.00	79.32	
INVOICE COPY						3208	

INVOICE

D.F.O.S.
T.O.

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulator company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

S.D.H.
T.O.

SHIPMENT NO.		FROM		SHIPPED VIA	BILL OF LADING NO.	TERMS	
				n/c		1 1/2 10TH PROX NET 30	
SALES ORDER NO.		CUSTOMER ORDER NO.		SALESMAN	DATE	INVOICE NO.	
3-14740 RCS JM		878 SYD		32	8-6-76	1-8606	

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.S.			
THERMO-12 P/C 16 X 2		1	141	141	L F	7.95	1,120.95

RESALE

		1,120.95	1	0.0	0.00		PAY THE AMOUNT	1,120.95
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ORIGINAL INVOICE

3209

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

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Los Angeles, California 90040
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(714) 521-7460



CUSTOMER NO.	POSB.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		w/c		15 10% PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
5-14740 RCS JM	978 SYD	32	3-6-76	1-9605			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.G.			

THERMO-12 P/C 16 X 2	1	141	141	L F	7.95	1,120.35
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RESALE



		1,120.95	1	0.00	0.00	PAY THIS AMOUNT	1,120.95
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INVOICE COPY

3210

INVOICE



thorpeinsulationcompany

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Los Angeles, California 90040
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(714) 521-7480

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



		W/C				TERM	
						15 10TH PROX NET 30	
Q-14740 RCS JM		878	SYD	32	8-6-76	INVOICE NO 1-8606	
THERMO-12 P/C 16 X 2		1	141	141	L F	7.95	1,120.95
RESALE							
		1,120.95	1 0.00	0.00	PAY THE AMOUNT		1,120.95
THORPE DEPT				32/12			

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SYD CARPENTER & ARNE
CONTRACTORS, INC.
529 N. MARINE AVE.
WILMINGTON, CA 90744



thorpeinsulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

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		SHIPPED VIA	BILL OF LADING NO.	TERMS		
		A/C		15 DAY PAY NET 30		
CUSTOMER ORDER NO.		SALESMAN	DATE	INVOICE NO.		
0-14939 RCS JM		32	3-26-76	1-3779		
DESCRIPTION		DEPT.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	E.G.	

THER-10-12 BLANK 1 1/2 X 12 X 36 1 0.0 0.0 J F 0.99 342.00

RESALE

		342.00	1	0.0	0.00		PAY THIS AMOUNT	342.00
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ORIGINAL INVOICE

3212

INVOICE



thorpeinsulationcompany

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (213) 723-6521
 (714) 521-7460

SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA 90744



BILL OF LADING NO.		TERMS	
w/c		15 10TH PROX NET 30	
SHIPMENT NO.		DATE	INVOICE NO.
G-14939 RCS JM	891 SYD	8-26-76	1-8709

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	ISSUED	RE.			
THERMO-12 BLOCK 1 1/2 X 12 X 36		1	300	300	S F	0.95	342.00

RESALE

		342.00	1	0.0	0.00		PAY THIS AMOUNT	342.00
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INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



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Los Angeles, California 90040
(213) 728-7177 (213) 723-8521
(714) 521-7480

		W/C				15 10TH PROX NET 30	
G-14939 RCS JM		891	SYD	32	8-26-76	1-8709	
THERMO-12 BLOCK 1 1/2 X 12 X 36		1	360	360	S F	0.95	342.00
RESALE							
		342.00	1	0.0	0.00	PAY THIS AMOUNT → 342.00	
INVOICE COPY				3213			

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7460

I.D. NO.

DATE
10-30-76

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744

DATE	REFERENCE	AMOUNT	BALANCE
10-08-76	1-8988	2,251.83	
10-12-76	1-9003	686.25	
10-15-76	1-9037	475.80	
10-19-76	1-9066	21.03	
10-27-76	1-9112	278.24	3,713.15

STATEMENT

DAYS PAST DUE

3226

CURRENT	DAYS PAST DUE			TOTAL BALANCE
3,713.15	0.00	0.00	0.00	3,713.15

INVOICE

11/22/76



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

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Los Angeles, California 90040
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(714) 521-7480



W/C		DATE OF LEAD IN		TERMS		
J-20253 CC JM		32		1 1/2 10TH PROX NET 30		
CUSTOMER ORDER NO. 906 GELYN BROWN		DATE 10-3-76		INVOICE NO. 1-8983		
DESCRIPTION	QUANTITY			UNIT	UNIT PRICE	AMOUNT
	ORDERED	SHIPPED	SEC.			

"ASBESTOS FREE CALCIUM SULFATE P/C"

THERMO-12 P/C PLAIN 12 X 1 1/2	1	31	31	L F	4.95	400.95
CAL-SIL P/C W/80Z CANVAS 8 X 2	1	51	51	L F	5.69	290.19
THERMO-12 P/C PLAIN 7 X 1 1/2	1	30	30	L F	2.80	84.00
THERMO-12 P/C W/80Z 6 X 2	1	48	48	L F	4.64	222.72
THERMO-12 P/C PLAIN 6 X 2	1	54	54	L F	3.86	208.44
THERMO-12 5 X 5 (T/L) (5 X 1, 7 X 1 1/2 & 10 X 2 1/2)	1	30	30	L F	11.81	354.30
THERMO-12 3 X 4 (D/L) (3 X 2 & 7 X 2)	1	30	30	L F	5.94	235.20
THERMO-12 2 X 3 1/2 (D/L) (2 X 1 1/2 & 5 X 2)	1	21	21	L F	4.73	99.33
THERMO-12 6 X 5 (D/L) (6 X 2 & 10 X 3)	1	30	30	L F	12.89	386.70

RESALE

225183
68625
47580
2103
27824
371315
1% 3713
367602*

11/9/76
#654

2,251.83	1	0.0	0.00	PAY THIS AMOUNT	2,251.83
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ORIGINAL INVOICE

3218

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

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Los Angeles, California 90040
(213) 726-7171 (213) 723-8821
(714) 521-7480

OT OFOR
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W/C			TERMS		
			15 10TH PROX NET 30		
G-20253 CC JM			DATE INVOICE NO		
906	GELNN BROWN	32	10-8-76	1-8988	

"ASBESTOS FREE CALCIUM SILICATE P/C"							
THERMO-12 P/C PLAIN 12 X 1 1/2	1	81	81	LF	4.95	400.95	
CAL-SIL P/C W/BOZ CANVAS 8 X 2	1	51	51	LF	5.69	290.19	
THERMO-12 P/C PLAIN 7 X 1 1/2	1	30	30	LF	2.80	84.00	
THERMO-12 P/C W/BOZ 6 X 2	1	48	48	LF	4.64	222.72	
THERMO-12 P/C PLAIN 6 X 2	1	54	54	LF	3.86	208.44	
THERMO-12 5 X 5 (T/L) (5 X 1, 7 X 1 1/2 & 10 X 2 1/2)	1	30	30	LF	11.81	354.30	
THERMO-12 3 X 4 (D/L) (3 X 2 & 7 X 2)	1	30	30	LF	6.84	205.20	
THERMO-12 2 X 3 1/2 (D/L) (2 X 1 1/2 & 5 X 2)	1	21	21	LF	4.73	99.33	
THERMO-12 6 X 5 (D/L) (6 X 2 & 10 X 3)	1	30	30	LF	12.89	386.70	

RESALE

		2,251.83	1	0.0	0.00	PAY THIS AMOUNT	2,251.83
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INVOICE COPY

3219

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

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Los Angeles, California 90040
(213) 726-7171 (213) 723-6621
(714) 521-7480

04 D-08

04 7-28

			TERMS	
W/C			15 10TH PROX NET 30	
			DATE	INVOICE NO
0-20253 CC JM	906	GELVIN BROWN	32	10-8-76
				1-8988

"ASBESTOS FREE CALCIUM SILICATE P/C"							
THERM-12 P/C PLAIN 12 X 1 1/2	1	81	81	LF	4.95	400.95	
CAL-SIL P/C W/BOZ CANVAS 8 X 2	1	51	51	LF	5.69	290.19	
THERM-12 P/C PLAIN 7 X 1 1/2	1	30	30	LF	2.80	84.00	
THERM-12 P/C W/BOZ 6 X 2	1	48	48	LF	4.64	222.72	
THERM-12 P/C PLAIN 6 X 2	1	54	54	LF	3.86	208.44	
THERM-12 5 X 5 (T/L) (5 X 1, 7 X 1 1/2 & 10 X 2 1/2)	1	30	30	LF	11.81	354.30	
THERM-12 3 X 4 (D/L) (3 X 2 & 7 X 2)	1	30	30	LF	6.84	205.20	
THERM-12 2 X 3 1/2 (D/L) (2 X 1 1/2 & 5 X 2)	1	21	21	LF	4.73	99.33	
THERM-12 6 X 5 (D/L) (6 X 2 & 10 X 3)	1	30	30	LF	12.89	386.70	

RESALE

		2,291.83	1	0.0	0.00	PAY THIS AMOUNT	2,291.83
--	--	----------	---	-----	------	-----------------	----------

INVOICE COPY

3220

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SYD
CARPENTER
MARINE
CONTRACTOR, INC.

528 N. MARINE AVE.
WILMINGTON CA 90744



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Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

SYD
CARPENTER
MARINE
CONTRACTOR, INC.

SHIPMENT NO.		SHIPPED VIA	BILL OF LADING NO.	TERMS	
		A/C		15 10TH PROJ NET 30	
CUSTOMER ORDER NO.		QUANTITY	DATE	INVOICE NO.	
G-20259 RCS JH 908 SYD		32	10-12-76	1-9003	
DESCRIPTION	QTY	UNIT PRICE			AMOUNT
		ORDERED	SHIPPED	NET	
FLAME-SAFE P/C W/AP 1 X 1 IPS	2	1,125	1,125	LF 0.61	686.25

RESALE

686.25	1	0.0	0.00	PAY THIS AMOUNT	686.25
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ORIGINAL INVOICE

3215

INVOICE

OT D'OS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7460

OT B'Z

ORDER NO.		ORDER DATE	BILL OF LADING NO.	TERMS	
w/c				15 10TH PROX NET 30	
SYD CARPENTER MARINE		DATE	INVOICE NO.		
3-20259 RCS JM 308 SYD		10-12-76	1-9003		
DESCRIPTION	QTY	UNIT PRICE	AMOUNT	UNIT	UNIT PRICE

FLAME-SAFE P/C w/AP 1 X 1 IPS 2 1,125 1,125 L F 0.01 686.25

RESALE

686.25	1	0.0	0.00	PAY THIS AMOUNT	686.25
--------	---	-----	------	-----------------	--------

INVOICE COPY

3216

INVOICE

TO ORDER

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave.
Los Angeles, California 90040
(213) 728-7171 (213) 723-8621
(714) 521-7480

SHIP TO

ITEM		QTY	UNIT PRICE	TOTAL PRICE	DISC	NET PRICE	TERMS
0-20299 RCS JM		908	SYD	32	10-12-76	1-9003	15 10TH PROX NET 30
FLAME-SAFE P/C W/AP 1 X 1 IPS		2	1,125	1,125	LF	0.61	686.25
RESALE							
		686.25	1 0.0	0.00	PAY THIS AMOUNT		

INVOICE COPY

6-8117

10/22

INVOICE

OT DFCW

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (213) 723-8821
(714) 521-7480

OT VIS

		W/C		TERM	
				1% 10TH PROX NET 30	
G-20310 RCS JM		VERSAL-GLEN BROWN		DATE	INVOICE NO
		32		10-15-76	1-9037

ERMO-12 P/C						
1	1/2 X 1	1	120	120	L F	0.98 117.60
1	X 1	1	180	180	L F	0.94 169.20
1	X 1 1/2	1	60	60	L F	3.15 189.00
RESALE						

		475.80	1	0.00	0.00	PAY THIS AMOUNT	475.80
--	--	--------	---	------	------	-----------------	--------

ORIGINAL INVOICE 3221

INVOICE

ORDER

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8621
(714) 521-7460

SHIP TO

ORDER NO.	SHIP TO	SHIPED VIA	BILL OF LADING NO.	TERMS			
		W/C		1 1/2 10TH PRX NET 30			
CUSTOMER ORDER NO.	SHIP TO	QUANTITY	DATE	INVOICE NO.			
G-20310 RCS JM	VERBAL-GLEN BROWN	32	10-15-76	1-9037			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

HERMO-12 P/C							
1 1/2 X 1	1	120	120		LF	0.98	117.60
1 X 1	1	180	180		LF	0.94	169.20
8 X 1 1/2	1	60	60		LF	3.15	189.00

RESALE

		475.80	1	0.0	0.00	PAY THIS AMOUNT	475.80
--	--	--------	---	-----	------	-----------------	--------

INVOICE COPY

32221

INVOICE

BY DFO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 720-7171 (213) 723-8821
(714) 521-7480

BY THIS

						TERMS	
M/C						15 10TH PROX NET 30	
				DATE	INVOICE NO		
G-20310 RCS JM		VERBAL-GLEN BROWN		32	10-15-76	1-9037	
							AMOUNT
THERM-12 P/C							
1 1/2 X 1		1	120	120	LF	0.98	117.60
1 X 1		1	180	180	LF	0.94	169.20
8 X 1 1/2		1	60	60	LF	3.15	189.00
REMARKS							
						675.80	1 0.00 0.00
						PAY THIS AMOUNT 675.80	

INVOICE COPY

323020

INVOICE

0-1 DFCM

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90784



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8821
(714) 521-7480

0-4 TTS

W/C		DATE		INVOICE NO.		TERM	
W-20317 RCS JM	915 GLEN BROWN	32	10-19-76		1-9066	15 10TH PROX NET 30	
BOSTITCH STCR STAPLE GUN	7	1	1	EA	14.97	14.97	
BOSTITCH STCR-2619 STAPLES 1/2"	7	2	2	BOX	3.03	6.06	
RESALE							
		21.03	1	0.0	0.00	PAY THE AMOUNT 21.03	
INVOICE COPY				3825			

INVOICE

0-1 OF 0-5

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (213) 723-6521
(714) 521-7460

CARRIER		SHIPPED VIA	BILL OF LADING NO.	TERMS	
		A/C		1 1/2 10TH PROC NET 30	
CUSTOMER ORDER NO.		DATE	INVOICE NO.		
W-20317 RCS JH		10-19-76	1-9066		
CUSTOMER NAME		QUANTITY	UNIT	UNIT PRICE	AMOUNT
JLEN BROWN					

DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
BOSTITCH STOP STAPLE 3/4"	7	EA	14.97	14.97
BOSTITCH STOP-2519 STAPLES 1/2"	7	BOX	3.03	6.06

RESALE

21.03	1	0.00	0.00	PAY THIS AMOUNT	21.03
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ORIGINAL INVOICE

3224

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

F.O.B.		SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
CUSTOMER ORDER NO.		SALESMAN	DATE	INVOICE NO.			
W-20355 JE JM 921 GLEN		32	10-27-76	1-9112			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	EQ.			

