FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39393

No A 8501

Date 4 / 15 1955

Charge Frances H. Battorff

Address 4719 - Hamilton SD 16

Name of deceased Maurice D. Battorff

Mortician Johnson Sayre

| | | |
|---|---|---|
| Lot 1078 Gr. ____ Row ____ Sec 3 Div. 8 | 70 | 00 |
| Opening: Time 9:30 A.M. P.M. Day Wednesday Date 4-20-55 | 47 | 50 |
| Vault Box ____ Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number C-7737 | 150 | 98 |
| Balance | | |

2 x 1 marker

PAID
APR 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order Taken by 16/500

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8501

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39393

# INVOICE

Your Order No. A-8501 Date 4/20/55 194...

Department Cemetery Dept. Memo No.

Frances H. Botterff
4719 Hamilton
San Diego 16, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $35.48
7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/18/55 | J-S | |
| | Maurice D. Botterff Service | |
| | Lot 1078 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

Pd. receipt #c-7787 $150.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

39607

**№A 8502**

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-18- 1955

Charge Burg + Roberts

Address 607 - Nat - ave - Nat - City

Name of deceased Hamer Adam

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 14 Row 56 Sec Mar ~~Blk.~~ Div. U | 35 | 00 |
| Opening: Time 2 00 A.M. Day Wed P.M. Date 4-20-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Roberts

Order Taken by P J Duffee

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8502

# LOT OWNER

A-9502

Alden, Ethel M. 426 W. 8th, National City

NAME ADDRESS

MAY 13 1955

LOT 5 GR. 14 Row 56 Mas U

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39607

# INVOICE

Your
Order No. A-5502 Date 4/20/55 194

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 396 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/18/55 | Homer Joy Alden Service | |
| | Lot 5 Gr 14 Row 56 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL APR 20 1955 AUDITOR

PAID MAY 11 1955

wife:Ethel M.Alden
426 W.8th,Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39608

№A 8503

Date 4-18 1955

Charge Daniel W. Hale

Address 650 Merlin St. SD 14

Name of deceased Maud Zahn

Mortician Johnson Sauns & Knoble

| | | | |
|---|---|---|---|
| Lot 1060 Gr. ____ Row ____ Sec 3 | ~~Blk~~ Div. 8 | 70 | 00 |
| Opening: Time 10:30 A.M. Day Thursday ~~P.M.~~ Date 4-21-55 | | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | | 33 | 48 |
| Removal or Foundation ____ | | | |
| | Total | 150 | 98 |
| Paid-Receipt Number ____ | | | |
| | Balance | | |

Cash 30 Days

Authorized In person Phone By D. W. Hale

Order Taken by R L Tarr

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8503

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39608

# INVOICE

Your
Order No. A-3503 Date 4/21/55 194

Department Cemetery Dept. Memo No.

Daniel W. Hale
650 Merlin Dr.
San Diego 14, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

| DATE | DESCRIPTION OF CHARGE | J-S | AMOUNT |
|---|---|---|---|
| 4/18/55 | Maude Pearl Zahn Service | | |
| | Lot 1060 Sec 3 Div S | | $ 70.00 |
| | Opening | | 47.50 |
| | #3 box | | 32.50 |
| | State sales tax | | .98 |
| | | | $ 150.98 |

CITY DL APR 21 1955 AUDITOR

PAID
MAY 4 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39609

**No. A 8504**

Date 4-19 1955

Charge Berge Roberts

Address 607 Nat'l Ave

Name of deceased John Leonard

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 59 Sec Mas ~~Blk~~ Div. U | 35 | 00 |
| Opening: Time 9:00 A.M. Day Thursday P.M. Date 4-21-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Roberts

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8504

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39609

# INVOICE

Your Order No. A-8504 Date 4/21/56 194

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $17.50 Acct. ~~7781 $47.50 7782 $33.48~~ 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/56 | John Raymond Leonard Service | |
| | Lot 5 Gr 17 Row 59 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL APR 21 1956 AUDITOR

PAID MAY 11 1956

Concession percentages invoiced subject to audit verification

DOC

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8505 (3961 D)

Date 4-19- 1937

Charge Rogers Mortuary

Address 4094 University Ave—

Name of deceased Frank R. Harris Sr—

Mortician

Open 792

| | | |
|---|---|---|
| Lot 792-793 Blk. — Row — Sec 1 Div. S | 160 | 00 |
| Opening: Time 10 a.m. A.M. Day Thursday P.M. Date 4-21-37 | | |
| Vault ~~Box~~ Whitehead Size Vault | 52 | 50 |
| Removal or Foundation | | |
| Total | 212 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Mary Agnes Harris

3229. 54th

205

Authorized
In person
Phone By Bishop

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8505

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39610

# INVOICE

Your
Order No. A-8505 Date 4/21/55 194

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/55 | | |
| | Frank Raymond Harris, Sr. Service | |
| | Lot 792 & 793 Sec 1 Div 8 | $ 160.00 |
| | Opening #3 vault | 52.50 |
| | | $ 212.50 |

CITY DL APR 21 1955 AUDITOR

PAID
MAY 11 1955

wife: Mary A. Harris 3220-64th 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39399

No A 8506

Date 4-19- 1955

Charge Hisa Yoneda

Address 836 West St S.D.

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 159 Gr. 142 Row Sec 11 ~~Blk~~ Div. 7 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Planting Fee Rose (2) | 10 | 00 |
| Removal or Foundation | | |
| Total | 10 | 00 |
| Paid-Receipt Number C 7789 | 10 | 00 |
| Balance | - | - |

PAID

APR 19 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8506

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7789

DATE 4-19- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Hesa Yamada ADDRESS 836 West St S.D.

OF Ten + no/100 DOLLARS ($ 10.00 )

IN full PAYMENT OF Planting Tree Row

LOT 159 GRAVE 1+2 ROW _____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39399 W.O. A8506

CREDIT: SALES CARE (306/951) _____ BOXES (100/778 2) _____

OPENINGS (100/7781) _____ REMOVALS FOUNDATIONS (100/778 3) $10.00

HALF SALES OF LOTS (100/778 4) _____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Tay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 20 [illegible] 1 025 ****** 10.00

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

29399

# INVOICE

Your
Order No. A-3506 Date 4/20/55 194

Department Cemetery Dept. Memo No.

Hisa Yamada
836 West St.
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/55 | Lot 159 Gr 1 & 2 Sec 11 Div 7 | |
| | Planting two rose trees | $ 10.00 |
| | Pd.receipt #c-7789 $10. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39400

**No. A 8507**

Date 4-19- 1955

Charge Franklin Stumbo

Address 4629- Polk Ave S.D.

Name of deceased Reuben Stumbo

Mortician

| | | |
|---|---|---|
| Lot 50 Gr. Row 4 Sec 8 ~~Blk~~ Div. 7 | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Border only 2-6 x 1-3 ~~Removal or~~ Foundation | 8 | 50 |
| Total | 8 | 50 |
| Paid-Receipt Number C 7790 | 8 | 50 |
| Balance | | |

Place Flower Cover in Border on each End

PAID
APR 19 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R. L. Tar

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8507

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 7790**

DATE 4-19- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Franklin Stumbo ADDRESS 4629 Polk Av. S.D.

OF Eight + 50/100 DOLLARS ($ 8.50)

IN full PAYMENT OF Burial Only

LOT 50 GRAVE ROW 4 SECTION 8 DIVISION BLOCK 7

INVOICE NO. 39400 W.O. 48507

CREDIT: SALES CARE (306/951) BOXES (100/778 2)

OPENINGS (100/7781) REMOVALS FOUNDATIONS (100/778 3) #8.50

HALF SALES OF LOTS (100/778 4)

UNPAID BALANCE AFTER THIS PAYMENT -0- ISSUED BY P L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 19 1955 #8.50

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39400

# INVOICE

Your
Order No. A-6507 Date 4/19/55 194

Department Cemetery Dept. Memo No.

Franklin Stumbo
4629 Polk Ave.
San Diego, Calif.

Credit: Fund Acct. 7783 $8.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/19/55 | | |
| | Lot 50 Row 4 Sec 8 Div 7 | |
| | Border 2'6" x 1'3" | $ 8.50 |
| | Pd.receipt #c-7790 $8.50 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39621

№A 8508

Date 4-20 1955

Charge Lewis Colonial

Address 3051 - El Cajón

Name of deceased Charlotte Carey

Mortician

| | | |
|---|---|---|
| Lot 70 Gr. ~~[illegible]~~ Row J Sec Mas ~~Blk.~~ Div. J | | |
| Opening: Time 8 30 A.M. Day Monday P.M. Date 4-25-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

No one Coming

Authorized In person Phone By Featheringil

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8508

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7811

DATE 5-5- 1955

FROM Lewis Colonial ADDRESS

Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Carey Service

LOT 70 GRAVE ROW J SECTION 7 1/2 of 3 DIVISION BLOCK J

INVOICE NO 39621

W.O. A-8508

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39621

# INVOICE

Your
Order No. A-8598 Date 4/25/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7761 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/20/55 | Charlotte Carey Service | |
| | Lot 70 Row J Mas J | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY APR 26 1955 AUDITOR

@ 7811

PAID

MAY 6 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39622

№A 8509

Date 4-21- 1955

Charge Paris Mortuary

Address 474 N Magnolia El Cajon

Name of deceased Thomas Jump

Mortician

| | | |
|---|---|---|
| Lot 85 Gr. Row Sec 3 ~~Blk~~ Div. 8 | 70 | 00 |
| Opening: Time 9 A.M. Day Monday ~~P.M.~~ Date 4-25-55 | 47 | 50 |
| ~~Vault~~ Box 3 Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Lona Jump Wife

518 Corner Place El Cajon

Authorized In person Phone By [illegible] for Paris Mort

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8509

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39622

# INVOICE

Your
Order No. A-8508 Date 4/25/55 194

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia Ave.
El Cajon,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $35.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/21/55 | | |
| | Thomas Jump Service | |
| | Lot 85 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY DL APR 28 1955 AUDITOR

PAID APR 29 1955

wife:Lona Jump
5[illegible]8 Corner Place,
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8510 39614

Date 4-21- 1955

Charge Lewis Colonial Mortuary

Address 5051 El Cajon Blvd

Name of deceased Dovie M. Hunt

Mortician

| | | |
|---|---|---|
| Lot 812 Gr. Row Sec 1 ~~Blk.~~ Div. 8 | 80 | 00 |
| Opening: Time 11 A.M. Day Friday P.M. Date 4-22-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 160 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Owner Son, Robert E. Hunt

3127 Landis, S.D. 4

Authorized In person Phone By W H Webb

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8510

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7814

DATE 5-5- 1955

FROM Lewis Colonial ADDRESS

One hundred sixty and 98/100 DOLLARS ($ 160 98

IN full PAYMENT OF Hunt Service

LOT 812 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39614

W.O. A-8510

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 6 2 00 PM 1955

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 160 | 98 |

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39614

# INVOICE

Your Order No. A-8510 Date 4/22/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48 7784 $40.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Dovie M. Hunt Service | |
| | Lot 812 Sec 1 Div 8 | $ 80.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

C 7814

CITY DL APR 22 1955 AUDITO

PAID

son: Robt. E. Hunt
3127 Landis 4

MAY 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8511 (39623)

Date 4-21- 1935

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased Carl F. Ericson

Mortician

| | | |
|---|---|---|
| Lot 37 Gr. Row Sec 5 Blk 8 Div. | 60 | 00 |
| Opening: Time 2 eo A.M. P.M. Day Monday Date 4-22-35 | 52 | 50 |
| Vault ~~Box~~ Whitbed Size 3 | | |
| Removal or Foundation | | |
| Total | 112 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Card to Mrs Hilder Ericson
3815-42nd St.

Held by 38

Authorized In person ~~Phone By~~ White

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8511

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39623

# INVOICE

Your Order No. A-3511

Date 4/25/55 194...

Department Cemetery

Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306-630 Acct. 7781 $52.50 7784 $30.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/21/55 | Carl (aka Karl) Fabian Ericson Service | |
| | Lot 37 Sec 5 Div 8 | $ 60.00 |
| | Opening #3 vault | 52.50 |
| | | $ 112.50 |

CITY DL APR 26 1955 AUDITOR

PAID MAY 11 1955

wife:Mrs.Hilder M.Ericson
3815-42nd 5

Concession percentages invoiced subject to audit verification

Ind.36

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 31624 8512

Date 4-22- 1955

Charge Alexandra Miller

Address 1275 Scott St.

Name of deceased Anita C. Roberts

Mortician Bumbaugh

| | | |
|---|---|---|
| Lot 4 Gr. ____ Row ____ Sec Too E Blk. ~~Div.~~ M | 60 | 00 |
| Opening: Time 3.00 A.M. Day Monday P.M. Date 4-25-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 140 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Will pay before service

Send statement to Bumbaugh for the above.

