ESTADO de CUENTA por el período de 1/o. de Junio a 12 de Julio, 1936.

EXISTENCIA en el Bank of América de San Diego, Calif., al 1/o. de junio de 1936,..................Dls. 408.82

RESUMEN de GASTOS según relación detallada que se acompaña:

GASTOS hechos por orden Gral.Calles,..........	Dls. 204.10	
GASTOS hechura jardín y compra objetos varios para casa 1212-Upas-St.,...............	" 1130.10	
GASTOS extras,................................	" 206.24	
GASTOS hechos en la casa,(Dls.264.2o).........	" 132.10	--(50%)
GASTOS sostenimiento auto,..Dls.93.12.........	" 46.56	--(50%)
GASTOS POR SUELDOS,...........................	" 120.oo	
GASTOS Luz, Gas y Teléfono,...................	" 143.73	
	Dls.1982.83	
Menos existencia en Banco,..............	" 408.82	
SALDO DEUDOR,....................	Dls.1574.01	

San Diego, Calif., 12 de Julio de 1936.

71

ESTADO de CUENTA por el período de 1/o. de Junio a 12 de Julio, 1936.

EXISTENCIA en el Bank of América de San Diego, Calif., al 1/o. de junio de 1936,.................... Dls. 408.82

RESUMEN de GASTOS según relación detallada que se acompaña:

GASTOS hechos por orden Gral.Calles,..........	Dls. 204.10	
GASTOS hechura jardín y compra objetos varios para casa 1212-Upas-St.,................	" 1130.10	
GASTOS extras,..................................	" 206.24	
GASTOS hechos en la casa,(Dls.264.2o).........	" 132.10	--(50%)
GASTOS sostenimiento auto,..Dls.93.12.........	" 46.56	--(50%)
GASTOS POR SUELDOS,............................	" 120.oo	
GASTOS Luz, Gas y Teléfono,....................	" 143.73	
	Dls.1982.83	
Menos existencia en Banco,................	" 408.82	
SALDO DEUDOR,........................	Dls.1574.01	

San Diego, Calif., 12 de Julio de 1936.

72

GASTOS HECHOS POR ORDEN DEL GRAL. CALLES.
(1/o. junio --- 12 julio, 1936)

Entregado en efectivo, (para R.Cervantes Torres),........	Dls.100.oo
Entregado en efectivo, (para seguro Cadillac)...........	" 104.10
Total,.............	" 204.10

San Diego, Calif., Julio 12, 1936.

GASTOS HECHOS POR ORDEN DEL GRAL. CALLES.
(1/o. junio --- 12 julio, 1936)

Entregado en efectivo, (para R.Cervantes Torres,.........	Dls.100.oo
Entregado en efectivo, (para seguro Cadillac)...........	" 104.10
Total,.............	" 204.10

San Diego, Calif., Julio 12, 1936.

COMPRA DE OBJETOS VARIOS PARA LA CASA DE UPAS # 1212.

Compra en Marston's de cobijas, sábanas, toallas, toallas de cocina y manteles......................	Dls.	200.68
Compra de una cobija..............................	"	3.35
Un bote para la basura............................	"	1.13
Palos para tendedero..............................	"	.46
Compra de objetos varios para el aseo de la casa.	"	31.08
Compra en la "Parmelee-Dohrmann", cubiertos, cristalería, vajilla y utensilios de cocina..........	"	116.45
Máquina barredora ELECTROLUX......................	"	76.22
Mesa de cocina....................................	"	10.15
Tres cestos para ropa sucia.......................	"	13.24
Arreglo piso baño abajo...........................	"	7.07
Ganchos "closet"..................................	"	1.00
Mudanza...	"	9.00
Compra de una manguera............................	"	4.76
Utiles para lavar y planchar......................	"	3.24
Por hacer jardín..................................	"	613.27
Compra artículos para el jardín...................	"	35.50
Compra "Whitney", artículos casa..................	"	3.50

T O T A L:- - - - - - - - - -Dls. 1,13 0.10

COMPRA DE OBJETOS VARIOS PARA LA CASA DE UPAS # 1212.

Compra en Marston's de cobijas, sábanas, toallas, toallas de cocina y manteles	Dls.	200.68
Compra de una cobija	"	3.35
Un bote para la basura	"	1.13
Palos para tendedero	"	.46
Compra de objetos varios para el aseo de la casa.	"	31.08
Compra en la "Parmelee-Dohrmann", cubiertos, cristalería, vajilla y utensilios de cocina	"	116.45
Máquina barredora ELECTROLUX	"	76.22
Mesa de cocina	"	10.15
Tres cestos para ropa sucia	"	13.24
Arreglo piso baño abajo	"	7.07
Ganchos "closet"	"	1.00
Mudanza	"	9.00
Compra de una manguera	"	4.76
Utiles para lavar y planchar	"	3.24
Por hacer jardín	"	613.27
Compra artículos para el jardín	"	35.50
Compra "Whitney", artículos casa	"	3.50

T O T A L:- - - - - - - - - -Dls. 1,130.10

F 578 5M 11-34

76

SUPPLEMENT to Sales Check No. 733

SOLD TO
Mrs F. Torreblanca
1212 Upas St

DELIVER TO
Same

DECOR. No.
Kitchen Wares

QUANTITY Sew Mach Doz. or Ea.	ARTICLES	STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE Dollars	Cents
1 ea	can opener			x 1	50
1 ea	dish drainer	G370		x 1	00
1 ea	rolling pin	143/2		x	85
1 ea	cleaver	#3		x	75
1 ea	knife	71-7		x 2	75
1 ea	knife	#1510		x 1	25
1 ea	paring knife	176-3"		x	95
1 ea	grapefruit knife			x 1	75
6 ea	pads		15	x	90
3 ea	dish cloths		15	x	45
1 ea	Venetian duster			x 1	25
1 ea	W/E loaf pan	#101		x	70
1 ea	W/E pan	#104		x 1	40
2 ea	dust pans	#10	25	x	50
1 ea	skillet	Wagner 505		x 1	95
1 ea	Wagner skillet	#507		x 2	30
1 ea	Wagner skillet	#510		x 3	35
1 ea	Wagner cover	#10		x 2	50
				26	10

735 77

QUANTITY			STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE	
HOW MANY	DZ. OR EA				DOLLARS	CENTS
Cosfir supplement					26	10
			Tax			78
NO GOODS EXCHANGED WITHOUT THIS CHECK IF ANY ERROR OR QUESTION, BRING THIS CHECK				TOTAL	26	88

F 577 2500 1-36

78

SUPPLEMENT to Sales Check No. 1535-

SOLD TO Casa De Tempo
1212 Upas St.

DELIVER TO Mrs F. Torreblanca
1212 - Upas St.

#38

5/18/36

DECOR. No. French Rose

QUANTITY		ARTICLE	SIZE	PRICE	AMOUNT	
2	Doz	Dinner Plates	8"	x 30 ea	7	20
	Doz	Entree or Breakfast				
1	Doz	Dessert Plates	6"	x 20 ea	2	40
1	Doz	Bread & Butter	4"	x 14 ea	1	68
	Doz					
	Doz	Soup Plates				
1	Doz	Sauce Plates		x 10	1	20
1	Doz	Cups and Saucers		x 30	3	60
1	Doz	Oatmeals		x 22	2	64
	Doz					
2	Only	Platter	10"	x 59	1	18
1	Only	Platter	12"	x		89
	Only	Platter				
1	Only	Gravy Boat F.S.		x	1	40
	Only	Gravy Boat Stand				
	Only	Cov'd Vegetable Dish				
2	Only	Uncov'd Vegetable Dish Baker	7"	x 39		78
2	Only	Nappies	7"	x 39		78
	Only	Pickle Dish				
	Only	Butter Dish, Cov. & Drainer				
2	Only	Sugar Bowl		x 85	1	70
2	Only	Cream Pitcher		x 50	1	00
2	ea	Bowls		x 28		56
		Total			27	01

In case of error, please bring this list.

1136

79

Parmelee-Dohrmann Co.

SAN DIEGO—LONG BEACH

1535

F-580—WHITE
F-580-A—YELLOW

Refund in Office

AMOUNT RECEIVED	
CHARGE	APPROVED
C. O. D.	ISSUED BY

TELEPHONE NO.

DEPT.	DATE	SOLD BY	TRANSFER NO.
cc	5/18/36	38	

PURCHASER: Casa De Tiempo

ADDRESS: 1212 Upas St

SEND TO NAME: Mrs. F. Torreblanca

ADDRESS: 1212 Upas St.

BETWEEN STREETS—OR TOWN, COUNTY AND STATE

SENDING DATE: 5/19/36 HOW: [illegible]

BIN PKGS.