STAPLE GUN T-5 TACKER	7	1	1	EA	15.92	15.92
BOSTITCH STAPLES 1/2" SSTCR2619	7	6	6	BOX	3.22	19.32
FIBERGLAS MAT 1 X 60 X 45'	13	225	225	S F	1.08	243.00

RESALE

		278.24	1	0.0	0.00		PAY THE AMOUNT	278.24
--	--	--------	---	-----	------	--	----------------	--------

ORIGINAL INVOICE

3227

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (213) 729-8881
(714) 521-7480

SCALE 100'

		W/C		DATE		TERM	
W-20395 JE JM		921	GLEN	32	10-27-76	15 10TH PROX NET 30	
STAPLE GUN T-5 TACKER		7	1	1	EA	15.92	15.92
BOSTITCH STAPLES 1/2" S5TOR2619		7	6	6	BOX	3.22	19.32
FIBERGLAS MAT 1 X 60 X 45'		13	225	225	S F	1.08	243.00
RESALE							
		278.24	1	0.00	0.00	PAY THIS AMOUNT 278.24	
INVOICE COPY							

INVOICE

OT DROS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

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Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

OT DROS

SHIPPED VIA w/C		BILL OF LADING NO.		TERMS 1 1/2 10TH PROX NET 30			
CUSTOMER ORDER NO. G-20446 RCS JM		SALESREP 924 GLEN BROWN		DATE 11-3-76			
				INVOICE NO. 1-9152			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

THERMO-12 P/C							
4 X 2	1	12	12		LF	2.93	35.16
2 X 2	1	192	192		LF	2.21	424.32

RESALE

11/30/76
712

459.48
320.76
780.24
190 - 780
772.44

459.48	1	0.0	0.00	PAY THIS AMOUNT	459.48
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ORIGINAL INVOICE

3229

INVOICE

OT DFO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulator company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

OT DFO

SHIPMENT NO.	P.O. NO.	SHIPPED VIA W/C	BILL OF LADING NO.	TERMS 15 10TH PROX NET 30
G-20446 RCS JM	CUSTOMER ORDER NO. 924 GLEN BROWN	SALESMAN 32	DATE 11-3-76	INVOICE NO. 1-9152

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			
HERMO-12 P/C							
4 X 2	1	12	12		L F 2.93	35.16	
2 X 2	1	192	192		L F 2.21	424.32	

RESALE

459.48	1	0.0	0.00	PAY THE AMOUNT	459.48
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INVOICE COPY

3230

INVOICE

OT DFORM

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

OT DFORM

						TERMS
W/C					15 10TH PROX NET 30	
QTY	DESCRIPTION	UNIT	PRICE	TOTAL	DATE	INVOICE NO.
	G-20846 RCS JM	924	GLEN BROWN	32	11-3-76	1-9152
REBATE						
	8900-12 P/C					
4	X 2	1	12	12	L F	2.93 35.16
2	X 2	1	192	192	L F	2.21 424.32
						499.48
						1 0.0
						0.00
						499.48
INVOICE COPY						388

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorpeinsulationcompany

2741 South Yates Ave.
Los Angeles, California 90040
(213) 726-7171 (213) 723-6884
(714) 521-7480

		W/C		QUANTITY		DATE		TERMS	
								15 10TH PROX NET 30	
Q-20552 RCS JM		9133 BROWN		32		11-17-76		1-9241	
THERMO-12 P/C 10 X 2				1	54	54	L F	5.94	320.76
RESALE									
		320.76		1	0.0	0.00	PAY THIS AMOUNT		320.76
INVOICE COPY								3233	

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
928 N. MARINE AVE.
WILMINGTON CA 90704



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6881
(714) 521-7480

OT
S
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		W/C				15 10TH PROX NET 30		
Q-20552 RCS JM	9133	BROWN	32	11-17-76	1-9241			
TERMID-12 P/C 10 X 2			1	54	54	L F	5.94	320.76
RESALE								
		320.76	1	0.00	0.00	PAY THE AMOUNT		320.76
MERCH GFT								8234

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
 Los Angeles, California 90040
 (213) 723-6521 (714) 521-7460

I.D. NO.

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA

DATE
 11-30-76

90744

DATE	REFERENCE	AMOUNT	BALANCE
11-03-76	1-9152	459.48	
11-17-76	1-9241	320.76	
11-24-76	1-9290	1,011.76	1,792.00

STATEMENT

	DAYS PAST DUE			3235
CURRENT				TOTAL BALANCE
1,792.00	30	0.00	0.00	1,792.00

2/4

INVOICE

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7460

STANDARD

			TERMS	
W/C			15 10TH PROX NET 30	
G-20619 RCS JM 936 BROWN			32	11-24-76 1-9290
			UNIT PRICE	AMOUNT

THERMO-12 P/C

3 X 2	1	51	51	L F	2.53	129.03
8 X 3	1	18	18	L F	7.49	134.82
7 X 1 1/2	1	30	30	L F	2.80	84.00
1 1/2 X 2	1	51	51	L F	2.09	106.59
10 X 3	1	24	24	L F	9.03	216.72
1/2 X 1	1	105	105	L F	0.89	93.45
3/4 X 1	1	225	225	L F	0.91	204.75
JM FIBROUS ADHESIVE 81-93	6	10	10	GAL	4.24	42.40

RESALE

12/8/76
743

1,011.76	1	0.0	0.00	PAY THIS AMOUNT	1,011.76
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ORIGINAL INVOICE

3236

1012
100464

INVOICE

0-1 D-F-O-S

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (213) 723-8521
(714) 521-7480

0-1 D-F-O-S

W/C		BILL OF LADING NO.	TERMS
			1% 10TH MONTH NET 30
G-20619 RCS JM	936 BROWN	32	DATE 11-24-76 INVOICE NO 1-9290

DESCRIPTION	DUPLICATE	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	E.O.			
HERMO-12 P/C							
3 X 2		1	51	51	L F	2.55	129.05
8 X 3		1	13	13	L F	7.49	134.82
7 X 1 1/2		1	50	50	L F	2.80	34.00
1 1/2 X 2		1	51	51	L F	2.09	106.59
10 X 3		1	24	24	L F	9.03	216.72
1/2 X 1		1	105	105	L F	3.89	93.45
3/4 X 1		1	225	225	L F	5.91	204.75
JM FIBROUS ADHESIVE 81-93		6	10	10	GAL	4.24	42.40

RESALE

12/8/76
2743

		1,011.76	1	0.0	0.00	PAY THE AMOUNT	1,011.76
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INVOICE COPY

3237

1012
011

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

W/C			TERMS 15 10TH PRX NET 30		
0-20619 RCS JM	936 BROWN	32	DATE 11-24-76	INVOICE NO. 1-9290	

DESCRIPTION	QTY	UNIT	PRICE	EXT	TAXES	AMOUNT
THERMO-12 P/C						
3 X 2	1	51	51	L F	2.53	129.03
8 X 3	1	18	18	L F	7.49	134.82
7 X 1 1/2	1	30	30	L F	2.80	84.00
1 1/2 X 2	1	51	51	L F	2.09	106.59
90 X 3	1	24	24	L F	9.03	216.72
1/2 X 1	1	105	105	L F	0.89	95.45
JM FIBROUS ADHESIVE 81-93	6	10	10	GAL	4.24	42.40

REBATE 12/8/76
2743

1,011.76	1	0.0	0.00	PAY THIS AMOUNT	1,011.76
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INVOICE COPY

329837

1,011.76
0

INVOICE

12/17



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460



Customer No.	W/C	Bill of Lading No.	TERMS			
			1% 10TH PROX NET 30			
Order No.	Customer Order No.	Salesman	DATE INVOICE NO			
G-20696 JE JM	VERBAL-GLEN BROWN	32	12-6-76 1-9373			
DESCRIPTION		QUANTITY		UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	EQ.		

JM THERMO-12 P/C PLAIN
2 1/2 X 2 ✓
8 X 3 -

1	9	9	L F	2.33	20.97
1	3	3	L F	7.49	22.47

RESALE



THORPE INSUL.

43.44	1	0.0	0.00	PAY THIS AMOUNT	43.44
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ORIGINAL INVOICE

3180

INVOICE

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6621
(714) 521-7480

STANDARD

CUSTOMER NO.	POISE	SHIPPED VIA w/C	BILL OF LADING NO.	TERMS 1% 10TH PRX NET 30			
SALES ORDER NO. 3-20696 JE JM	CUSTOMER ORDER NO. VERBAL-GLEN BROWN	SALESMAN 32	DATE 12-6-76	INVOICE NO. 1-9373			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT*
		ORDERED	SHIPPED	B.O.			

JM THERMO-12 P/C PLAIN
2 1/2 X 2
8 X 3

1	9	9	LF	2.33	20.97
1	3	3	LF	7.49	22.47

RESALE

		43.44	1	0.0	0.00		PAY THIS AMOUNT	43.44
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INVOICE COPY

3181

INVOICE

OT OFOS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

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Los Angeles, California 90040
(213) 726-7171 (213) 723-8821
(714) 521-7480

OT BISS

ORDER NO.		W/C		DATE		INVO. NO.	
G-20696 JE JM		VERBAL-GLEN BROWN		32 12-6-76		1-9373	
JM THERMO-12 P/C PLAIN							
2 1/2 X 2		1	9	9	LF	2.33	20.97
8 X 3		1	3	3	LF	7.89	22.87
RESALE							
		43.86	1 0.0	0.00	PAY THIS AMOUNT		43.86

INVOICE COPY

3182

INVOICE

1/4

ST
OT

BYD CARPENTER MARINE
CONTRACTOR, INC.
523 W. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

ST
OT

W/C		BILL OF LADING NO.		TERMS	
				15 10TH PROJ NET 30	
W-20775 RCS JM		CUSTOMER ORDER NO.		SALESMAN	
945 BROWN		52		DATE	
		12-22-76		INVOICE NO.	
				1-9476	
		DEPT.		QUANTITY	
				ORDERED SHIPPED S.O.	
				UNIT UNIT PRICE AMOUNT	

FLAME-SAFE P/C							
5 X 1 1/2	2	51	51	L F	2.13	103.03	
6 X 1 1/2	2	51	51	L F	2.17	110.07	

RESALE

1/8177
957

THOR INSULATION

		219.30	1	0.0	0.00		PAY THIS AMOUNT	219.30
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ORIGINAL INVOICE

3184

INVOICE

O-I-D-F-O-S

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6821
(714) 521-7460

S-I-E

ORDER NO.	DATE	QUANTITY	UNIT PRICE	AMOUNT
		W/C		
BILL OF LADING NO.			TERMS	
			15 10TH PROC NET 30	
ORDER NO.	QUANTITY	UNIT PRICE	AMOUNT	DATE
#-20775 RCS JM	945	BROWN	52	12-22-76
INVOICE NO.			1-947b	
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT

FLAME-SAFE P/C
5 X 1 1/2
6 X 1 1/2

2	51	51	L F	2.13	108.66
2	51	51	L F	2.17	110.67

RESALE

219.30	1	0.0	0.00		PAY THIS AMOUNT	219.30
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INVOICE COPY

3185

INVOICE

**SUB CARPENTER MARINE
CONTRACTOR, INC.
928 N. MARINE AVE.
WILMINGTON CA 90794**



thorinsulationcompany

2741 South Yates Ave.
Los Angeles, California 90040
(213) 720-7177 (213) 723-6621
(714) 521-7480

OUR ORDER NO.	W/C	TERMS
W-20775 RCS JM	945 BROWN	1% 10TH PROX NET 30
DATE	INVOICE NO.	
32	12-22-76	1-9476

DESCRIPTION	QTY	UNIT PRICE	TOTAL	UNIT	UNIT PRICE	TOTAL
FLAME-SAFE P/C						
5 X 8 1 1/2	2	51.51	103.02	L F	2.13	108.63
6 X 1 1/2	2	51.51	103.02	L F	2.17	110.67
RESALE						

219.30	1	0.00	0.00	PAY THIS AMOUNT	219.30
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INVOICE COPY

3186

1/6

STATEMENT — MATERIALS

thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 723- 6521 (714) 521-7460



I.D. NO.

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

DATE
12-31-76

90744

DATE	REFERENCE	AMOUNT	BALANCE
12-06-76	1-9373	43.44 Paid	
12-10-76	1-9412	84.80 Paid	
12-22-76	1-9476	219.30	347.54

STATEMENT

3183

DAYS PAST DUE

CURRENT	DAYS PAST DUE			TOTAL BALANCE
347.54	0.00	0.00	0.00	347.54

1/28

INVOICE

SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA 90744



thorpeinsulation company

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (213) 723-8521
 (714) 521-7480

						TERMS		
W/C						15 10TH PROJ NET 30		
						INVOICE NO		
W-21016 TR JM		965 SYD		32		1-21-77		1-9670
							UNIT PRICE	AMOUNT

FOSTERS #81-93 FIBROUS ADHESIVE ✓ 6 20 20 GAL 4.50 90.00

RESALE

THORPE INVSUL

90.00	1	0.0	0.00				PAY THIS AMOUNT →	90.00
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3139

ORIGINAL INVOICE

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744



thorinsulationcompany

2741 South Yates Ave.
Los Angeles, California 90040
(213) 729-7171 (213) 723-8821
(714) 521-7480



		W/C			15 10TH PROX NET 30		
W-21016 TR JM	965	SYD	32	1-21-77	1-9670		
FOSTERS #81-93 FIBROUS ADHESIVE	6	20	20	GAL	4.50	90.00	
RESALE							
		90.00	1	0.00	0.00		
			INVOICE COPY		3140		

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

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CUSTOMER NO.	FOB	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		M/C		15 DAYS PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
W-21016 TR JM	965 SYD	52	1-21-77	1-9670			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

FOSTERS #81-93 FIBRUS ADHESIVE	6	20	20	JAL	4.50	90.00
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RESALE

		90.00	1	0.0	0.00	PAY THIS AMOUNT	90.00
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INVOICE COPY

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INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7460

S
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ORDER NO.		W/C	BILL OF LADING NO.		TERMS		
3-20834 RCS JM		951 BROWN	32	1-21-77	1/2 10TH PROX NET 30		
DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
FLAME-SAFE P/C 5/8 X 1		2 585 585	KLF	0.46	269.10		

FLAME-SAFE P/C 5/8 X 1 ✓

RESALE

THORPE INSUL

269.10	1	0.0	0.00	PAY THIS AMOUNT	269.10
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ORIGINAL INVOICE

3142

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

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Los Angeles, California 90040
(213) 728-7171 (213) 723-6521
(714) 521-7480



CUSTOMER NO.	ORDER NO.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
WORK ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-20834 RCS JM	951 BROWN	32	1-21-77	1-9671			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	DEL.			

FLAME-SAFE P/C 5/8 X 1	2	585	585		KLF	0.46	269.10
------------------------	---	-----	-----	--	-----	------	--------

RESALE



		269.10	1	0.00	0.00		PAY THIS AMOUNT	269.10
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SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA 90744



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 (714) 521-7480

ORDER NO.		W/C		TERMS		
				1 1/2 10TH PROX NET 30		
CUSTOMER ORDER NO.		DATE		INVOICE NO.		
G-20834 RCS JM	981 BROWN	32	1-21-77	1-9671		
FLAME-SAFE P/C 5/8 X 1	2	585	585	KLF	0.46	269.10
RESALE						
		269.10	1 0-0	0.00	PAY THIS AMOUNT 269.10	

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3144

STATEMENT — MATERIALS
thorpeinsulationcompany

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 723- 6521 (714) 521-7460



I.D. NO.