Authorized In person Phone By Miller

Order Taken by P. J. Dunphy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8512

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7879

DATE May 27 1965

FROM Benbough Mortuary ADDRESS 711 Date

One hundred forty + 95/100 DOLLARS ($ 140.95)

IN full PAYMENT OF Anita C. Roberts service

LOT 4 GRAVE ROW SECTION 100F DIVISION BLOCK M

INVOICE NO 39624

W.O. A-8512

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 45 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 95 |

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39624

# INVOICE

Your Order No. A-8513 Date 4/25/55 194...

Department Cemetery Dept. Memo No.

Alexandra Miller
1275 Scott St.
San Diego 6, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48 7784 $30.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Benbough | |
| | Anita Catherine Roberts Service | |
| | Lot 4 IOOF Blk M | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY DL APR 26 1955 AUDITOR

PAID

MAY 31 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3761 / 8513

Date APR 22 1955 19

Charge Yamamoto

Address 1105 4th Ave

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 19 Gr. L-2-3 Row Sec 11 Blk Div. 7 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation Two PLANT Trees Roses | 10 | 00 |
| Total | 10 | 00 |
| Paid-Receipt Number 0-7791 | 10 | 00 |
| Balance | | |

PAID
APR 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8513

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**No C 7791**

DATE 4-22-1955

When stamped "PAID" in space below, this acknowledges payment

BY Mr. Yamamoto ADDRESS 1105-47th

OF Ten and 00/100 DOLLARS ($ 10.00)

IN Full PAYMENT OF planting 2 tree roses

LOT 19 GRAVE 1-2-3 ROW ____ SECTION 11 DIVISION 7

INVOICE NO. 3961 W.O. A-8573

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 10.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39611

# INVOICE

Your
Order No. A-8513 Date 4/22/55 194

Department Cemetery Dept. Memo No.

Mr.Yamamoto
1105-4th
San Diego 1,Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Lot 19 Gr 1-2-3 Sec 11 Div 7 | |
| | Planting two rose trees | $ 10.00 |
| | Pd.receipt #c-7791 $10. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39612
No A 8514

Date 4-22-1955

Charge Sam Kusaka

Address 519 Naples, Chula Vista

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 139 Gr. 123 Row Sec 11 Div. 7 | 1 | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| ~~Removal or~~ Foundation Rose tree planting (2) | 10 | 00 |
| Total | 10 | 00 |
| Paid-Receipt Number C-7792 | 10 | 00 |
| Balance | | |

PAID
APR 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by JLL

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8514

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 7792**

DATE 4-22- 19 55

When stamped "PAID" in space below, this acknowledges payment

BY Sam Kusaka ADDRESS 519 Naples, Chula Vista

OF Ten and no/100 DOLLARS ($ 10.00)

IN Full PAYMENT OF 2 rose tree plantings

LOT 139 GRAVE 1-2-3 ROW ____ SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO. 39412 W.O. A-8514

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) 5/10.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 22 1955 CITY TREASURER

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39612

# INVOICE

Your
Order No. A-8514 Date 4/22/55 194

Department Cemetery Dept. Memo No.

Sam Kusaka
519 Naples,
Chula Vista, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Lot 139 Gr 1-2-3 Sec 11 Div 7 | |
| | Planting two rose trees | $ 10.00 |
| | Pd.receipt #c-7792 $10. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39615

**NoA 8515**

Date 4-22- 1955

Charge Frank & Katie L. Speed

Address 8639 Tyler st Spring Valley

Name of deceased

Mortician Funeral

| | | |
|---|---|---|
| Lot 21 Gr. 546 Row Sec IOOF Blk 23 Dir. | 130 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 130 | 00 |
| Paid-Receipt Number C-7793 | 130 | 00 |
| Balance | | |

PAID
APR 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Ivy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8615

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C7793**

DATE 4-22- 1955

When stamped "PAID" in space below, this acknowledges payment

BY Frank + Katie L. Speed ADDRESS 8639 Tyler St, Spring Valley

OF One hundred thirty and 40/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Pre-need

LOT 21 GRAVE 546 ROW ____ SECTION 100F DIVISION BLOCK 23

INVOICE NO. 39615 W.O. A-8515

CREDIT: SALES CARE (306/951) $65.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

PAID APR 22 1955

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39615

# INVOICE

Your Order No. A-8515 Date 4/22/55 194...

Department Cemetery Dept. Memo No.

Frank & Katie L.Speed
3639 Tyler St.,
Spring Valley,Calif.

Credit: Fund 306 $65. Acct. 7704 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | | |
| | Pre-need | |
| | Lot 21 Gr 5 & 6 IOOF Blk 23 | $ 130.00 |
| | Pd.receipt #c-7793 $130.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39616

**No A 8516**

Date 4-22-1955

Charge Fred E. & Jennie A Snyder

Address 206 West 9th National City Calif

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 9 Gr. 6+7 Row Sec JOOF Blk Div. 22 | 130 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 130 | 00 |
| Paid-Receipt Number C-7794 | 130 | 00 |
| Balance | — | — |

PAID
APR 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8516

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 7794**

DATE 4-22-1955

When stamped "PAID" in space below, this acknowledges payment

BY Fred E. & Jennie A. Snyder ADDRESS 206 West 9th, Nat'l City

OF One hundred thirty and no/100 — DOLLARS ($ 130.00 =)

IN Full PAYMENT OF Pre-need

APR 25-55 PAID

LOT 9 GRAVE 647 ROW ____ SECTION 100F DIVISION BLOCK 22

INVOICE NO. 3961L W.O. A-8516

CREDIT: SALES CARE (305/951) #65.00 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) #65.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39616

# INVOICE

Your
Order No. A-8516 Date 4/22/55 194

Department Cemetery Dept. Memo No.

Fred E.& Jennie A.Snyder
206 West 9th,
National City,Calif.

Credit: Fund 306 $65. Acct. 7794 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Pre-need | |
| | Lot 9 Gr 6 & 7 IOOF Blk 22 | $ 130.00 |
| | Pd.receipt #c-7794 $130. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 185

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39617

**No. A 8517**

Date 4-22- 1955

Charge Violia Spink

Address 545. East Chula Vista

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 9 Gr. 5 Row Sec IOOF Blk ~~Div~~ 22 | 65 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number C-7795 | 65 | 00 |
| Balance | | |

PAID

APR 22 1955

MT HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Tan

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8517

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº C 7795

DATE 4-22 1955

When stamped "PAID" in space below, this acknowledges payment

BY Violia Spink ADDRESS 545 E St, Chula Vista

OF Sixty-five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Pre-need

LOT 9 GRAVE 5 ROW ____ SECTION 100F ~~DIVISION~~ BLOCK 22

INVOICE NO. 39617 W.O. A-8517

CREDIT: SALES CARE (306/951) $32.50 BOXES (100/778 2) ____

OPENINGS (100/7781) ____ REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

APR 25 '55 PAID

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39617

# INVOICE

Your
Order No. A-8517 Date 4/22/55 194

Department Cemetery Dept. Memo No.

Violia Spink
545 E St.,
Chula Vista, Calif.

Credit: Fund 306 $32.50 Acct. 7704 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Pre-need | |
| | Lot 9 Gr 5 100' Blk 22 | $ 65.00 |
| | Pd. receipt #c-7795 $65. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39627 8518

Date April 22 1955

Charge Home of Peace Cem (Inc)

Address 632 Bank of Amer. Bldg

Name of deceased Morris Gordon

Mortician Levis

| | | |
|---|---|---|
| Lot Home of Peace Gr. Row Sec Blk. Div. | | |
| Opening: Time 11:00 A.M. Day ~~P.M.~~ Date April 26 Tuesday | 57 | 50 |
| Vault Box GRAVE SIDE SERVICE Size | | |
| Removal or Foundation Carrier | 5 | 00 |
| Total | 62 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Carrier

No Box - County Case

Authorized In person Phone By Bill Karas

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8518

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39627

# INVOICE

Your
Order No. A-3518 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego, Calif.

Credit: Fund Acct. 7781 $57.50 7783 $5.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Morris Gordon Service | |
| | Home of Peace | |
| | Opening | $ 57.50 |
| | Carrier | 5.00 |
| | | $ 62.50 |

CITY DL APR 26 1955 AUDITOR

PAID

MAY 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 203

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39618

**No. A** 8519

Date 4-22- 1955

Charge E. L. Bevier

Address 2958-5th

Name of deceased Melvin Wallace Bevier

Mortician Bonham Brother Mortuary

| | | | |
|---|---|---|---|
| Lot 1078 Gr. ____ Row ____ Sec 1 ~~Blk~~ Div. 8 | 80 | 00 |
| Opening: Time 1 ~~A.M.~~ Day Tuesday P.M. Date 4-26-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3- | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 160 | 98 |
| Paid-Receipt Number C-7796 | 160 | 98 |
| Balance | — | |

(2 x 1 Flat Marker Only)

Rev 1076-77

PAID
APR 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By E. L. Bevier

Order Taken by R. L. Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8519

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT — CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

**Nº C 7796**

DATE 4-22 19 53

When stamped "PAID" in space below, this acknowledges payment

BY E. L. Bevier ADDRESS 2158 - 5th

OF One hundred sixty and 98/100 DOLLARS ($ 160.98)

IN full PAYMENT OF Bevier Service

APR 23 '53 PAID

LOT 1078 GRAVE ____ ROW ____ SECTION 1 DIVISION 8 BLOCK ____

INVOICE NO. 3961 W.O. A-8519

CREDIT: SALES CARE (306/951) $40.00 BOXES (100/778 2) $32.48

OPENINGS (100/7781) $47.50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) $40.00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY [signature]

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

3961S

Your
Order No. A-8519 Date 4/26/55 194

Department Cemetery Dept. Memo No.

E.L.Bevier
2958 - 5th
San Diego 3,Calif.

Credit: Fund 308 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $40.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/22/55 | Kelvin Wallace Bevier Service | |
| | Lot 1078 Sec 1 Div 8 | $ 80.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

Pd.receipt #c-7796 $160.98

hd.1078-77 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 105

FORM 974(REV.)

39628

**№A 8520**

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 4-23- 1957

Charge Bonham Bros

Address 1778 - 4th ave

Name of deceased Criselda G. Sherman

Mortician

| | | |
|---|---|---|
| Lot 52 Gr. 5 Row Sec G.A.R. ~~Blk~~ Div. 1 | | |
| Opening: Time 9 30 A.M. Day Tuesday P.M. Date 4-26-57 | 52 | 50 |
| Vault ~~Box~~ Vault Size Whitted | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Frances

Order Taken by P J Puppy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8520

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39628

Your
Order No. A-3520 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/23/55 | Criselda G. Sherman Service | |
| | Lot 52 Gr 5 GAR Div 1 | |
| | Opening #3 vault | $ 52.50 |

CITY DL APR 26 1955 AUDITOR

C 7838

PAID
MAY 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39629

№A 8521

Date 4-24-1955

Charge Public Administrator

Address Land Title Bldg

Name of deceased Albert Wright

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 36 Gr. 18 Row Sec Mas- Blk Div. T | | |
| Opening: Time Hour 10 00 A.M. Day Tuesday P.M. Date 4-26-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Claim filed 4-26-55

Authorized In person Phone By Bushop

Order Taken by P J Duffie

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8521

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8227

DATE 12-8- 1955

FROM Public Administrator ADDRESS Old San Diego, Station Box D

Eighty + 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Albert B. Wright Decedent

LOT 36 GRAVE 18 ROW SECTION Mas. DIVISION BLOCK T

INVOICE NO 39629

W.O. A 8521

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
DEC
8
1955

ISSUED BY R. L. Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

FORM 212

WH[illegible] CUSTOMER
YEL[illegible]W-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39629

# INVOICE

Your
Order No. A-8521 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Public Administrator
Land Title Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7731 $47.50 7732 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/24/55 | Receipts | |
| | Albert B. Wright Service | |
| | Lot 36 Gr 18 Mas T | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DL APR 26 1955 AUDITOR

C8221

PAID

DEC 9 1955

cl.filed 4/26/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39630

**No. A 8522**

Date 4-25 1955

Charge Home of Peace Inc.

Address 632 Bank of Am

Name of deceased Minnie Karp

Mortician Lewis

| | | |
|---|---|---|
| Home of Peace<br>Lot ____ Gr. ____ Row ____ Sec ____ Blk Div. ____ | | |
| Opening: Time 1000 A.M. Day Tuesday P.M. Date 4-26-55 | 57 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation Carrier | 5 | 00 |
| Total | 95 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Bill Kuras

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8522

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39630

Your
Order No. A-3522 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego, Calif.