CUSTOMER'S CHECK

1535

QUANTITY HOW MANY	DZ. OR EA	STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE DOLLARS	CENTS
1	ea	113 pc Set French Rose		27	01
~~1~~	~~ea~~	~~Ch Chop Turquoise #290 Franciscan~~		~~2~~	~~50~~
1	ea	Bowl Turquoise 95		~~2~~	~~00~~
				31	51
		Tax			95
			TOTAL	32	46

NO GOODS EXCHANGED WITHOUT THIS CHECK
IF ANY ERROR OR QUESTION, BRING THIS CHECK

CUSTOMER'S RECEIPT

NAME ____________________

AMOUNT PAID $ ____________ DATE ________

1535

Parmelee-Dohrmann Co.

ORDERED BY

CASHIER'S STAMP

IF NOT STAMPED PAID
THIS IS NOT A CASH RECEIPT

PARMELEE-DOHRMANN CO. MAY 18 1936 San Diego

80

Parmelee-Dohrmann Co.

SAN DIEGO—LONG BEACH

19757

F-580—WHITE
F-580-A—YELLOW

DEPT.	DATE	SOLD BY	TRANSFER NO.
B	5/16	6.	

PURCHASER Casa De Tempo

ADDRESS 1212-Upas

SEND TO NAME

ADDRESS

BETWEEN STREETS—OR TOWN, COUNTY AND STATE To Mrs Roberts

SENDING DATE 5/18/36 Qn HOW

BIN | PKGS.

AMOUNT RECEIVED

CHARGE | APPROVED

C. O. D. | ISSUED BY

TELEPHONE NO.

PARMELEE-DOHRMANN CO. San Diego, Calif. MAY 18 1936 PAID

CUSTOMER'S CHECK

QUANTITY HOW MANY	QUANTITY DZ. OR EA	19757	STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE DOLLARS	AMOUNT SALE CENTS
8	ea	Gobelets		75	6	00
8	ea	Clarets			6	00
8	ea	Ser. Champ.			6	00
		Corall				
					18	00
	Tax					54
				TOTAL	18	54

NO GOODS EXCHANGED WITHOUT THIS CHECK
IF ANY ERROR OR QUESTION, BRING THIS CHECK

CUSTOMER'S RECEIPT

NAME________

AMOUNT PAID $________ DATE________

19757

Parmelee-Dohrmann Co.

ORDERED BY

CASHIER'S STAMP

IF NOT STAMPED PAID
THIS IS NOT A CASH RECEIPT

81

Parmelee-Dohrmann Co.

SAN DIEGO—LONG BEACH

19758

DEPT.	DATE	SOLD BY	TRANSFER NO.
4	5/16	18	

PURCHASER Casa de Tempo

ADDRESS 12/12 - Upas.

SEND TO NAME

ADDRESS

BETWEEN STREETS—OR TOWN, COUNTY AND STATE c/o Mrs. Roberts.

SENDING DATE

HOW

BIN

PKGS.

F-580—WHITE
F-580-A—YELLOW

AMOUNT RECEIVED

CHARGE	APPROVED
C. O. D.	ISSUED BY

TELEPHONE NO.

San Diego, Calif.
25
BY
MAY 16 1936
PAID

CUSTOMER'S CHECK

19758

QUANTITY HOW MANY	DZ. OR EA	STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE DOLLARS	CENTS
1	ea	34 Pc. Set Silver		14	95
2	ea	Table spoons		1	00
8	ea	Teaspoons		2	00
8	ea	Spreaders		1	70
1	ea	C Meat fork		1	00
1	ea	Gravy ladle		1	25
8	ea	Dinner Forks Reg		4	00
		Elaine.		25	90
					78
			TOTAL	26	68

NO GOODS EXCHANGED WITHOUT THIS CHECK
IF ANY ERROR OR QUESTION, BRING THIS CHECK

ORDERED BY

2 668

CUSTOMER'S RECEIPT

NAME 100
200

AMOUNT PAID $ DATE

CASHIER'S STAMP

19758

Parmelee-Dohrmann Co.

IF NOT STAMPED PAID
THIS IS NOT A CASH RECEIPT

87

SUPPLEMENT to Sales Check No. 19758

SOLD TO Casa de Tiempo.
1212 [illegible]

DELIVER TO

DECOR. No. Elaine

QUANTITY How Many	Doz. or Ea.	ARTICLES	STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE Dollars	Cents
8	ea	Grille	Knives			
8	ea	"	Forks			
8	ea	T-easpoons				
8	ea	R. B. Soup Sp				
1	ea	Butter Knife				
1	ea	Sugar Spoon				
			TOTAL			

In case of error, please bring this list

83

Phone: SUtter 1454

ELECTROLUX, Inc.

Pacific National Bank Building

SAN FRANCISCO, CALIF.

Phone: SUtter 1454

IMPORTANT NOTICE

THIS INVOICE CONFIRMS THE SALE AND DELIVERY OF ONE ELECTROLUX CLEANING UNIT. ENCLOSED IS OUR GUARANTEE. IF NOT CORRECT, PLEASE MAKE YOUR REMARKS ON THE REVERSE SIDE.

ELECTROLUX, INC.

DATE

SOLD TO

F. Torreblanca
1212 Upas
SanDiego Cal.

DATE	CONTRACT NO.	BRANCH	PRICE	BY CASH	BY "TRADE IN"	BALANCE
5/24/36	1919	S.Diego	74.00	74.00		

ELECTROLUX CLEANER and AIR PURIFIER

MODEL	SERIAL	MACHINE NO.
XII	A	924372 tax paid

PAID

	SALESMAN	
5/28	A.Rittoff	TERMS: Balance Payable \$ on the Day of Each Consecutive Month Beginning

TORREBLANCA, F. 1212 Upas SanDiego(H 8866)

84

Electrolux, Inc.
310 Pacific Nat'l Bank Bldg.
San Francisco, Cal.

Phone, SUtter 1454

Guarantee

We hereby guarantee that the Electrolux Cleaner and Air Purifier Model XII Serial A No. 924372 has been thoroughly tested before shipment and is free from defect. Should defects due to faulty workmanship or bad material develop within twelve months from date of delivery the machine will be repaired free of charge, provided it is returned prepaid to our nearest factory branch, and the motor seal remains unbroken.

Electrolux, Inc.

San Francisco 5/28/36

By J. J. Galvin
ASST. TREASURER

"AUTHORIZED ELECTROLUX EMPLOYEES HAVE CARDS OF IDENTIFICATION ISSUED BY THE COMPANY."

FORM 28

DUPLICATE — READ BEFORE YOU SIGN — FOR CUSTOMER 85

ELECTROLUX, INC.
309-310 PACIFIC NATIONAL BANK BLDG.
SAN FRANCISCO, CALIF.

Make Payments by Mail to
ELECTROLUX, Inc.
205 Commonwealth Bldg.
Phone Main 4707
SAN DIEGO, - CALIF.

NO.

Date May 24 1936

First payment due .... 193... Acct. No. ....

Received of the above One Complete Electrolux Cleaner and Air Purifier Model XII Serial a Number 924312 fully guaranteed for the period of one year against defective material or workmanship, for which I agree to pay to you, your successors or assigns, the sum of ($79.75)

Sales Tax of $2.22 will be added

TERMS OF SALE: CASH PAID TO SALESMAN ($76.22)

.... ($........)

and the balance .... Dollars ($........) in monthly installments of **$6.00** on the .... day of each succeeding month until fully paid beginning ....
Conditions of sale shown to the left is part of this agreement.

F. Torreblanca
Signature of purchaser.

F. TORREBLANCA
To avoid error, print purchaser's name.

1212 UPAS
(Print) street and number.

San Diego Calif
City. State.

H 8866
Customer's telephone number.

[illegible]
Salesman.

Special Discount for Cash $5.75

ACCEPTED ELECTROLUX, INC.

By .... Date ....

CONDITIONS OF SALE

It is agreed that title and ownership of the herein described article is to remain in you, your successors or assigns, until all of said indebtedness is fully paid. Should I fail to make any of the monthly payments as herein set forth the entire balance will then become due and payable and I agree to make such payment, or at the election of Electrolux, Inc., its successors or assigns, return said articles to you on demand and without legal process, and forfeit all claim for moneys paid, together with whatever old cleaner device has been given you in part payment thereof, as compensation to you for the use of said article. I further agree to take good care of said article and be responsible for its loss by fire, theft or other casualty, and to make all payments, other than the one herewith, to your Branch Office. Should I remove the said article from my residence at the address shown on this contract, without first obtaining your consent in writing, the entire unpaid balance shall, at your option, become due and payable. NO VERBAL OR WRITTEN CONDITIONS OTHER THAN CONTAINED HEREIN ARE BINDING.

Form 35

86

DEPT. 8

SOLD BY 171

THE MARSTON COMPANY
SAN DIEGO, CALIF.

Date 5/26 193 6

Name

Address

14614- 3 Bought by

Quan.	ARTICLES	Price	Dols.	Cents
1	Blanket		3	25
	Tax			10
			3	35

Return this check with goods in case of error, exchange, or to have money refunded.

WRAPPER'S	CASHIER'S STAMP	CASH RECD.
		5 00
CHECK		CHECK RECD.

