

# INDUSTRIES SUPPLY CO.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

IN ACCOUNT WITH

H. A. Jewett  
Solana Beach, Calif

A RECEIPTED STATEMENT WILL NOT BE RETURNED UNLESS REQUESTED

INVOICE DATE	INVOICE NUMBER	DEBITS	CREDITS
Apr. 20 38	17547	73.13	<i>LAH</i>
21	cash by H.A.J.		73.13
May 3	17834	12.72	<i>LAH</i>
6	cash by H.A.J.		12.72
13	18034	4.83	<i>LAH</i>
12	cash by H.A.J.		4.00
23	18249	26.12	<i>LAH</i>
24	cash by H.A.J.		26.12
<hr/>			
June 4	18544	X 53.69	
6	18577	+ 41.28	<i>50</i>
10	18704	+ 49.36	
15	18818	+ 4.53	
15	18819	<del>20.30</del>	<i>paid by me</i>
15	18820	X 49.54	
15	18821	X 6.74	
	credit memo		.34
17	18887	X 91.32	
	credit memo		10.00
18	<del>18900</del>	<del>65.41</del>	
22	19003	X 386.34	
4	cash E.F.Co		50.00 ✓
6	cash E.F.Co		50.00 ✓
10	cash E.F.Co		50.00 ✓
14	cash E.F.Co		100.00 ✓
20	cash E.F.Co		100.00 ✓
20	cash E.F.Co		67.36 ✓
22	cash E.F.Co		100.00 ✓
July 1	<del>19267</del>	<del>89.14</del>	
12	cash		15.00
12	<del>19468</del>	<del>18.62</del>	
		941.16	658.67
	Balance due		283.49
	<i>Toilet Paper Holder</i>		<i>4.50</i>
	<i>2% for cash.</i>		

[Faded header text, possibly including "DATE" and "NAME" fields]

		No.	Disc.	Total
✓ 1/10		01		100
✓ 1/10		02		100
✓ 1/10		03		100
✓ 1/10		04		100
✓ 1/10		05		100
✓ 1/10		06		100
✓ 1/10		07		100
✓ 1/10		08		100
✓ 1/10		09		100
✓ 1/10		10		100
✓ 1/10		11		100
✓ 1/10		12		100
✓ 1/10		13		100
✓ 1/10		14		100
✓ 1/10		15		100
✓ 1/10		16		100
✓ 1/10		17		100
✓ 1/10		18		100
✓ 1/10		19		100
✓ 1/10		20		100

FORWARD 42

DATE SOLD  
1/31/58

FILLED  
CHECKED

# INDUSTRIES SUPPLY CO.

Order No. \_\_\_\_\_ Total \_\_\_\_\_

BINDER FOLIO

Order No. \_\_\_\_\_

Req. No. \_\_\_\_\_

Sold to \_\_\_\_\_

Town and State \_\_\_\_\_

Ship to \_\_\_\_\_

ORDER APPROVED BY  
ESTIMATED  
CHECKED

Quantity	Original Number
✓ 1	4" Grid Cloth
✓ 1	4" S.D. Cloth
✓ 1	4" Sanitary
✓ 1	4x6x15
✓ 3	4x2 Sanitary
✓ 3	2" —
✓ 2	2" —
✓ 1	1 1/2" Drill
✓ 2	2x1 1/2x1 1/2
✓ 1	2x1 1/2x1 1/2
✓ 40	1/4" —
✓ 20	1/2" —
✓ 1	1/2" Drill
✓ 3	2" —

DATE SOLD

FILLED

# INDUSTRIES SUPPLY CO.

Sheet No. \_\_\_\_\_ Total \_\_\_\_\_

BINDER FOLIO

DELIVERED

CHECKED

FRANKLIN 4801

Salesman \_\_\_\_\_

Order No. \_\_\_\_\_

345 FOURTH AVENUE

SAN DIEGO • CALIFORNIA

Req. No. \_\_\_\_\_

Sold to \_\_\_\_\_

*H. F. Jewett*

DATE BILLED

Town and State \_\_\_\_\_

Ship to \_\_\_\_\_

*Call*

LEDGER FOLIO

Via \_\_\_\_\_

Quantity	Original Number	Register No.	Backorder No.	Quantity	PROT. FWD.	Disc.	TOTAL
✓ 10	ft 3" transite vent pipe			10'	79¢	700/3%	259
✓ 2	3" Lbr roof flashing				27¢		54
✓ 2	3" Vent caps				35¢		70
✓ 2	3" Collars				08¢		16
✓ 1	B126 M.C.P. tub filler				3 <sup>40</sup> / <sub>100</sub>	240/20	4.00
✓ 1	B145 M.C.P. shower set				2 <sup>10</sup> / <sub>100</sub>	210/300	
✓ 1	4x2" Soil Evng				17 <sup>00</sup> / <sub>100</sub>	47	90
							52.3
STATE SALES TAX							1.56
							53.86

*4/15/58 By check \$50.00*  
*Balance 3.69*

*[Signature]*

# INDUSTRIES SUPPLY CO.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

DATE **June 4, 38**

REQ. No.

INVOICE No. **18544**

REGISTER No.

SOLD TO  
**H.A. Jewett**  
Solana Beach, Calif.