Credit: Fund Acct. ~~7781 $57.50 7783 $5.~~ 7781 $57.50 7783 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/55 | Lewis | |
| | Minnie Karp Service | |
| | Home of Peace | |
| | Opening | $ 57.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | Carrier | 5.00 |
| | | $ 95.98 |

CITY CLERK APR 26 1955 ADDITION

PAID

MAY 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8523 ~~3625~~

Date 4-25-1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Laura T. Williams (ashes)

Mortician

Lot 117 Gr. 3 Row Sec SAR ~~Blk~~ Div. 2

Opening: Time A.M. P.M. Day Monday Date 4-25-55 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Will bring to office

Authorized
In person
Phone By Featherngill, Sr.

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8523

A8523

MOUNT HOPE CEMETERY

April 19, 1955

The undersigned hereby requests and authorizes the interment of the ~~XXXXXXXXX~~ cremated remains of Laura T. Williams in Lot 117 Gr 3 Row ____ Sec. GAR Div 2 Block ____ Division ____ in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Lottie M. Williams

Signature of relative or legal representative

Sister - 4172 Chamoune

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7820

DATE 5-5-55 19

FROM Lewis Colonial ADDRESS

Eight and 4/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Williams Service (ashes)

LOT 117 GRAVE 3 ROW SECTION GAR DIVISION 2

INVOICE NO 39625

W.O. A-8523

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 2 1955

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39625

# INVOICE

Your
Order No. A-3523 Date 4/25/55 194

Department Cemetery Dept. Memo No.

"ewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781-89.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/55 | Laura Theodocia Williams Service (ashes) | |
| | Lot 117 Gr 3 GAR Div 2 | |
| | Opening | $ 8.00 |

CITY AUDITOR APR 26 1955

C7820

PAID

MAY 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39631

No A 8524

Date 4-25 1955

Charge Tates Mortuary

Address 3109 Ocean View Blvd

Name of deceased Ronnie S. Jenkins

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. Row 41 Sec 5 Blk. Div. 7 | 35 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Tuesday Date 4-26-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Fireman Lindsay

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8524

OFFICIAL RECEIPT

A8524

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7834

DATE 5-10-55 19

FROM Tates ADDRESS

One hundred seventy-four and 28/100 DOLLARS ($ 174 28/100)

IN Full PAYMENT OF Invoices: 39339-62-73, 39631-42

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 12 1955

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 80 80 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 174 28 |

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39631

# INVOICE

Your
Order No. A-8524 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance
7784 $17.50

| DATE 4/25/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Bessie Jenkins Service | |
| | Lot 14 Row 41 Sec 5 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL APR 26 1955 AUDITOR

C7834

PAID
MAY 11 1955

hus: Kenny Jenkins
422 S. 32nd. 13
hus

Accession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31636 8525

Date 4-25 1955

Charge Camilla Lewis

Address 2804 Webster

Name of deceased Albert R. Lewis

Mortician Tates

| | | |
|---|---|---|
| Lot 223 Gr. 1 Row Sec 14 Blk Div. 7 | 50 | 00 |
| Extra Deep Opening: Time 1:00 A.M. Day Wednesday P.M. Date 4-27-55 | 78 | 75 |
| Vault Sec Whited Size Airseal | | |
| Removal or Foundation | | |
| Total | 128 | 75 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Camilla Lewis Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8525

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7860

DATE 5-19 19[illegible]

FROM Camilla Lewis ADDRESS 2804 Webster

One Hundred Twenty Eight 75/100 DOLLARS ($ 128 75)

IN Full PAYMENT OF Albert Richard Lewis Services

LOT 223 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO 39636

W.O. A 8525

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | 78 | 75 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 128 | 75 |

[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39636

# INVOICE

Your Order No. A-8525 Date 4/27/55 194

Department Cemetery Dept. Memo No.

Camilla Lewis
2304 Webster
San Diego 13, Calif.

Credit: Fund 306-625 Acct. 7721 $72.75 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/55 | Tate | |
| | Albert Richard Lewis Service | |
| | Lot 223 Gr 1 Sec 14 Div 7 | $ 50.00 |
| | Opening extra deep #3 vault | 78.75 |
| | | $ 128.75 |

CITY DL APR 1955 AUDITOR

MAY 20

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39619

**Nº A 8526**

Date 4-25 1955

Charge Margaret L Dear

Address 1441 J. Ave Nat City

Name of deceased

Mortician Pierce

| | | |
|---|---|---|
| Lot 17 Gr. 3 Row Sec 1 ~~Blk~~ Div. 6 | 65 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number C-7797 | 65 | 00 |
| Balance | | |

PAID
APR 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by R L Tarr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8526

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

No C 7797

DATE 4-25 19 51

When stamped "PAID" in space below, this acknowledges payment

BY Margaret L. Dead ADDRESS 1441 J. Ave. National City

OF Sixty Five no/100 DOLLARS ($ 65.00 )

IN PAYMENT OF

LOT 17 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 29619 W.O. A 8526

CREDIT: SALES CASH (306/951) $32.50 BOXES (100/778 2)

OPENINGS (100/778 1) REMOVALS FOUNDATIONS (100/778 3)

HALF SALES OF LOTS (100/778 4) $32.50

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Jay

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.,-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39619

# INVOICE

Your
Order No. A-9526 Date 4/25/55 194

Department Cemetery Dept. Memo No.

Margaret L.Dear
1441 J Ave.,
National City,Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/55 | Pre-need | |
| | Lot 17 Gr 3 Sec 1 Div 6 | $ 65.00 |
| | Pd.receipt #c-7797 $65. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39632 8527

Date 4-25-1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Fred Stanford (amp. left leg)

Mortician

| | | |
|---|---|---|
| Lot 11 Gr. 1 Row 4 Sec Co ~~Blk~~ Div. 4 | | |
| Opening: Time A.M. Day Tuesday P.M. Date 4-26-55 | 3 | 30 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 3 | 30 |
| Paid-Receipt Number | | |
| Balance | | |

Will bring to office

Authorized In person Phone By Kellough

Order Taken by [signature]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8527

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39632

# INVOICE

Your
Order No. A-8527 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7721 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/25/55 | Fred Stanford (Amp. left leg) | |
| | Lot 11 Gr 1 Row 4 Co. Div 4 | |
| | Opening (2') | $ 3.30 |

CITY DL APR 26 1955 AUDITOR

PAID
APR 29 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39637 8528

Date _____ 19

Charge Home of Peace Cent (Inc)

Address 632 Bank of Amer Bldg

Name of deceased Aaron Cohen

Mortician Lewis

| | | |
|---|---|---|
| Lot _____ Gr. _____ Row _____ Sec _____ Blk Div. _____ Home of Peace | | |
| Opening: Time 1 00 A.M. Day Wed – P.M. Date 4-27-55 | 57 | 50 |
| ~~Vault~~ Box _____ Size _____ | 33 | 48 |
| Removal or Foundation Carrier | 5 | 00 |
| Total | 95 | 98 |
| Paid-Receipt Number _____ | | |
| Balance | | |

Authorized In person Phone By Bill Karas

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8528

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39637

# INVOICE

Your Order No. A-3528 Date 4/27/55 194...

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $57.50 7782 $33.48
7783 $5.
Detach and Forward with Remittance

| DATE 4/25/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Aaron Cohen Service | |
| | Home of Peace | |
| | Opening | $ 57.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | Carrier | 5.00 |
| | | $ 95.98 |

CITY DL APR 28 1955 AUDITOR

PAID

MAY 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3163 8

**No A 8529**

Date 4-26 1955

Charge Johnson Sons

Address 1408 4th

Name of deceased Charlie Bing Lee

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 29 Row 7 Sec 60 ~~Blk~~ Div. 4 | | |
| Opening: Time will call A.M. 9 P.M. Day Wednesday Date 4-27 55 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized
In person
Phone By C Knoll

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

529

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39638

# INVOICE

Your Order No. A-3629 Date 4/27/55 194

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7291-$18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/26/55 | Charlie Bing Lee Service<br>Gr 29 Row 7 Co.Div 4<br>Opening (adult) | $ 18.70 |

CITY DEC 23 1955 AUDITOR

PAID
JUN 14 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TCS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39633

№A 8530

Date 4-26- 1955

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Ethel A McMahon (ashes)

Mortician

| | | |
|---|---|---|
| Lot 76 Gr. 3 Row Sec 3 ~~Blk~~ Div. 1 | | |
| Opening: Time A.M. Day Tuesday P.M. Date 4-26-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

(In Center of Gr)

No one Coming

Authorized Merkley Austin
~~In person~~
Phone By Bill Naine R.L.T.

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8530

A8530

Mount Hope

# INTERMENT ORDER

No _____

~~GREENWOOD~~ CEMETERY ASSOCIATION:

Dated April 19 _____ 1953

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Mrs Ethel Orrilla McCollaker

in Grave 3 - Sec 2 - Div 1 Lot 76 Plot _____

Niche _____

Crypt _____

Notation _____

I hereby certify that I am the Sister of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood Cemetery Association~~ Mt Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Mrs Grace Clark

_____

_____

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name Mrs Grace Clark Daughter

Address 275 Wright Ave

El Cajon

California

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39633

# INVOICE

Your
Order No. A-3630 Date 4/26/55 194

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 98.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/26/55 | Ethel Arrilla McMahon Service (ashes) | |
| | Lot 76 Gr 3 Sec 2 Div 1 | |
| | Opening | $ 8.00 |

CITY DL APR 26 1955 AUDITOR

PAID

MAY 18 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(Rev.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3068?

No A 8531

Date 4-26- 1955

Charge Benbough Mortuary

Address 711- Date

Name of deceased George P. Taylor (ashes)

Mortician

| | | |
|---|---|---|
| Lot 73 Gr. 5 Row Sec Mt Hope Blk ~~Div.~~ 1 | | |
| Opening: Time A.M. P.M. Day Tuesday Date 5-10-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one Coming

In gr. of Gertrude Taylor

Authorized In person Phone By Ghout

Order Taken by R L Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8531

To: Mrs Dibell

A8531

MOUNT HOPE CEMETERY

April 21, 1955 19

The undersigned hereby requests and authorizes the interment of the remains of George P. Taylor in Lot 73 Gr 5 Row Sec. Mt. Hope Sec. Block ~~Division~~ 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mary Lou Dibell, daughter of Gertrude Taylor & sister of Geo P. Taylor

Signature of relative or legal representative.

6745 Center St. San Diego 15, Calif.

Address & relationship to deceased or authority to sign authorization.

Cormie B. Ballou

Witness

Witness

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39659

# INVOICE

Your Order No. A-8551 Date 5/10/55 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1,Calif.

Credit: Fund Acct. 7781 58.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/26/55 | George Peter Taylor Service (ashes) | |
| | Lot 73 Gr 5 Mt.Hope Blk 1 | |
| | Opening | $ 8.00 |

CITY CLERK MAY 10 1955 AUDITOR

PAID
JUN 16 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8532 39635

Date 4-26 — 1955

Charge G. N. Kruse

Address 4605 Pomona Ave

Name of deceased Herman Martin Kruse

Mortician Erickson & Anderson

| | | |
|---|---|---|
| Lot 314 Gr. ____ Row ____ Sec 5 ~~Blk~~ Div. 8 | 60 | 00 |
| Opening: Time 2 A.M. Day Friday P.M. Date 4-29-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size ____ | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 140 | 98 |
| Paid-Receipt Number C-7799 | 140 | 98 |
| Balance | | |

Will Pay 4-28-55

Hold 315 & 316

PAID
APR 27 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By G. N. Kruse

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8532

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

**Nº C 7799**

DATE 4-27-1955

When stamped "PAID" in space below, this acknowledges payment

BY G. M. Kruse ADDRESS 4605 Pomona Ave

OF Ossa hundred + forty + 98/100 DOLLARS ($ 140 98)

IN Full PAYMENT OF Kruse service

LOT 314 GRAVE ____ ROW ____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 39635 W.O. 48132

CREDIT: SALES CARE (306/951) 20 00 BOXES (100/778 2) 33 48

OPENINGS (100/7781) 47 50 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 41) 20 00

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R J Duffy

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39635

# INVOICE

Your
Order No. A-8532 Date May 2, 1955

Department Park Cemetary Dept. Memo No.

G. H. Kruse
4605 Pomona Avenue
La Mesa, California

Credit: Fund 306 $30.00 Acct 7781 $47.50 7782 $33.48
7784 $30.00

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/26/55 | Herman M. Kruse service | |
| | Lot 314 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

Paid Receipt #C-7799 $140.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hsw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39739 8533

Date 4-26- 1955

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd

Name of deceased Pauline R. Seilacher (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 71 Gr. Row Sec IOOF Blk ~~Div.~~ 42 | 15 | 00 |
| Opening: Time will call A.M. Day Monday P.M. Date 5-23-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 23 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one coming
Doc Webb 5-20-55 R.L.L.