87

Form 61

SAN DIEGO, CALIFORNIA,

THE MARSTON COMPANY

SOLD TO Mrs. Torre Blanca
1212 Upas Street

BILLS ARE PAYABLE THE FIRST OF THE MONTH FOLLOWING PURCHASE; ARE OVERDUE AFTER THE TENTH

	1936			
May	13	1 Dz. Guest Bath Towels	4 85	
		1 Dz. " " "	3 00	
			7 85	
		Tax	24	8 09

Rectificado en Junio 30 de 1936 Dijeron que había sido equivocación del empleado.

88

DEPT. G

SOLD BY 744

THE MARSTON COMPANY
SAN DIEGO, CALIF.

Date 5-12 1936

Name

Address

17577-41 Bought by

Quan.	ARTICLES	Price	Dols.	Cents
2	Luncheon sets	1.45	3	90
				12
	74			
			4	02

WRAPPER'S	CASHIER'S STAMP	
		CASH RECD.
		CHECK RECD.
CHECK		

89

DEPT. W

SOLD BY 168

THE MARSTON COMPANY
SAN DIEGO, CALIF.

Date 5 12 6 193

Name Mrs Torrellaine

Address

17372-50 Bought by

Quan.	ARTICLES	Price	Dols.	Cents
3	Blankets	10 50	31	50
2	"	6 50	13	00
5	"	3 25	16	25
1	Pr Pillows		6	50
1	"		3	95
2	Spreads	2 50	5	00
1½	Doz Cases	3 85	5	78
1	Doz Cases		2	85
8	Sheets	1 55	12	40
4	"	1 25	5	00
8	"	1 15	9	20
1	Doz "		16	30
			127	73

Return this check with goods in case of error, exchange, or to have account credited.

WRAPPER'S

CASHIER'S STAMP

Tax 3 83

CASH RECD.

131.56

CHECK RECD.

CHECK

90

DEPT. a

1 carton

THE MARSTON COMPANY
SAN DIEGO, CALIF.

SOLD BY 107

Date 5.12 193 6

Name

Address

17522-38 Bought by

Quan.	ARTICLES	Price	Dols.	Cents
6	Napkins 175	×	10	50
1	Dz Tea Towels	×	1	65
1	Dz " "	×	5	50
2	...	×	5	50
1	Linen ...	×	1	95
1	" "	×	6	50
6	Towels 100	×	6	00
6	" 50	×	3	00
6	Wash Cloths 2/35	×	1	05
1	Towels	×	9	50
1	Dz Wash cloth	×	2	10
1	Dz Bath Towels	×	3	85
1	Dz Wash Cloths	×	1	35

Return this check with goods in case of error, exchange, or to have money refunded.

WRAPPER'S

CASHIER'S STAMP

CASH RECD. 55.35

Tax 1.66

CHECK RECD. 57.01

Mrs Torres Blanca

Casa de Lumpa

CHECK

91

DEPT. a

SOLD BY 107

THE MARSTON COMPANY
SAN DIEGO, CALIF.

Date 5-12 193 6

Name Mrs Torre Blanca

Address 1212 [illegible]

17494 7 Bought by [illegible]

Quan.	ARTICLES	Price	Dols.	Cents
1	3 Guest Bath Towels			
	3	✓	4	85
1	3 " " "	✓	3	00
	3		7	85
	Tax			24
			8	09

Return this check with goods in case of error exchange, or to have money refunded.

WRAPPER'S CHECK

CASHIER'S STAMP

CASH RECD.

CHECK RECD.

3950

QUANTITY		STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE	
HOW MANY	DZ. OR EA			DOLLARS	CENTS
1	ea	Rollabout Table			
		~~[illegible]~~ Tan		9	.85
		State Tax			.30

92

NO GOODS EXCHANGED WITHOUT THIS CHECK
IF ANY ERROR OR QUESTION, BRING THIS CHECK

TOTAL 10.15

CUSTOMER'S RECEIPT

ORDERED BY

NAME

AMOUNT PAID $ DATE

CASHIER'S STAMP

3950

IF NOT STAMPED PAID
THIS IS NOT A CASH RECEIPT

Parmelee-Dohrmann Co.

93

BROADWAY LINOLEUM & CARPET CO.

BONDED FLOOR COVERING CONTRACTORS

STAIN-PROOF INLAID LINOLEUM

VENETIAN BLINDS AND WINDOW SHADES MADE TO MEASURE

15045 1010 BROADWAY PHONE MAIN 1457

SAN DIEGO, CALIF. 2-5- 193 6

GOLD SEAL CONGOLEUM RUGS & YARDAGE

SEALEX WALL COVERING

LINOLEUM WAX

BATTLESHIP LINOLEUM

MOHAWK RUGS & CARPETS

CURTAIN RODS & FIXTURES

RUBBER FLOORING

NAME Tom Blanke

1212 Upas

SOLD BY	CASH	C. O.D.	CHARGE	SEND	TAKE	CEMENT	LOOSE LAY

QUAN.	ARTICLES	PRICE	AMOUNT
1	Re-lino 3'6 x 5		
	C O D		7.07
	Paid		
	Sanders		
	SALES TAX		
	LABOR		

94

Parmelee-Dohrmann Co.

SAN DIEGO—LONG BEACH

14752

F-580—WHITE
F-580-A—YELLOW

DEPT.	DATE	SOLD BY	TRANSFER NO.
D	6/2/36	3	

PURCHASER Mrs Forris Hanco

ADDRESS 1212 Upas.

SEND TO NAME

ADDRESS

BETWEEN STREETS—OR TOWN, COUNTY AND STATE

SENDING DATE 6/3/36 HOW PM

BIN PKGS.

AMOUNT RECEIVED	
CHARGE	APPROVED
C. O. D.	ISSUED BY
	COD

TELEPHONE NO.

13 24

CUSTOMER'S CHECK

14752

QUANTITY HOW MANY	DZ. OR EA	STOCK NUMBERS AND DESCRIPTION	PRICE	AMOUNT SALE DOLLARS	CENTS
2	ea	Hamper 4634	345	6	90
1	ea	Hamper 6337/3		5	95
				12	85
		Tax			39
				13	24

TOTAL

NO GOODS EXCHANGED WITHOUT THIS CHECK

IF ANY ERROR OR QUESTION, BRING THIS CHECK

95

Parmelee-Dohrmann Co.

SAN DIEGO—LONG BEACH

3950-14752

F-580—WHITE
F-580-A—YELLOW

DEPT.	DATE	SOLD BY	TRANSFER NO.
E	6/3/36	36	

PURCHASER Mrs Ferro Blanco Co.

ADDRESS 1212 Upas

S E N D T O NAME

ADDRESS

BETWEEN STREETS—OR TOWN, COUNTY AND STATE

SENDING DATE	HOW
6/3 Pm	Walker Coats

BIN	PKGS.	

AMOUNT RECEIVED

CHARGE	APPROVED
C. O. D.	ISSUED BY

C.O.D.

TELEPHONE NO.

Sentin

10.15

13.24

23.39

CUSTOMER'S CHECK

96

LYON VAN AND STORAGE CO.

Let Lyon Guard Your Goods

Los Angeles, RE-3131	2808 West Pico St.
Los Angeles, RE-3131	1950 South Vermont
Los Angeles, RE-3131	3600 South Grand Ave.
Hollywood, HO-1401	6372 Santa Monica Blvd.
Glendale, KEn. 321	403 South Central
Pasadena, TErrace 3121	669 South Fair Oaks
Long Beach, 66203	New York and Lewis St.
San Diego, MAin 6171	Fifth and K St.
Fresno, 23716	1740 Van Ness Ave.
Santa Barbara, 7103	27 East Cota St.
San Francisco, WEst 8400	1737 Lombard St.

ORDER TAKEN BY	APPROVED	TIME WANTED	SIZE	Date
R		at once		9/21 1936

CHARGE TO Mr. Torreblanca. **Order No.**

Mail Address **Phone No.**

FROM 4320 - Middlesex Drive

To 1212 Alpras St

	Dollars	Cents
Start 11.10 Finish 2.10 Time 3 Hours Consumed at $3.00 per hour		
Piano, Extra, Grand or Upright		
2 - Trunks	9.	00
2 - Baby's Beds		
clothing.		
Small load		

Consignee **City**

Address **State**

Paid

In consideration of the rate being charged by Lyon Van & Storage Company which is based upon the declared valuation herein stated, it is declared and agreed that the value of each article, box, package, bundle or receptable, including the contents thereof, packed, received or in any manner handled hereunder, does not exceed $10.00 per 100 pounds, unless a higher valuation is declared in writing, in which event the undersigned agrees to an increase in the rate to be charged equivalent to .10c for each $100.00, or fraction thereof, of declared value in excess of the valuation hereinbefore mentioned. In case of total or partial loss or injury to any shipment, liability shall not exceed in any event the declared valuation of each item actually lost or injured.

Sign Here ____________

Received Above in Good Condition ____________

Driver J. Martinez **Helper** One

Truck No. #58 **Office Record** C.O.D.