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA

DATE
 01-31-77

90744

DATE	REFERENCE	AMOUNT	BALANCE
01-21-77	1-9670	90.00	
01-21-77	1-9671	269.10	359.10
<p>2/8/77 # 905</p> <p>STATEMENT</p>			

CURRENT	DAYS PAST DUE			TOTAL BALANCE
	1-30	31-60	61-90	
359.10	0.00	0.00	0.00	359.10
				3.59

3138

355.51

3/10

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 723-6521 (714) 521-7460

I.D. NO.

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

DATE
02-28-77

90744

DATE	REFERENCE	AMOUNT	BALANCE
02-10-77	1-9840	99.86	
02-14-77	1-9868	1,708.80	
02-16-77	-895C	2,504.46	
02-17-77	1-9920	451.80	4,764.92

Paid

STATEMENT

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CURRENT	DAYS PAST DUE			TOTAL BALANCE
	0	1-30	31	
4,764.92	0	0.00	0.00	4,764.92

INVOICE



thorpe ~~insul~~ company

2741 South Yates Ave.
Los Angeles California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744

SHIPPED TO

CUSTOMER NO.	P.O.#	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		1% 10TH P-OX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
3-21191 TR JM	986 MR. CARPENTER	11	2-10-77	1-9840			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

GLASS SCOTCH TAPE 10-WHITE 36" 10 X 20 ✓	7	1	1	ROLL	15.06	15.06
FISPOUS ADHESIVE #81-93	6	20	20	GAL	4.24	84.90

RESALE

3/2/77
973

3936
172290
257446
45130
476422
190-47.65
4717.27

THORPE INSUL.

		99.86	1	0.0	0.00	PAY THIS AMOUNT	99.86
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ORIGINAL INVOICE

3108

INVOICE

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
525 N. MARINE AVE.
WILMINGTON, CA 90744



thorpe insulation company

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Los Angeles California 90040
(213) 726-7171 (213) 723-8821
(714) 521-7460

STANDARD

ORDER NO.	PO NO.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		A/C		15 10TH PROX NET 30			
SHIPMENT NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
J-21191 TR JM	986 W. CARPENTER	11	2-10-77	1-984C			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.C.			

CLASS GUM FIBRE WHITE 36" 10 X 20	7	1	1	ROLL	15.06	15.06
FIBROUS ADHESIVE 701-63	6	20	20	GAL	4.24	84.20

RESALE

		99.86	1	0.0	0.00	/	PAY THIS AMOUNT	99.86
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BYD CARPENTER MARINE
CONTRACTOR, INC.
523 N. MARINE AVE.
WILMINGTON CA 90744



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Los Angeles California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460



CUSTOMER NO	F.O.B.	SHIPPED VIA	BILL OF LADING NO	TERMS			
		n/c		1 1/2 10TH PROC NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO			
0-21191 TR JM	986	MR. CARPENTER	2-10-77	1-9240			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O			

GLASS SCRIM FABRIC-WHITE 36" 10 X 20	7	1	1		YLL	15.06	15.06
FIBROUS ADHESIVE #81-93	6	20	20		GAL	4.24	34.80

RESALE

		99.86	1	0.0	0.00		PAY THIS AMOUNT	99.86
--	--	-------	---	-----	------	--	-----------------	-------

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CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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(714) 521-7460



SAME

CUSTOMER REF.	DELIVERED	SHIPPED VIA	J/T	BILL OF LADING NO.	TERMS		
					1 1/2 10TH PAIX NET 30		
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
3-21199 TP JM	987 SYD	32	2-14-77	1-9800			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

DESCRIPTION	DEPT.	ORDERED	SHIPPED	B.O.	UNIT	UNIT PRICE	AMOUNT
THEP40-12 P/O 5 X 2	1	480	480		L F	3.56	1,708.80
RESALE							

THORPE Insul

SALES ORDER NO.	SALE TOTAL	CODE	IN	BASED ON	REMARK	PAY THIS AMOUNT
	1,708.80	1	0.0	0.00		1,708.80

ORIGINAL INVOICE

3171

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 W. MARINE AVE.
WILMINGTON CA 90744



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Los Angeles, California 90040
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(714) 521-7480

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CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
	DELIVERED	G/T		1 & 10TH PRVA NET 30			
SHIP-ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-21199 TR JM	997 SYD	32	2-14-77	1-9868			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	EQ.			

THERMO-12 P/C 5 X 2	1	480	480		L F	3.56	1,708.80
RESALE							

		1,708.80	1	0.0	0.00		PAY THIS AMOUNT	1,708.80
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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



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(714) 521-7460



SAME

DELIVERED		O/T		TERMS		
G-21199 TR JM		987	SYD	32	2-14-77	1-9368
				UNIT	UNIT PRICE	AMOUNT
THERMO-12 P/C 5 X 2				1	480	480
RESALE					L F	3.56 1,708.80
				1,708.80	1 0.0	0.00
				PAY THIS AMOUNT		1,708.80

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2/23

SHIPPED TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
523 W. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation.com

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

SHIPPED TO

JANE C/O
FORD SHIPYARD
710 W. FRONT ST
SAN PEDRO CA

DELIVERED	SHIPPED VIA	BILL OF LADING NO.	TERMS				
	0/T		11107423 1/1/80				
CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.				
091 JYD	2	2-16-77	4-150				
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

2,504.46 1 0.0 0.00 L F 5.00 2,504.46

REBATE

THORPE INSUL.

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2,504.46	1	0.0	0.00	PAY THIS AMOUNT	2,504.46
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ORIGINAL INVOICE

3174

INVOICE

STATION

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulatorcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

STATION

SAME C/O
TODD SHIPYARD
710 N. FRONT ST
SAN PEDRO CA

INVOICE NO.	DELIVERED	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		B/T		15 10TH PROJ NET 30			
5026 GL JM	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
991 SYD		2	2-16-77	-8950			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

THERMO-12 P/C #/BOZ 8 X 2	1	402	402		LF	6.25	2,504.46
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RESALE

		2,504.46	1	0.0	0.00		PAY THIS AMOUNT	2,504.46
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INVOICE COPY

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SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
MIL PISTON CA 90744



thorpeinsulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7460

S
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JANE D/O
TODD SHIPYARD
710 N. FRONT ST
SAN PEDRO CA

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS		
	DELIVERED	B/T		1 1/2 10TH R-RUX NET 50		
SUBS ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.		
#5026 GL JM	991 3YD	2	2-10-77	43950		
DESCRIPTION		DEPT.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	S.O.	

THERMO-12 P/C #/BOZ 9 < 2

1 402 402 L F 5.25 2,504.40

RESALE

		2,504.46	1	0.0	0.00	PAY THIS AMOUNT	2,504.46
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thorpe insulation company

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744

ORDER

SHEET

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		1 1/2 10TH PRX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
9-3249 TR J4	997 PAT	32	2-17-77	1-9920			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

WHITE GLASS FABRIC 36" 20 X 10	7	30	30	ROLL	15.06	451.80
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RESALE

[Handwritten signature]

THORPE INSUL

		451.80	1	0.0	0.00	PAY THIS AMOUNT	451.80
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ORIGINAL INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



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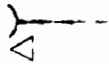
2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-8521
(714) 521-7460



ORDER NO.	PO NO.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		A/C		1A 10TH PRK NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-3259 TR JM	997 PAT	52	2-17-77	1-4920			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	SO			

WHITE GLASS FABRIC 36" 20 x 10	7	50	30	ROLL	15.35	451.80
--------------------------------	---	----	----	------	-------	--------

RESALE



		451.80	1	0.0	0.00		PAY THIS AMOUNT	451.80
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2/23

OT DFGS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



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Los Angeles, California 90040
(213) 726-7171 (213) 723-0521
(714) 521-7480

OT DFGS

		W/C				15 10TH PROM NET 30	
G-3259 TR JM	997	PAT		32	2-17-77		1-9920
WHITE GLASS FABRIC 36" 20 X 10			7	30	30	ROLL	15.06 451.80
RESALE							
		451.80	1	0.00	0.00	PAY THIS AMOUNT	451.80
INVOICE COPY				487		3178	

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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Los Angeles, California 90040
(213) 728-7171 (213) 723-6521
(714) 521-7480



Customer No.	Account No.	Invoice No.	Bill of Service No.	TERMS
		W/C		15 10TH PROX NET 30
Order No.	Invoice Date	DATE	INVOICE NO.	
G-3553 JE JM	1028 PAT	32	3-22-77	1-7181
DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT

FOSTERS 81-93 ✓ 6 40 40 GAL 4.24 169.60

RESALE

4/8/77
#1110

THORPE INSL

169.60	1	0.00	0.00	PAY THIS AMOUNT	169.60
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ORIGINAL INVOICE

3164

1.00
167.90

INVOICE



thorpeinsulatorcompany

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Los Angeles, California 90040
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(714) 521-7480

BYC CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
MILWINGTON CA 90744

STANDARD

STANDARD

COMPANY NO.	FAKE	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		n/c		1/2 NET- POX 2T 30			
ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
0-3553 JE JM	1028 FAT	32	3-22-77	1-7181			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SUPPL.	B.O.			
FOSTERS 31-93		6	40	40	AL	4.24	169.60

RE SALE

3.77
2.14

		169.60	1	0.00	0.00		PAY THIS AMOUNT	169.60
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3165

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SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

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Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480

SHIP TO

SHIPMENT NO.		SHIPMENT DATE	SHIPMENT TYPE	SHIPMENT STATUS	SHIPMENT VALUE	SHIPMENT TAX	SHIPMENT TOTAL
G-3553 JE JM		1028	PAT	32	5-22-77	1-7181	
FCSTEPS 81-03		6	40	40	CAL	4.24	169.60
RESALE							
		169.60	1	0.00	0.00		
						PAY THIS AMOUNT	169.60

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STATEMENT — MATERIALS
thorpeinsulationcompany

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 723- 6521 (714) 521-7480



I.D. NO.

DATE
 03-31-77

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA

90744

DATE	REFERENCE	AMOUNT	BALANCE
03-22-77	1-7181	169.60	169.60
<i>Paid</i>			
STATEMENT			3163

CURRENT	DAYS PAST DUE			TOTAL BALANCE
	0-30	31-60	61-90	
169.60	0.00	0.00	0.00	169.60

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

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TERMS	QUANTITY	UNIT PRICE	AMOUNT
1st 10TH PROC. NET 30	32	3.50	112.00
CUSTOMER ORDER NO.	DATE	INVOICE NO.	
G-4226 JAB JM 1513 G. BROWN	6-6-77	1-7-77	
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

JM THERMIC-12 P/C FLAIN 5 X 2 1 12 12 L F 3.50 42.72

RESALE

7/5/77
#1352

4272
27500
137500
169272*
170-169
1,6757

THORPE INSUL

42.72	1	0.0	0.00	PAY THIS AMOUNT	42.72
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ORIGINAL INVOICE

3154

INVOICE

ST
OT

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thor insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

ST
OT

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		A/C		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
4226 CAE LM	1513	52	6-5-77	1-7907			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

UM THERMO-12 P/L PLAIN 5 X 2 1 12 12 L F 3.56 42.72

RESALE

7-1/77
21557

		42.72	1	0.0	0.00		PAY THIS AMOUNT	42.72
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INVOICE COPY 3155

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
HILTINGTON CA 90744



thorpe insulator company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

S
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O

CUSTOMER NO.	FOLE	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		#/C		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.		SALESMAN	DATE	INVOICE NO.		
4-226 GAE JM	1513 G. BROWN		32	6-6-77	1-7907		
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			
JM THERMO-12 P/C PLAIN 5 X 2		1	12	12	LF	3.56	42.72

RESALE

		42.72	1	0.00	0.00		PAY THIS AMOUNT	42.72
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3156

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation.com

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480



SAME

DELIVERED	O/T	BILL OF LADING NO.	TERMS				
			15 10TH PROX NET 30				
G-4312 CC JM	CUSTOMER ORDER NO. 1519 SYD	32	DATE 6-16-77	INVOICE NO. 1-7895			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

LAC-EEZE 12 60" 14 50 50 L Y 5.50 275.00

RESALE

(Handwritten signature)

THORPE INSUL.

275.00	1	0.0	0.00	PAY THIS AMOUNT	275.00
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ORIGINAL INVOICE

3157

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave.
Los Angeles, California 90040
(213) 728-7171 (213) 722-8821
(714) 521-7480



SAME

DELIVERED		O/T		TERMS			
				15 10TH PROX NET 30			
G-4312 CC JM	1519	SYD	32	6-16-77	1-7895		
LAG-EEZE 12 60"	14	50	50	LY	5.50	275.00	
RESALE							
		275.00	1	0.0	0.00	PAY THIS AMOUNT 275.00	
INVOICE COPY				3158			

INVOICE

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
MILVINGTON CA 90744



thorpe & associates company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460

STANDARD

SAME

CUSTOMER NO	POB.	SHIPPED VIA	BILL OF LADING NO	TERMS			
	DELIVERED	T/T		15 10TH PRX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
3-4 112 CC JM	1519 SYD	32	3-13-77	1-7095			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

LAC-EEZE 12 00"	14	50	50	LY	5.50	275.00
-----------------	----	----	----	----	------	--------

RESALE

		275.00	1	0.0	0.00		PAY THIS AMOUNT	275.00
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3159

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7460



SAME

CUSTOMER NO.	DELIVERED	INVOICE NO.	O/T	BILL OF LADING NO.	TERMS		
					1% 10TH PROX NET 30		
SALES ORDER NO.	CUSTOMER ORDER NO.		SALESMAN	DATE	INVOICE NO.		
G-4301 GAB JM	1508 SYD		32	6-16-77	1-7896		
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

BACK ORDER FROM SO #4121

LAG-EEZE #95 GLASS FABRIC 14 235 250 L Y 5.50 1,375.00

RESALE

THORPE INSUL.

		1,375.00	1	0.0	0.00		PAY THIS AMOUNT	1,375.00
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ORIGINAL INVOICE

3160

~~3445~~

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorpe insulator company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (213) 723-6521
(714) 521-7480



CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
	DELIVERED	C/T		1 1/2 15th PROC NET 10			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
44101 TAE 11	1508 SYD	32	6-16-77	1-7896			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

BACK ORDER FROM SO #4121

LA-CHEEZE #95 GLASS FABRIC 14 235 250 L Y 5.50 1,375.00

RECALE

		1,375.00	1	0.0	0.00		PAY THIS AMOUNT	1,375.00
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INVOICE COPY 3161

INVOICE

0-1 DROS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation company

2741 South Yates Ave.
Los Angeles, California 90040
(213) 728-7171 (213) 723-8521
(714) 521-7480

0-1 DROS

same

				TERMS	
DELIVERED		O/T		15 10TH PRU& NET 30	
				INVOICE NO	
G-4301 GAB JM	1508	SYD	32	6-16-77	1-7896
				UNIT PRICE	AMOUNT
BACK ORDER FROM SO #4121					
LAG-EEZE #95 GLASS FABRIC					
	14	235	250	L Y	5.50 1,375.00
RESALE					
				PAY THIS AMOUNT	
		1,375.00	1	0.0	0.00
				1,375.00	

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3168

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (714) 521-7460

ID NO

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA

DATE

06-30-77

90744

DATE	REFERENCE	AMOUNT	BALANCE
06-06-77	1-7807	42.72	
06-16-77	1-7895	275.00	
06-16-77	1-7896	1,375.00	1,692.72

Paid

CURRENT	DAYS PAST DUE			TOTAL BALANCE
	30 DAYS	60 DAYS	90 DAYS	
1,692.72	0.00	0.00	0.00	1,692.72

3038

INVOICE

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe ~~insurance~~ company

2741 South Yates Ave
Los Angeles California 9004C
(213) 726-7171 (714) 521-7460

STANDARD

CUSTOMER NO.	FOB	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-10489 TR JM	1549 PAT	32	9-8-77	1-8454			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

WHITE ~~GLASS~~ GLASS SCRIM FABRIC 36" 7 9 9 ROLL 15.06 135.54

RESALE

10/10/77
1597

135.54
53448
4336 -
64636
6.47
640.11

THORPE INSUR.