Mrs Bessie Walker 4418 Illinois St

Family Coming

Authorized In person Phone By Doc Webb

Order Taken by R. L. Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8533

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7897

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

Twenty-three and no/100 DOLLARS ($ 23.00)

IN Full PAYMENT OF Sprinkler Service (ashes)

LOT 71 GRAVE ROW SECTION 100F DIVISION BLOCK 42

INVOICE NO 39739

W.O. A-8533

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 1 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 23 | 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39739

# INVOICE

Your Order No. A-8535 Date 5/23/55 19

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/26/55 | Pauline R. Seilacher Service (ashes) | |
| | Lot 71 IOOF Blk 42 | $ 15.00 |
| | Opening | 8.00 |
| | | $ 23.00 |

owner: Mrs. Bessie Walker
4418 Illinois

PAID
JUN -3 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8534 (3963 9)

Date 4-27- 1955

Charge Walter E + Margaret Driscoll

Address 4940-34th SD 16

Name of deceased Alfred Victor Hansen

Mortician Rogers AT-3291

| | | |
|---|---|---|
| Lot 5 Gr. 15 Row 56 Sec Mts Blk Div. U | 35 | 00 |
| Opening: Time 11:00 A.M. Day Thursday P.M. Date 4-28-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 00 |
| Removal or Foundation | | |
| Total | 115 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Will pay Cash 30 days

Authorized In person Phone By Mable Driscoll

Order Taken by JLP

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8534

WH[redacted] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39639

# INVOICE

Your Order No. A-3534

Date 4/28/55 194

Department Cemetery Dept. Memo No.

Walter E.& Margaret Driscoll
4940-34th
San Diego 16,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $42.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/27/55 | Rogers | |
| | Alfred Victor Hansen Service | |
| | Lot 5 Gr 16 Row 56 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL APR 28 1955 AUDITOR

R 8010

PAID AUG 5 1955

cash 30 days. Concession percentages invoiced subject to audit verification

MAKS ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39634

**No. A 8535**

Date 4-27- 1937

Charge Mrs Jane B. James

Address 607 Carlo way La Jolla

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 39 Gr. Row Sec Tee F Blk Div. | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation Plant Tea Rose | 5 | 00 |
| Total | 5 | 00 |
| Paid-Receipt Number C7798 | 5 | 00 |
| Balance | 0 | 00 |

Authorized In person Phone By James

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8535

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

Nº C 7798

DATE 4-27 — 1953

When stamped "PAID" in space below, this acknowledges payment

BY Mrs Jane B. James ADDRESS 607 - Carla Way Laguna

OF five — DOLLARS ($ 5.00 )

IN Full PAYMENT OF Plant Tree Rose

LOT 39 GRAVE ____ ROW ____ SECTION I-F DIVISION BLOCK 41½

INVOICE NO. 39634 W.O. A 8535

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) 7 REMOVALS FOUNDATIONS (100/778 3) 5.00

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY P. J. Duffey

FORM 211

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39634

# INVOICE

Your
Order No. A-8535 Date 4/27/55 194

Department Cemetery Dept. Memo No.

Mrs. Jane B. James
607 Carla Way,
La Jolla, Calif.

Credit: Fund Acct. 7703 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/27/55 | Lot 39 IOOF Blk 41½ | |
| | Planting one rose tree | $ 5.00 |
| | Pd. receipt #c-7798 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39640

No A 8536

Date 4-27 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Nellie Morgan

Mortician

| | | |
|---|---|---|
| Lot 147 Gr. Row Sec 5 ~~Blk~~ Div. 8 | 60 | 00 |
| Opening: Time 2:30 A.M. Day Thursday P.M. Date 4-28-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs Alberta M Dutton (Daughter)
3911 Goldfinch,

(Flat Marker 2X1 only) of the above named
Ashes of Right and Left Legs Placed in
Casket R. Leg Amp. 8-5-1952 L. Leg Amp 5-11-54
According to Lewis Colonial Mortuary
formerly +.

Authorized In person Phone By W. Featherngill

Order Taken by R L Long

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8536

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7816

DATE 5-5-55 19

FROM Lewis Colonial ADDRESS

One hundred forty and 98/100 DOLLARS ($ 140 98

IN full PAYMENT OF Morgan Service

LOT 147 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 39640

W.O. A-8536

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 140 98 |

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39610

# INVOICE

Your Order No. A-8536 Date 4/28/55 194

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 ~~$30.~~ Acct. ~~7781 $47.50 7782 $33.48~~ 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| ~~4/27/55~~ | | |
| | Nellie Mae Morgan Service | |
| | Lot 147 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY DL APR 28 1955 AUDITOR

C 7816

PAID
MAY 6 1955

da: Mrs. Alberta M. Dutton
3911 Goldfinch 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39643 8537

Date 4-28 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Elizabeth Hardy

Mortician Lewis Colonial

| | | |
|---|---|---|
| Lot 53 Gr. 2 Row Sec 2 Blk Div. 6 | | |
| Opening: Time 11:00 A.M. Day Friday P.M. Date 4-29-55 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By D Hobb

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8537

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7893

DATE _____ 19 ___

FROM Lewis Colonial ADDRESS _____

Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Hardy Service

LOT 53 GRAVE 2 ROW _____ SECTION 2 DIVISION 6 BLOCK

INVOICE NO 39643

W.O. A-8537

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. G. LINDSAY
CITY TREAS.

ISSUED BY _____

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 80 98 |

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39643

# INVOICE

Your
Order No. A-XX8537 Date ~~May 2,~~ April 29 1955

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7781 $47.50 Acct. XX63 7782 $33.48
Detach and Forward with Remittance

| DATE 4/28/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Elizabeth Hardy service | |
| | lot 53 Gr 2 Sec 2 Div 6 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DL MAY 2 1955 AUDITOR

C7893

PAID JUN - 3 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39641

**NoA 8538**

Date 4-28 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Lawrence F. Seidell

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 7 Row 68 Sec Hope Blk U Div. | 35 | 00 |
| Opening: Time 1:30 A.M. Here P.M. Day Thursday Date 4-28 55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Delivery

Authorized
In person
Phone By D. Webb

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8538

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7817

DATE 5-5-55 19

FROM Lewis Colonial ADDRESS

One hundred fifteen and 98/100 DOLLARS ($115 98)

IN full PAYMENT OF Seidell Service

LOT 5 GRAVE 7 ROW 68 SECTION Mas DIVISION U

INVOICE NO 39641

W.O. A-8538

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

MAY-6-55 PAID 2 CODE 115.98

WH... CUSTOMER
YEL...N-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39641

# INVOICE

Your
Order No. A-8538 Date 4/28/55 194

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/28/55 | Lawrence F. Saidell Service | |
| | Lot 5 Gr 7 Row 68 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL APR 28 1955 AUDITOR

C7817

PAID

MAY 6 1955

wife: Ethel Scott Seidel
729-7th 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3454

No A 8539

Date 4-28- 1955

Charge Johnson Lawn & Knabe

Address 1408-4th

Name of deceased Frank R Gonzalez

Mortician

| | | |
|---|---|---|
| Lot 17 Gr. Row Sec 3 ~~Blk~~ Div. 8 | 30 | 00 |
| Opening: Time 1 here A.M. Day Monday P.M. Date 5-2-55 | 10 | 00 |
| Vault Box Size 2H | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Fermina Gonzalez Father

3415-11th. Riverside Calif.

(10 x 20 Flat Marker)

Authorized
~~In person~~
Phone By Overstreet

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8539

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39656

# INVOICE

Your Order No. A-3539 Date 5/2/55 19

Department Cemetery Dept. Memo No.

Johnson-Saun & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/28/55 | Frank Richard Gonzalez Service | |
| | Lot 17 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY DEC 1955 AUDITOR

fa: Francisco Gonzalez
3415-11th, Riverside, Calif.

PAID
JUN 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3942

**No A 8540**

Date 4-28 1955

Charge Tate Funeral Home

Address 3109 Ocean View Blvd.

Name of deceased Strauss (Stillborn)

Mortician

Lot 11 Gr. 5 Row 5 Sec Co. Blk Div. 4

Opening: Time A.M. P.M. Day Thursday Date 4-28-55 — 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized
In person
Phone By Fraser

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8540

WH[illegible] CUSTOMER
YELL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39642

Your
Order No. A-3540 Date 4/28/55 194

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7791 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/28/55 | Infant Strauss Service | |
| | Lot 11 Gr 5 Row 5 Co.Div CEMETERY | |
| | Opening (2') | $ 3.30 |

CITY DL APR 28 1955 AUDITOR

C7834

PAID
MAY 11 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39657

**No A** 8541

Date 4-29- 1955

Charge Bonham Brothers Mortuary

Address 1720-4 St

Name of deceased Mary E Tribby

Mortician

Lot 39 Gr. Row Sec 100F Blk ~~Div.~~ 33

Opening: Time 1 here A.M. Day Monday

P.M. Date 5-2-55

~~Vault~~ Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| Lot 39 Gr. Row Sec 100F Blk ~~Div.~~ 33 | | |
| Opening: Time 1 here A.M. Day Monday P.M. Date 5-2-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Seth Baker

Order Taken by R L Jones

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8541

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39657

# INVOICE

Your Order No. A-2541 Date 5/2/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/29/55 | Mary Elizabeth Tibby Service | |
| | Lot 39 100F Blk 33 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY MAY 13 1955 AUDITOR

C-7915

PAID
JUN 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 105

FORM 974(REV. 1

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8542

Date 4-29 1955

Charge Mortley Austin

Address 3655 - 5th

Name of deceased Edwa Everett Frazier

Mortician

| | | |
|---|---|---|
| Lot 42 Gr. Row Sec 5 Div. B 8 | 60 | 00 |
| Opening: Time 1:00 A.M. Day Friday P.M. Date 4-29 55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 37 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Single flat marker

Authorized
In person
Phone By Noyes

Order
Taken by McGee

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8542

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39644

# INVOICE

Your Order No A-3542

Date April 29, 1955

Department Park Cemetery Dept. Memo No.

Merkley Austin Mortuary
3655 5th
San Diego 3, Calif.

Credit: Fund 306 $30.00 Acct 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

| DATE 4/29/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Edward E. Frazier service | |
| | Lot 42 Sec 5 Div 6 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | state sales tax | .98 |
| | | $ 140.98 |

CITY DL MAY 2 1955 AUDITOR

PAID

MAY 18 1955

Est.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3965 8543

Date 4-29 1955

Charge Paris Mortuary

Address 474 N. Magnolia, El Cajon

Name of deceased Joseph Gerero

Mortician

Lot ____ Gr. 29 Row 2 Sec 6 ~~Blk~~ Div. 4

Opening: Time ____ A.M. P.M. Day Friday Date 4-29-55

Vault Box ____ Size ____

Removal or Foundation ____

Total 18 70

Paid-Receipt Number ____

Balance ____

Before 4 P.M. Will place

Authorized
In person
Phone By ____

Order
Taken by ____

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8543

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39645

# INVOICE

Your Order No. A-8543 Date April 29, 1955.

Department Park-Cemetery Dept. Memo No.

Paris Mortuary
474 N. Magnolia
El Cajon, Calif.

Credit: Fund 7781-$18.70 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/29/55 | Joseph Gerero service<br>Lot 29 Row 2 Sec Cé. Div 4<br>Opening | $ 18.70 |

CITY DL MAY 2 1955 AUDITOR

PAID
MAY 10 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39658

**No. A 8544**

Date 4-29 1955

Charge Anna L. Richardson

Address 2849 Marcey SD 13

Name of deceased Theodore Richardson

Mortician Lewis

| | | |
|---|---|---|
| Lot 73 Gr. 10 Row Sec 15 ~~Blk~~ Div. 7 | 35 | 00 |
| Opening: Time 11:00 A.M. Day Monday P.M. Date 5-2-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

4-30 Lewis Colonial Lux money

Res or 11 - 8-55

" Check in Mail

Authorized In person Phone By Anna L. Richardson Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8544

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7807

DATE 5-4- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 E L Cajon Blvd S.D.

One Hundred Fifteen 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Theodore Richardson deceased

LOT 73 GRAVE 10 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 39658

W.O. A8544

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39658

# INVOICE

Your
Order No. A-8544 Date 5/2/55 19

Department Cemetery Dept. Memo No.

Anna L.Richardson
2849 Marcey
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 4/29/55 DESCRIPTION OF CHARGE Lewis AMOUNT

Theodore Richardson Service

| | |
|---|---|
| Lot 73 Gr 10 Sec 15 Div 7 | $ 35.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 115.98 |

Pd.receipt #7807 $115.98

hd.11 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39659

**№A 8545**

Date 4-29- 1955

Charge Rachel Willis

Address 6261- Estrella Ave. SD 15

Name of deceased Patricia Ann Dent

Mortician Sherrell Mortuary JU 2-5637

| | | |
|---|---|---|
| Lot 1088 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time 1 A.M. Day Monday P.M. Date 5-2-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 150 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Res 1089-1090

Authorized In person Phone By Rachel Willis

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8545

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7872

DATE 5-25- 1955

FROM Rachel Willis ADDRESS 6261 Estrella Ave. SD 15

One hundred fifty and 98/100 DOLLARS ($ 150.98 )

IN Full PAYMENT OF Dent Service

LOT 1088 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 39659

W.O. A-2345

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
MAY
26
1955

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 150 | 98 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39659

# INVOICE

Your Order No. A-3545 Date 5/2/55 19

Department Cemetery Dept. Memo No.