Form 14

97

WHITNEY & COMPANY

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., 5-22 1936

Name S. Bonalis

Address 3776 32d ave

Reg. No. 121 Clerk 121

		Account Forwarded	
1			
2	5 1 yds cheese		
3	cloth	.5	10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Sold

this is right

14

A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

WHITNEY & COMPA...

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., ____________ 193__

Name: G. Bonalis

Address: City

Reg. No. ________ Clerk 41

		Account Forwarded	
1	6 apple cakes @ 20	1	20
2			
3	3 oysters @ 15		45
4		1	65
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

48

A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

99

WHITNEY & COMPANY

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., 5-22-36 193

Name L Bonalis

Address 3714 3rd ave

Reg. No. 33 Clerk 331

		Account Forwarded	
1	/ Sanolin	18	98
2	4 dust cloths		40
3	2 / Blend mop	45	90
4	/ Indian mop		45
5	/ feather duster	1	00
6	/ feather duster		90
7			
8		4	18
9			
10	A Allen		
11			
12			
13	5		
14			

ES, CALIF.

WHITNEY & COMPANY

100

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., 5 XX 1936

Name A. Bondes

Address 3716 - 3rd Ave

Reg. No. 343 Clerk 348

		Account Forwarded		
1	8 18" Shelving	5		80
2				
3				
4				
5	Paid			
6				
7				
8				
9				
10				
11				
12				
13	26			
14				
15				

A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

101

WHITNEY & COMPANY

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., 5-27-36 1936

Name A. Boyles

Address 3716 - 3rd Ave

Reg. No. 43 Clerk 457

		Account Forwarded	
1	asbestos mat		08
2	✓ ✓		15
3			23
4			
5			
6	Collect		
7			
8			
9			
10			
11			
12			
13	37		
14			
15			

WHITNEY & COMPANY 102

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., ______________ 193__

Name G. Banales

Address 3716 - 3rd

Reg. No. 45 Clerk 454

		Account Forwarded	
1	2 brooms 1.05		
2		2	10
3	1 galv		
4	bucket		35
5	1 galv		
6	bucket		65
7	2 enamel		
8	buckets	1	96
9			
10	those	5	06
11	right		
12			
13	26		
14			
15			

A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

103

WHITNEY & COMPANY

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., 5-22-36 1936

Name D. Bonales

Address 3716 3rd Ave

Reg. No. 81B Clerk 812

		Account Forwarded Cash	
1			
2	Shelf paper		20
3			
4			
5			
6			
7	Cal		
8			
9			
10			
11			
12			
13	13		
14			
15			

A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

WHITNEY & COMPANY 104

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., 5-22- 1936

Name Mrs G. Bongles

Address 3716 - 3rd Ave

Reg. No. 81A Clerk 84

		Account Forwarded		
1	1/2 PKg Socks		1	80
2	Sat ot WC			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13	15			
14				
15				

A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

105

WHITNEY & COMPANY

5, 10, 25c and Department Store

916-946 Sixth St. Thru to Fifth Ave. and Broadway

San Diego, Calif., 3/22 193__

Name G. Bonales

Address Will call

Reg. No. ______ Clerk 39/12

		Account Forwarded		
1	100 ft. cotton line			50
2				
3				
4				
5				
6				
7	Collect			
8				
9				
10				
11				
12				
13	30			
14				
15				

A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

106

WHITNEY & COMPANY

DEPARTMENT STORE

SIXTH AVE., BROADWAY & FIFTH AVE.
SAN DIEGO, CALIFORNIA

1309

SOLD TO M Mrs. F. B. [illegible]

No. 1212 - Upas Street

Near ______ When Deliver ______

Date 5/28-36 Terms Paid Salesman 42

1 - Dinner & [illegible] Folding Dinner Board		1	95
1 - Pad Cover			45
		2	40
Tax			7
		2	47

[illegible]

Bought By ______ Approved ______

FORM 10 A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

WHITNEY & COMPANY
DEPARTMENT STORE
SIXTH AVE., BROADWAY & FIFTH AVE.
SAN DIEGO, CALIFORNIA

16931

107

SOLD TO M Mrs F. Torrellavaca

No. 1212 Upas Street

Near When Deliver

Date 5-28-36 Terms Cash Salesman 431

1	dz enameled hangers			60
3	Tailor "			15
				75
	tax			2
				77

[illegible]

OAG

asunto gloria

Bought By Approved

FORM 10 A REDIFORM PRODUCT--PAC. MAN. BK. CO., LOS ANGELES, CALIF.

108

DINNER SET

BOWLS- ODD PLATTERS

BREAKFAST SET

SMALL PITCHERS

CUSTARD CUPS

JELLY MOULDS

GLASS WARE OF ALL KINDS

SALT SHAKERS XX

SILVER WARE

COMPLETE SET KNIVES - FORKS - SPOONS

KITCHEN THINGS

CARVING SET

BUTCHER KNIFE

BREAD KNIFE

PEELING KNIFE

MEAT CLEAVER

SKILLETS

DUTCH OVEN

SMALL ROASTER

CAN OPENER

ROLLING PIN

WAFFLE IRON

EGG COOKER

ELECTRIC BEATER

TRAYS

CRUMB TRAY

FLAT PANS

LINEN AND BEDDING

PILLOW SLIPS

SHEETS

BLANKETS

NIGHT SPREADS

TABLE CLOTH AND NAPKINS

LUNCHEON CLOTHS

BREAKFAST LINEN

BATH TOWELS

LINEN TOWELS

GUEST TOWELS

KITCHEN TOWELS

TRAY CLOTHS

GARBAGE CAN

TRASH CAN

TINWARE DEPT.

109

12 B 046 -0026 MAY 22 -36

12 B 046 -0026 MAY 22 -36

CLERK AND DEPT.	Amount	TRANSACTION NUMBER	Date

WHITNEY & CO.

WHITNEY & COMPANY
Fifth Avenue — Broadway — Sixth Street
San Diego, California

5.00
4.76
2.75
1.10
13.61
1.39

110

Sears

SEARS, ROEBUCK AND CO.

C. O. D. OR C. R. NO.

NAME

STORE NO.

ADDRESS

Sears, Roebuck and Co.
JUN 17 1936
SAN DIEGO
1
PAID

TOWN OR CITY

APT. 33

NEAR ST. OR INSTRUCTIONS

PHONE NO. 61492

CLERK NO.	DIVISION	DATE	AMT. REC'D
Moore	9	6/17/36	

QUAN.	ARTICLE	PRICE	EXTENSION	
1			3	69
1				25
1				39
			4	33
	TAX			13
PKG. ENC. 61492-33		TOTAL	4	46

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED

SEARS, ROEBUCK AND CO.

CLERK NO	DIVISION	DATE	AMT. REC'D.	AMT. SALE
Moore	9	6/17/36	4.46	4.46

61492-33 CUSTOMER'S VOUCHER

F 2187 A REV. 10-9-34

Sed 7719 T

DON LEE, INC.

(Insert Branch)

THIS IS YOUR
INVOICE
WE DO NOT ITEMIZE AGAIN

CHARGE	OWNER
	P. E. Calles
ADDRESS	ADDRESS
	C/o St. Vincents

DATE	SERIAL No.	MAKE - MODEL	LICENSE No.	ENGINE No.	MILEAGE
6/20/36		370-6	178-264 Morales	4000636	52974-

ASSIGNED	CONTRACT OPERATION NO.	INSTRUCTIONS: DESCRIBE EACH OPERATION SEPARATELY	AMOUNT	
		LUBRICATE FACTORY GROUP NO.______ CONTRACT NO.______		
Bare	107-300	Check ign. + timing -	3	90
	107-380	Test Coil + Condensers.	1	20
		(Motor backfires)		
		(note - 4 plugs in car)		
		12 plugs	7	20
		2 ign. coils	7	40
		2 contact arms + clips	1	32
		sales tax		48
			21	50

PAID

DON LEE INCORPORATED LOS ANGELES

CUSTOMER'S SIGNATURE	ORDER TAKEN BY	DISTRIBUTED	ENTRD. RECAP.
Lawrence Rui	Don	VERIFIED	POSTED LEDGER
		DATE BILLED	

GASTOS EXTRAS HECHOS DEL 1o. DE JUNIO

AL 12 DE JULIO de 1936.

Papel escritorio..q.....................	Dls.	0.50
Utiles escritorio.....................	"	2.75
Medicinas.............................	"	1.10
Timbres postales......................	"	1.39
Caridad...............................	"	2.00
Cuota "San Diego Club" mes de MAYO...	"	4.40
Pago Inscripción "S.Diego Club"......	"	22.00
Pagado Express........................	"	2.35
Pagado escuela niños (1o.junio al 10 Jun.)		9.00
" " " (26 de junio al 30 Julio)		30.00
Timbres postales......................	"	3.00
Boletos de Circo......................	"	4.00
Cuota "San Diego Club", mes de JUNIO.	"	4.40
Pago Dr. Langlois, por atención General		10.00
Pago Dr. Churchill (atención T.Vences	"	10.00
Rayos X Teresa Vences.................	"	35.00
Compra regalos enviados a Méx.p/nietos	"	26.17
Compra Regalo de Manuel...............	"	10.30
" " " Nanis.................	"	7.73
" " " Caquito...............	"	5.15
Cuelga a Manuelito....................	"	15.00

T O T A L:- - - - - -Dls. 206.24

113

GASTOS EXTRAS HECHOS DEL 1o. DE JUNIO

AL 12 DE JULIO de 1936.