TERMS: CASH

1	4" Soil Comb Y and 1/8 Bd	@ 1.70	1 70	-47%	90
1	4" S D Pat Cleanout				65
1	4" Sanitary Tee		2 20	-47	64
1	4x6x15 Closet Bd rg				66
3	4x2 Soil Y's	@ 85	2 55		
3	2" Soil 1/8 Bd Y	@ 55	1 05		
2	2" Soil Comb Y and 1/8 Bd	@ 1.05	2 10		
			5 70	-47	5 02
1	1 1/2 Dur P Trap				32
2	2x1 1/2x1 1/2 Fig 29 Tees	@ 24			48
1	2x1 1/2x1 1/2 Fig 32 Tees				24
40'	4" Steel SH Soil Pipe	@ 22.25 C			8 90
20'	2" Steel SH Soil Pipe	@ 14.51 C			2 90
1	1 1/2 B240 CP Floor Drain	@ 46¢	46	-20	37
3	2" SD Pat Cleanouts	@ 30			90
50#	Caulking Lead	@ 7.60 cwt			3 80
240'	1" Galv Pipe	@ 5.62 Cwt			13 49
50	1" Galv 90 Ells	@ 3.96 hd			1 98
25	1" Galv Tees	@ 5.72 hd			1 43
6	1/2x1 Galv Nipples	@ 08	48		
6	1/2xshort ditto	@ 09	54		
			1 02	-73	28
6	1/2x2 Galv Nipples	@ 11	66		
6	1/2x2 1/2 ditto	@ 12	72		
6	1/2x3 ditto	@ 13	78		
6	1/2x3 1/2 ditto	@ 14	84		
6	1/2x4 ditto	@ 15	90		
6	1/2x4 1/2 ditto	@ 16	96		
6	1/2x5 ditto	@ 17	1 02		
6	1/2x5 1/2 ditto	@ 18	1 08		
6	1/2x6 ditto	@ 20	1 20		
			8 16	-77	1 88
10'	3" Transite Vent pipe	@ 70¢	7 00	-65	2 59
2	3" Galv Roof Flashing	@ 27			54
2	3" Galv Vent Caps	@ 35			70
2	3" Galv Vent Collars	@ 08	16		16
1	B126 MCP tub filler		3 40		
1	B145 MCP Shower set		2 10		
			5 50	-20	4 40
1	4x2 Soil Inv Y		1 70	-47	90

Sales Tax

52 13  
1 56  
53 69

*OK H.A. Jewett*

# INDUSTRIES SUPPLY CO.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

DATE **June 6, 38**

REQ. No.

INVOICE No. **18577**

REGISTER No.

SOLD TO  
**H. A. Jewett**

TERMS: CASH

1	4" Soil Comb X & 1/8 bend		1 70		
2	4x2 ditto	@ 1.70	3 40		
1	4" Soil San Tee		1 20		
			6 30	-47	3 54
1	4x6x15 Closet bend & ring				66
2	2" Soil comb Y & 1/8 bds	@ 1.05	2 10		
2	2" Soil Y's	@ 55	1 10		
2	2" Soil 1/16 bends	@ 35	70		
			3 90	-47	2 07
2	2" S D Pat Cleanouts	@ 30			60
1	4" ditto				65
15'	4" S H Std Soil Pipe	@ 22.25 C			3 34
10'	4" D H Std Soil Pipe	@ 24.19 C			2 42
10'	2" S H ditto	@ 14.51 C			1 45
10'	2" D H ditto	@ 15.48 C			1 55
4	2x2x1 1/2 fig 29 tapped tees	@ 24			96
4	2x1 1/2x1 1/2 fig 32 tapped tees	@ 24			96
3	4x2 soil Y's	@ 85	2 55	-47	1 35
50#	Caulking lead	@ 7.60 cwt			3 80
1	4x2 soil Inv. Y		1 70	-47	90
3	1 1/2 duran 45 Ells	@ 38	1 14		
3	1 1/2 duran 60 Ells	@ 38	1 14		
			2 28	-50%	1 14
40'	1 1/2 Galv Steel Pipe	@ 15.98C			6 39
2	rolls Galv Plumb Tape	@ 12			24
12	1 1/2 Blk Steel Caps	@ 10 08 hd			1 21
50	1/2 ditto	@ 2.80 hd			1 40
1	2 oz Ball Candle Wicking				15
1	18x24 reg Sink & strainer				5 50

Sale Tax

40 08  
1 20  
41 28

*OK H.A. Jewett*





# INDUSTRIES SUPPLY CO.

FRANKLIN 6201  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

SOLD TO H. A. Jewett

DATE **June 10, 38**

REQ. No.

INVOICE No. **18704**

TERMS: CASH

REGISTER No.

Quantity	Description	Price	Total
1	No. 1 Mission Std Auto Water Heater		22 50
1	K6161 W D Closet Bowl	4 70	
1	K6798 Closet Tank	7 90	
1	1600 White Seat	2 40	
1	K580 17x19 Lavatory	5 45	
6'	7/16 Tubing	51	
3	B59 1/2x7/16 NP Angle Stops	1 58	
2	1 1/2x1 1/2 NP P Traps	2 40	
2	B21M CP Lava Faucetts	1 68	
1	No. 1 Vistor Sink Faucett	3 00	
12	1/2 NP Raised Flanges	60	
		<u>30 08</u>	
		-20	
			24 02
1	4" Test plug	1 40	
			<u>47 92</u>
			1 44
			<u>49 36</u>