Rachel Willis
6261 Estrella Ave.
San Diego 15, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/29/55 | Sherrill | |
| | Patricia Ann Dent Service | |
| | Lot 1088 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY CLERK DEC 3 1956 AUDITOR

e7197

PAID MAY 26 1955

hd.1089-90 Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3960

No A 8546

Date 4-29- 1955

Charge Berge Roberts Mortuary

Address 607 Nat. Ave - National City

Name of deceased Mollie Cotton

Mortician

| | | |
|---|---|---|
| Lot 553 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 2 Pm A.M. Day Monday P.M. Date 5-2-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Vera Van Vlade Daughter

1301 Kerr Way Oceanside, Calif.

(2 x 1 Flat Marker Only)

Authorized In person / Phone By Lorena Cotton

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8546

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39660

Your Order No. A-8548 Date 5/2/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/29/55 | Mollie Cotton Service | |
| | Lot 555 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY CLERK MAY 13 1955 AUDITOR

PAID

JUN 13 1955

da:Vera VanVlade(da)
1301 Kerr Way,
Oceanside, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

39644

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No.A 8547**

Date 4-29 1955

Charge Hisa Yamada

Address 836 South West S.D.

Name of deceased Masaichi Yamada (ashes)

Mortician

| | | |
|---|---|---|
| Lot 159 Gr. 2 Row Sec 11 ~~Blk.~~ Div. 7 | | |
| Opening: Time 3 Pm A.M. Day Monday P.M. Date 5-2-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number A 7800 | 8 | 00 |
| Balance | — | — |

Ashes Here

PAID
APR 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R Peters

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8547

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT - CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ C 7800

DATE 4-29- 1965

When stamped "PAID" in space below, this acknowledges payment

BY Hisa Yamada ADDRESS 836 South West S.D.

OF Eight + no/100 DOLLARS ($ 8.00 )

IN full PAYMENT OF M. Yamada (Ash Int)

LOT 159 GRAVE 2 ROW ____ SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. 39646- W.O. A 8547

CREDIT: SALES CARE (306/951) ____ BOXES (100/778 2) ____

OPENINGS (100/7781) $8.00 REMOVALS FOUNDATIONS (100/778 3) ____

HALF SALES OF LOTS (100/778 4) ____

UNPAID BALANCE AFTER THIS PAYMENT 0 ISSUED BY R L Taylor

FORM 212

Not valid for purpose stated unless stamped "PAID" in this space.

WH[illegible]-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39646

# INVOICE

Your
Order No. A-3547 Date 5/2/55 194...

Department Cemetery Dept. Memo No.

Hisa Yamada
836 South West
San Diego, Calif.

Credit: Fund Acct. 7791 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/29/55 | Masaichi Yamada Service (ashes) | |
| | Lot 159 Gr 2 Sec 11 Div 7 | |
| | Opening | $ 8.00 |
| | Pd.receipt #c-7800 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39648

No A 8548

Date 4-30- 1957

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 38 Gr. Row Sec 5 Blk. Div. 8 | 60 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Owned Hilder M Ericson

3815 - 42nd

Res Lot 37

Roger Mortuary

Authorized In person Phone By Bishop

Order Taken by R L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8548

WH[illegible]-CUSTOMER
YE[illegible]N-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39648

# INVOICE

Your Order No. A-8548 Date April 30, 1955

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $30.00 Acct. 7784 $30.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/30/55 | Pre-need<br>Lot 38 Sec 5 Div 8 | $ 60.00 |

CITY DL MAY 2 1956 AUDITOR

PAID
MAY 11 1955

owner: Hilder M. Krieson
3815-42nd

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39661

№A 8549

Date 4-30- 1955

Charge Ryan Sullivan

Address 1752 - 4th St

Name of deceased Charles Orantes

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 9 Row 67 Sec MJS ~~Blk.~~ Div. U | 35 | 00 |
| Opening: Time 10 Here A.M. Day Monday P.M. Date 5-2-54 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Fern Orantes Wife
5113 Lante St. Baldwin Park, Calif

Family Coming

Authorized ~~In person~~ Phone By Phil Stabes

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8549

S

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CEMETERY-ORIG. DEPT.
BLUE-MOUNTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39661

# INVOICE

Your Order No. Ar3542 Date 5/2/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/30/55 | Charles Merriam Orantes Service (aka Riemes &/or Russo) | |
| | Lot 5 Qr. 9 Row 67 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DEPT. AUDITOR

PAID
JUN - 7 1955

wife:Fern Orantes
5115 Lante,Baldwin Park,Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39647 8550

Date May 1 1955

Charge Mrs Margaret L. Dyson

Address 172 Wells El Cajon Calif

Name of deceased

Mortician Owned

| | | |
|---|---|---|
| Lot 117 Gr. Row Sec 5 Blk. Div. 8 | 60 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 7802 | 60 | 00 |
| Balance | — | |

Hand 118

PAID
MAY 1 - 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Lang

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8550

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7802

DATE May 1st 19 51

FROM Mrs Margaret L Dyson ADDRESS 172 Wells El Cajon Calif

Sixty and no/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Perpetual

LOT 117 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 39647

W.O. A8550

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 60 | 00 |

CASH 211

WH[illegible] CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39647

# INVOICE

Your
Order No. A-3550 Date 4/30/55 194

Department Cemetery Dept. Memo No.

Mrs. Margaret L. Dyson
172 Wells,
El Cajon, Calif.

Credit: Fund 305 $30. Acct. 7704 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/1/55 | Pre-need | |
| | Lot 11 Sec 5 Div 8 | $ 60.00 |
| | Pd. receipt #c-7802 $60. | |

hd.118

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39649

№A 8551

Date May 2 1955

Charge Helen M. Zentzis

Address 3786 Rosecrans

Name of deceased

Mortician Pre need

| | | |
|---|---|---|
| Lot 87 Gr. 11 Row Sec 3 ~~Blk.~~ Div. 7 | 60 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 7803 | 60 | 00 |
| Balance | = | = |

PAID

MAY 2 - 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8551

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7803

DATE May 2 1955

FROM Helen M. Jentzis ADDRESS 3786 Rosecrans

Sixty and no DOLLARS ($ 60 00 )

IN full PAYMENT OF Pre need

LOT 87 GRAVE 11 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 39649

W.O. A 8551

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 60 | 00 |

WH[illegible] CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39649

# INVOICE

Your
Order No. A-9551 Date 5/2/55 194

Department Cemetery Dept. Memo No.

Helen M.Zentzis
3786 Rosecrans
San Diego 10,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/2/55 | Pre-need | |
| | Lot 87 Gr 11 Sec 2 Div 7 | $ 60.00 |
| | Pd.receipt #7803 $60. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3963

No. A 8552

Date 5-3- 1955

Charge Greenwood Mortuary

Address Box 88 S.D. 12

Name of deceased Louise Riley

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 29 Row 9 Sec 60 Blk. Div. 4 | | |
| Opening: Time 2:30 A.M. Day Tues P.M. Date 5-3-55 | 18 | 00 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 00 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized
In person
Phone By ____

Order Taken by P. L. Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8552

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39663

# INVOICE

Your Order No. A-8552 Date 5/3/55 19

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/2/55 | Louise Riley Service | |
| | Gr 29 Row 9 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |

CITY DEPT. AUDITOR

PAID

JUN 14

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3964

No A 8553

Date 5-2- 1917

Charge Christensen Mortuary

Address 3839-44th St

Name of deceased Roy B. Gartin

Mortician

| | | |
|---|---|---|
| Lot 42 Gr. 4 Row Sec 5 Blk. Div. 2 | 60 | 00 |
| Opening: Time 11 00 A.M. Day Tuesday P.M. Date 5-3-17 | 47 | 50 |
| ~~Vault~~ Box Size | 38 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Mr. Ida Gartin
3746-47th 5

Authorized
~~In person~~
Phone By Christensen

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8553

WHITE-CUSTOMER
YELLOW-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39664

# INVOICE

Your Order No. A-8553 Date 5/3/55 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
3859-44th
San Diego 5,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/2/55 | Roy Burton Cartin Service | |
| | Lot 42 Gr 4 Sec 5 Div 2 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY TREASURER AUDITOR

PAID
JUN 13 1955

mo:Ida Cartin
3766-47th 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3950

No A 8554

Date 4/30/55 19

Charge Clemens Granite Co. (F 7853)

Address 3600 Suncrest Blvd., El Cajon, Calif.

Name of deceased

Mortician

| | | |
|---|---|---|
| McAsaey | | 15.00 |
| Lot Mulkey Gr. Row Sec Blk. Div. | | 15.00 |
| Brooks | | 8.00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | 38.00 |

7783 $38.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8554

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7849

DATE 5-16-55 19

FROM Clemens Granite Co. ADDRESS 3600 Suncrest Blvd El Cajon

Thirty-eight and 00/100 DOLLARS ($ 38.00)

IN full PAYMENT OF April 1955

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 39650

W.O. A-8554

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 38 00 |
| TOTAL PAID $ | | 38 00 |

FORM 212

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39650

Your Order No. As3554 Date 4/30/55 194

Department Cemetery Dept. Memo No.

Clemens Granite Co. (F 7853)
3600 Suncrest Blvd.
El Cajon, Calif.

Credit: Fund Acct. 7783-838.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/30/55 | Installation of Foundation for: | |
| | McAssey | $ 15.00 |
| | Mulkey | 15.00 |
| | Brooks | 8.00 |
| | | $ 38.00 |

CITY DEC 13 MAY 1955 AUDITOR

C 7849

PAID
MAY 16 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3951

**NoA 8555**

Date 4/30/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot ~~Collehon~~ Sec. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal Foundation

Paid—Receipt Number

| | |
|---|---|
| Ferro | 24.00 |
| ~~Collehon~~ | ~~8.00~~ |
| Gilmer | 8.00 |
| ~~Coleman~~ | ~~15.00~~ |
| Rowe | 8.00 |
| ~~Yeager~~ | ~~8.00~~ |
| Engel | 13.66 |
| ~~Morris~~ | ~~15.00~~ |
| Kent | 8.00 |
| ~~Lane~~ | ~~8.00~~ |
| Hutchinson | 8.00 |
| ~~Mayo~~ | ~~8.00~~ |
| Morris | 8.00 |
| Herndon | 8.00 |
| Total | ~~$ 147.66~~ |
| Balance | |

7783 $147.66

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8555

OFFICIAL RECEIPT

A8555

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7822

DATE 5-5- 1953

FROM Conti & Son ADDRESS 3871 - Imperial Ave

One hundred & forty seven & 66/100 DOLLARS ($ 147.66 )

IN Full PAYMENT OF Foundation

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 39651

W.O. A8555

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. J. Duffy

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | $147.66 |
| TOTAL PAID $ | | |

MAY-5-53 PAID 2 0073 ****147.66

WHITE-CUSTOMER
YELL[illegible]REAS.-AUD.
PINK[illegible]..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39651

# INVOICE

Your Order No. A-2555 Date 4/30/55 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $147.66
Detach and Forward with Remittance

| DATE 4/30/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Installation of foundation for: | |
| | Ferro | $ 24.00 |
| | Gollehon | 8.00 |
| | Gilmer | 8.00 |
| | Coleman | 15.00 |
| | Howe | 8.00 |
| | Yeager | 8.00 |
| | Engel | 13.66 |
| | Norris | 15.00 |
| | Kent | 8.00 |
| | Lane | 8.00 |
| | Hutchinson | 8.00 |
| | Mayo | 8.00 |
| | Morris | 8.00 |
| | Herndon | 8.00 |
| | | $ 147.66 |

CITY DL MAY 3 1955 AUDITOR

C 7922

PAID

MAY 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39652

**Nº A 8556**

Date 4/30/55 19

Charge Seaman Monument Co.