S.O. SALES ORDER	SUB-TOTAL	TAXES	%	SALES TAX	PREPARE	PAY THIS AMOUNT	135.54
	135.54	1	0.0	0.00			

ORIGINAL INVOICE

3145

INVOICE

SHIPTO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 720-7771 (714) 527-7480

SHIPTO

CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS			
		w/c		1 1/2 10TH PRGX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO			
G-10489 TR JM	1549 PAT	32	9-8-77	1-8454			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

WHITE GLASS FIBER FABRIC 36"	7	9	9	ROLL	15.06	135.54
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RESALE

BO. ORDER	SUB-TOTAL	CODE	%	SALES TAX	FREIGHT	PAY THIS AMOUNT
	135.54	1	0.0	0.00		135.54

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3146

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulator company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-1178 (714) 521-7480

CUSTOMER NO.	F.O.B.	QUOTED NO.	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
BASE ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-1089 TR JM	1569 PAT	32	9-8-77	1-8454			
DESCRIPTION	DEPTH	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

WHITE GLASS SCRIM FABRIC 36"	7	9	9	ROLL	15.06	135.54
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RESALE

135.54	1	0.00	0.00	PAY THIS AMOUNT	135.54
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INVOICE

9/26

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

S
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O
P

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		1 1/2 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
W-10568 TR JM	1552 PAT	32	9-20-77	1-8526			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

FIBROUS ADHESIVE #81-93	6	40	40	GAL	5.15	206.00
THERMO-12 P/C 6 X 2	1	72	72	L F	4.84	348.48

RESALE

THORPE INSUL.

		554.48	1	0.0	0.00	PAY THIS AMOUNT	554.48
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ORIGINAL INVOICE

3148

INVOICE

SHOOT

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation company

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Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

SHOOT

CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO.	TERMS				
		W/C		15 10TH PROX NET 30				
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO				
W-10568 TR JM	1552 PAT	32	9-20-77	1-8526				
DESCRIPTION		DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	B.O.			

FIBROUS ADHESIVE #31-93	6	40	40		GAL	5.15	206.00
THERMO-12 P/C 6 X 2	1	72	72		L F	4.24	346.40

RESALE

B.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	PRESENT	PAY THIS AMOUNT	554.48
	554.48	1	0.0	0.00			

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INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & johnston company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460



CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS
		w/c		1/10TH PROX NET 30
SALES ORDER NO	CUSTOMER ORDER NO		SALESMAN	DATE
W-10568 TR JM	1552	PAT	32	9-20-77
DESCRIPTION			DEPT	INVOICE NO
				1-8526
			QUANTITY	UNIT
			ORDERED SHIPPED BO	UNIT PRICE
				AMOUNT

FIBROUS ADHESIVE #91-93	b	40	40	UAL	5.15	206.00
THERMO-12 P/C 6 X 2	1	72	72	L F	4.84	348.48

RE SALE

B.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	FREIGHT	PAY THIS AMOUNT
	554.48	1	0.0	0.00		554.48

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation company

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Los Angeles California 90040
(213) 726-7171 (714) 521-7460



CUSTOMER NO.	P.O.#	SHIPPED VIA	BILL OF LADING NO.	TERMS			
				NET 10TH PROX			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
X-0470 TR JM	1552	32	9-29-77	1-2598			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	INV.			

CREDIT MEMO

TO CREDIT YOUR ACCOUNT FOR A PRICING ERROR ON
OUR INV. #18526 DATED 9-20-77

BILLED AS:
FIBROUS ADHESIVE #81-93

CORR ON DEPT
THERMO-12 P/C 6 X 2

SHOULD BE:
FIBROUS ADHESIVE #81-93
THERMO-12 P/C 6 X 2

Credit

	40						
	6	40	40	GAL	5.150	206.00	
	1	72	72	L F	4.840	348.48	
	6	40	40	GAL	4.84	193.60	
	1	72	72	L F	4.41	317.52	

RESALE

THORPE INS.

NET TOTAL	43.36	1	0.0	0.00	PAY THIS AMOUNT	43.360
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ORIGINAL INVOICE

3151

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

274 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

S
H
I
P
P
E
R

CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS		
				NET 10TH P/CX		
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO		
W-0470 TR JM	1552	32	9-29-77	1-8598		
DESCRIPTION		DEPT	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED		

CREDIT MEMO

TO CREDIT YOUR ACCOUNT FOR A PRICING ERROR ON
OUR INV. #18526 DATED 9-20-77

BILLED AS:
FIBROUS ADHESIVE #81-93

40						
6	40	40	GAL	5.150	206.00	
1	72	72	L F	4.840	348.48	

SHOULD BE:

6	40	40	GAL	4.84	193.60	
1	72	72	L F	4.41	317.52	

RESALE

NET SALES ORDER	SUB-TOTAL	CODE	QUANTITY	SALES TAX	FREIGHT	PAY THIS AMOUNT	43.360
	43.360	1	0.0	0.00			

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INVOICE

BY FROM

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

BY TO

ORDER NO.	DATE	QUANTITY	BILL OF LADING NO.	TERMS	
				NET 10TH PROX	
W-0470 TR JM	1952	32	9-29-77	1-8598	
DESCRIPTION	DEPT.	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CREDIT MEMO

TO CREDIT YOUR ACCOUNT FOR A PRICING ERROR ON
OUR INV. #18526 DATED 9-20-77

<p>SHOULD BE:</p> <p>FIBROUS ADHESIVE #81-43</p> <p>CORR ON DEPT</p> <p>THERMO-12 P/C 6 X 2</p>	<p>40</p> <p>6</p> <p>1</p>	<p>40</p> <p>72</p>	<p>40</p> <p>72</p>	<p>GAL</p> <p>L F</p>	<p>5.150</p> <p>4.840</p>	<p>206.00</p> <p>348.48</p>
<p>FIBROUS ADHESIVE #81-43</p> <p>THERMO-12 P/C 6 X 2</p>	<p>6</p> <p>1</p>	<p>40</p> <p>72</p>	<p>40</p> <p>72</p>	<p>GAL</p> <p>L F</p>	<p>4.84</p> <p>4.84</p>	<p>193.60</p> <p>317.52</p>

RESALE

43.36	1	0.00	0.00	PAY THIS AMOUNT	43.36
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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

OT
DROS
▶

BILL OF LADING NO.		TERMS	
W/C		15 10TH PROC NET 30	
ORDER NO.	QUANTITY	DATE	INVOICE NO.
G 10700 TR ES	1563 PAT	32 10-7-77	1-8645
SPEC. SYSTEM		DEPT.	QUANTITY
			QUANTITY

36" WHITE GLASS SCRIM FABRIC	7	18	18	ROLL	15.06	271.08
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RESALE

		271.08	1	0.00	0.00	PAY THIS AMOUNT	271.08
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3187

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (714) 521-7460

I.D. NO.

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA

DATE
 02-29-78

90744

DATE	REFERENCE	AMOUNT	BALANCE
02-22-78	-5491	532.80	532.80
<p>3/7/78 # 2016</p>			

CURRENT	DAYS PAST DUE			TOTAL BALANCE
	0-30	31-60	61-90	
532.80 309.00	0.00	0.00	0.00	532.80 5.33 <u>527.47</u>

INVOICE

2/27

SHIPP TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

SHIPP TO

CUSTOMER NO.	ADDR.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROC NET 30			
ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
C-19284 DK JM	1616	GLEN BROWN	23 2-22-78	-5491			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.G.			

FOAMGLAS BLOCK 4 X 18 X 24 ✓ 8 360 360 S F 1.48 532.80
RESALE

532.80	1	0.0	0.00	PAY THIS AMOUNT	532.80
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3100

ORIGINAL INVOICE

INVOICE

1-2

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave.
Los Angeles, California 90048
(213) 726-7171 (714) 521-7480

W/C		15 10TH PROX NET 30				
G-19284 DK JM	1616 GLEN BROWN	23	2-22-78 -5491			
DESCRIPTION	QTY	AMOUNT		UNIT	PRICE	TOTAL
		QUANTITY	AMOUNT			
FOAMGLAS BLOCK 4 X 18 X 24	8	360	360	S F	1.48	532.80
RESALS						
		532.80	1.00	.00		532.80
PAY THIS AMOUNT						532.80

3101

DUPLICATE COPY

Handwritten notes: 532.80, 527.47

INVOICE

2/2-

OT
DPO

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

OT
DPO

				TERMS	
W/C				15 10TH PROX NET 30	
				DATE INVOICE NO	
G-15092 CC JM	1625	GLENN BROWN	23	3- 9-78	1-9745

MICROLOK 650 W/AP 10 X 1 2 51 51 L F 3.03 154.53
RESALE

3/27/78
2078

				154.53	1	0.0	0.00	PAY THIS AMOUNT		154.53
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3096

ORIGINAL INVOICE

152.98

INVOICE

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulator company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

STANDARD

CUSTOMER NO	F.O.B	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROJ NET 30			
SALES ORDER NO	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO			
G-15092 CC JM	1625 GLENN BROWN	23	3-9-78	1-9745			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O			

MICROLOK 650 W/AP 10 x 1 2 51 51 L F 3.95 154.50

RESALE

1-11
1-11 3/27/78
1-11 3-27-78

		154.53	1	0.0	0.00		PAY THIS AMOUNT	154.53
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3097

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INVOICE

SO
TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
524 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulator company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

ST
TO

CUSTOMER NO.	ORDER NO.	SHIPPED VIA W/C	BILL OF LADING NO.	TERMS 15 10TH PROX NET 30	
SALES ORDER NO. G-15092 CC JM	CUSTOMER ORDER NO. 1625	SALESMAN GLENN BROWN	DATE 3-9-79	INVOICE NO. 1-9745	
DESCRIPTION		DEPT.	QUANTITY ORDERED SHIPPED B.O.L.	UNIT UNIT PRICE	AMOUNT

MICROLOK 630 W/AP 10 X 1 2 51 51 L F 3.03 154.53

RESALE

154.53	1	0.00	0.00	PAY THIS AMOUNT	154.53
INVOICE COPY					

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulator company

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Los Angeles California 90040
(213) 726-7171 (714) 521-7460

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CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
		W/C		1 1/2 10TH PROX NET 30
BASE ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
C-20127 DM JM	1643 PAT CARPENTER	23	4-6-78	349

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	SO			
AEPCTUBE P/C 4IPS X 3/4 RESALE	10	54	54		LF	2.73	147.42

<

4/27/78
2154

117.20
4.170
1.374
1.50
- 2.4
8.93
- 374.11

+

REF. ORDER NUMBER	NET TOTAL	QTY	UNIT PRICE	TAX	TOTAL	PAY THIS AMOUNT
	147.42	1	0.0	0.00		147.42

3085

ORIGINAL INVOICE

INVOICE

ST
OT

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

ST
OT

3.33/44

ORDER NO.	ORDER DATE	ORDER BY	BILL OF LADING NO.	TERMS
		W/C		15 10TH PRX NET 30
G-20127 DM JM	1643	PAT CARPENTER	23	4-6-78 -6349

DESCRIPTION	QTY	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.A.			
AERCTUBE P/C 4IPS X 3/4	10	54	54	LF	2.73	147.42	

RESALE

4/27/78
2159

147.42	1	0.00	0.00	PAY THIS AMOUNT	147.42
--------	---	------	------	-----------------	--------

3086

INVOICE COPY

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SOLE
FO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulator company

2741 South Yale Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

SOLE
FO

		W/C		BILL OF LADING NO.		TERMS	
						15 10TH PROX NET 30	
G-15298 CM JM		1644 GLEN BROWN		23		DATE INVOICE NO	
				4-6-78		1-9940	
				QUANTITY		UNIT PRICE	
				AMOUNT			

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
THERMO-12 P/C ✓	1	9.99	20.76
4 X 1 1/2	1	9.99	28.89
7 X 1 1/2	1	9.99	24.12
6 X 1 1/2	1	9.99	38.97
9 X 1 1/2			

RESALE



f

		112.68	1	0.00	0.00	PAY THIS AMOUNT	112.68
--	--	--------	---	------	------	-----------------	--------

3087

ORIGINAL INVOICE

INVOICE

SO
TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (714) 521-7480

SI
TO

ORDER NO.	W/C	BILL OF LADING NO.	TERMS
G-15298 CM JM	1644 GLEN BROWN	23	15 10TH PROC NET 30

ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
G-15298 CM JM	1644 GLEN BROWN	23	4-6-78	1-9940

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.S.			
THERMO-12 P/C ✓							
4 X 1 1/2		1	9	9	L F	2.30	20.70
7 X 1 1/2		1	9	9	L F	3.21	28.89
6 X 1 1/2		1	9	9	L F	2.68	24.12
9 X 1 1/2		1	9	9	L F	4.33	38.97

RESALE

112.68	1	0.00	0.00	PAY THE AMOUNT	112.68
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3088

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INVOICE

SIX
OF
D.F.O.S

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (714) 521-4468

SIX
OF
D.F.O.S

ORDER NO.	P.O. NO.	QUANTITY	UNIT OF MEASURE	TERMS
		W/C		15 10TH PROC NET 30
ORDER NO.	ORDER NO.	DATE	INVOICE NO.	
0-15298 CM JM	1644 GLEN BROWN	23 4-6-78	1-9940	
DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
THERMO-12 P/C				
4 X 1 1/2	1	9	2.30	20.70
7 X 1 1/2	1	9	3.21	28.89
6 X 1 1/2	1	9	2.68	24.12
9 X 1 1/2	1	9	4.33	38.97
RESALE				
		112.68	1 0-0	0.00
			PAY THIS AMOUNT	112.68
3089		MADE COPY		

INVOICE

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thor insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

SHIP TO

				TERMS	
W/C				15 10TH PROX NET 30	
G-15329 TR JM		1647		23	4-11-78
				INVOICE NO	
				1-9968	

FIBROUS ADHESIVE #81-93 2'S ✓ 6 32 32 GAL 5.12 163.84
RESALE

				163.84	1	0.00	0.00	PAY THIS AMOUNT		163.84
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3090

ORIGINAL INVOICE

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

ORDER NO.	W/C	BILL OF LADING NO.	TERMS
			15 10TH PROX NET 30
ORDER NO.	CONTRACTOR ORDER NO.	QUANTITY	DATE
G-15380 CM JM	1654 GLEN	23	4-18-78
			INVOICE NO.
			1-7012

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	INV.			
THERMO-12 BLOCK 1"		1	510	510	S F	0.90	459.00
RESALE							

459.00	1	0.00	0.00	PAY THE AMOUNT	459.00
--------	---	------	------	----------------	--------

INVOICE COPY

STATEMENT — MATERIALS

thorpeinsulationcompany

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (714) 521-7460



I.D. NO.