Salestax

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

Sheet No. \_\_\_\_\_ Total \_\_\_\_\_

Salesman \_\_\_\_\_

Job \_\_\_\_\_

BINDER FOLIO

DATE BILLED

LEDGER FOLIO

6/10/38 *C*

FILLED

DELIVERED

CHECKED

CREDIT APPROVED BY

EXTENDED

CHECKED

Quo. \_\_\_\_\_

Order No. \_\_\_\_\_

Req. No. \_\_\_\_\_

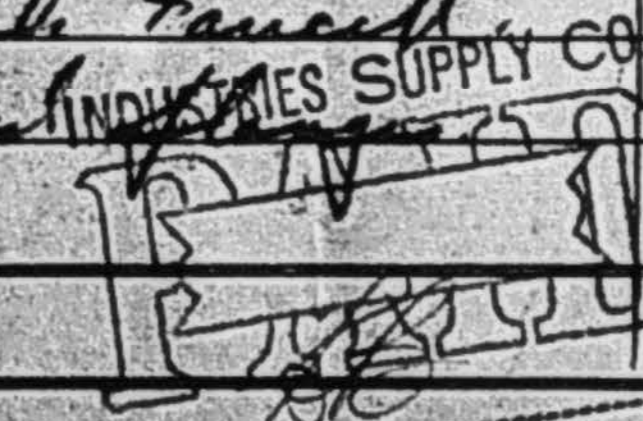
Sold to H. A. Jewett

Town and State \_\_\_\_\_

Ship to Call

Via \_\_\_\_\_

Quantity	Original Number	Register No.	Backorder No.	Quantity	List	Disc.	TOTAL
✓ 1	#1 Mission Standard Automatic Water Heater w/ Safety Pilot Control			22 50		NET	22 50
✓ 1	K-6161 W.D. Closet Bowl			4 70	4 70		
✓ 1	K-6798 Closet Tank			7 90	7 90		
✓ 1	#1600 White Seat			2 40	2 40		
✓ 1	K-580 - 17x19 Lavatory			5 45	5 45		
✓ 1	6' 8/16 Tubing			51	51		
✓ 3	B-59 1/2x7/16 NP Angle Stops			138	138	20%	
✓ 2	1 1/2 x 7/16 NP P Traps			240	240		
✓ 2	B-21-M C.P. Lava Faucetts			168	168		
✓ 1	#1 Victor Sink Faucett			3 00	3 00		
✓ 12	1/2 NP Raised Flanges			60	60		24 02
✓ 1	4" Test Plug			1 40	1 40	NET	1 40
							47 92
							1 44
							<u>49 36</u>







DATE SOLD 6/15/59 FILLED C **INDUSTRIES SUPPLY CO.** Sheet No. \_\_\_\_\_ Total \_\_\_\_\_  
 DELIVERED \_\_\_\_\_ BINDER FOLIO \_\_\_\_\_  
 CREDIT APPROVED BY \_\_\_\_\_  
 Sold to H. A. Jewitt Salesman \_\_\_\_\_  
 Town and State \_\_\_\_\_ Job \_\_\_\_\_  
 Ship to Cull LEDGER FOLIO \_\_\_\_\_

FRANKLIN 6201  
 345 FOURTH AVENUE  
 SAN DIEGO - CALIFORNIA

Quantity	Original Number	Register No.	Backorder No.	Quantity	List	Disc.	TOTAL
1	4" Nail Comb 2 1/2' x 1/2' Brand			1 1/2	170		
3	4x2 Ditch			1 1/2	340	7%	
1	4" Nail Saw Tee			1 20	630		334
1	4x6x15 Chest Locking			1			66
2	3" Nail Comb 2 1/2' x 1/2' Brand			1 1/2	210		
2	3" - 2 1/2'			55	110	47%	
2	3" - 1/2' Bands			35	70		207
2	3" S.D. Pat. Clewnt			30			60
1	4" -			65			65
15	4" S.H. Std. Lead Pipe	15		22			334
10	4" D.H.	10		24			242
2	4" S.H.	10		14			145
2	3" D.H.	10		15			155
4	2x2x1 1/2 Fig 29 Tapped Tee	4		24			96
FORWARD							1704

DATE SOLD 6/10/59 FILLED C **INDUSTRIES SUPPLY CO.** Sheet No. \_\_\_\_\_ Total \_\_\_\_\_  
 DELIVERED \_\_\_\_\_ BINDER FOLIO \_\_\_\_\_  
 CREDIT APPROVED BY \_\_\_\_\_  
 Sold to H. A. Jewitt Salesman \_\_\_\_\_  
 Town and State \_\_\_\_\_ Job Fletcher  
 Ship to Cull LEDGER FOLIO \_\_\_\_\_

FRANKLIN 6201  
 345 FOURTH AVENUE  
 SAN DIEGO - CALIFORNIA

Quantity	Original Number	Register No.	Backorder No.	Quantity	List	Disc.	TOTAL
6	2" W.D. Chest Bows 14" R			4 70	2820		
6	legal Vit China Chest tanks			7 90	4740		
6	7/16" Miller white seats			2 70	1620		
6	1/2" x 7/16" N.P. S. J. Angle Valves			44	264		
6	1/2" x 7/16" C.P. tubing			6 85	51		
6	1/2" N.P. Wall flanges			06	36		
5	1/2" x 19 W. & E. Wall flanges			5 45	2725	7%	
5	1/2" x 1/4 C.P. P traps			1 40	700		
10	1/2" x 7/16" - sig Angle Valves			46	460		
10	1/2" - Wall flanges			72	60		
12	1/2" - tubing			12 85	102		
10	1/2" x 1/2" - 1/2" seats			180	150		
10	B21M - Basin Faucets			84	840		
5	1/2" x 5 - P.D. Plugs <sup>chain of stopper</sup>			50	250		118 54
14818							114 83



DATE SOLD 6/10/38 FILLED \_\_\_\_\_  
 DELIVERED \_\_\_\_\_ CHECKED \_\_\_\_\_  
 CREDIT APPROVED BY \_\_\_\_\_ EXTENDED \_\_\_\_\_  
 CHECKED \_\_\_\_\_  
**INDUSTRIES SUPPLY CO.**  
 FRANKLIN 6201  
 345 FOURTH AVENUE  
 SAN DIEGO • CALIFORNIA  
 Sheet No. \_\_\_\_\_ Total \_\_\_\_\_  
 Salesman \_\_\_\_\_  
 Job Fletcher  
 BINDER FOLIO \_\_\_\_\_  
 DATE BILLED \_\_\_\_\_  
 LEDGER FOLIO \_\_\_\_\_  
 Sold to H. A. Jewett  
 Town and State \_\_\_\_\_  
 Ship to Call  
 Via \_\_\_\_\_

Quantity	Original Number	Register No.	Backorder No.	Quantity	List	Disc.	TOTAL
3	5 ft TR H Metropolitan Business bath tubs			2	33 <sup>75</sup> / <sub>2</sub>		6750
3	B125M CP Tub fillers			2	4 <sup>20</sup> / <sub>2</sub>		840
3	Ro Can W 40 w/ Exposed Parts Chrome			2	19 <sup>5</sup> / <sub>2</sub>		390
5	18x24 Reg W.E. sinks And chairs			4	5 <sup>50</sup> / <sub>2</sub>	20%	2200
5	B9-M Chrome sink faucets			4	3 <sup>00</sup> / <sub>2</sub>		1200
5	1 1/2 x 1 1/4 N.P. P traps			4	1 <sup>20</sup> / <sub>2</sub>		480
5	1 1/2 x 1 1/2 - A.J. nuts			4	1 <sup>4</sup> / <sub>2</sub>		48
6	No 1 mission Standard Automatic storage water heaters w/ S/P control			6	22 <sup>50</sup> / <sub>2</sub>	119 <sup>08</sup>	13500
							37509
							1125
							38634