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundations for:

| | | |
|---|---|---|
| Lot Yamada Gr. Row Sec Blk. Div. | | 27.00 |
| Lane | A.M. Day | 8.00 |
| Opening Time Dagge | P.M. Date | 8.00 |
| Harmon | | 8.00 |
| Vault Box Losey | Size | 8.00 |
| Powell | | 8.00 |
| Removal of Foundation Peck | | 8.00 |
| Bernklau | | 8.00 |
| Fisher | Total | 8.00 |
| Lovell | | 8.00 |
| Paid-Receipt Number Cassidy | | 8.00 |
| Todd | | 10.00 |
| Green & Hoaglan | Balance | 10.00 |
| Ray | | 8.00 |
| Dorman, Edna P. | | 8.00 |
| Dorman, Louis, | | 8.00 |
| Jourdin | | 8.00 |
| Smith | | 8.00 |
| Buckius | | 13.66 |
| Randolph | | 8.00 |
| Wood | | 8.00 |
| Gentry | | 8.00 |
| Allen | | 8.00 |
| | | $ 212.66 |

Authorized In person Phone By

Order Taken by IGS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8556

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39652

# INVOICE

Your Order No. A-9556 Date 4/30/55 19

Department Cemetery Dept. Memo No.

Seaman Monument Co.
3693 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7763 $212.66
Detach and Forward with Remittance

| DATE 4/30/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Installation of foundations for: | |
| | Yamada | $ 27.00 |
| | Lane | 6.00 |
| | Dasse | 6.00 |
| | Harmon | 6.00 |
| | Losey | 6.00 |
| | Powell | 6.00 |
| | Peck | 6.00 |
| | Bernklau | 6.00 |
| | Fisher | 6.00 |
| | Lovell | 6.00 |
| | Cassidy | 6.00 |
| | Todd | 10.00 |
| | Green & Hoaglan | 10.00 |
| | Ray | 6.00 |
| | Dorman, Edna F. | 6.00 |
| | Dorman, Louis | 6.00 |
| | Jourdin | 6.00 |
| | Smith | 6.00 |
| | Buckius | 15.66 |
| | Randolph | 6.00 |
| | Wood | 6.00 |
| | Gentry | 6.00 |
| | Allen | 6.00 |

CITY CLERK RECEIVED MAY 13 1955 AUDITOR

PAID MAY 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

$ 212.66

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8557 (31453)

Date 4/30/55 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Size

Removal of Foundation

Paid-Receipt Number

Total

Balance

| | |
|---|---|
| Tigh | 18.00 |
| Doty | 8.00 |
| Fitzgerald | 8.00 |
| Garner | 8.00 |
| Gebert | 8.00 |
| Long | 8.00 |
| Moore | 8.00 |
| Wellbourn | 8.00 |
| Wigen | 8.00 |
| Bradley | 14.17 |
| Leavell | 15.00 |
| Selby | 14.00 |
| Broderick | 8.00 |
| Clark | 8.00 |
| Balga | 8.00 |
| Yamada | 33.33 |
| Brines | 8.00 |
| Frederiksen | 8.00 |
| Kleinhaus | 8.00 |
| Love | 14.66 |
| Wright | 8.00 |
| McPherson | 8.00 |
| Neumann | 8.00 |
| Walker | 8.00 |
| | $ 253.16 |

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8557

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7826

DATE 5-7 1955

FROM So Calif Granite Co ADDRESS 3845 Imperial

Two hundred fifty three & 16/100 DOLLARS ($ 253 16)

IN full PAYMENT OF April Acct

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 37653

W.O. A-8557

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

$7

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 253 16 |
| TOTAL PAID $ | | 253 16 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39653

# INVOICE

Your Order No. A-3557 Date 4/30/55 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (P 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $253.16
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Installation of foundations for: | |
| | Tigh | $ 18.00 |
| | Doty | 8.00 |
| | Fitzgerald | 8.00 |
| | Garner | 8.00 |
| | Gebert | 8.00 |
| | Long | 8.00 |
| | Moore | 8.00 |
| | Wallbourn | 8.00 |
| | Wigen | 8.00 |
| | Bradley | 14.17 |
| | Leavell | 15.00 |
| | Selby | 14.00 |
| | Broderick | 8.00 |
| | Clark | 8.00 |
| | Balga | 8.00 |
| | Yamada | 33.33 |
| | Brines | 8.00 |
| | Frederiksen | 8.00 |
| | Kleinhaus | 8.00 |
| | Love | 14.66 |
| | Wright | 8.00 |
| | Mortheson | 8.00 |
| | Neumann | 8.00 |
| | Walker | 8.00 |
| | Concession percentages invoiced subject to audit verification | $ 253.16 |

CITY DLS MAY 3 1955 AUDITOR

PAID MAY 9 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ISS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3965 8558

Date 4/30/55 19

Charge San Diego County

Address Dept. of Public Welfare

Name of deceased

Mortician

| | | | | |
|---|---|---|---|---|
| | 2765 | Hodge, Roland | | 3.88 |
| Lot | 2766 | Byers, Albert C. | Blk. Sec Div. | 3.88 |
| | 2767 | Vargas, Anthony | | 3.88 |
| Opening | 2768 | Stanford, Fred | A.M. P.M. Day Date | 3.88 |
| | 2770 | Lee, Charlie Bing | | 3.88 |
| Vault | 2772 | Straus, Infant | Size | 3.88 |
| | 2771 | Gerero | | 3.88 |
| Removal or Foundation | | | | |
| | | | Total | |
| Paid-Receipt Number | | | | |
| | | | Balance | 27.16 |

306 $27.16

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8558

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PINK[illegible]..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39654

# INVOICE

Your Order No. A-8558 Date 4/30/55 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego,Calif.

Credit: Fund [illegible] Acct. 306 $27.16
Detach and Forward with Remittance

| DATE 4/30/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2765 | Hodge | $ 3.88 |
| 2766 | Byers | 3.88 |
| 2767 | Vargas | 3.88 |
| 2768 | Stanford | 3.88 |
| 2770 | Lee | 3.88 |
| 2771 | Gerero | 3.88 |
| 2772 | Straus | 3.88 |
| | | $ 27.16 |

CITY DL 3 MAY 1955 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

AUG 11 1955

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39655

**NoA 8559**

Date 4/30/55 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

Lot 5 Grave Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal of Foundation

Paid-Receipt Number

| | | |
|---|---|---|
| Apr. 1 | McMains | 10.00 |
| 5 | Deputy | 10.00 |
| 6 | Crankshaw | 10.00 |
| 7 | Broderson | 10.00 |
| 8 | Short | 10.00 |
| 11 | Gayton | 10.00 |
| 11 | Burtner | 10.00 |
| 14 | Killough | 10.00 |
| 14 | Norris | 10.00 |
| 15 | Harney | 10.00 |
| 15 | Zirkle | 10.00 |
| 21 | Harris | 10.00 |
| 25 | Ericson | 10.00 |
| 26 | Sherman | 10.00 |
| 27 | Lewis | 10.00 |
| | Total | $ 150.00 |
| | Balance | |

7782 $150.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8559

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible].-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39655

Your Order No. A-9559 Date 4/30/55 19

Department Cemetery Dept. Memo No.

United's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $150.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| Apr.1 | McSains | $ 10.00 |
| 5 | Deputy | 10.00 |
| 6 | Crankshaw | 10.00 |
| 7 | Broderson | 10.00 |
| 8 | Short | 10.00 |
| 11 | Gayton | 10.00 |
| 11 | Gartner | 10.00 |
| 14 | Killough | 10.00 |
| 14 | Norris | 10.00 |
| 15 | Barney | 10.00 |
| 15 | Zirkle | 10.00 |
| 21 | Harris | 10.00 |
| 25 | Ericson | 10.00 |
| 26 | Sherman | 10.00 |
| 27 | Lewis | 10.00 |

CITY DIST. MAY 1955 AUDITOR

$ 150.00

PAID MAY 16 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8560 (39670)

Date 5-3 1955

Charge Benham Bros

Address 1770 4th

Name of deceased Nettie Bray

Mortician

Lot P Gr. 16 Row Sec May Blk. Div. A

Opening: Time 1:30 A.M. P.M. Day Thursday Date 5-5-55

Vault ~~Box~~ will call Whited Size 3

Removal or Foundation

| | | |
|---|---|---|
| | Total | 52 50 |
| Paid-Receipt Number | | |
| | Balance | |

Authorized
In person
Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8560

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39670

# INVOICE

Your Order No. A-3560 Date 5/5/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct 7781 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/3/55 | Nettie Bray Service<br>Lot P Gr 18 Mas A<br>Opening #3 vault | $ 52.50 |

JUN 15 1955 AUDITOR

C7915

PAID
JUN 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39662

**No A 8561**

Date 5-3- 1955

Charge Mrs Coralee Green

Address 742 Market

Name of deceased Earl V Green James L Hoaglan

Mortician

| | | |
|---|---|---|
| Lot 109 110 Gr. Row Sec FOOF Blk. ~~Div~~ 35 | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Planting Tree Rover Removal or Foundation | 10 | 00 |
| Total | 10 | 00 |
| Paid-Receipt Number 7806 | 10 | 00 |
| Balance | | |

Pink on Mr Greens side

PAID
MAY 3 - 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Tarr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8561

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7806

DATE 5-3- 1955

FROM Mrs Coralie Evans ADDRESS 742 Market

Ten + no/100 DOLLARS ($ 10 00)

IN full PAYMENT OF Planting Two Ivy Rose

LOT 109-110 GRAVE ROW SECTION IOOF DIVISION 35 BLOCK

INVOICE NO 39662

W.O. A 8561

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Ley 4

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 10 | 00 |
| TOTAL PAID $ | | 10 | 00 |

CASH 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-CHIEF, DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39662

# INVOICE

Your Order No. A-8561 Date 5/3/55 19

Department Cemetery Dept. Memo No.

Mrs. Coralee Green
742 Market
San Diego, Calif.

Credit: Fund Acct. 7783 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/3/55 | Lot 103-110 100F Blk 35 | |
| | Planting two tree roses | $ 10.00 |
| | Pd.receipt #7806 $10. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8562 39669

Date 5-4 1955

Charge HARRY Smith

Address 88 DAVIDSON St - Chula Vista

Name of deceased Mrs. Lillie Smith / Ashes

Mortician Green wood.

| | | |
|---|---|---|
| Lot 2 Gr. 2 Row Sec Tent Blk. ~~Div~~ 17 | | |
| A.M. Day Thursday | | |
| Opening: Time P.M. Date 5-12-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number 7823 | 8 | 00 |
| Balance | | |

PAID
MAY 5 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Family commitment
make entirement
will send check 5-6-55
In gr. of Sarah Padgett

Authorized In person Phone By Smith

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8562

A 8562

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7823

DATE 5-5 1955

FROM Harry Smith ADDRESS 58 Davidson St, Chula Vista

Eight x 00/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Mrs Lillie Smith services

LOT 2 GRAVE 2 ROW SECTION 100F DIVISION BLOCK 17

INVOICE NO 39669

W.O.

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

PAID 2 000 ... 8.00

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8.00 |

FORM 212

A 8562

MOUNT HOPE CEMETERY

5/4/ 19 55

The undersigned hereby requests and authorizes the interment of the remains of

Lillie Smith M in lot 2 Gr 2 Row ____ Sec. IOOF Block 17 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. In gr.of Sarah Padgett.

Harry Smith 88 Davidson St. Chula Vista,

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Lillie Kunkel 7271 San Miguel Lemon Grove

Witness

Witness

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39669

Your Order No. A-9562 Date 5/12/55 19

Department Cemetery Dept. Memo No.

Harry Smith
88 Davidson St.,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/55 | Lillie Smith Service (ashes) | |
| | Lot 2 Gr 2 IOOF Blk 17 | |
| | Opening | $ 8.00 |
| | Pd.receipt #7823 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39675

**Nº A 8563**

Date 5-3 1955

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Ala L. Beans

Mortician

| | | |
|---|---|---|
| Lot 1066 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time 1:30 A.M. Day Friday P.M. Date 5-6-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Rec 1065

Authorized Baker
In person
Phone By Family

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8563

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39675

# INVOICE

Your Order No. A-3563 Date 5/6/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

| DATE 5/3/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ala Lavella Beans Service | |
| | Lot 1066 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

e 7915

MAY 6 1955 AUDITOR

PAID
JUN 15 19[illegible]

owner: Carroll R. Beans
1947 Meade 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8564

39666

Date 5- 4- 1955

Charge Mrs Francis H Bottorff

Address 4719 Hamilton St SD 16

Name of deceased

Mortician

Pine Wood

| | | |
|---|---|---|
| Lot 1189 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 7808 | 70 | 00 |
| Balance | 00 | 00 |

PAID
MAY 4 - 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8564

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7808

DATE 5-4- 1922

FROM Mrs Frances H-Battagg ADDRESS 4719 Hamilton St

County DOLLARS ($ 70.00)

IN Full PAYMENT OF Perpetual Care

LOT 1189 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 39666

W.O. A 5-5-64

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 6 1922 CITY TREASURER

ISSUED BY C J Dudley

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 70 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTROL-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39666

# INVOICE

Your Order No. A-9564 Date 5/4/55 19

Department Cemetery Dept. Memo No.