Papel escritorio......................	Dls.	0.50
Utiles escritorio....................	"	2.75
Medicinas............................	"	1.10
Timbres postales.....................	"	1.39
Caridad..............................	"	2.00
Cuota "San Diego Club" mes de MAYO...	"	4.40
Pago Inscripción "S.Diego Club"......	"	22.00
Pagado Express.......................	"	2.35
Pagado escuela niños (1o.junio al 10 Jun.)		9.00
" " " (26 de junio al 30 Julio)		30.00
Timbres postales.....................	"	3.00
Boletos de Circo.....................	"	4.00
Cuota "San Diego Club", mes de JUNIO.	"	4.40
Pago Dr. Langlois, por atención General		10.00
Pago Dr. Churchill (atención T.Vences	"	10.00
Rayos X Teresa Vences................	"	35.00
Compra regalos enviados a Méx.p/nietos	"	26.17
Compra Regalo de Manuel..............	"	10.30
" " " Nanis..........................	"	7.73
" " " Caquito........................	"	5.15
Cuelga a Manuelito...................	"	15.00
T O T A L:- - - - - -	Dls.	206.24

DATE	TRANSACTIONS	DEBITS	CREDITS	BALANCE
PAY LAST AMOUNT IN BALANCE COLUMN				114
5-29-37 —	Dues	* 4.00		
5-29-37 —	Tax	* 0.40		* 4.40

The San Diego Club
PAID
JUN 22 1936
BY

PROMPT PAYMENT OF THIS ACCOUNT BY THE 10th OF THE MONTH WILL ENABLE THE CLUB TO MEET ITS OBLIGATIONS PROMPTLY. YOUR CO-OPERATION WILL BE APPRECIATED.

BOARD OF DIRECTORS.

THE CLUB BY-LAWS PROVIDE THAT: "If such dues and indebtedness are not paid on or before the fifteenth day of said month, a second notice shall thereupon be sent, plainly stamped "SECOND NOTICE." If such dues and indebtedness are not paid on or before the twentieth of said month, the member so failing to make said payments shall be considered as delinquent in the payment of his accounts. Any member whose account is delinquent, as herein provided, shall not be permitted to incur further indebtedness to the Club. If payment of the delinquent account is not made within one month after mailing of the Second Notice, the membership of such member may be terminated at the option of the Board of Directors exercised at any time thereafter, and further privileges of the Club denied him. The Directors shall have the power to reinstate any membe[illegible] terminated."

THE SDC

125

B. A. LEDGERWOOD

MEMBERSHIP DIRECTOR

THE SAN DIEGO CLUB
SAN DIEGO, CALIFORNIA

F. 6321

117

Recd 2200 on
Semen membership

[illegible]

5-11-36.

116

Customs Form 3419
TREASURY DEPARTMENT
ARTS. 370, 373, 832, 1147, C. R. 1931
T. D. 41593, Secs. 10 and 49
Jan. 1935

№ 302200

DUPLICATE

RECEIPT TO IMPORTER FOR DUTY PAID ON MERCHANDISE IMPORTED THROUGH THE MAILS

Port of EL PASO, TEXAS, 6/27, 1936

Country Mex Importer Plutarco Elias Calles

Sender Boner

Address of Importer ~~4320 Middlesex~~ San Diego Calif. Fwded to 1212 - Upas St

No. of Pkgs. 36508

Quantity and Description of Merchandise	VALUE	RATE	DUTY
3/4 # Wool Sw	4	50%	2 00 / 35
		Total,	2 35

Always give the mail entry number and port of issue in correspondence. All articles imported through the mails, as presents or otherwise, are subject to the duties provided by the Tariff Act.

2—6298

Received payment of Duty as above

R. E. Johnson

Signature of person making collection

THIS RECEIPT TO BE DETACHED AND GIVEN TO PAYOR

RECEIPT

Date June 1 1936 4393 117

Received From Mrs Torreblanca

Address

Eighteen and no/100 Dollars ($ 18.00)

For tuition for 4 children to June 10 — nueve por niños Calles

How Paid

Cash.

By Leonore Delgado

Rediform
PACIFIC MANIFOLDING BK. CO.

FORM NO. 156

LEONOIR I. YAKEL, Director

Phone Hillcrest 2542-R

118

Irene Rice School

3712 PARK BOULEVARD

SAN DIEGO, CALIFORNIA

June 26, 1936.

Mr. Calles

tuition for 5 weeks $30.00
2 children

Tuition is payable in advance

May we have the money Monday

Thank you,

Mrs. Yakel

Pd. in full
June 30 —
Leonoir Yakel

119

DATE	TRANSACTIONS	DEBITS	CREDITS	BALANCE
PAY LAST AMOUNT IN BALANCE COLUMN				
6--1·36	BF			* 4.40
6-22·36 —	Csh-Cr		* 4.40	* 0.00
6-30·36 —	Dues	* 4.00		
6-30·36 —	Tax	* 0.40		* 4.40

The San Diego Club
PAID
JUL 15 1936
BY

PROMPT PAYMENT OF THIS ACCOUNT BY THE 10th OF THE MONTH WILL ENABLE THE CLUB TO MEET ITS OBLIGATIONS PROMPTLY. YOUR CO-OPERATION WILL BE APPRECIATED.

BOARD OF DIRECTORS.

THE CLUB BY-LAWS PROVIDE THAT: "If such dues and indebtedness are not paid on or before the fifteenth day of said month, a second notice shall thereupon be sent, plainly stamped "SECOND NOTICE." If such dues and indebtedness are not paid on or before the twentieth of said month, the member so failing to make said payments shall be considered as delinquent in the payment of his accounts. Any member whose account is delinquent, as herein provided, shall not be permitted to incur further indebtedness to the Club. If payment of the delinquent account is not made within one month after mailing of the Second Notice, the membership of such member may be terminated at the option of the Board of Directors exercised at any time thereafter, and further privileges of the Club denied him. The Directors shall have the power to reinstate any membership so terminated."

120

PHONE HILLCREST 7913
IF NO ANSWER, CALL
HILLCREST 4424 OR
FRANKLIN 6616

OFFICE HOURS:
10 TO 12 A.M. - 2 TO 5 P.M.
EVENINGS: 7 TO 9 P.M.

No. 0856 A

L. J. LANGLOIS, M. D.
PHYSICIAN AND SURGEON
3843 PARK BLVD.

SAN DIEGO, CALIF., 7 - 15, 1936

RECEIVED OF General Plutarco Calles $10.00

Ten ——— $\frac{\quad}{100}$ DOLLARS

FOR PROFESSIONAL SERVICES

BALANCE TO DATE none BY L. J. Langlois

SAVE THIS RECEIPT

121

JAMES F. CHURCHILL, M. D.
L. H. REDELINGS, M. D.
JOHN C. SCHLAPPI, M. D.

1310 MEDICO-DENTAL BUILDING
SAN DIEGO, CALIFORNIA

June 30, 1936

Miss Teresa Vences

FOR PROFESSIONAL SERVICES RENDERED

$10.00

Checado

Received payment
James F. Churchill.
(BS).

RECEIPTED BILL RETURNED ONLY IF REQUESTED

122

SAN DIEGO, CAL., April 15, 1936

Miss Teresa Vences,

4320 Middlesex Drive.

TO LYELL CARY KINNEY, M. D.
1831 FOURTH AVENUE

FOR PROFESSIONAL SERVICES RENDERED

X-RAY EXAMINATION

4-10-36.....Gastro-intestinal and
gall-bladder....$35.00

X-RAY OR RADIUM TREATMENT

RECEIVED PAYMENT In full 4/22/36
Dr L.C. Kinney By A.T.

RECEIPT SENT ONLY UPON REQUEST.

1860-32 **Oviatt's** 123

IMPORTERS and MANUFACTURING RETAILERS

Name

Address

City

Nearest Street Phone

Paid	Chg.	Amt. of C.O.D.	Dept.	Sold By	Date

Date to be Delivered	Contents
	Value $

Book No.	Check No.	Dept.	Sold By	Date
1860-32		F	68	6/27

Name

Address

Purchased By

Approved

Amount of Sale 10 30

Amount Paid

Balance Due

TAKE / CALL / SEND	C. O. D.	City Charge	Amount Received
			10 30
			Cash $
			Check $

2	Ties F2	2 50	5 00
2	Silk Hdkf F8	2 50	5 00
			10 00
			30
			10 30

Clerk's Voucher Date 6/27 193

Dept.	Sold By	Amount Received
F	68	10 30

Book No.	Check No.	C. O. D.	Charge
1860-32			

Amount of Sale 10 30

Amount Paid

Balance Due

124

Gus S. May
Biltmore Hotel
Los Angeles

SOLD BY	BOOK NO.	PAGE	DATE
7	463	33	6-27

NAME

ADDRESS

CITY PHONE

CASH ✓	CALL	AMOUNT RECEIVED	AMT. OF SALE
CHARGE	TAKE ✓	CASH $	AMOUNT PAID
C. O. D.	SEND	CHECK $	BALANCE DUE

2	Ties 3.50	7	50
	tax		23
		7	73

PURCHASED BY

125

GMS

Gus. S. May
Biltmore Hotel
Los Angeles

SOLD BY	BOOK NO. PAGE	DATE
	460- A	9/27

NAME Torrellas

ADDRESS

CITY PHONE

CASH ✓	CALL	AMOUNT RECEIVED	AMT. OF SALE
CHARGE	TAKE	CASH $	AMOUNT PAID
C. O. D.	SEND	CHECK $	BALANCE DUE

	Belt		5
	Tax		15
			5 15

PURCHASED BY

GASTOS HECHOS EN LA CASA DEL 1o. DE JUNIO AL 12 DE JULIO.