**INDUSTRIES SUPPLY CO.**  
 FRANKLIN 6201  
 345 FOURTH AVENUE  
 SAN DIEGO • CALIFORNIA

SOLD TO H. A. Jewett DATE June 14, 38  
 REQ. No. \_\_\_\_\_  
 INVOICE No. 18818  
 TERMS: CASH REGISTER No. \_\_\_\_\_

1	B126M CP Tub or Shwer Ftg	3	40		
1	B145M CP Shower set	2	10		
	Sales Tax	5	50	-20	
					4 40
					13
					4 53

*H. A. Jewett*

# INDUSTRIES SUPPLY Co.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO · CALIFORNIA

DATE **June 15, 38**

SOLD TO

**H. A. Jewett**

REQ. No.

INVOICE No. **18819**

TERMS: CASH

REGISTER No.

1	K3200 36" Wall Urinal w/ beehive strainer	19 45	
1	R9213 36" pipe w/ stop	4 10	
1	1 1/2 x 1 1/2 NP P Trap	1 20	
		<u>24 75</u>	-20
			19 80
	Sales Tax		59
			<u>20 39</u>

*not Sea Side Contract  
Paid by me [Signature]*

# INDUSTRIES SUPPLY Co.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO · CALIFORNIA

DATE **June 15, 1938**

SOLD TO **H. A. Jewett**

REQ. No.

INVOICE No. **18820**

TERMS: CASH

REGISTER No.

1	5' RH Recess Metrop. Bath tub	55 75	
1	K1820 18x24 reg WE Sink w strainer	5 50	
1	K2846 20x24 WE Tray on Ped	10 40	
1	B125MCP Tub fixture	4 20	
1	1-3/8 Ro con waste & overflow CP	1 95	
1	B9MCP Sink faucet	3 00	
1	1 1/2 x 1 1/2 NP P Trap	1 20	
1	1 1/2 x 1 1/2 Nut	18	
		<u>60 12</u>	-20
			48 10
	Sales Tax		1 44
			<u>49 54</u>

*OK H A Jewett*

# INDUSTRIES SUPPLY Co.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO · CALIFORNIA

DATE **June 15, 38**

SOLD TO

**H. A. Jewett**

REQ. No.

INVOICE No. **18821**

TERMS: CASH

REGISTER No.

1	4" Soil San Tee	1 20	
1	4x18 Soil 1/4 bend	1 50	
		<u>2 70</u>	-47
			1 43
1	4x1-3/4 CI Closet ring		14
1	4x2 soil Inv Y	1 70	
1	2" Soil Comb Y and 1/8 bd	1 05	
2	2" Soil 1/8 bds	70	
		<u>3 45</u>	-47
			1 85
1	4" S D Pat cleanouts		65
1	2" S D ditto		30
3	3" Galv roof flahsing @ 27		81
3	3" Galvvent caps for transite @ 35		1 05
			<u>6 54</u>
	Sales Tax		20
			<u>6 74</u>

*[Signature]*

# INDUSTRIES SUPPLY CO.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

DATE **June 17, 58**

REQ. No.

INVOICE No. **18887**

REGISTER No.

SOLD TO **H. A. Jewett**

TERMS: CASH

2	4" Soil comb Y & 1/8 bd	@ 1.70	3 40		
2	4" Soil San Tees	@ 1.20	2 40		
2	4 x 18 Soil 1/4 bends	@ 1.50	3 00		
			<u>8 80</u>	@ 47%	4 66
2	4x1-3/4 CI Closet rings	@ 14			28
2	4x2 soil comb Y & 1/8 bd	@ 1.70	3 40		
3	4x2 soil Y'S	@ 85	2 55		
3	4x2 soil Inv Y's	@ 1 70	5 10		
			<u>11 05</u>	-47	5 86
2	4" S D pat Cleanouts	@ 65			1 30
4	2" Ditto	@ 30			12 0
4	2" Soil comb Y & 1/8 bd	@ 1 05	4 20		
4	2" Soil 1/8 Bends	@ 35	1 40		
			<u>5 60</u>	-47	2 97
4	2x1 1/2 x 1 1/2 fig 32 tap tees	@ 24			96
4	2x1 1/2 x 1 1/2 fig 29 tap tees	@ 24			96
3	1 1/2 Dur P traps	@ 32			96
25'	4" SH Std soil pipe	@ 22.25 C			5 56
25'	2" SH Std soil pipe	@ 14.51 C			3 63
100#	Caulking lead				6 75
2	4" soil 1/4 bends		65	-47	34
240'	1/2" Galv steel pipe	@ 5.62 C			13 49
80'	1/2" ditto	@ 15.98 C			9 59
50	1/2" Galv mall Ells	@ 3.96 hd			1 98
25	1/2" Galv Mall Tees	@ 5.72 hd			1 43
25	3/4 x 1/2 Galv Mall Ells	@ 7.84 hd			1 96
12	3/4 ditto	@ 5.72 hd			69
12	3/4" Galv Mall Tees	@ 7.48 hd			90
25	3/4x1/2 Galv Bushings	@ 10	2 50	-53	1 18
25	1/2 Galv Gr J Unions	@ 75	18 75	-80	3 75
6	1/2 x clo Galv Nipples	@ 08	48		
6	1/2 x sht ditto	@ 09	54		
			<u>1 02</u>	-73	28
6	1/2 x 2 Galv Nipples	@ 11	66		
6	1/2 x 2 1/2 ditto	@ 12	72		
6	1/2 x 3 ditto	@ 13	78		
6	1/2 x 3 1/2 ditto	@ 14	84		
6	1/2 x 4 ditto	@ 15	90		
6	1/2 x 4 1/2 ditto	@ 16	96		
6	1/2 x 5 ditto	@ 17	1 02		
6	1/2 x 5 1/2 ditto	@ 18	1 08		
6	1/2 x 6 ditto	@ 20	1 20		
			<u>8 16</u>	-77	1 88
6	1/2 B81 St Stops	@ 54	3 24		
1	B232 MC P Bath Spout		80		
			<u>4 04</u>	-80	3 83

# INDUSTRIES SUPPLY CO.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

DATE **June 17 58**

REQ. No.