Mrs. Frances H. Bottorff
4719 Hamilton
San Diego 16, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/55 | Pre-need | |
| | Lot 1189 Sec 3 Div 8 | $ 70.00 |
| | Pd. receipt #7808 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39667

**No.A** 8565

Date 3 - 4 - 1955

Charge Mrs Blanche K. Carter

Address 4077 - Waubasch ave -

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 5-8 Gr. 2 Row Sec 15 ~~Blk.~~ Div. 7 | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number 7809 | 35 | 00 |
| Balance | — | — |

Hold gr. 3

PAID
MAY 4 - 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Blanche Carter Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8565

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7809

DATE 5-4 1955

FROM Mrs. Blanche Carter ADDRESS 4077 Wabash

Thirty-five and no/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Pre-need

LOT 58 GRAVE 2 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 39667

W.O. A-8565

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 5 1955 PAID 2 CITY TREASURER 35.00

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 50 |
| HALF SALES OF LOTS | 100 7784 | 17 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 35 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39667

# INVOICE

Your Order No. A-3565 Date 5/4/55 19

Department Cemetery Dept. Memo No.

Mrs. Blanche K. Carter
4077 Wabash Ave.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/55 | Pre-need | |
| | Lot 53 Gr 2 Sec 15 Div 7 | $ 35.00 |
| | Pd. receipt #7809 $35. | |

hd. gr. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39677 8566

Date 5-4- 1955

Charge Carl Bruns

Address 4115 Jewell St

Name of deceased Lorraine Bruns

Mortician Pac-Beach

| | | |
|---|---|---|
| Lot 465 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Friday Date 5-6-55 | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 122 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

(2 x 1 Flat marker only)

Used 464

Authorized In person / Phone By Carl Bruns

Order Taken by R L Terry

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8566

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7960

DATE 7-6-55 19

FROM Pacific Beach Mort. (Carl Bruns) ADDRESS

One hundred twenty-two and 50/100 DOLLARS ($ 122 50 )

IN fall PAYMENT OF Lorraine Bruns Service

LOT 465 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 39677

W.O. A-8566

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
6
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 122 | 50 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTR.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39677

# INVOICE

Your Order No. A-3866 Date 5/6/55 19

Department Cemetery Dept. Memo No.

Carl Bruns
4115 Jewell St.
San Diego 9, Calif.

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/4/55 | Sec.Beh. | |
| | Lorraine Reba Bruns Service | |
| | Lot 465 Sec 3 Div 8 | $ 70.00 |
| | Opening #3 vault | 52.50 |
| | | $ 122.50 |

CITY CLERK 1955 AUDITOR

7960

PAID
JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22 hd.464 Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39668

**№A 8567**

Date 5-5 1955

Charge Maria Cortez Stevens

Address 811- Sigsbee St, SD 13

Name of deceased Cruz Vasquez Cortez

Mortician Johnson Saum

| | | |
|---|---|---|
| Lot 16 Gr. 2 Row Sec 2 ~~Blk.~~ Div. 7 | 40 | 00 |
| Opening: Time 9:00 A.M. Day Friday P.M. Date 5-6-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 120 | 98 |
| Paid-Receipt Number 7810 | 120 | 98 |
| Balance | — | — |

Reserve Lot 16 Gr 2 Sec 2 Div 7

9-55

PAID
MAY 5 - 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By above

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8567

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7810

DATE 5-5 1955

FROM Maria Cortez Stevens ADDRESS 811 - Sigsbee St, SD13

One hundred Twenty + 98/100 DOLLARS ($ 120.98)

IN Full PAYMENT OF Cruz Vasquez Cortez service

LOT 16 GRAVE 2 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO 39668

W.O. A-8567

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

MAY-6-55 2 07 ••••120.98

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 20 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7762 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | $120 | 98 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39668

# INVOICE

Your Order No. A-8567 Date 5/6/55 19

Department Cemetery Dept. Memo No.

Maria Cortez Stevens
811 Sigsbee St.
San Diego 13, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

| DATE 5/5/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Cruz Vasquez Cortez Service | |
| | Lot 16 Gr 2 Sec 2 Div 7 | $ 40.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 120.98 |

Pd.receipt #7810 $120.98

hd.gr.3 Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39684 8568

Date 5-5 1955

Charge Merkley Austin

Address 3655-5th

Name of deceased Nannie Evelyn Urban

Mortician

| | | |
|---|---|---|
| Lot 134 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| A.M. Day Monday Opening: Time 2:00 P.M. Date 5-9-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

owner, Mrs. Eunice Hubbard
2320 State

Authorized In person / Phone By Noyes & Family

Order Taken by Nelson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8568

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39684

Your Order No. A-3568 Date 5/9/55 19 ...

Department Cemetery Dept. Memo No. ...

Berkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $50.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/5/55 | Nannie Evelyn Urban Service | |
| | Lot 134 Sec 5 Div S | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY DL MAY 10 1955 AUDITOR

PAID JUN 14 1955

owner:Eunice U.Hubbard
2322 State 1

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by .... IGS ....

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37690

**No. A 8569**

Date 5-9- 1955

Charge Johnson & Sauer & Knobel

Address 1408 - 4th St -

Name of deceased Earl Eugene Baby Ackler Jr.

Mortician

| | | |
|---|---|---|
| Lot 46 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening Here Time 10:30 A.M. Day Tuesday P.M. Date 5-9-55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Service

Johnson-Sauer & Knobel

C. Knobel

Authorized ~~In person~~ Phone By Overstreet

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8569

# LOT OWNER

A-8569

Acklin, Earl E. 4434 Stratton Ave. 13

NAME ADDRESS

JUL 2 2 1955

LOT 46 Sec 2 Div 8

961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39690

# INVOICE

Your Order No. A-2869 Date 5/10/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/5/55 | Earl Eugene Acklin, Jr. Service | |
| | Lot 46 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY DL MAY 10 1955 AUDITOR

fa: Earl E. Acklin
4434 Stratton 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39671

№A 8570

Date 5-5- 1955

Charge Erickson + Anderson Mortuary

Address 8390 - Allison St - La Mesa Calif

Name of deceased Nellie Stocking Fitch (ashes)

Mortician

| | | |
|---|---|---|
| Lot 18 Gr. 3 Row Sec Tool Blk. 5 | | |
| Opening: Time 3 30 A.M. Day Thursday P.M. Date 5-5-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Ashes under marker

Authorized In person ~~Phone~~ By Anderson

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8570

A 8570

MOUNT HOPE CEMETERY

May 2 19 55

The undersigned hereby requests and authorizes the interment of the remains of Nellie Stocking Fitch in Lot 18 Gr 3 Row ____ Sec. I.O.O.F. Block ~~Division~~ 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

David R. Fitch
(David R. Fitch)

Son
Signature of relative or legal representative.

6783 Mohawk St. SD. 15
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39671

# INVOICE

Your Order No. A-8570 Date 5/5/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/5/55 | Nellie Stocking Pitch Service (ashes) | |
| | Lot 18 Gr 3 IOOF Blk 6 | |
| | Opening | $ 8.00 |

CITY CLERK MAY 1955 ADOPTED

C 7843

PAID MAY 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8571 (39678)

Date 5-5- 1955

Charge Bonham Bros

Address 1770 - 4th ave

Name of deceased Laurie Lee Blanck

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. Row Sec 2 Blk. Div. 8 | 20 | 00 |
| Opening: Time hour 11 AM. Day Friday P.M. Date 5-6-55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person / Phone By Baker

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8571

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39678

# INVOICE

Your Order No. A-8571 Date 5/6/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

| DATE 5/5/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Laurie Lee Blanck Service | |
| | Lot 13 Sec 2 Div 8 | $ 20.00 |
| | Opening(2') | 10.00 |
| | | $ 30.00 |

CITY DL MAY 6 1955 AUDITOR

E 7915

fa:Ronald J.Blanck
4384½ Kansas 4

PAID
JUN 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8572 (39672)

Date 5-6 1955

Charge Lee Curley

Address 6020 Alston St. La Mesa

Name of deceased Rose tree Planting

Mortician

Lot 31 Gr. 12 Row Sec 405 Blk. Div. R

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation See Below

Total 5.00

Paid--Receipt Number 7824 5.00

MAY 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Balance

PAID
MAY 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Left at La Calif

Authorized
In person
Phone By

Order Taken by W. Olson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8572

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7824
MOUNT HOPE CEMETERY

DATE 5-6 1952

FROM Lee Carley ADDRESS 4080 Horton St, La Mesa

Five + no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF Planting two rose

LOT 31 GRAVE 12 ROW SECTION 175 DIVISION BLOCK R

INVOICE NO 39672

W.O.

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 6 1952 $5.00

ISSUED BY Nelson

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 00 |
| TOTAL PAID $ | | 5 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39672

# INVOICE

Your Order No. A-8572 Date 5/6/55 19---

Department Cemetery Dept. Memo No.

Mrs Corley
6080 Horton St.,
La Mesa, Calif.

Credit: Fund Acct. 7785 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/6/55 | Lot 31 Gr 12 Mas R | |
| | Planting one rose tree | $ 5.00 |
| | Fd.receipt #7824 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39673 8573

Date MAY 6 1955 19

Charge S. E. BOWER

Address P.O. Box 517, Lakeside, Calif

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 193 194 195 Gr. Row Sec 5 Blk. 8 Div. | 180 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 180 | 00 |
| Paid-Receipt Number 7825 | 180 | 00 |
| Balance | — | |

Authorized
In person
Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8573

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7825

DATE 5-6-55 19

FROM S. E. Bower ADDRESS R 3, Box 517 Lakeside, Calif.

One hundred eighty and no/100 DOLLARS ($ 180.00 =)

IN full PAYMENT OF three pre-need graves

LOT 193-194-195 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 39673

W.O. A-8573

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY L. Stewart

| | | |
|---|---|---|
| CREDIT SALES CARE | 308 951 | 90 00 |
| HALF SALES OF LOTS | 100 7784 | 90 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 180 00 |

FORM 217

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39673

# INVOICE

Your Order No. A-9575 Date 5/6/55 19

Department Cemetery Dept. Memo No.

S.E.Bower
R.3,Box 517,
Lakeside,Calif.

Credit: Fund 306 $90. Acct. 7784 $90.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/6/55 | Pre-need | |
| | Lot 193-194-195 Sec 5 Div 8 | $ 180.00 |
| | Pd.receipt #7825 $180. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39693

№A 8574

Date 5-6 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Emma P. Avent

Mortician

Open 1223

| | | | |
|---|---|---|---|
| Lot 1222-1223 Gr. 1 Row Sec 1 Blk. Div. 8 | 160 | 00 |
| Graveside A.M. Day Wednesday | | |
| Opening: Time 11:00 P.M. Date 5-11-55 | 52 | 50 |
| ~~Vault~~ Box Size 5 | 38 | 63 |
| Removal or Foundation | | |
| Total | 251 | 13 |
| Paid-Receipt Number | | |
| Balance | | |

Sam T. Avent

4571 Kansas

SD

2 x 1

Chng from #3 to #5 Box - Lewis will tell family

Authorized Family
In person
Phone By Wally F.

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8574

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7886

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

Two hundred fifty-one and 13/100 DOLLARS ($ 251.13)

IN full PAYMENT OF Accnt Service

LOT 1222 & 1223 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO 39693

W.O. A-8574

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 80 00 |
| HALF SALES OF LOTS | 100 7784 | 84 00 |
| OPENINGS | 100 7781 | 52 50 |
| BOXES | 100 7782 | 38 63 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 251 13 |

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39693

# INVOICE

Your Order No. A-9574 Date 5/11/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7782 $38.63
Detach and Forward with Remittance 7784 $80.

| DATE 5/6/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Emma Pauline Avent Service | |
| | Lot 1222 & 1223 Sec 1 Div 8 | $ 160.00 |
| | Opening | 52.50 |
| | #5 box | 37.50 |
| | State sales tax | 1.13 |
| | | $ 251.13 |

CITY DL MAY 12 1955 AUDITOR

07886

PAI[illegible]
JUN -3 [illegible]

hus:Sam T.Avent
4571 Kansas 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39679 8575

Date 5-6 1955

Charge Bradly Woolman

Address 538 Cedar

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 88 Gr. 104/2 Row Sec 2 Blk. Div. 7 | 80 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 80 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Helen Stolzer

4538 Moraga 5017

Authorized
In person
Phone By allen

Order
Taken by Nelson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8575

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39679

# INVOICE

Your Order No. A-3875 Date 5/6/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
838 Cedar
San Diego 1, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/6/55 | Pre-need | |
| | Lot 88 Gr 10 & 12 Sec 2 Div 7 | $ 80.00 |

CITY AUDITOR MAY 6 1955 DL

owner:Helen Stolzer
4538 Norage Way 17

PAID JUL 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 9691

**No. A 8576**

Date 5-6- 1933

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Hennery Glenn Greene

Mortician

Open 880

| | | |
|---|---|---|
| Lot 880 881 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 140 | 00 |
| Opening: Time 2 30 A.M. Day Tuesday P.M. Date 5-10-33 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 220 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

wife: Lura C- Greene

3678- 32nd St

Authorized In person Phone By W. H. Webb

Order Taken by P. J. Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8576

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7892

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

Two hundred twenty and 98/100 DOLLARS ($ 220.98)

IN full PAYMENT OF Greene Service

LOT 880 + 881 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 39691

W.O. A-8576

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 70 | 00 |
| HALF SALES OF LOTS | 100 7784 | 70 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 220 | 98 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39691

# INVOICE

Your Order No. A-8575 Date 5/10/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $70.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/8/55 | Henry Glenn Greene Service | |
| | Lot 880 & 881 Sec 3 Div 8 | $ 140.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 220198 |

CITY DL MAY 10 1955 AUDITOR

C7897

PAID JUN -3 1955

wife:Lura C.Greene
3675-32nd 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39688

**No. A 8577**

Date 5 — 6 — 1955

Charge Mr Milton Rader

Address 3385 - Granada Ave

Name of deceased Marguerite Rader

Mortician Pacific Beach.

| | | | |
|---|---|---|---|
| Lot 5 Gr. ____ Row 11 Sec 3 ~~Blk.~~ Div 2 | | 60 | 00 |
| Opening: Time 10 00 A.M. Day Tuesday P.M. Date 5-10-55 | | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | | 33 | 48 |
| Removal or Foundation | | | |
| | Total | 140 | 98 |
| Paid-Receipt Number | 7836 | 140 | 98 |
| | Balance | — | |

PAID
MAY 10 1955
HOPE CEMETERY
of SAN DIEGO, CALIF.