DATE
 05-31-78

TO: SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA

90744

DATE	REFERENCE	AMOUNT	BALANCE
05-31-78	-7380	3,805.38	3,805.38
	6/9/78 #2298		

STATEMENT

3082

DAYS PAST DUE

CURRENT	DAYS PAST DUE			TOTAL BALANCE
3,805.38	0.00	0.00	0.00	3,805.38

INVOICE

66

O.I. U.F.O.S.

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulator company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

O.I. U.F.O.S.

SAME

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
	DELIVERED	J/T		1 1/2 10TH PROX NET 30
SALES ORDER NO.	CUSTOMER ORDER NO.	SALSMAN	DATE	INVOICE NO.
G-00220 JE JM	1681 SYD/FRANK SIMS	2	5-31-78	-7380

DESCRIPTION	DEPT	QUANTITY			UNST	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			
ALUM. GLASS CLOTH #1925/9480 36" X 50 YDS RESALE	14	500	486		LY	7.83	3,805.38

H

S.O. SALES ORDER	SUB-TOTAL	CODE	%	SALLES TAX	FREIGHT	PAY THIS AMOUNT
	3,805.38	1	0.0	0.00		3,805.38

3083

ORIGINAL INVOICE

376738

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480



		W/C		TERMS	
				15 10TH PROX NET 30	
G-15771 CM JM		1689 CANDY		DATE INVOICE NO	
		32		6- 7-78 1-7367	
				UNIT PRICE	

THERMO-12 BLOCK						
2 1/2 X 12 X 36 ✓	1	63	63	S F	1.75	110.25
1 X 12 X 36 ✓	1	540	540	S F	0.90	486.00
THERMO-12 P/C 16 X 3 ✓	1	24	24	L F	14.16	339.84

RESALE

7/5/78
2348

+

		936-09	1	0.0	0.00	PAY THIS AMOUNT	936.09
3075	ORIGINAL INVOICE						170 7.50 926.73

INVOICE

O-T D'POS
O-T B'POS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation.com

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

CUSTOMER NO	FOB.	SHIPPED VIA W/C	BILL OF LADING NO	TERMS 15 10TH PRX NET 30			
SALES ORDER NO G-15771 CM JM	CUSTOMER ORDER NO 1689 GANDY	SALESMAN 32	DATE 6-7-78	INVOICE NO 1-7367			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

THERMO-12 BLOCK							
2 1/2 X 12 X 36	1	63	63	S F	1.75	110.25	
1 X 12 X 36	1	540	540	S F	0.90	486.00	
THERMO-12 P/C 16 X 3	1	24	24	L F	14.16	339.84	

RESALE

S.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	PRESENT	PAY THIS AMOUNT
	936.09	1	0.0	0.00		936.09

3076

INVOICE COPY

936.09
70 936
4-6.15

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yater Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

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CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS		
		W/C		15 10TH PROC NET 30		
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.		
G-15771 CH JM	1689 GANDY	32	6-7-78	1-7367		
DESCRIPTION	DEPT.	QUANTITY		UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.		

THERMO-12 BLOCK						
2 1/2 X 12 X 36	1	63	63	S F	1.75	110.25
1 X 12 X 36	1	540	540	S F	0.90	486.00
THERMO-12 P/C 16 X 3	1	24	24	L F	14.16	339.84

RESALE

3077	936.09	1 0.0	0.00	PAY THIS AMOUNT	936.09
					726.75

INVOICE COPY

INVOICE

7/6/78

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O

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CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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S
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SAME C/O
TODD SHIPYARD
C/O CARPENTERS WHSE
SAN PEDRO CA

CUSTOMER NO.	DELIVERED	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		G/T		1 1/2 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-15933 CC JM	1671 S. CARPENTER	32	6-29-78	1-7530			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.G.			

DIP-LAG 95 LAGGING FABRIC (MIL-C-20079 TYPE 1, CLASS 6)

14 3,203 3,203 L Y 6.13 19,634.39

RESALE

196.34
19,438.05

7/10/78
2362

		19,634.39	1	0.0	0.00	PAY THIS AMOUNT	19,634.39
--	--	-----------	---	-----	------	-----------------	-----------

3079

ORIGINAL INVOICE

INVOICE

0-1 DFOA

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

0-1 B-115

SAME C/O
TODD SHIPYARD.
C/O CARPENTERS WHSE
SAN PEDRO CA

CUSTOMER NO.	F.O.B.	SHIPPED VES.	BILL OF LADING NO.	TERMS
	DELIVERED	O/T		15 10TH PROX NET 30

SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
G-15933 CC JM	1671 S. CARPENTER	32	6-29-78	1-7530

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

DIP-LAG 95 LAGGING FABRIC (MIL-C-20079 TYPE 1, CLASS 6)	14	3,203	3,203		L Y	6.13	19,634.39
---	----	-------	-------	--	-----	------	-----------

RESALE

19,634.39
79,739.00

7/10/78
362

		19,634.39	1	0.00	0.00	PAY THIS AMOUNT	19,634.39
--	--	-----------	---	------	------	-----------------	-----------

3080

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INVOICE

STANDARD

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90784



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (714) 521-7400

STANDARD

SAME C/O
TODD SHIPYARD
C/O CARPENTERS W/ISE
SAN PEDRO CA

CUSTOMER NO. / F.B.S.	DELIVERED	SHIPPED VIA	O/T	BTL OF LAGGING NO.	TERMS	
					15 10TH PROX NET 30	
SALES ORDER NO.	Customer Order No.	SHIPMENT	DATE	INVOICE NO.		
G-15933 CC JM	1671 S. CARPENTER	32	6-29-78	1-7530		
DESCRIPTION	DEPT	QUANTITY			UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.		

DIP-LAG 95 LAGGING FABRIC (MIL-C-20079 TYPE 1, CLASS 6)

14 3,203 3,203 L Y 6.13 19,634.39

RESALE

174.2
19,464.19

7/1/78
1-7530

		19,634.39	1	0.0	0.00	PAY THIS AMOUNT	19,634.39
--	--	-----------	---	-----	------	-----------------	-----------

308100

DUPLICATE COPY

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

I.D. NO.

DATE

06-30-78

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744

DATE	REFERENCE	AMOUNT	BALANCE
06-07-78	1-7367	936.09	
06-29-78	1-7530	19,634.39	20,570.48

STATEMENT

3078

DAYS PAST DUE

CURRENT	DAYS PAST DUE			TOTAL BALANCE
20,570.48	0.00	0.00	0.00	20,570.48

INVOICE

7/12

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DPO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

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			W/C		TERMS	
					15 10TH PROX NET 30	
			DATE		INVOICE NO	
G-15996 CM JM	1709	PAT	32	7-5-78	1-7559	

FIBROUS ADHESIVE 81-93 ✓

5'S	6	25	25	GAL	4.43	110.75
2'S ✓	6	40	40	GAL	4.79	191.60

RESALE

8/2/78
#2429

30235
291.72
59407.0
19. - 594
588.13

			302.35	1	0.0	0.00	PAY THIS AMOUNT	302.35
--	--	--	--------	---	-----	------	-----------------	--------

ORIGINAL INVOICE 3066

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	QUANTITY	DATE	INVOICE NO.			
G-15996 CM JM	1709 PAT	32	7-5-78	1-7559			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BLG.			

FIBROUS ADHESIVE 81-93

5'S	6	25	25	GAL	4.43	110.75
2'S	6	40	40	GAL	4.79	191.60

RESALE

		302.35	1	0.0	0.00	PAY THE AMOUNT	302.35
--	--	--------	---	-----	------	----------------	--------

INVOICE COPY 3067

INVOICE

BY DPOB

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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Los Angeles California 90040
(213) 726-7171 (714) 521-7460

BY FAX

SAME

ORDER NO.	SHIP TO	SHIPPED VIA	BILL OF LADING NO.	TERMS			
	TRACY CA	BEST WAY PPD CHG		15 10TH PROX NET 30			
ORDER NO.	DATE	CUSTOMER ORDER NO.	QUANTITY	DATE INVOICE NO.			
G 2699 JE ES		1671 SYD	32	7-14-78 -8208			
DESCRIPTION		DEPT.	QUANTITY		UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	S.O.		

48 X 300 FIBREEN 200 REINFORCED ASPHALTIC
IND. PACKAGING PAPER ✓

7 7 7 ROLL 36.35 254.45

RESALE

		254.45	1	0.0	0.00	37.27	PAY THIS AMOUNT	291.72
--	--	--------	---	-----	------	-------	-----------------	--------

3069

ORIGINAL INVOICE

INVOICE

0-1 DR. 0-5

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



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2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

0-1 3-15

SAME C/O
TODD SHIPYARDS
C/O CARPENTERS W/SE
SAN PEDRO CA

CUSTOMER NO	F.O.B	SHIPPED VIA	BILL OF LADING NO.	TERMS		
	DELIVERED	C/T		1 1/2 10TH PROX NET 30		
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO		
G-00467 CC JM	0001 1671 S. CARPENTER	32	7-17-78	1-7647		
DESCRIPTION		DEPT.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	S.O.	

CLAREMONT 1200 1" X 60" X 50' PER
MIL-1-16411E, TYPE 11

3 17,550 11,250 6,300 S F 1.04 11,700.00

RESALE

NO. SALES ORDER	SUB-TOTAL	CODE	SALES TAX	FREIGHT	PAY THIS AMOUNT
492	11,700.00	1 0.0	0.00		11,700.00

3071

ORIGINAL INVOICE

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulator company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

S
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T
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SAME C/O
TODD SHIPYARDS
C/O CARPENTERS W/SE
SAN PEDRO CA

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS	
	DELIVERED	O/T		15 10TH PROC NET 50	
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.	
3-00463 CC JM	000 1671 S. CARPENTER	32	7-17-78	1-7647	
DESCRIPTION	DEPT.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.	

CLAREMONT 1200 1" X 60" X 50' PER
MIL-I-16411E, TYPE 11

3 17,550 11,250 6,300 S F 1.04 11,700.00

RESALE

492	11,700.00	1	0.0	0.00	PAY THIS AMOUNT	11,700.00
-----	-----------	---	-----	------	-----------------	-----------

3072

INVOICE COPY

INVOICE

7/27

SHIPTO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

SHIPTO

SAME \$ TODD SHIPYARDS
& CARPENTERS WHSE
SAN PEDRO CA

DELIVERED	O/T		TERMS
			15 10TH PROX NET 30
G 492 CM ES	600 1677 S. CARPENTER	32	DATE 7-21-78 INVOICE NO 1-7697
DESCRIPTION			

B/O FROM S/O 467

CLAREMONT 1200, 1 X 60 X 50 PER MIL-1-16411
TYPE 11

3 6,300 6,300 S F 1.04 6,552.00

RESALE

3073	6,552.00	1	0.0	0.00	PAY THE AMOUNT	6,552.00
					ORIGINAL INVOICE	

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

ID NO.

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

DATE

07-31-78

90744

DATE	REFERENCE	AMOUNT	BALANCE
07-05-78	1-7559	302.35 <i>pd</i>	
07-14-78	-8208	291.72 <i>pd</i>	
07-17-78	1-7647	11,700.00	
07-21-78	1-7697	6,552.00	18,846.07
			18,252.00
			1,325.22
			<u>19,577.22</u>

8/9/78
#2443

STATEMENT

DAYS PAST DUE

3070

CURRENT	DAYS PAST DUE			TOTAL BALANCE
18,846.07	0.00	0.00	0.00	18,846.07

INVOICE

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (714) 521-7460

SHIP TO

SAME

		TERMS	
PARKERSBURG W VA		YELLOW	
		15 10TH PROX NET 30	
		INVOICE NO	
G-2701 JE JM	SYD	0001 1797	32 8-3-78 -8661
		UNIT PRICE	AMOUNT
INCOMBUSTIBLE MICROLITE 1 X 48 X 50 1.5#		3 2,000	2,000
RESALE			
CERTIFICATIONS ATTACHED			
8/28/78 #2484			
		526.60	1 0.0 0.00
3074 ORIGINAL INVOICE		159.77	PAY THIS AMOUNT 686.37
			679.51

INVOICE

1/2



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460



CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-750 TR JM	1740 SYD	32	8-21-78	1-7901			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.G.			

FIBROUS ADHESIVE #81-93 2'S 6 40 40 GAL 4.79 191.60
RESALE

4/7/78
2517

191.60
3660
228.20*
2.28
225.92

		191.60	1	0.0	0.00	PAY THIS AMOUNT	191.60
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3046

ORIGINAL INVOICE

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 W. MARINE AVE.
WILMINGTON CA 90744



thorpe ~~submarine~~ **company**

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

S
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CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS				
		n/c		15 10TH PRGX NET 30				
SALES ORDER NO	CUSTOMER ORDER NO		SALESMAN	DATE	INVOICE NO			
G-750 TR JM	1740 SYD		32	8-21-78	1-7901			
DESCRIPTION		DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	BO			

FIBROUS ADHESIVE #81-93 2'S 0 40 40 GAL 4.79 191.60
RESALE

S.O. SALES ORDER	SUBTOTAL	CODE	TAX	SALES TAX	FREIGHT	PAY THIS AMOUNT
	191.60	1	0.0	0.00		191.60

3047

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INVOICE

7/13

SOLE
AGENT

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorpeinsulatorcompany

2741 South Yates Ave.
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

SOLE
AGENT

			W/C		TERMS	
					15 10TH PROX NET 30	
			DATE		INVOICE NO	
G-836 CC JM		1747 PAT		32		9-1-78 1-7995

THERMO-12 P/C 3 1/2 X 2 1 9 9 L F 3.33 29.97

RESALE

△

9/29/78
#2579

2997
13988
60348
69336
53928
2.005.99
1% 70.06
1985.89

		29.97	1	0.0	0.00	PAY THIS AMOUNT	29.97
--	--	-------	---	-----	------	-----------------	-------

3051

ORIGINAL INVOICE

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe ~~resale~~ company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480



CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS			
		W/L		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO			
G-836 CC JM	1747 PAT	32	7-1-78	1-7995			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O			

THEPMO-12 P/C 3 1/2 X 2	1	9	9	LF	3.33	29.97
-------------------------	---	---	---	----	------	-------

RESALE

7-5-79

29.97	1	0.00	0.00	PAY THIS AMOUNT	29.97
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3052

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2-3-79

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90746



thorpeinsulationcompany

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Los Angeles, California 90040
(213) 728-7171 (714) 521-7480



CUSTOMER NO.	TERMS	SHIPPED VIA	BILL OF LADING NO.	TERMS		
		W/C		15 10TH PROX NET 30		
G-836 CC JM	1747 PAT		32	9-1-78 1-7995		
DESCRIPTION	DEPT.	QUANTITY		UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.		