INVOICE No. **18887**

SOLD TO

Sheet 2

TERMS: CASH

REGISTER No.

6	1 1/2 Dur 45 Ells	@ 38	2 28		
2	1 1/2 Dur 45 Y's	@ 65	1 30		
			<u>3 58</u>	-50	1 79
3	No. 2 Rigid Pipe Cutter Wheels	@ 7.20 doz	1 80	-40	1 08
					<u>88 66</u>
	Sales Tax				2 66
					<u>91 32</u>

# INDUSTRIES SUPPLY CO.

FRANKLIN 6801  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

SOLD TO **H. A. Jewett**

DATE **June 18, 58**

REQ. No.

INVOICE No. **18900**

REGISTER No.

TERMS: CASH

Quantity	Description	Unit Price	Total Price
2	K5712 Wellworth closet comb w/BM seats and covers		
2	7/16 CP Tubing		
2	1/2 x 7/16 CP Angle stops		
2	1/2 CP Raiser flanges	@ 18.00 ea	36 00
2	K230 Hudson 18x20 wall Lava		
1	B21 FC Self closing Lava faucet		
1	CP Cook hole cover		
2	1 1/2 x 1 1/2 CP P Trap with plug		
2	1/2 brass allthreads		
4	7/16 CP Tubing		
4	1/2 x 7/16 CP Angle stops	@ 11.77 ea	23 55
4	1/2 CP Raised flanges		
2	B148 Econospray shower sets	@ 2.20	4 40
1	20 x 40 two part tray on stand		
1	B33 Ro NP Tray faucet		
1	1 1/2 x 1 1/2 NP Tray P trap		
1	1/2 brass allthread		
1	1 1/2 x 4 Sati Tray funnell	@ 13.00 ea	13 00
	20% discount		76 95
	Sales Tax		15 39
			61 56
			1 85
			63 41

*not Abs Side Contract*

*[Handwritten signature]*

*Two list of materials still  
prepare this lot of 6 items  
at San diego supply products  
nothing in 90 at 100*

Quantity	Original Number	Register No.	Backorder No.	Quantity	Unit	Disc.	TOTAL
2	1/2 x 20 Panny Laundry			850	1700		
1	1/2 x 1/2 CP P Angle			1200	360	20%	
2	1/2 x 1/2 CP P Angle			460	92		
2	1/2 x 1/2 CP P Angle			1400	2176		17 41
2	1/2 x 1/2 CP P Angle			500	1	NET	4 50
2	1/2 x 1/2 CP P Angle			460	92	20%	
2	1/2 x 1/2 CP P Angle			230	456		4 38
					548		
							26 29

DATE SOLD **6-21-58** DELIVERED  FILLED

CREDIT APPROVED BY  EXTENDED  CHECKED

Order No. \_\_\_\_\_  
 Req. No. \_\_\_\_\_  
 Sold to **H. A. Jewett**  
 Town and State \_\_\_\_\_  
 Ship to \_\_\_\_\_  
 via **Cell**

INDUSTRIES SUPPLY CO.  
 FRANKLIN 6801  
 345 FOURTH AVENUE  
 SAN DIEGO • CALIFORNIA

Sheet No. **6**  
 Salesman **[Signature]**  
 Job **[Signature]**

LEDGER FOLIO \_\_\_\_\_ DATE BILLED \_\_\_\_\_ BINDER FOLIO \_\_\_\_\_

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

June 22, 1938

SOLD TO H. A. Jewett

DATE June 22, 38

Industries Supply Co.,

REQ. No.

INVOICE No. 19003

TERMS: CASH

REGISTER No.

Dear Mr. Rayburn:

Confirming telephone conversation enclosed find check for \$100.00 reference list of materials as per list by your CJH on June 21st to H. Jewett, amounting to \$386.34. We will pay the \$286.34 as soon as we can get the money from Mr. Lynch of the Benson Lumber Co. after the houses are completed, but in no case later than August 1st, 1938.

Thanking you for your courtesy in the matter and on the understanding that the material will be delivered as Mr. Jewett needs it and all material will be delivered on or before July 1st on account of increase in prices.

Yours truly,

GROSSMONT PARK COMPANY

By ED FLETCHER

2	W. P K2847H Laundry tran	@ 8.50	17	00	
3	1 1/2 x 1 1/2 NP P Traps	@ 1.20	3	60	
2	1/2 RO Brass hose bibbs	@ 46		92	
2	1 1/2 x 1 1/2 NP SJ Nuts	@ 1.44 doz		24	
			21	76	-20
9	toilets Paper holders	@ 50			17 41
2	1 1/2 NP Shower drains	@ 46		92	4 50
2	148 B Econspray shower heads and arms	@ 2.28		4 56	
			5	48	-20
					4 38
6	27"WD Closet bowls 14" ro	@ 4.70	28	20	
6	6gal Vit China Closet tanks	@ 7 90	47	40	
6	No. 1600 Miller white seats	@ 2 70	16	20	
6	1/2 x 7/16 NP SJ Angle valves	@ 44	2	64	
6'	7/16 CP Tubing	@ 8.50 C		51	
6	1/2" NP Wallflanges	@ 06		36	
5	K580 17x19 WE Wall Lavas	@ 5 45	27	25	
5	1 1/2 x 1 1/2 CP P Traps	@ 1 40	7	00	
10	1/2 x 7/16 Angle Valves CP	@ 46	4	60	
10	1/2 Wall Falnges CP	@ 72 doz		60	
12'	7/16 Tubing CP	@ 8.50 C	1	02	
10	1 1/2 x 1 1/2 CP SJ Nuts	@ 1 80 doz	1	50	
10	B21M CP Basin faucets	@ 84	8	40	
5	1 1/2 x 5 CP P O Plugs chains & stoppers	@ 50	2	50	
			148	18	-20
					118 54
2	5' R H Met. Recess Tubs	@ 33.75	67	50	
2	B125M CP Tub fillers	@ 420	8	40	
2	No con w&o w/ exposed chrom pts	@ 1.95	3	90	
4	18x24 Reg WE Sink & strainers	@ 5.50	22	00	
4	B9M Chrome sink faucets	@ 5.00	12	00	
4	1 1/2 x 1 1/2 NP P Traps	@ 1 20	4	80	
4	1 1/2 x 1 1/2 NP SJ Nuts	@ 1 44 doz		48	
			119	08	-20
					95 26
6	No. 1 Mission std Autom Storage water heaters 3/ S/P Control	@ 22.50			135 00
	Sales Tax				375 00
					11 25
					386.34