1936.

GASTOS CASA s/ LISTA ANEXA.......................	Dls.	186.66
Pagado por agua garrafón,.hasta.30.de.JUNIO).....	"	8.24
Pagado "Arden F arms", leche, huevos y mantequilla	"	34.17
Pagado a la"Sanitary Laundry"....................	"	8.03
Pagado " " " "	"	6.25
Pagado " " " "	"	20.85
T O T A L:- - - - - - - - - -	Dls.	264.20

127

GASTOS HECHOS EN LA CASA DEL 1o. DE JUNIO AL 12 DE JULIO.

1936.

GASTOS CASA s/ LISTA ANEXA...........................	Dls.	186.66
Pagado por agua garrafón,.hasta.30.de.JUNIO).....	"	8.24
Pagado "Arden F arms", leche, huevos y mantequilla	"	34.17
Pagado a la"Sanitary Laundry"....................	"	8.03
Pagado " " " "	"	6.25
Pagado " " " "	"	20.85
T O T A L:- - - - - - - - - - -	Dls.	264.20

GASTOS HECHOS EN LA CASA DEL 1o. DE JUNIO AL 12 DE JULIO DE 1936.

Carne	Dls.	1.25
Verdura y fruta	"	1.05
" " "	"	1.43
Nieve	"	.50
Tienda	"	.82
Periódico (23 de junio a 23 de julio)	"	.95
Gastos varios	"	1.00
Pan	"	.43
Verdura y fruta	"	1.00
Tienda	"	.65
Verdura y fruta	"	2.50
T ienda	"	3.10
Peluquería	"	1.00
Fruta, verdura y tienda	"	4.00
" " "	"	5.00
Pan	"	.43
Gasto tienda	"	2.00
Verdura y fruta	"	1.78
" " "	"	1.80
Gastos varios	"	.81
Gastos tienda	"	1.06
Carne	"	1.00
Tienda	"	.50
"	"	1.80
Caja jabón y varios	"	4.36
Pan	"	.22
Carne	"	2.15
Pan	"	.60
Gastos verdura, fruta y tienda	"	6.00
Gastos tienda	"	1.00
Gastos tienda	"	1.00
" carne	"	1.00
" "	"	2.00
" "	"	2.26
" correo	"	5.00
" tienda	"	.60
" cuatro días por verdura y fruta	"	8.22
" cuatro días tienda	"	8.42
" tienda	"	3.00
" "	"	1.50
" "	"	2.50
" "	"	2.55
Gastados dos días	"	7.50
" días estar fuera	"	6.42
Tienda	"	1.50
Gasto	"	1.00
Gasto verdura y fruta	"	3.00
Gastos varios	"	1.50
Gastos varios días	"	11.50
Gastos tienda	"	5.00

A LA HOJA # 2........Dls.125.66

De la hoja # 1......................	Dls.	125.66
Gastos....................................	"	8.00
Gastos...dejé..............................	"	4.00
Efectivo/para gastos mi estancia L.A.......	"	30.00
Gastos tienda..............................	"	2.00
" "	"	4.00
Gasto agua Nichi...........................	"	8.00
" Tienda, verdura y fruta..............	"	5.00
T O T A L:- - - - - - - - -	Dls.	186.66

130

GASTOS HECHOS EN LA CASA DEL 1o. DE JUNIO AL 12

DE JULIO DE 1936.

Carne...	Dls.	1.25
Verdura y fruta...........................	"	1.05
" " "	"	1.43
Nieve..	"	.50
Tienda..	"	.82
Periódico (23 de junio a 23 de julio)......	"	.95
Gastos varios...............................	"	1.00
Pan..	"	.43
Verdura y fruta...........................	"	1.00
Tienda..	"	.65
Verdura y fruta...........................	"	2.50
T ienda...	"	3.10
Peluquería.....................................	"	1.00
Fruta, verdura y tienda................	"	4.00
" " "	"	5.00
Pan..	"	.43
Gasto tienda.................................	"	2.00
Verdura y fruta...........................	"	1.78
" " "	"	1.80
Gastos varios...............................	"	.81
Gastos tienda................................	"	1.06
Carne...	"	1.00
Tienda..	"	.50
"	"	1.80
Caja jabón y varios.......................	"	4.36
Pan..	"	.22
Carne...	"	2.15
Pan..	"	.60
Gastos verdura, fruta y tienda..........	"	6.00
Gastos tienda................................	"	1.00
Gastos tienda................................	"	1.00
" carne..	"	1.00
" "	"	2.00
" "	"	2.26
" correo..	"	5.00
" tienda...	"	.60
" cuatro días por verdura y fruta.....	"	8.22
" cuatro días tienda....................	"	8.42
" tienda...	"	3.00
" "	"	1.50
" "	"	2.50
" "	"	2.55
Gastados dos días.........................	"	7.50
" días estar fuera.........................	"	6.42
Tienda..	"	1.50
Gasto..	"	1.00
Gasto verdura y fruta.....................	"	3.00
Gastos varios................................	"	1.50
Gastos varios días.........................	"	11.50
Gastos tienda................................	"	5.00

A LA HOJA # 2........Dls.125.66

De la hoja # 1......................	Dls.	125.66
Gastos......................................	"	8.00
Gastos...dejé..............................	"	4.00
Efectivo/para gastos mi estancia L.A.......	"	30.00
Gastos tienda..............................	"	2.00
" "	"	4.00
Gasto agua Nichi...........................	"	8.00
" Tienda, verdura y fruta..................	"	5.00
T O T A L:- - - - - - - - -	Dls.	186.66

STATEMENT

132

PHONE FRANKLIN 4020

San Diego, California, 7-1-36 193

M TORRE BLANCO

1212 UPAS

IN ACCOUNT WITH

E. P. MARTIN

DISTRIBUTOR

ARROWHEAD SPRING WATER

903 WEST G STREET

ALL ACCOUNTS ARE DUE AND PAYABLE THE FIRST OF EACH MONTH.

3	BOT	6-4-36	
2	✓	6-11-36	
4	✓	6-18-36	
3	✓	6-25-36	
12	✓	@ 62	7 44
		BALANCE ON HYDRO @ 40¢ EACH	$ 80
		(PLEASE PHONE IF ABOVE IS NOT CLEAR.)	8 24

133 61

ARDEN FARMS, Inc.

ACCT. No. JUN 4 8 DATE JUN 30 1936

101	GRADE A PAST. QUARTS		12	12
	GRADE A PAST. PINTS			
	GRADE A RAW QUARTS			
	GRADE A RAW PINTS			
	BUTTERMILK QUARTS			
70	COFFEE CREAM ½ PINTS		10	50
	SOUR CREAM ½ PINTS			
	WHIP CREAM ½ PINTS			
	GUARANTEED RAW QUARTS			
	GUARANTEED RAW PINTS			
	CERTIFIED RAW QUARTS			
	CERTIFIED RAW PINTS			
	VITAMIN D QUARTS			
	CHOC. MALT QUARTS			
	CHOC. MALT PINTS			
	GOAT MILK QUARTS			
	GOAT MILK PINTS			
	ACIDOPHILUS QUARTS			
	PROTECTED MILK QUARTS			
	SKIM QUARTS			
	ICE CREAM			
	COTTAGE CHEESE PACKAGES			
19	BUTTER LBS.		7	45
13	EGGS DOZEN		4	10
	PRIOR BALANCE			
	TOTAL			
	SALES TAX			
	TOTAL		34	17

Paid
G.L.
4/1 7.36

134

Mr Calles
1219 W Upas

TO **Sanitary Laundry Co.,** DR.

and Dry Cleaning

472 16th Street — Phone Main 6135 — San Diego, Calif.

MAKE ALL CHECKS PAYABLE TO SANITARY LAUNDRY CO.

June	6	.50 .63	2	53
	13	1.95 1.15 1.50 .40 .50	5	50
			8	03

195
115
150
40
30
550

Received

135

Mrs Terreblanca
1212 W Mipas

TO **Sanitary Laundry Co.,** DR.
and Dry Cleaning

472 16th Street | Phone Main 6135 | San Diego, Calif.