THERMO-12 P/C 3 1/2 X 2 1 9 9 L F 3.33 29.97
RESALE

		29.97	1	0.0	0.00	PAY THIS AMOUNT	29.97
--	--	-------	---	-----	------	-----------------	-------

3053

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INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480

S
T
O

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-847 CM JM	1748 PAT	32	9-6-78	1-8016			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			

THERMO-12 P/C 3 1/2 X 2 (3 1/2 X 1 & 6 X 1) 1 42 42 L F 3.33 139.86

RESALE

3054	139.86	1	0.0	0.00	PAY THIS AMOUNT	139.86
------	--------	---	-----	------	-----------------	--------

ORIGINAL INVOICE

INVOICE

ORDER NO. 1748
 QUANTITY 42

SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA 90744



thorpeinsulation company

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (714) 521-7460

SHIPMENT NO.		W/C	BILL OF LADING NO.		TERMS		
					15 10TH PROX NET 30		
G-847 CH JM		1748 PAT	32	9-6-78	INVOICE NO. 1-2010		
DESCRIPTION		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
		ORDERED	SHIPPED	S.G.			
THERMO-12 P/C 3 1/2 X 2 (3 1/2 X 1 & 6 X 1)		1	42	42	L F	3.33	139.86
RESALE							
		139.86	1	0.00	0.00	PAY THIS AMOUNT 139.86	

3055

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OT
DLOS

SYD CARPENTER MARINE
CONTRACTOR, INC.
522 N. MARINE AVE.
WILMINGTON CA 95744



thorpe insulator company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

OT
DLOS

CUSTOMER NO	FOB	SHIPPED VIA w/C	BILL OF LADING NO	TERMS 1% 10TH PROJ NET 30			
SALES ORDER NO 3-847 CM JM	CUSTOMER ORDER NO 1748 PAT	SALESMAN 32	DATE 9-6-78	INVOICE NO 1-8016			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

THORPE-10 F/0 3 1/2 X 3 1/2 (1 1/2 X 1) 1 42 42 LF 3.33 139.86

RE-SCALE

NET SALES ORDER	SUB-TOTAL	TAXES	TOTAL	AMOUNT DUE	PAY THIS AMOUNT
	139.86	1 0.0	0.00		139.86

3056

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INVOICE

SHIPPED TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & walker company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

SHIPPED TO

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		w/C		1 st 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-881 TR JM	1751 SYD	32	9-11-78	1-8039			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	EO			

THERMO-12 P/C

8 X 3	1	75	12	63 L F	8.56	102.72
14 X 3	1	51	39	12 L F	12.84	500.76

RESALE

886	603.48	1	0.0	0.00	PAY THIS AMOUNT	603.48
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3057

ORIGINAL INVOICE

INVOICE

OT DROS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & associates company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480

OT WIA

CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS			
		n/c		15 10TH PROX NET 30			
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO			
G-991 TR JM	1751 SYD	52	9-11-78	1-8039			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

HERMO-12 P/C							
9 X 3	1	75	12	63 L F	8.56	102.72	
14 X 3	1	51	09	12 L F	12.84	500.76	

RESALE

S.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	PRESENT	PAY THIS AMOUNT
886	603.48	1	0.0	0.00		603.48

3053

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INVOICE

O.T. D.F.O.S.
 O.T. S.T.E.O.

SYD CARPENTER MARINE
 CONTRACTOR, INC.
 928 N. MARINE AVE.
 WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
 Los Angeles California 90040
 (213) 726-7171 (714) 521-7460

CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS			
		w/C		15 DAYS PROX NET 30			
SALES ORDER NO	CUSTOMER ORDER NO		SALESMAN	DATE			
G-881 TR JM	1751 SYD		32	7-11-78			
DESCRIPTION			INVOICE NO				
			1-8039				
DEPT		QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

THERMO-12 P/C							
R X 3	1	75	14	63 L F	8.56	102.72	
14 X 3	1	51	39	12 L F	12.84	500.76	

RESALE

S.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	PAYMENT	PAY THIS AMOUNT
886	603.48	1	0.0	0.00		603.48

3059

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7



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & carter company

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Los Angeles California 90040
(213) 726-7171 (714) 521-7460



CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO	TERMS			
		W/C		1 1/2 10TH PRGX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO		SALESMAN	DATE INVOICE NO			
G-886 CM JM	1751	SYD	32	9-12-78 1-8045			
DESCRIPTION		DEPT	QUANTITY		UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	B.O		

BACK ORDER FROM SO #881

THERMO-12 P/C

8 X 3	1	63	63	L F	8.56	539.28
14 X 3	1	12	12	L F	12.84	154.08

RESALE

NET AMOUNT DUE	TAX	DISC	TOTAL	QUANTITY	UNIT PRICE	AMOUNT	PAY THIS AMOUNT	693.36
			693.36	1	0.0	0.00		

3060

ORIGINAL INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

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CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS			
		w/C		1 1/2 10TH PROX NET 30			
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO			
3-886 OM JM	1751 SYD	52	3-12-78	1-9045			
DESCRIPTION		DEPT	QUANTITY		UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	BO		

BACK ORDER FROM SO #881

THERMO-12 P/C

8 X 3

14 X 3

1	03	03	LF	8.56	539.28
1	12	12	LF	12.84	154.08

RESALE

S.O. ORDER	SUB-TOTAL	FORM FEE	SALES TAX	FREIGHT	PAY THIS AMOUNT
	693.36	1 0.0	0.00		693.36

3061

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480



CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS					
		A/C		15 10TH PROC NET 30					
SALES ORDER NO	CUSTOMER ORDER NO		SALESMAN	DATE	INVOICE NO				
0-986 CM JM	1751 SYD		32	9-12-78	1-2045				
DESCRIPTION			DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
				ORDERED	SHIPPED	BO			

BACK ORDER FROM SO #981

THERMO-12 P/C

R X 3	1	63	63	L F	8.56	539.28
14 X 3	1	12	12	L F	12.84	154.08

RESALE

NO SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	PRDENT	PAY THIS AMOUNT
	693.36	1	0.0	0.00		693.36

3062

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INVOICE

O-I D-F-O-S

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480

O-I B-T-S

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		1% 10TH PROX NET 30			
ORDER NO.	CUSTOMER ORDER NO.	QUANTITY	DATE	INVOICE NO.			
G-895 CM JM	1753	32	9-12-78	1-8046			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.G.			

THERMO-12 P/C

4 X 3

14 X 3

1	60	27	33 L F	9.56	231.12
1	30	24	6 L F	12.84	308.16

RESALE

908	539.28	1	0.0	0.00	PAY THIS AMOUNT	539.28
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3063

ORIGINAL INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & berger company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

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CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS			
		N/C		15 10TH PROX NET 30			
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO			
C-995 C/ JM	1753	32	9-12-78	1-8046			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B O			

THERMO-12 P/C

8 X 3
14 X 3

1	60	27	33 L F	8.56	231.12
1	30	24	6 L F	12.84	308.16

RESALE

ALL DATES CHECK	GRAND TOTAL	QUANTITY	SALES TAX	FREIGHT	PAY THIS AMOUNT
908	539.28	1 0.0	0.00		539.28

3064

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01 DPOS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90766



thorpeinsulation.com

2741 South Yates Ave
Los Angeles, California 90840
(213) 726-7171 (714) 521-7480

01 DPOS

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
		W/C		15 10TH PROX NET 30
SALES ORDER NO.	CUSTOMER ORDER NO.	QUANTITY	INVOICE NO.	
G-895 CM JM	1753	32	9-12-78	1-8046
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT

THERMO-12 P/C				
9 X 3	1	60	27	33 L F 9.56 231.12
16 X 3	1	30	24	6 L F 12.84 308.16

RESALE

988	539.28	1	0.00	0.00	PAY THIS AMOUNT	539.28
3088	INVOICE GIFT					

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

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CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		1 1/2 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-911 CM JM	1756 PAT	32	9-13-78	1-8050			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.Q.			

THERMO-12 BLOCK PLAIN 1" 1 162 162 S F 0.90 145.80

RESALE

10/9/78
2599

145.80
125.08
27088*
19% - 2.71
268.17

NET AMOUNT DUE	SUB-TOTAL	QUANTITY	UNIT PRICE	TOTAL	PAY THIS AMOUNT	AMOUNT
	145.80	1	0.00	0.00	▶	145.80

ORIGINAL INVOICE

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INVOICE

0-1 DPOB

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

0-1 B11S

CUSTOMER NO	FOB.	SHIPPED VIA	BILL OF LADING NO.	TERMS		
		W/C		15 10TH PROC NET 30		
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO		
G-911 CM JM	1756 PAT	32	9-13-78	1-605C		
DESCRIPTION		DEPT.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			ORDERED SHIPPED B.O.			

THERMO-12 BLOCK PLAIN 1" 1 162 162 S F 0.90 145.80

RESALE

10/9/78
2599

B.O SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	PRESENT	PAY THIS AMOUNT
	145.80	1	0.0	0.00		145.80

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ORDER

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulator company

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Los Angeles California 90040
(213) 726-7171 (714) 521-7460

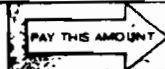
SHIP TO

CUSTOMER NO	F.O.B.	SHIPPED VIA	BILL OF LADING NO	TERMS		
		W/C		15 10TH PROX NET 30		
SALES ORDER NO	CUSTOMER ORDER NO	SALERMAN	DATE	INVOICE NO		
G-911 CM JM	1756 PAT	32	9-13-78	1-8050		
DESCRIPTION		DEPT.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	BO	

THERMO-12 BLOCK PLAIN 1"	1	162	162	S F	0.90	145.80
RESALE						

10/1/78
2599

GRAND TOTAL	145.80	CODE	1	SALES TAX	0.00	TOTAL	145.80
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INVOICE

9/25

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

S
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				TERMS	
W/C				15 10TH PROX NET 30	
				INVOICE NO	
G-929 TR JM	1759	CANDY	32	9-14-78	1-6057

THERMO-12 P/C 4 1/2 X 1	1	48	48	L F	1.84	88.32
SPARK-FAS ADHESIVE 85-20	6	4	4	GAL	9.19	36.76

RESALE

△

		125.08	1	0.00	0.00	PAY THIS AMOUNT	125.08
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ORIGINAL INVOICE

3040

INVOICE

01 UP-OP

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & co. company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

01 B IS

CUSTOMER NO	FOR	SHIPPED VIA	BILL OF LADING NO	TERMS		
		4/L		16 DAYS FROM NET 30		
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO		
3-929 TR JH	1759 CANDY	52	7-14-8	1-5057		
DESCRIPTION		DEPT	QUANTITY	UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	BO	

DESCRIPTION	DEPT	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
THORPE-12 PAC 4 1/2 X 1	1	43	43	L F	1.54	66.02
SPARK-FAST ADHESIVE 35-00	5	4	4	JAL	4.19	16.76

RESCALE

BO SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	FREIGHT	PAY THIS AMOUNT	
	125.08	1	C.C	0.00		125.08	

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3041

INVOICE

0-1 D-018

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90766



thorinsulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

0-1 B-35

CUSTOMER NO.	P.O. NO.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PREV NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SHIPMAN	DATE	INVOICE NO.			
G-929 TR JM	1759 CANDY	32	9-14-78	1-4-57			
DESCRIPTION	DESP.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

THERMO-12 P/C 4 1/2 X 1	1	48	48		LF	1.84	82.32
SPARK-FAS ADHESIVE 85-20	6	4	4		GAL	9.19	56.76

RESALE

		125.08	1	0.00	0.00	PAY THIS AMOUNT	125.08
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INVOICE COPY

8042

INVOICE

10/5

STATION

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 729-7171 (714) 521-7480

STATION

		W/C		TERM	
				15 10TH PROX NET 30	
G-1054 CM JM		1768	PAT	32	9-28-78
				INVOICE NO 1-8178	
		DEPT.	QUANTITY	UNIT	PRICE
		ORDERED	SHIPPED	DATE	AMOUNT

THERMO-12 P/C 2 1/2 X 2 (DBL LVR 2 1/2 X 1 & 4 1/2 X 1)

1 21 21 L F 3.28 68.88

RESALE

△

		68.88	1	0.00	0.00	PAY THIS AMOUNT	68.88
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ORIGINAL INVOICE

3033

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation.com

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

ORDER NO.	F.O.B.	SHIPPED VIA W/C	BILL OF LADING NO.	TERMS 15 10TH PROX NET 30
SUB-ORDER NO. G-1054 OM JM	CUSTOMER ORDER NO. 1768 PAT	SALESMAN 32	DATE 7-28-78	INVOICE NO. 1-2174

DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	SO			
THERMO-12 P/C 2 1/2 X 2 (DBL LVR 2 1/2 X 1 & 1/2 X 1)	1	21	21		LF	3.28	68.88

RESALE

G.S. SALES ORDER	SUB-TOTAL	CODE	SALES TAX	PRESENT	PAY THIS AMOUNT
	68.88	1	0.00	0.00	68.88

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90784



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

ORDER NO.	REQ.	SHIP TO	BILL OF LADING NO.	TERMS
		M/C		15 10TH PROX NET 30

ORDER NO.	CUSTOMER ORDER NO.	QUANTITY	DATE	INVOICE NO.
G-1054 CM JM	1768 PAT	32	9-26-78	1-8178

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	TOTAL
		ORDERED	SHIPPED	R.C.			
THERMO-12 P/C 2 1/2 X 2 (DBL LYR 2 1/2 X 1 & 1/2 X 1)		1	21	21	L F	3.28	68.88
RESALE							

		68.88	1	0.00	0.00	PAY THE AMOUNT	68.88
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STATEMENT — MATERIALS

11/12

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

I.D. NO.

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

DATE
09-30-78

90744

DATE	REFERENCE	AMOUNT	BALANCE
09-13-78	1-8050	145.80 <i>pd.</i>	
09-14-78	1-8057	125.08 <i>pd.</i>	
09-28-78	1-8178	68.88	339.76

STATEMENT

DAYS PAST DUE

CURRENT	DAYS PAST DUE			TOTAL BALANCE
339.76	0.00	0.00	0.00	68.98 339.76 3032

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

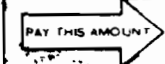
2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

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CUSTOMER NO	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS		
		W/C		1 1/2 10TH PROX NET 30		
SALES ORDER NO	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO		
G-1226 CJC JM	VERBAL-PAT	32	10-20-78	1-8331		
DESCRIPTION	DEPT.	QUANTITY		UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.		