- Copy -



# INDUSTRIES SUPPLY CO.

FRANKLIN 6201  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

DATE **June 22, 38**

SOLD TO **H. A. Jewett**

REQ. No.

INVOICE No. **19003**

TERMS: CASH

REGISTER No.

2	W P K2847H Laundry tran	@ 8.50	17 00	
3	1 1/2 x 1 1/2 NP P Traps	@ 1.20	3 60	
2	1/2 RO Brass hose bibbs	@ 46	92	
2	1 1/2 x 1 1/2 NP SJ Nuts	@ 1.44 doz	24	
			<del>21 76</del>	-20
9	toilets Paper holders	@ 50		17 41
2	1 1/2 NP Shower drains	@ 46	92	4 50
2	148 B Econspray shower heads and arms	@ 2.28	4 56	
			<del>5 48</del>	-20
				4 38
6	27" WD Closet bowls 1 1/2" ro	@ 4.70	28 20	
6	6gal Vit China Closet tanks	@ 7 90	47 40	
6	No. 1600 Miller white seats	@ 2 70	16 20	
6	1/2 x 7/16 NP S Angle valves	@ 44	2 64	
6	7/16 CP Tubing	@ 8.50 C	51	
6	1/2" NP Wall Flanges	@ 06	36	
5	K580 17x19 WE Wall Lavas	@ 5 45	27 25	
5	1 1/2 x 1 1/2 CP P Traps	@ 1 40	7 00	
10	1/2 x 7/16 Angle Valves CP	@ 46	4 60	
10	1/2 Wall Flanges CP	@ 72 doz	60	
12	7/16 Tubing CP	@ 8.50 C	1 02	
10	1 1/2 x 1 1/2 CP SJ Nuts	@ 1 80 doz	1 80	
10	B21M CP Basin faucets	@ 84	8 40	
5	1 1/2 x 5 CP P O Plugs chains & stoppers	@ 50	2 50	
			<del>148 18</del>	-20
				118 54
2	5' R H Met. Recess Tubs	@ 33.75	67 50	
2	B125M CP Tub fillers	@ 420	8 40	
2	No con w&o w/ exposed chrom pts	@ 1.95	3 90	
4	18x24 Reg WE Sinks & strainers	@ 5.50	22 00	
4	B9M Chrome sink faucets	@ 3.00	12 00	
4	1 1/2 x 1 1/2 NP P Traps	@ 1 20	4 80	
4	1 1/2 x 1 1/2 NP SJ Nuts	@ 1 44 doz	48	
			<del>119 08</del>	-20
				95 26
6	No. 1 Mission std Autom Storage water heaters 3/ S/P Control	@ 22.50		
	Sales Tax			
			135 00	
			375 08	
			11 25	
			<u>565 34</u>	

*OK H. A. Jewett*

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

DATE **July 1, 38**

SOLD TO **H. A. Jewett**

REQ. No.

INVOICE No. **19267**

TERMS: CASH

REGISTER No.

1	4" Soil comb Y and 1/8 bd		1 70	
2	4x2 ditto		3 40	
1	4x18 soil 1/4 bends		1 50	
			<del>6 60</del>	-47
				3 50
1	4x1-3/4 CI Closet ring			14
1	4x2 soil inv. Y		1 70	-47
				90
30'	4" S H Std soil pipe	@ 22.25 C		6 68
15'	4" D H ditto	@ 24.19 C		3 63
20'	2" S H ditto	@ 14.51 C		2 90
15'	2" D H ditto	@ 15.48 C		2 32
1	1 1/2 Dur P Trap			32
25	3/4 Galv Mall 90 Ells	@ 5.72 hd		1 43
880'	3/4" Blk Steel pipe	@ 5.78 C		16 18
				<del>38 00</del>
				1 14
				<u>39 14</u>

*no Sea Sales Tax Contract  
I Paid for it myself*

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201

345 FOURTH AVENUE  
SAN DIEGO · CALIFORNIA

DATE July 12, 38

REQ. No.

INVOICE No. 19462

REGISTER No.

SOLD TO

H. A. Jewett

TERMS: CASH

80'	4" S H Std Soil pipe	@ 22.25 0		4 45
10'	4" D H ditto	@ 24.19 0		2 42
2	4" Soil 1/4 bends	@ 80	1 60	
2	4" soil 1/8bends	@ 65	1 30	
1	4" Soil San Tee		1 20	
1	4x2 inv Y		1 70	
			<u>5 80</u>	47
6	1 1/2 Dur 60 Ells	@ 38	2 28	3 07
6	1 1/2 Dur 45 Ells	@ 38	2 28	
			<u>4 56</u>	50
12	3/4 Galv Mall Tees	@ 7.48 hd		2 28
80'	1/2" Galv Steel pipe	@ 5.32		4 26
2	2" Soil strainers	@ 35		70
				<u>18 08</u>
				54
				<u>18 62</u>

*Put in for Churchill design  
not Sea Side Contract*

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201

345 FOURTH AVENUE  
SAN DIEGO · CALIFORNIA

DATE Aug. 24, 38

REQ. No.