MAKE ALL CHECKS PAYABLE TO SANITARY LAUNDRY CO.

June	6	Dry Cleaning		50	X
"	13		5	75	
			6	25	

Pd [illegible]

80
62
142

Mrs Callis
1212 W Upas

TO **Sanitary Laundry Co.,** DR.
and Dry Cleaning

472 16th Street — Phone Main 6135 — San Diego, Calif.

MAKE ALL CHECKS PAYABLE TO SANITARY LAUNDRY CO.

June	20		4	32	✓
"	27		5	21	✓
July	4		4	36	✓
	4		6	17	✓
			20	06	

[illegible]

137

GASTOS DEL AUTOMOVIL EN LOS DIAS QUE ESTUVO EN SAN DIEGO. DEL 1o. de JUNIO al 12 DE JULIO de 1936.

Por lavar automóvil........................	Dls.	1.25
Compostura..................................	"	27.2 5
Gasolina....................................	"	1.80
Compostura automóvil........................	"	2.00
Gasolina....................................	"	1.80
"	"	1.80
"	"	2.70
"	"	2.70
" "Buick".........................	"	1.80
" "Cadillac"......................	"	3.25
" y compostura coche estancia L.Angeles según lista anexa.........................	"	4 6.77

T O T A L:- - - - - - D ls. 93.12

138

GASTOS DEL AUTOMOVIL EN LOS DIAS QUE ESTUVO EN SAN DIEGO. DEL 1o. de JUNIO al 12 DE JULIO de 1936.

Por lavar automóvil	Dls.	1.25
Compostura	"	27.25
Gasolina	"	1.80
Compostura automóvil	"	2.00
Gasolina	"	1.80
"	"	1.80
"	"	2.70
"	"	2.70
" "Buick"	"	1.80
" "Cadillac"	"	3.25
" y compostura coche estancia L.Angeles según lista anexa	"	46.77
TOTAL:-	Dls.	93.12

FORM PG-5

139

PACIFIC GILLESPIE SYSTEM, Inc.

WASHING | POLISHING | LUBRICATION

2400 Fifth Avenue at Kalmia, San Diego
Telephone MAin 4398

Date 6/9/36

Name ....

Your Order No. ....

Address ....

Our Order No. ....

City ....

TERMS-

ITEM	SERVICE	UNIT PRICE	AMOUNT	TOTAL
	Car wash bod			1.25
	Paid			

140

DORMAN'S

8th and C - San Diego - Franklin 7755

DISTRIBUTORS

U. S TIRES - EXIDE BATTERIES - CASTOLENE MOTOR OIL

San Diego, Calif., 12-11- 1936

M. Mr Calles

No.

	GALS. GASOLINE			
	QTS. OIL			
	Lub		2	00
	Repair fender		18	00
	adj. light			75
	Repair upholstery		6	50
			27	25

Paid

[illegible]

48

Received by

(Keep This Slip. It is the Only Itemized-Bill You Will Receive.)

SUNSET-McKEE SALESBOOK CO.—OAKLAND, LOS ANGELES, SPOKANE

RECEIPT

STANDARD STATIONS, INC
1203 India St., San Diego, Calif.
No. 611

LOCATION | DATE 7-14 19 36

RECEIVED FROM ______ NAME ______ ADDRESS

DOLLARS $

10 gal Std Gas @18				1 80
Paid				
				1 80

ITEMS CORRECT ______ RECEIVED ______

APPROVED BY ______ BY ______

G. O. 99 5-35

192

Sold by E O Date 6/15 1936

Name Cash

Address

LICENSE NO.		AMOUNT FORWARD		
20	GAL. GASOLINE T. G.		3	60
2	QTS. OIL Hav-40			60
	LBS. GREASE			
	TIRES tax			02
	TUBES		4	22
	ACCESSORIES			
	PAID BY E O			
	GRAND TOTAL			

1

Per

PLEASE SAVE DUPLICATE FOR REFERENCE

143

OPEN DAY AND NIGHT
JACK SNELL'S
SUPER SERVICE STATION

AN gelus 9729 | 3293 Brooklyn Ave.

Los Angeles, Calif.

Customer's Order No. ______ Date 6-20 193 6

M Cash

Address

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
10	Texaco	17½	1	75
	Paid A.W.			

ALL claims and returned goods MUST be accompanied by this bill.

No. 0751 Rec'd by

BUSINESS UARCO SYSTEMS, OAKLAND PAT'D. NO. 1,534,478

144

OPEN DAY AND NIGHT
JACK SNELL'S
SUPER SERVICE STATION

ANgelus 9729 — 3293 Brooklyn Ave.

Los Angeles, Calif.

Customer's Order No. ______ Date 6-24 1936

M Cash

Address

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out

QUAN.	DESCRIPTION	PRICE	AMOUNT	
10	Texaco	17½	1	75
	Paid A.W.			

ALL claims and returned goods MUST be accompanied by this bill.

No. 0800 Rec'd by ______

BUSINESS UARCO SYSTEMS, OAKLAND PAT'D. NO. 1.534.478

145

OPEN DAY AND NIGHT

JACK SNELL'S
SUPER SERVICE STATION

AN gelus 9729 — 3293 Brooklyn Ave.

Los Angeles, Calif.

Customer's Order No. ______ Date 6-25 193 6

M Cash

Address ______

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
15	Texaco	17½	2	63
	Paid			
	A.N.			

ALL claims and returned goods MUST be accompanied by this bill.

No. 0811 Rec'd by ______

146

OPEN DAY AND NIGHT
JACK SNELL'S
SUPER SERVICE STATION

AN gelus 9729 — 3293 Brooklyn Ave.

Los Angeles, Calif.

Customer's Order No. ______ Date 6-27 193 6

M Cash

Address ______

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
10	Texaco	17½	1	75
	Paid			
	A.M.			

ALL claims and returned goods MUST be accompanied by this bill.

No. 0833 Rec'd by ______

BUSINESS UARCO SYSTEMS. OAKLAND PAT'D. NO. 1.534.478

PERT MALAER
3RD & CORONADO
LOS ANGELES

147

Date 7-1 1936

Name

Address

Reg No.	Clerk	Account Forwarded		
10	gal gas		1	75

Paid
Pert

2729-36

148

OPEN DAY AND NIGHT
JACK SNELL'S
SUPER SERVICE STATION

ANgelus 9729 — 3293 Brooklyn Ave.

Los Angeles, Calif.

Customer's Order No. ______ Date 7-2- 1936

M Cash

Address ______

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Pd. Out	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
10	Texaco	17½	1	75
	Paid			
	A.W.			

ALL claims and returned goods MUST be accompanied by this bill.

No. 0898 Rec'd by ______

149

TEXACO CERTIFIED SERVICE
852 W. WASHINGTON BLVD.
LOS ANGELES

Date July 3 193 6

Name Cash

Address

Reg	No.	Clerk	Account Forwarded		
4	gal Ethyl			$	63
	Gas				

TEXACO CERTIFIED SERVICE
852 W. WASHINGTON BLVD.
LOS ANGELES

Paid
WM

3370-26

150

Date 7/15 193

M Clark

Address

Reg. No.	Clerk	Account Forward		
1				
2	10 gal		1 25	
3				
4				
5				
6				
7	Paid			
8				
9				
10	5 Vacuum			
11			Oil	
12				
13				
14	12			

Your Account Stated to Date—If Error Is Found Return at Once

151

DATE July-10 1936

NAME Cash -

ADDRESS

	ACCOUNT FORWARDED		
20- Gal Firechief		3	50
3qt Havoline 40			90
Sales Tax			03
		4.	43

Paid
M J Sawyer

TEXACO SERVICE STATION
HADLEY & WHITTIER BLVD.
PHONE 413-118

26

3 6 3

4.43
1.75
2.63
4.22
1.75
2.63
1.75
5.25
2.93
1.80
2.63
15.00

46.77

gasolina y compostura

Compostura coche y gasolina
~~gasolina~~ en Los Angeles.

RECEIPT

153

______________________ LOCATION   ______________________ 19___ DATE

RECEIVED FROM ______________________ NAME   ______________________ ADDRESS

______________________ DOLLARS $ 8⁄

15 Gal. Ethyl @ 19½			2	93
			2	93

STANDARD STATIONS, INC.
600 South Commonwealth
LOS ANGELES, CALIF.
Phone No. DR. 0290
No. 883

ITEMS CORRECT______________________ RECEIVED______________________

APPROVED BY______________________ BY Tmankus

G. O. 99   10-35

154

FORM G111 CAL. 50M 1-33

THE TEXAS COMPANY

(A CALIFORNIA CORPORATION)

July 5th 1936

RECEIVED FROM Cash

two dollars and 63 DOLLARS

ON ACCOUNT 15 gal Gas @ 17½

$ 2.63

pd 7-5-36

Clyde

155

GASTOS POR CONCEPTO DE SUELDOS.