LACEEZE 95 GLASS CLOTH PER MIL-C-200793 13 2,650 802 1,848 L Y 4.56 3,657.12
RESALE

S.O. SALES ORDER	SUB-TOTAL	QUANTITY	UNIT PRICE	SALES TAX PERCENT	TOTAL
1235	3,657.12	1	0.0	0.00	3,657.12



ORIGINAL INVOICE

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INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & taylor company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480

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CUSTOMER NO	FO B	SHIPPED VIA	BILL OF LADING NO	TERMS			
		n/c		15 10TH PROX NET 30			
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO			
3-1226 CJC JM	VERBAL-FAT	32	10-20-78	1-8331			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

LACEZE 95 GLASS CLOTH PER MIL-C-200793 13 2,650 802 1,848 L Y 4.56 3,657.12

PESALE

S.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	FREIGHT	PAY THIS AMOUNT
1235	3,657.12	1	0.0	0.00		3,657.12

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 720-7174 (FAX) 621-7480

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P
T
S

CUSTOMER NO.	P.O.#	SHIPPED VIA	TERMS OF LADING	TERM		
		W/C		15 10TH PROX NET 30		
SALES ORDER NO.	CUSTOMER ORDER NO.					
G-1226 CJC JM	VERBAL-PAT	32	10-20-78	1-8331		
DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	UNIT	PRICE	AMOUNT
LAGEEZE 95 GLASS CLOTH PER MIL-C-200793 RESALE	13	2,650	802	1,848 L Y	4.96	3,657.12
		1235	3,657.12	1	0.00	3,657.12
PAY THIS AMOUNT						3,657.12
INVOICE NO. 3681						

INVOICE

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TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



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Los Angeles California 90040
(213) 726-7171 (714) 521-7460

SH
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TO

TERMS		1 1/2 10TH PROX NET 30	
SHIPPED VIA	W/C	BILL OF LADING NO.	
CUSTOMER ORDER NO.	VERBAL-PAT	QUANTITY	32
		DATE	10-23-78
		INVOICE NO.	1-8357
DESCRIPTION		DEPT.	
		QUANTITY	
		ORDERED	
		SHIPPED	
		S.S.	
		UNIT	
		UNIT PRICE	
		AMOUNT	

(THERMO-12 P/C 12 X 6)							
THERMO-12 P/C 12 X 3	1	3	3	L F	11.44	34.32	
DITTO 18 X 3	1	3	3	L F	15.58	46.74	

RESALE

81.06	1	0.0	0.00	PAY THIS AMOUNT	81.06
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ORIGINAL INVOICE

3026

INVOICE

SHIPPED TO

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(213) 726-7171 (714) 521-7460

CUSTOMER NO.	P.O.B.	SHIPPED VIA W/C	BILL OF LADING NO.	TERMS 15 10TH PROX NET 30
BASE ORDER NO. G-1248 CN JM	CUSTOMER ORDER NO. VERBAL-PAT	SALESMAN 32	DATE 10-23-78	INVOICE NO. 1-9357

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			
(THERMO-12 P/C 12 X 6)							
THERMO-12 P/C 12 X 3		1	3	3	L F	11.44	34.32
DITTO 18 X 3		1	3	3	L F	15.58	46.74

RESALE

81.06	1	0.0	0.00	PAY THIS AMOUNT	81.06
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thorpe insulation company

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CUSTOMER NO.	FORM	QUANTITY	BILL OF LADING NO.	TERMS		
		W/C		15 10TH PROX NET 30		
ORDER NO.	SALES ORDER NO.	SALESMAN	DATE	INVOICE NO.		
G-1248 CH JA	VERBAL-PAT	32	10-23-78	1-8357		
DESCRIPTION		QTY	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.S.		

(THERMO-12 P/C 12 X 6)						
THERMO-12 P/C 12 X 3	1	3	3	LF	11.44	34.32
DITTO 18 X 3	1	3	3	LF	15.58	46.74

RESALE

						PAY THIS AMOUNT	81.06
		81.06	1	0.00	0.00		
INVOICE COPY							3028

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CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

S
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CUSTOMER NO.	FOB	SHIPPED VIA	BILL OF LADING NO.	TERMS			
				NET 10TH PROX			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-928 CM JM	1671	32	10-26-78	1-8394			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

CREDIT MEMO

TO CREDIT YOUR ACCOUNT FOR MATERIAL RETURNED
TO OUR WHSE. ON OUR INV. #17530 DTD 6-29-78

DIP LAG 95 LAGGING FABRIC 14 2,602 2,602 LB 6.130 15,950.268

RESALE

15,950.268	1	0.0	0.00	PAY THIS AMOUNT	15,950.268
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ORIGINAL INVOICE

3024

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460



CUSTOMER NO.	P.O. NO.	INVOICE NO.	BILL OF LADING NO.	TERMS			
				NET 10TH PROX			
ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-928 CM JM	1671	32	10-26-78	1-8394			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

CREDIT MEMO

TO CREDIT YOUR ACCOUNT FOR MATERIAL RETURNED
TO OUR WAREHOUSE ON OUR INV. #17530 DTD 6-29-78

DIP LAG 95 LAGGING FABRIC 14 2,602 2,602 LB 6.13015,950.265

RESALE

		15,950.265	1	0.0	0.00		PAY THIS AMOUNT	15,950.265
							INVOICE COPY	3025

INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7400

S
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BILL OF LADING NO.		TERMS	
W/C		15 10TH PROX NET 30	
G-1315 QM JM 1785 GLEN		32	10-31-78 1-8424
DESCRIPTION		DEPT.	AMOUNT
		ORDERED	SHIPPED

DESCRIPTION	DEPT.	ORDERED	SHIPPED	UNIT	UNIT PRICE	AMOUNT
THERMO-12 P/C 3 X 1 1/2	1	96	96	L F	1.98	190.08

RESALE

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190.08	1	0.0	0.00	PAY THIS AMOUNT	190.08
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ORIGINAL INVOICE

3021

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe industries company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

CUSTOMER NO	FOB	SHIPPED VIA	BILL OF LADING NO	TERMS			
		a/c		1% 10TH PROX NET 30			
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO			
1-1319 DM JM	1795 GLEN	02	10-1-78	1-3424			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

T-ERMC-12-P/C 3 X 1 1/2 1 96 96 L F 1.98 190.08

RESALE

S.O. SALES ORDER	SUB-TOTAL	CODE	SALES TAX	FREIGHT	PAY THIS AMOUNT
	190.08	1 0.0	0.00		190.08

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90784



thorpeinsulation company

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Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

CUSTOMER NO.	P.O.B.	SHIPPED VIA W/C	BILL OF LADING NO.	TERMS 15 10TH PROX NET 30			
ORDER NO. G-1315 CM JM	CUSTOMER ORDER NO. 1785 GLEN	SALSMAN 32	DATE 10-31-78	INVOICE NO. 1-8424			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			

THERMO-L2 P/C 3 X 1 1/2	1	96	96	LF	1.98	190.08
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RESALE

		190.08	1	0.0	0.00	PAY THIS AMOUNT	190.08
INVOICE COPY						3023	3

INVOICE

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SYD
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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

SYD
BY
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ORDER NO.	W/C	BILL OF LADING NO.	TERMS
G-1566 CM JM	1795 GLEN	32	1 1/2 10TH PRGX NET 30
DATE		INVOICE NO.	
11-27-78		1-8618	
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

THERMO-12 BLOCK 1 1/2" 1 288 288 S F 1.08 311.04

RESALE

311.04	1	0.0	0.00	PAY THIS AMOUNT	311.04
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ORIGINAL INVOICE

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RYE CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & sons company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

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CUSTOMER NO	F.O.B.	SHIPPED VIA	BILL OF LADING NO	TERMS
		w/c		1 1/2 MONTHS NET 30
SALES ORDER NO	CUSTOMER ORDER NO	SALESMAN	DATE	INVOICE NO
G-1566 Q1 JM	1795 SLEN	32	11-27-78	1-601-

DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	SO			
THERMO-12 BLOCK 1 1/2"		1	28	280	LF	1.08	311.04

RESALE

S.O. SALES ORDER	SUB-TOTAL	CODE	%	SALES TAX	FREIGHT	PAY THIS AMOUNT
	311.04	1	0.0	0.00		311.04

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90784



thorpe & peterson company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
		W/C		15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-1566 CH JM	1795 GLEN	52	11-27-78	1-8618			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

THERMO-12 BLOCK 1 1/2"	1	288	288	S F	1.08	311.04
RESALE						

		311.04	1	0.0	0.00	PAY THIS AMOUNT	311.04
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INVOICE

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04 DFORM

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90764



thorinsulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

04 BFORM

ORDER NO.	QUANTITY	UNIT PRICE	AMOUNT
W/C		TERMS	
		15 10TH PROX NET 30	
ORDER NO.	CUSTOMER ORDER NO.	QUANTITY	DATE
G-1235 ON JN	0001	32	11-20-78
VERBAL-RAT		INVOICE NO	
		1-8635	
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

BACK ORDER FRO SO #1226

LAGEEZE 95 GLASS CLOTH PER MIL-C-20079B	13	1,848	1,850	L Y	4.56	8,436.00
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RESALE

		8,436.00	1	0.00	0.00		PAY THIS AMOUNT	8,436.00
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ORIGINAL INVOICE

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INVOICE

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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

STREET
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		W/C		DATE		INVOICE NO	
GT-684 TR JM		1804 GLEN		32 12-15-78		1-8778	
				UNIT PRICE		AMOUNT	

THERMO-12 PLAIN BLOCK 1 X 12 X 36 1 216 216 S F 0.90 194.40

RESALE

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194.40	1	0.00	0.00	PAY THIS AMOUNT	194.40
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ORIGINAL INVOICE

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SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA 90744



thorpeinsulator company

2741 South Yates Ave
 Los Angeles California 90040
 (213) 726-7171 (714) 521-7460

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SHIPPED VIA W/C		BILL OF LADING NO.		TERMS	
CUSTOMER ORDER NO. 31-684 TR JM		SALESMAN 52		DATE 12-15-78	
DESCRIPTION		DEPT		INVOICE NO.	
		QUANTITY		UNIT	
		ORDERED		UNIT PRICE	
		SHIPPED		AMOUNT	
		B.G.			

THERMO-12 PLAIN BLOCK 1 X 12 X 36 1 216 216 S F 196.40

RESALE

		196.40		1 0.0		0.00		PAY THIS AMOUNT		196.40	
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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90784



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Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

BILL OF LADING NO.		TERMS	
W/C		1A 10TH MONTH NET 10	
DATE		INVOICE NO.	
12-15-78		1-4-78	
CP-68a TR JM	1804 GLEN	32	
QUANTITY		UNIT	PRICE
ORDERED	SUPPLIED	S.G.	
THERMO-12 PLAIN BLOCK 1 X 12 X 36	1	216	216
RESALE		S F	0.90
			198.40
198.40		1	0.00
		PAY THE AMOUNT	
		198.40	

30 DAYS

INVOICE

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
Los Angeles California 90040
(213) 728-7171 (714) 521-7480

SAME

LIVERMORE CA		DIRECT		TERMS	
				15 10TH PROX NET 30	
S-3623 JE JM		0001 1730 SYD	2	12-22-78	INVOICE NO
					-1641
				UNIT PRICE	AMOUNT

HULLBOARD TYPE 1 FACED 1 X 24 X 48	3	6,560	6,600	S F	0.70	4,620.00
HULLBOARD TYPE 11 UNFACED 1 X 24 X 48	3	2,720	2,760	S F	0.39	1,076.40

RESALE

		5,696.40	1	0.0	0.00	PAY THIS AMOUNT	5,696.40
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ORIGINAL INVOICE

3013

INVOICE



SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILMINGTON CA 90744



thorpe & slater company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460



SAME C/O TODD SHIPYARD
C/O CARPENTERS WHSE
710 N. FRONT ST
SAN PEDRO CA

CUSTOMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
	DELIVERED	DIRECT		1 1/2 MONTH PROX NET 30
ORDER GROSS NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
S-7670 JE JM	0001 PAT	2	12-26-78	-1660

DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.O.			
ARMAFLEX P/C TO MEET MIL-P-15280E							
(#604) 1/2 X 1/2	10	480	480		L F	0.24	115.20
(#606) 5/8 X 1/2	10	840	840		L F	0.27	226.80
(#610) 7/8 X 1/2	10	1,440	1,440		L F	0.28	403.20
(#813) 1 1/8 X 1/2	10	1,200	1,200		L F	0.32	384.00
(#615) 1 3/8 X 1/2	10	1,260	1,260		L F	0.35	441.00
(#616) 1 5/8 X 1/2	10	1,500	1,500		L F	0.41	615.00
(#618) 1 1/2 X 1/2	10	1,080	1,080		L F	0.49	529.20
(#620) 2 X 1/2	10	1,152	1,152		L F	0.67	771.84
(#624) 3 X 1/2	10	108	108		L F	1.48	159.84
(#806) 5/8 X 3/4	10	720	720		L F	0.40	288.00
(#810) 7/8 X 3/4	10	1,890	1,890		L F	0.46	869.40
(#813) 1 1/8 X 3/4	10	1,950	1,950		L F	0.55	1,072.50
(#818) 1 1/2 X 3/4	10	2,100	2,100		L F	0.99	2,079.00
(#822) 2 1/2 X 3/4	10	1,242	1,242		L F	1.59	1,974.78
(#829) 5 X 3/4	10	120	120		L F	3.43	411.60
(#803) 3/8 X 3/4	10	150	150		L F	0.32	48.00

ORDER NO.	SUB-TOTAL	CODE	SALES TAX	PROFIT	PAY THIS AMOUNT
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3043

ORIGINAL INVOICE

INVOICE



thorpeinsulation company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

OT DLOS
150 S. GARDNER ST. SUITE 101
LOS ANGELES, CALIF. 90015
TEL: (213) 726-7171

OT BINS
175 E. 7TH ST. SUITE 101
LOS ANGELES, CALIF. 90015
TEL: (213) 726-7171

SHIPMENT NO.		SHIPPED VIA	BILL OF LADING NO.	TERMS			
CUSTOMER ORDER NO.		SALESMAN	DATE		INVOICE NO.		
DESCRIPTION		DEPT.	QUANTITY		UNIT	UNIT PRICE	AMOUNT
			ORDERED	SHIPPED	S.O.		

DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	S.O.			
ARMARLEX 7/8" X 1/2"	10	40	40		L F		
(#604) 1/2" X 1/2"	10	40	40		L F		
(#606) 5/8" X 1/2"	10	1,440	1,440		L F		
(#607) 7/8" X 1/2"	10	1,440	1,440		L F		
(#610) 1 1/8" X 1/2"	10	1,200	1,200		L F		
(#615) 1 3/8" X 1/2"	10	1,260	1,260		L F		
(#616) 1 5/8" X 1/2"	10	1,500	1,500		L F		
(#618) 1 1/2" X 1/2"	10	1,080	1,080		L F		
(#620) 2" X 1/2"	10	1,152	1,152		L F		
(#624) 3" X 1/2"	10	158	158		L F		
(#626) 5/8" X 3/4"	10	720	720		L F		
(#628) 7/8" X 3/4"	10	1,490	1,490		L F		
(#629) 1 1/8" X 3/4"	10	1,950	1,950		L F		
(#629) 1 1/2" X 3/4"	10	2,100	2,100		L F		
(#629) 2 1/2" X 3/4"	10	1,342	1,342		L F		
(#629) 5" X 3/4"	10	120	120		L F		
(#603) 3/8" X 3/4"	10	150	150		L F		

PAY THIS AMOUNT

3044 INVOICE COPY

INVOICE

SYD CARPENTER MARINE



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7400



0378

		DATE OF ORDER		TERMS	
		2		12-26-78	
		DATE		INVOICE NO	
		12-26-78		-1660	

(#808) 3/4 X 3/4	10	120	120	L F	0.55	66.00
(#821) 2 5/8 X 3/4	10	60	60	L F	1.31	78.60
(#815) 1 3/8 X 3/4	10	1,440	1,440	L F	0.64	921.60
LOT PRICE BASIS	10	10	10	LOT		0.00
	10	1	1	LGT		0.00

RESALE

SEE ATTACHED CERTIFICATION

		11,455.56	1	0.00	0.00	PAY THIS AMOUNT	11,455.56
--	--	-----------	---	------	------	-----------------	-----------

3045 ORIGINAL INVOICE

INVOICE

122

LOTO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulator company

SHIP TO

SAME C/O TODD SHIPYARDS
C/O CARPENTER WHSE
SAN PEDRO CA

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

P.O.B.		SHIPPED VIA	BILL OF LADING NO.	TERMS			
DELIVERED		O/T		15 10TH PROX NET 30			
CUSTOMER ORDER NO.		SALESMAN	DATE	INVOICE NO.			
S-7672 JE JM		0001 PAT	2	1-3-79 -1807			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO			

ARMAFLEX P/C TO MEET MIL-P-15280-E

1 5/8 X 3/4	10	1,728	1,728	LF	0.87	1,503.36
2 X 3/4	10	2,520	2,520	LF	1.19	2,998.80
2 1/2 X 1/2	10	648	648	LF	1.15	745.20
1/2 X 3/4	10	450	450	LF	0.35	157.50
3 X 3/4	10	180	180	LF	1.91	343.80

RESALE

1/23/79
2913

A

Credit check #2841
less 170 14-9/78

5748.66
170 57.49
5691.17
173.46
5517.71

5,748.66	1	0.0	0.00	PAY THIS AMOUNT	5,748.66
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ORIGINAL INVOICE

3208

INVOICE

145

01 UP-04

SYD CARPENTER MARINE
CONTRACTOR, INC.
529 N. MARINE AVE.
WILYINGTON CA 90744



thorpe & slater company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

01 UP-04

SAME C/O
TCDD SHIPYARD
710 FRONT ST
SAN PEDRO CA

CUSTOMER ORDER NO.	P.O. NO.	SHIPPED VIA	BILL OF LADING NO.	TERMS			
S-9123 CM JM	0001 PAT	C/T		1 1/2 10TH PROX NET 30			
CUSTOMER ORDER NO.		SALESMAN	DATE	INVOICE NO.			
0001 PAT		32	1-19-79	1-9025			
DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B.L.			