INVOICE No. Credit

REGISTER No.

SOLD TO

H. A. Jewett

TERMS: CASH

To correct addition on Inv. 18821  
Sales Tax

33  
01

34

*OK EN7*

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201

345 FOURTH AVENUE  
SAN DIEGO · CALIFORNIA

DATE Aug. 24, 38

REQ. No.

INVOICE No. Credit

REGISTER No.

SOLD TO

H. A. Jewett

Credit

TERMS: CASH

To correct error in addition on Inv.  
No. 18887 of June 17th  
Sales Tax

10 00  
30

10 30

*OK EN7*

## INDUSTRIES SUPPLY CO.

FRANKLIN 6201

345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

August 25, 1938

Grossmont Park Company  
c/o Ed Fletcher Company  
1020 Ninth Street  
San Diego, California

Attention, Mr. Ed Fletcher, President

Dear Mr. Fletcher:

Realizing that, as you stated in our conversation yesterday morning, you are at this time particularly busy, we are taking this means of calling to your attention and for study at your convenience the matter of balance of account due us.

In order to clear what we believe to be a misunderstanding in your mind, we will state that during the early part of the month of June when plumber Herman Jewitt was doing work for you, he did make several purchases from us of what we term rough materials -- pipe, etc. These purchases were paid for with checks written by you payable directly to us.

Now, further, on the 20th of June an advance in the price of plumbing fixtures was announced, and our terms of sale being that the plumber must make purchase before the end of June of any materials that he wanted at the price prior to the advance, we notified Jewitt and he had us figure up the list of plumbing fixtures and trimmings necessary to complete your six cottages on the beach. This list of material came to \$386.34.

Because of the fact that we did not care to extend this amount of credit to Mr. Jewitt, and because of the fact that you desired to obtain this material at the price prior to the advance, Mr. Jewitt proposed that you pay us direct and allow him to draw the material before the end of June.

In a telephone conversation on the morning of June 22, you agreed to let Jewitt draw this material providing we would accept your check for \$100.00 to apply on the purchase total of \$386.34, with the further understanding that the balance of the purchase price, which balance was \$286.34, would be paid direct to us by your company, or by you, at a time not later than August 1, 1938. We agreed to this procedure and we have your letter dated June 22, 1938, confirming in its entirety the telephone agreement.

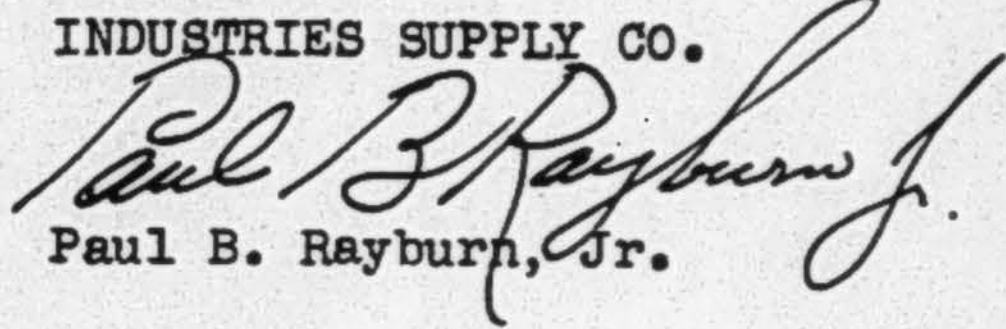
We have received one check from you in amount \$100.00 and under date of June 22. This check, per our agreement, was applied against Jewitt's purchase of an amount of material as mentioned above totalling \$386.34. We have further delivered to Jewitt the entire amount of material as covered by the list and as detailed on a copy of our invoice 19003 which is attached.

Since June 22, the date of the receipt of your check in the amount \$100.00, we have to our direct knowledge received no further check nor cash from you to apply on the balance due of \$286.34.

We must ask your prompt consideration in verifying the statements that we have set forth above and in making full and final settlement of the account balance.

Yours very truly,

INDUSTRIES SUPPLY CO.

  
Paul B. Rayburn, Jr.

PBR/C

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201  
345 FOURTH AVENUE  
SAN DIEGO · CALIFORNIA

September 16, 1938

6/4 Bt - 53.69  
6/10 " 44.97  
H 98.66

256.22  
515.45  
771.68  
480.  
291.68  
286.34  
5.34

August 26, 1938

Industries Supply Co.,  
345-4th Avenue  
San Diego, California

Attention:-Mr. Paul B. Rayburn, Jr.

My dear Mr. Rayburn:

Answering yours of the 25th, will say that I was not mad at you at all, and I am sorry you took it that way - I was mad at Jewett, he has led us a merry chase, he signed a contract, which I will be glad to show you, agreeing to furnish all the plumbing and the work, and install same at a cost of so much a house and apply it on the purchase of a house and two lots. We got everything signed up and got things going nicely, and then he fell down completely. The only way on earth I could go ahead or he go ahead, was for me to put up the extra cash which has made it an undue burden and hardship on me.

Jewett informed me that when he was paing you money from time to time, it was taking care of the \$386.34. I am checking up on Jewett now and you will hear from me in a few days.

Sincerely yours,

EF/jv  
Encl.

Grossmont Park Company  
c/o Ed Fletcher Company  
1020 Ninth Street  
San Diego, California

Attention, Mr. Ed Fletcher, President

Dear Sir:

We have for acknowledgement your letter of September 3 with further reference the matter of plumbing materials furnished by us to Herman Jewett, per your letter of instruction of June 22.

For your convenience we have asked Mr. Jewett to list up the materials used by him in your Seaside camp. However, insofar as we are concerned, that is entirely beside the point.

In your telephone conversation and in your letter of June 22 you agreed that if we would furnish to Mr. Jewett an exact bill of materials totalling \$386.34, you would make payment to us at \$100.00 immediately and would further make payment of the balance of \$286.34 direct to us at a time not later than August 1. All of the materials covered by the list submitted to you in the amount of \$386.34 were delivered by us to Jewett. We have acknowledged your payment of the \$100.00 only. Since that payment you have failed to send us the \$286.34 balance and that amount is past due.