TERESA:	Hasta 30 de junio..............	Dls. 30.00
ZEFERINA:	" " " "	" 30.00
LORENZO:	" 7 de julio..............	" 60.00
	T O T A L:- - - - - -	Dls.120.00

GASTOS POR CONCEPTO DE SUELDOS.

TERESA:	Hasta 30 de junio...............	Dls. 30.00
ZEFERINA:	" " " "	" 30.00
LORENZO:	" 7 de julio...............	" 60.00
	T O T A L:- - - - - -	Dls.120.00

GASTOS DE LA CASA 1212 UPAS.

Depósito por Luz y Gas..................	Dls.	5.00
Luz y gas de junio 5 a julio 7.........	"	17.00
Pago teléfono hasta 21 de junio........	"	121.73
TOTAL:- - - - - - - - - - -	Dls.	143.73

GASTOS DE LA CASA 1212 UPAS.

Depósito por Luz y Gas..................	Dls.	5.00
Luz y gas de junio 5 a julio 7.........	"	17.00
Pago teléfono hasta 21 de junio........	"	121.73
TOTAL:- - - - - - - - - -	Dls.	143.73

FORM MH2 ℗

159

SPECIAL NOTICE
THE RECENT CHANGE IN YOUR TELEPHONE NUMBER NECESSITATES A CHANGE IN THE BILLING DATE FOR YOUR SERVICE. THE BILL HEREWITH ADJUSTS YOUR ACCOUNT TO CONFORM TO THE NEW BILLING DATE.

STATEMENT OF OTHER CHARGES AND CREDITS

HIL 8866

	MONTHLY RATE		FROM	TO	CHARGES	CREDITS
SERVICE NOT PREV. BILLED	4 55		6-11	6-20	1.52	
CREDIT ON SERVICE PREV. BILLED						
CHANGE IN SERVICE OR FACILITIES	5	INC	5-21	6-20	.5	
SERVICE ADDED OR DISCONTINUED						
ADVERTISING IN BUYERS GUIDE						
3 JACKS ANN	1 50		5-21	12-31	91	
SERVICE CONNECTION CHARGE $ 5 00	INSTALLATION CHARGE $ 8 50				13 50	
OUT OF SERVICE CREDIT—ACCOUNT CHANGE OF ADDRESS						
MESSAGES FROM DATE OF LAST BILL TO DATE OF CHANGE IN SERVICE: USAGE ___ FROM ___ TO ___						
ALLOWANCE ___ ADDITIONAL MESSAGES ___						
NET TOTAL CARRIED TO BILL					15 98	

TO SAN DIEGO CONSOLIDATED GAS AND ELECTRIC CO., DR.
861 SIXTH AVE., SAN DIEGO, CALIF.

JULY 12, 1936

160

PIONEERS IN PUBLIC SERVICE

OFFICE HOURS
8:00 A.M. TO 5:00 P.M.—SATURDAYS 8:00 A.M. TO 12:00 M.

17.00 — H —

FOR GAS AND ELECTRIC SERVICE FROM DATE SHOWN BELOW TO JULY 7, 1936

METER READINGS PREVIOUS	METER READINGS PRESENT	CONS. 100 CU. FT. OR K.W.H.	GROSS	NET
5467	5574			
JUN 5 GA SR		107	1317	1209
171	313			
JUN 5 EL ER		142	539	491
				1700 DU

PAID

199 7-15-36

NOTICE—THIS BILL IS DUE AND PAYABLE UPON PRESENTATION. IF NOT PAID WITHIN FIFTEEN DAYS THEREAFTER THIS SERVICE WILL BE SUBJECT TO DISCONTINUANCE WITHOUT FURTHER NOTICE

132-480
GEN P E CALLES
1212 UPAS

193

DATE

PAID BY CHECK NO.

To SO TH R CALIF RNIA TELEPHONE COMPANY, Dr.

BU SI ESS OFF CE 914 C STREET, SAN DIEGO
TE EP ONE MAIN 1171

If th s bi is not paid with fteen days from date of presentation, ser ce may be disc nti ued, in which event restoration will not e nade until th s b ll has been paid.

161

JUNE 21, 1936

P E CALLES

1212 UPAS
SAN DIEGO CALIF

8866
HIL
10-5

EXCHANGE SERVICE FOR ONE MONTH IN ADVANCE FROM DATE OF THIS BILL	4.60
TOLL, TELEGRAM AND MESSENGER CHARGES (STATEMENT HEREWITH)	101.15
DIRECTORY ADVERTISING FOR ONE MONTH IN ADVANCE FROM DATE OF THIS BILL	
OTHER CHARGES OR CREDITS (STATEMENT HEREWITH)	15.98
BALANCE DUE, BILL PREVIOUSLY RENDERED (If Paid Prior to Receipt of This Bill Please Deduct From Total When Remitting)	
TOTAL	121.73 *

A 1660 SA (6-32) 162

TOLL, TELEGRAM AND MESSENGER CHARGES

HIL 8866

	TO	PLACE *	AMOUNT		TAX †	* CODE
MAY						
18	SMITHERS	NY	14	00	20	
22	"	"	24	75	20	
25	225	LAM		10		
27	WICK 25800	NY	8	00	20	
28	GONZALES	MEX CTY MEX	18	00	20	
JUN						
2	800J	TIA		15		
6	TORRABLANCA	LA	1	90	15	
7	"	"	1	30	15	
9	BOWMAN	NOGALES ARIZ	2	15	20	
10	PARABLANCE	LA	1	30	15	C
11	"	"	1	60	15	
12	HUNT	LA	1	00	15	
11	COL 50060	NY	6	50	20	
18	HUNT	LA	1	00	15	
	"	"	1	30	15	
	"	"	1	00	15	
	GONZALES	MEX CTY MEX	14	50	20	
		U.S. GOVERNMENT TAX	2	60		
			101	15	—	—

† SCHEDULE OF U. S. GOVERNMENT TAX

TELEPHONE MESSAGES (50¢ TO 99¢)—10¢ EACH		TELEGRAPH MESSAGES	5% OF EACH CHARGE
" " (1.00 TO 1.99)—15¢ "		CABLE "	10¢ EACH
" " (2.00 OR MORE)—20¢ "		RADIO "	10¢ EACH

* EXPLANATION OF CODE

A—THIS COMPANY TELEGRAM
B—OTHER COMPANY TELEGRAM
C—COLLECT MESSAGE
D—CABLE MESSAGE
E—RADIO MESSAGE

163

SAN DIEGO CONSOLIDATED GAS AND ELECTRIC COMPANY

SAN DIEGO, CALIFORNIA, 6-17 1936

RECEIVED FROM Gen. P. E. Calles **Nº 51953**

Fine $ 5.00

AS DEPOSIT IN ADVANCE FOR GAS AND ELECTRICITY, AND SECURITY FOR GAS AND ELECTRIC METERS TO BE USED AT

NUMBER 1212 Upas 5-132-480 STREET

PLEASE NOTE:- This deposit less the amount of any unpaid gas and electric bills will be refunded together with any interest due at 6% per annum upon discontinuance of service or after the deposit has been held for 12 consecutive months during which time continuous gas and electric service has been received and all bills for such service have been paid in accordance with the Rules and Regulations as approved by the Railroad Commission of the State of California. No interest will be paid if service is discontinued for any cause within less than twelve months from the date of making deposit. In order to secure the refund, this receipt should be endorsed by the customer and returned to the Company.

NOT TRANSFERABLE

RECEIPT FOR REFUND TO DEPOSITOR

DEPOSIT $ ______

INTEREST $ ______ TOTAL $ ______

APPLIED ON ACCOUNT $ ______

AMOUNT RECEIVED $ ______

SIGNED ______ 19___
DEPOSITOR

SAN DIEGO CONSOLIDATED GAS AND ELECTRIC CO.

PER Thos. O. Dierdorff

B. E. & M. CORP. FORM C-168 (ORIGINAL COPY)

164

STATEMENT

PHONE FRANKLIN 4020

San Diego, California, 6-1-36 *193*

M Torre Blanca

1212 Mpas

IN ACCOUNT WITH

agua /

E. P. MARTIN

DISTRIBUTOR

ARROWHEAD SPRING WATER

903 WEST G STREET

ALL ACCOUNTS ARE DUE AND PAYABLE THE FIRST OF EACH MONTH.

3	Bot	5-27-36	1 86
		2 Hydro Coolers Yearly Rental to 6-1-37	11 20
			306

Pd
E.M.

SECTIONS		SALES NO.	HOW SOLD
473		47305	10
		14815-48	AMT. OF SALE
			2469

JUL 3 1936

VOUCHER

On Cash sales, Inspector will not deliver merchandise until this voucher, stamped paid, has been received.

On all sales, leave this voucher attached to original sales check.

PAID
5 3
BULLOCK'S

VOUCHER

On Cash sales, Inspector will not deliver merchandise until this voucher, stamped paid, has been received.

On all sales, leave this voucher attached to original sales check.

5203

SECTIONS		SALES NO.	HOW SOLD
473		47305-	—
		14815-47	AMT. OF SALE
			608

160

ESTADO de CUENTA:
1/o.-Junio----12-Julio-1936.