THERMO-12 P/C							
1/2 X 2	1	45	45		LF	1.87	84.15
2 X 3	1	204	204		LF	3.63	740.52
4 X 3	1	387	387		LF	5.48	2,120.76
6 X 3	1	150	150		LF	6.70	1,005.00
4 X 3 1/2	1	324	324		LF	7.17	2,323.08
6 X 3 1/2	1	36	36		LF	8.40	302.40
8 X 4	1	51	51		LF	12.17	620.67
2 X 3 1/2 (DBL LYR 2 X 2 & 6 X 1 1/2)	1	36	36		LF	6.65	239.40

RESALE

2 COPIES OF CERTIFICATION ATTACHED

2/9/79
#2947

*

7,435.98
10,906.83
10,342.81
190 - 18343
18,159.38

IN 601010
JAN 22 1979

7,435.98	PAY THIS AMOUNT	7,435.98
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copy 1 copy went to Ann M.

ORIGINAL INVOICE

3267

INVOICE

SYD CARPENTER MARINE



2 1-30-79 -2319
thorpeinsulationcompany

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (714) 521-7460

		QUANTITY		PRICE		AMOUNT	
DESCRIPTION	ORDERED	SHIPPED	UNIT	UNIT PRICE	AMOUNT		
8 X 1	2	405	405	LF	2.57	1,040.85	
6 X 1/2	2	720	720	LF	1.18	849.60	
5 X 1/2	2	432	432	LF	1.34	578.88	
6 X 1/2	2	90	90	LF	1.45	130.50	
8 X 1/2	2	324	324	LF	2.02	654.48	
1/2 X 1	2	585	585	LF	0.65	380.25	
3/4 X 1	2	351	351	LF	0.68	238.68	
1 X 1	2	375	375	LF	0.74	277.50	
1 1/4 X 1	2	450	450	LF	0.74	333.00	
ON A LOT PRICE BASIS	2	10	10	LOT		0.00	
	2	1	1	LOT		0.00	

RESALE

10,906.83	1	0.0	0.00	PAY THIS AMOUNT	10,906.83
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Syd Carpenter

ORIGINAL INVOICE

3269

INVOICE

2/2

S
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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulator company

S
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T
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SAME C/O TOOD SHIPYARD
C/O CARPENTERS WHSE.
710 N. FRONT
SAN PEDRO CA

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7460

CONFORMER NO.	F.O.B.	SHIPPED VIA	BILL OF LADING NO.	TERMS
	DELIVERED	O/T		15 10TH PROX NET 30
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.
S-7674 JE JM	8001 PAT	2	1-30-79	-2319

DESCRIPTION	DEPT	QUANTITY			UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	B O			
MICROLOCK P/C W/AP TO MEET MIL-1-22344							
1/2 X 1/2	2	243	243		LF	0.49	119.07
3/4 X 1/2	2	192	192		LF	0.52	99.84
1 X 1/2	2	672	672		LF	0.59	396.48
1 1/4 X 1/2	2	252	252		LF	0.59	148.68
1 1/2 X 1/2	2	216	216		LF	0.68	146.88
2 X 1/2	2	168	168		LF	0.73	122.64
2 1/2 X 1/2	2	252	252		LF	0.81	204.12
3 X 1/2	2	1,170	1,170		LF	0.88	1,029.60
1 1/2 X 1	2	378	378		LF	0.81	306.18
2 X 1	2	90	90		LF	0.87	78.30
3 X 1	2	660	660		LF	1.13	745.80
3 1/2 X 1	2	48	48		LF	1.20	57.60
4 X 1	2	1,344	1,344		LF	1.45	1,948.80
5 X 1	2	330	330		LF	1.64	541.20
6 X 1	2	270	270		LF	1.77	477.90

						PAY THIS AMOUNT
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ORIGINAL INVOICE

3266

INVOICE

2/79

ST
OT

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yucca Ave.
Los Angeles, California 90040
(213) 926-7171 (714) 321-9488

ST
OT

SAME

		FRANK SIMS		15 10TH FROX HT 30	
G-10962 DM JM	0014	PAT	2	2-12-79	-2.53%

FOSTERS 82-40 ADHESIVE	6	24	24	QT	5.99	143.76
RESALE						

3/6/79
3030

14376
92340
106716*
100 - 10 67
1,056.49

	143.76	1	0.0	0.00	PAY THIS AMOUNT
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INVOICE COPY

1927

INVOICE

3/2

OT
DROPS
STIP
OT

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744



the insulation company

2741 South Yates Ave.
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

		W/C				15 10TH PROX NET 30	
G 9231	GAB ES	1819	VERBAL	32	2-27-79	1-9339	
1 X 12 X 36 THERMO-12 BLK		1	1,026	1,026	S F	0.90	923.40
RESALE							
		923.40	1	0.00	0.00	PAY THIS AMOUNT → 923.40	

ORIGINAL INVOICE

1928

INVOICE

3/2

OH DFOR

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yucca Ave.
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

OH B712

		W/C		15	10TH PROX NET 30
--	--	-----	--	----	------------------

G 9231	GAB ES	1819	VERBAL	32	2-27-79	1-4339
--------	--------	------	--------	----	---------	--------



1 X 12 X 36 THERMO-12 BLK	1	1,026	1,026	S F	0.90	923.40
RESALE						
3079						
3030						

		923.40	1	0.0	0.00	PAY THE AMOUNT	923.40
--	--	--------	---	-----	------	----------------	--------

INVOICE COPY

1929

INVOICE

3/2

S
T
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SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90764



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7400

S
T
O
P

CUSTOMER NO.	F.O.B.	TERMS	BILL OF LADING NO.	TERMS
		W/C		15 10TH PROX NET 30
SALES ORDER NO.	QUANTITY	DESCRIPTION	DATE	INVOICE NO.
G 9231	GAB ES	1819 VERBAL	32	2-27-79
				1-9339
DESCRIPTION		DEPT.	QUANTITY	UNIT PRICE
1 X 12 X 36 THERMO-12 BLK			1,026	0.90
			1,026	923.40

RESALE

923.40	1	0.00	0.00	PAY THIS AMOUNT	923.40
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INVOICE COPY

1930

INVOICE

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

SHIPP TO

TODD SHIPYARD
710 FRONT
SAN PEDRO, CA

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480

DELIVERED		O/T	BILL OF LADING NO.	TERMS			
				15 10TH PROX NET 30			
SALES ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G 15517 PM ES	LFG0049 ANN	2	5-22-79	-4611			
DESCRIPTION	DEPT.	QUANTITY			UNIT	UNIT PRICE	TOTAL
		ORDERED	SHIPPED	B.L.			

MICROLOK P/C PLAIN

3 X 1	2	720		720	L F		
4 X 1	2	1,344	1,344		L F	1.32	1,774.08
5 X 1	2	300	300		L F	1.54	462.00
6 X 1	2	270	270		L F	1.63	440.10
8 X 1	2	405	405		L F	2.37	959.85

RESALE

6/7/79
#3259

15773	3,636.03	1	0.0	0.00	PAY THIS AMOUNT	3,636.03
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ORIGINAL INVOICE

1925

170 36.36
3,699.67

INVOICE

TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpeinsulationcompany

FROM

TODD SHIPYARD
710 FRONT
SAN PEDRO, CA

2741 South Yates Ave.
Los Angeles, California 90008
(213) 726-7171 (714) 521-7480

	DELIVERED	O/T		15 10TH PROX NET 30
G 15517 PH ES	LFG0049 ANN		2	5-22-79 -4611

MICROLOK P/C PLAIN

3 X 1	2	720		720 L F		
4 X 1	2	1,344	1,344	L F	1.32	1,774.08
5 X 1	2	300	300	L F	1.54	462.00
6 X 1	2	270	270	L F	1.63	440.10
8 X 1	2	405	405	L F	2.37	959.85

RESALE

15773	1,636.03	1	0.00	0.00	PAY THIS AMOUNT	3,636.03
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INVOICE COPY

1926

170 36.34
3,599.67

INVOICE

1120

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulator company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

SHIPPED TO

TODD SHIPYARD
710 FRONT
SAN PEDRO CA

DELIVERED	SHIPPED VIA O/T	BILL OF LADING NO.	TERMS 15 10TH PROX NET 30
G-15773 PM JM	CUSTOMER ORDER NO LFG0049	QUANTITY 2	DATE 6-14-79
INVOICE NO -5069			

DESCRIPTION	DEPT.	QUANTITY	UNIT PRICE	TOTAL
MICROLOK P/C PLAIN 3 X 1	2	720	720	L F 1.01 727.20
BACK ORDER FROM SO #15517				

3258

727.20	1	0.00	0.00	PAY THIS AMOUNT	727.20
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ORIGINAL INVOICE

INVOICE

OT DROS

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7480

OT PINS

TODD SHIPYARDS
710 FRONT ST
SAN PEDRO CA

DELIVERED			O/T	TERMS	
				15 10TH PROX NET 30	
G-15684 PM JM			LFG0049 ANN	2	6-14-79 -5070

MICROLOK P/C PLAIN						
3 X 1	2	1,140	480	660 L F	1.01	484.80
4 X 1	2	720	720	L F	1.32	950.40
5 X 1	2	420	420	L F	1.54	646.80
6 X 1	2	27		27 L F		

RESALE

3259

00050	2,082.00	1	0.0	0.00	PAY THIS AMOUNT	2,082.00
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ORIGINAL INVOICE

INVOICE

S
T
O

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe's ~~sales~~ company

2741 South Yates Ave
Los Angeles California 90040
(213) 726-7171 (714) 521-7480

S
T
O

SALE

ORDER NO.	FOUR	SHIPPED VIA	BILL OF LADING NO.	TERMS			
	DELIVERED	C/T		1 1/2 10% PRORATE 30			
ORDER NO.	CUSTOMER ORDER NO.	SALESMAN	DATE	INVOICE NO.			
G-00104 DM JM	0065 ANN	2	6-20-79	-5207			
DESCRIPTION	DEPT.	QUANTITY			UNIT	PRICE	AMOUNT
		ORDERED	SHIPPED	B.C.			

MICROLOK 650 W/VB 8 X 1	2	177	177	L F	2.80	495.60
RESALE						

3260

		495.60	1	0.00	0.00		PAY THIS AMOUNT	495.60
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ORIGINAL INVOICE

INVOICE

O-D-C-O-S

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

S-I-P-T-O

TODD SHIPYARD
710 N. FRONT ST
SAN PEDRO CA

DELIVERED		O/T		TERMS	
				15 10TH PROX NET 30	
G-00179 PM JM		LFG0068 ANN		DATE	INVOICE NO
				2	6-25-79 -529
				UNIT PRICE	AMOUNT

MICROLOK W/AP 3 1/8 ID X 1 2 141 141 L F 1.22 172.02
RESALE

3261

		172.02	1	0.00	0.00	PAY THE AMOUNT	172.02
--	--	--------	---	------	------	----------------	--------

ORIGINAL INVOICE

Ann

INVOICE

7/9

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorpe insulation company

2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

SHIPPED TO

SAME C/O TODD SHIPYARD
710 N. FRONT ST
SAN PEDRO CA

TERMS	1% 10TH PROX NET 30				
SHIPPED VIA	DIRECT				
BILL OF LADING NO.					
CUSTOMER ORDER NO.	G-00203 PH JM				
SALESMAN	LFG 0068 ANN				
DATE	2 6-29-79				
INVOICE NO.	-5444				
DESCRIPTION	DEPT	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		ORDERED	SHIPPED	BO	

FIBREEN 48 X 300 207 REINFORCED ASPHALTIC
IND. PKG. PAPER 7 31 31 ROLL 42.76 1,325.56

RESALE

3262

1,325.56	1	0.0	0.00	PAY THIS AMOUNT	1,325.56
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ORIGINAL INVOICE

INVOICE

87

SOLD TO

SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA 90744



thorinsulationcompany

SHIPPED TO

TOMO SHIPYARDS
710 N. FRONT ST
SAN PEDRO CA

2741 South Yates Ave
Los Angeles, California 90040
(213) 728-7171 (714) 521-7480

DELIVERED	O/T		1% 10TH PROX NET 30
G-00030 PM JM	LFG0049 ANN	2	7-26-79 -5913

MICROLOK P/C PLAIN							
3 X 1	2	660	660	L F	1.01	666.60	
6 X 1	2	27		27 L F			

RESALE

8/7/79
3411

3263

00877	666.60	1	0.0	0.00	PAY THIS AMOUNT	666.60
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Ann

ORIGINAL INVOICE

19.667

659.93

INVOICE

SYD CARPENTER MARINE
 CONTRACTOR, INC.
 528 N. MARINE AVE.
 WILMINGTON CA 90744



thorpeinsulationcompany

2741 South Yates Ave
 Los Angeles, California 90040
 (213) 726-7171 (714) 521-7480

SAFE

DELIVERED		O/T		1% 10TH PROX NET 30	
G-877 PM JH	LFG-0049	ANN	2	8-3-79	-6097

MICROLOK P/C PLAIN 6 X 1	2	27	27	L F	1.63	44.01
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RESALE

BACK ORDER FROM SO #00030

3265

		44.01	1	0.0	0.00	PAY THIS AMOUNT	44.01
--	--	-------	---	-----	------	-----------------	-------

ORIGINAL INVOICE

STATEMENT — MATERIALS

thorpeinsulationcompany



2741 South Yates Ave
Los Angeles, California 90040
(213) 726-7171 (714) 521-7460

TO: SYD CARPENTER MARINE
CONTRACTOR, INC.
528 N. MARINE AVE.
WILMINGTON CA

90744

I.D. NO.

DATE
09-30-79

DATE	REFERENCE	AMOUNT	BALANCE
08-03-79	-6097	44.01	44.01
<p><i>10/10/79</i> <i># 3546</i></p> <p>WE respectfully request your immediate attention to this PAST DUE ACCOUNT!</p>			3264

DAYS PAST DUE				TOTAL BALANCE
CURRENT	44.01	0.00	0.00	44.01