In our letter of August 25 we outlined this transaction and sent you a copy of the invoice covering the total of the materials shipped to Jewett. We have fulfilled our part of the agreement to the letter, and now expect you to fulfill your part by forwarding to us immediately your check in the amount of \$286.34.

Yours very truly,

INDUSTRIES SUPPLY CO.

Paul B. Rayburn, Jr.

PBR/C

# INDUSTRIES SUPPLY CO.

FRANKLIN 6201  
345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

October 21, 1938

Grossmont Park Company  
c/o Ed Fletcher Company  
1020 - Ninth Street  
San Diego, California

Attention, Mr. Ed Fletcher, President

Gentlemen:

In accordance with your telephone request of yesterday, we are pleased to hand you herewith a statement covering purchases made by Mr. Herman Jewett, which purchases Mr. Jewett has informed us were materials used in connection with work on your jobs.

You will find each invoice listed on the statement together with records of all payments made either by Jewett or by checks issued from your company. Copies of each invoice are attached.

There is no question in our mind but what you will be able to clearly see that the payments which Jewett made prior to the 22nd of June have no bearing whatsoever on our previously discussed agreement in regard the handling of Jewett's purchase of June 22 as covered by our invoice #19003 and in the amount of \$386.34.

We will thank you indeed for your prompt attention in paying the current balance due on this invoice of \$286.34.

Yours very truly,

INDUSTRIES SUPPLY CO.

*Paul B. Rayburn, Jr.*  
Paul B. Rayburn, Jr.

PBR/C

October 21, 1938

Industries Supply Co.,  
345 Fourth Street  
San Diego, California

Gentlemen:

Answering yours of October 21st, I thank you for the itemized statement.

The items purchased between April 20th and May 24th were for other matters and your records show that Mr. Jewett paid for same, it had nothing to do with our job. Our agreement was signed and work commenced on June 1, 1938 and the first order for material for our Seaside Camp job was delivered by you to Mr. Jewett on June 4th. The material furnished from your Company for the Seaside Camp job is as follows:

June 4th	Invoice #18544	\$ 53.69	✓
" 6th	" 18577	41.28	✓
" 10th	" 18704	49.36	✓
" 15th	" 18818	4.53	✓
" 15th	" 18820	49.54	✓
" 15th	" 18821	8.34	✓
" 17th	" 18887	91.32	✓
" 22nd	" 19003	386.34	✓
	Total	\$682.80	

Your June 15th charge, Inv. #18819 - \$20.39 did not go to our job and I have a written statement from Mr. Jewett that he paid for that himself.

Just so on June 18th, charge on Inv. #18900 - \$65.41. This was used by Mr. Jewett on an Encinitas job and he claims he paid for it.

Regarding your charge of July 1st, Inv. #19267, \$59.14, this is another job of Mr. Jewett's. The material did not go to our Seaside Camp job, and is a matter between you and Mr. Jewett.

Regarding charge of July 12th, Inv. #19462, \$18.62, this was a job for Mr. Shindlacker and not for ours and is a matter between you and Mr. Jewett as well.

## INDUSTRIES SUPPLY CO.

FRANKLIN 6201

345 FOURTH AVENUE  
SAN DIEGO • CALIFORNIA

October 27, 1938

Grossmont Park Company  
c/o Ed Fletcher Company  
1020 Ninth Street  
San Diego, California

Attention, Mr. Ed Fletcher, President

Gentlemen:

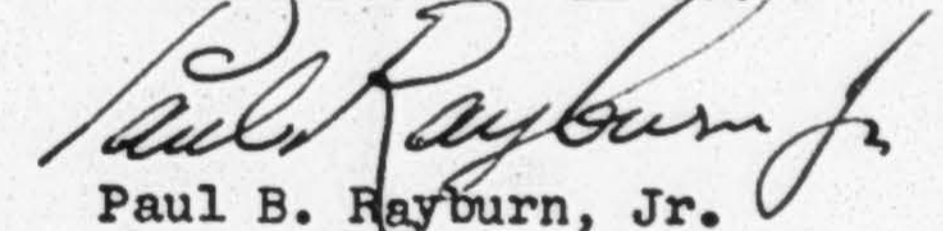
We return herewith your check #1659 in the amount of \$139.95.

We find that this payment is not in full of account as outlined in your letter of June 22 addressed to us.

If you will forward a new check in the amount of \$286.34 we will consider the matter closed.

Yours very truly,

INDUSTRIES SUPPLY CO.

  
Paul B. Rayburn, Jr.

PBR/0

Industries Supply Co.  
October 21, 1938

We have deducted the cash payments that we made under date of the 4th, 6th, 10th, 14th, 20th, 20th and 22nd of June totaling \$517.36. There is also to be deducted the following credits dated August 24, 1938. Inv. #18867 and Inv. #18821, totaling \$10.64.

You have failed to give us credit for \$4.50 for the return of 9 toilet paper cabinets which were shipped to Jewett on June 22nd, your Inv. #19003 and returned by Jewett.

We are also entitled to a 2% cash discount on the cash that we paid amounting to \$10.85 and which has been deducted. The total debits are \$682.80; total credits \$542.85, leaving a balance of \$139.95. Enclosed find check for same.

We are returning invoice of May 21, May 3 and May 11th in which we have no interest and never have had. We have signed statements from Mr. Jewett that the above is correct and you are at liberty to see same at anytime.

At no time did we guarantee to pay any of Mr. Jewett's bills excepting for the material that went into our Seaside Camp job.

Hoping the above is satisfactory and assuring you of our cooperation in every way, as well as thanking you for your patience in the matter,

Sincerely yours,

GROSSMONT PARK COMPANY

By

EV/ly  
Encl.

**Ed Fletcher Papers**

**1870-1955**

**MSS.81**

**Box: 65 Folder: 2**

**Business Records - Land Companies -  
Solana Beach - Solana Beach Seaside Camp  
- Industries Supply Company Invoices, etc.**



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