Authorized In person Phone By Rader

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8577

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7836

DATE 5-10 1955

FROM Milton Rader ADDRESS 3335- Granada Ave

One hundred Forty + 98/100 DOLLARS ($ 140 98 )

IN Full PAYMENT OF Margarete C. Rader service

LOT 5 GRAVE ROW 11 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO 39658

W.O. A. 8577

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED, UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

MAY 11-55 PAID 2 077 ****140.98

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39688

Your Order No. A-3577 Date 5/10/55 19

Department Cemetery Dept. Memo No.

Milton Rader
3335 Granada
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7731 $47.50 7732 $32.48
Detach and Forward with Remittance 7734 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/6/55 | Margaret Cordelia Rader Service | |
| | Lot 5 Row 11 Sec 3 Div 2 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

Pd.receipt #c-7536 $140.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39685

**No. A** 8578

Date 5 7 1955

Charge Lewis

Address 3051 El Cajon

Name of deceased Otto E. Geisselman

Mortician

| | | |
|---|---|---|
| Lot 126 Gr. 6 Row Sec 100F Blk. Div. 14 | | |
| Opening: Time A.M. Day P.M. Date MAY 9 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Wally L

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8578

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7891

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

Eight and no/100 DOLLARS ($ 8.00 )

IN full PAYMENT OF Grisselman Service (ashes)

LOT 126 GRAVE 6 ROW SECTION 100F ~~DIVISION~~ BLOCK 14

INVOICE NO 39645

W.O. A-8578

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39685

# INVOICE

Your Order No. A-9578 Date 5/9/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 9781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/7/55 | Otto E. Geisselman Service (ashes) | |
| | Lot 126 Gr 6 IOOF Blk 14 | |
| | Opening | $ 8.00 |

CITY AUDITOR DL MAY 10 1955

C 7891

PAID JUN - 3 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39687 8579

Date 5-7 1955

Charge Wilson-Olson

Address Escondido

Name of deceased Edith J. Tarbet

Mortician

| | | |
|---|---|---|
| Lot 257 Gr. 16 Row Sec 5 Blk. 2 Div. | | |
| Opening: Time Note 12:30 A.M. Day Tuesday P.M. Date 5-10-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number 7835 | 80 | 98 |
| Balance | — | |

10 1/2 pay days of service

PAID

MAY 10 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8579

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7835

DATE 5-10-55 19

FROM Albiser-Wilson ADDRESS 225 S. Broadway, Escondido, Calif.

Eighty and 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Forbet Service

LOT 257 GRAVE 16 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO 39687

W.O. A-8579

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 11-55 PAID

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39657

# INVOICE

Your Order No. A-8579 Date 5/10/55 19

Department Cemetery Dept. Memo No.

Alhiser-Wilson
Escondido, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/7/55 | Edith T. Tarbet Service | |
| | Lot 257 Gr 16 Sec 5 Div 2 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

Pd. Receipt #-7835 $80.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39676

**NoA 8580**

Date 5-7 1955

Charge Mrs Richard D. Kelley Sr.

Address 4316 Van Dyke Ave,

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 245 Gr. 142 Row Sec C.H. Div. 2 | 130 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 130 | 00 |
| Paid-Receipt Number 7827 | 130 | 00 |
| Balance | | |

PAID

MAY 7 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By FH

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8580

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7827

DATE 5-7 1955

FROM Mrs Richard D. Kelley Jr ADDRESS 4316 Van Dyke Ave

One hundred thirty & 00/100 DOLLARS ($ 130 00)

IN full PAYMENT OF Two pre-need grave spaces

LOT ~~F~~ 245 GRAVE 1 and 2 ROW SECTION GAR DIVISION ~~BLOCK~~ 2

INVOICE NO 39676

W.O. A 6580

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 65 00 |
| HALF SALES OF LOTS | 100 7784 | 65 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 130 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

33676

# INVOICE

Your Order No. A-8880 Date 5/7/55 19

Department Cemetery Dept. Memo No.

Mrs. Richard D. Kelley, Sr.
4316 Van Dyke Ave.
San Diego 5, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/7/55 | Pre-need | |
| | Lot 245 Gr 1 & 2 GAR Div 2 | $ 130.00 |
| | Pd. receipt #7827 $130. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 37680 8581

Date 5-8-1955

Charge Mary Bernice Maupold

Address 3651 Bancroft St. SDy

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 210 Gr. Row Sec 1 Blk. Div. 8 | 80 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 80 | 00 |
| Paid-Receipt Number 7828 | 80 | 00 |
| Balance | — | |

PAID
MAY 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8581

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7828

DATE 5-8- 1955

FROM Macy Bernice Mangold ADDRESS 3651 Bancroft SD 4

Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF pre-need

LOT 210 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 37680

W.O. A-8581

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 00 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39650

# INVOICE

Your Order No. A-9581 Date 5/9/55 19

Department Cemetery Dept. Memo No.

Mary Bernice Mangold
3651 Bancroft St.
San Diego 4, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/8/55 | Pre-need | |
| | Lot 210 Sec 1 Div 8 | $ 80.00 |
| | Pd.receipt #7828 $80. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39681

No A 8582

Date 5-8 1955

Charge George Perez

Address 6393 Inman St. SD. 11

Name of deceased

Mortician

Lot 16 Gr. 4 Row Sec 100F Blk. 35 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

| | |
|---|---|
| Removal or Foundation Rose tree planting | 5 00 |
| Total | 5 00 |
| Paid-Receipt Number 7829 | 5 00 |
| Balance | |

PAID

MAY 8 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8582

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7829

DATE 5-8-65 19

FROM George Perez ADDRESS 6393 Imman SD 14

Five and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF rose tree planting

LOT 16 GRAVE 4 ROW SECTION 100F ~~DIVISION~~ BLOCK 35

INVOICE NO 39681

W.O. A-8582

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 00 |
| TOTAL PAID $ | | 5 00 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39681

# INVOICE

Your Order No. A-8582 Date 5/3/55 19

Department. Cemetery Dept. Memo No.

George Perez
6393 Inman St.
San Diego 11, Calif.

Credit: Fund Acct. 7793 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/3/55 | Lot 16 Gr 4 IOOF Blk 35 | |
| | Planting one rose tree | $ 5.00 |
| | Fd.receipt #7829 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ICS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39682 8583

Date 5-9-1955

Charge Bradley-Woolman

Address 538 Cedar

Name of deceased Edward Franklin Stolzer

Mortician

CREDIT MEMO

| | | |
|---|---|---|
| Lot 88 Gr. 11 Row Sec 2 Blk. Div. 7 | 20 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

$20.00 overcharge on the above lot, Orig. No-A-8500

Inv. # 39606. 4-20-55.

Authorized In person Phone By

Order Taken by JHS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8583

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39682

# INVOICE

Your Order No. A-9583 Date 5/9/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $10.00 Acct. 7734 $10.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 4/20/55 | CREDIT MEMO<br>Edward Franklin Stolzer Service<br>Lot 88 Gr 11 Sec 2 Div 7 | $ 20.00 |

$20.00 overcharge 4/20/55 on the above lot. Orig. SO#A-8500 Inv. #39606.

Cemetery Manager

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39683

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8584

Date May 9 1955

Charge Eddie L. Gale + Lillie G Anderson

Address 4161 San Miguel S.D. 13

Name of deceased Calvin George Gale

Mortician Johnson Lowe & Knoble

| | | |
|---|---|---|
| Lot 176 Gr. 4 Row Sec 14 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time 2:30 A.M. Day Wednesday P.M. Date 5-11-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 130 | 98 |
| Paid-Receipt Number 7830 | 60 | 00 |
| Balance | 70 | 98 |

Cash 30 days

Market St Entrance

Will pay Bal. 1st of Mo 6-55

Eddie Lee Gale Daughters

Authorized In person Phone By Lillie G. Anderson

Order Taken by R. L. Tayr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8584

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7830

DATE 5-9- 1955

FROM Lillie G Anderson ADDRESS 4161 San Miguel SD 13

Sixty + no/100 DOLLARS ($ 60.00)

IN Part PAYMENT OF Calvin George Gale

LOT 176 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 39683

W.O. A 8584

UNPAID BALANCE AFTER THIS PAYMENT $70.98

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Tay

MAY 11-5 PM 2 0716 60.00

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 26 | 52 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 60 | 00 |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7840

DATE 5-12- 1953

FROM Lillie A. Anderson ADDRESS 4161 San Miguel St
twenty + 98/100 DOLLARS ($ 20.98)

IN Part PAYMENT OF Opening + Closing Grave

LOT 176 GRAVE 4 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 39683

W.O. A 85-84

UNPAID BALANCE AFTER THIS PAYMENT 50.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. J. Duffey

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 20 | 98 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 20 | 98 |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7882

DATE 5-31 1955

FROM Eddie L. Gale & Lillie G. Anderson ADDRESS 4161 San Miguel

Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Calvin G. Gale service

LOT 176 GRAVE 4 ROW SECTION 14 DIVISION 7

INVOICE NO 39683

W.O. A-8584

UNPAID BALANCE AFTER THIS PAYMENT 30.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. P. H.
MAY
31
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 | 00 |
| HALF SALES OF LOTS | 100 7784 | 10 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 20 | 00 |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7917

DATE 6-13-55 19

FROM Eddie L. Gale & Lillie Anderson ADDRESS 4141 San Miguel S.D.13

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Gale Service

LOT 176 GRAVE 4 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO 39683

W.O. A-8584

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 2 CITY TREAS. PAID

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 15 | 00 |
| HALF SALES OF LOTS | 100 7784 | 15 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 30 | 00 |

Form 312

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]OD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39653

# INVOICE

Your Order No. A-3594 Date 5/11/55 19

Department Cemetery Dept. Memo No.

Eddie L.Gale & Lillie G.Anderson
4161 San Miguel
San Diego 13,Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

| DATE | DESCRIPTION OF CHARGE | J-S | AMOUNT |
|---|---|---|---|
| 5/9/55 | Calvin George Gale Service | | |
| | Lot 176 Gr 4 Sec 14 Div 7 | | $ 50.00 |
| | Opening | | 47.50 |
| | #3 box | | 32.50 |
| | State sales tax | | .98 |
| | | | $ 130.98 |

Pd.receipt #7830 $60.

Balance due $70.98

PAID
JUN 15 1955

5/12/55Pd.$20.98 Bal.due $50.00(rec.#7840)

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3694 8585

Date 5-10- 1955

Charge Paris Mortuary

Address 474 N. Magnolia, El Cajon

Name of deceased Harry Remus

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 29 Row 1 Sec Co Blk. 4 Div. | | |
| Opening: Time ____ A.M. Day Wednesday P.M. Date 5-11-55 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Will please /

Authorized In person Phone By Roach

Order Taken by JJS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8585

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39694

# INVOICE

Your Order No. A-8585 Date 5/11/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 S.Magnolia,
El Cajon,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/10/55 | Harry Remus Service | |
| | Gr 29 Row 1 Co.Div 4 | |
| | Opening (adult) | $ 16.70 |

CITY DEC MAY 13 1955 AUDITOR

PAID

MAY 18 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39686 8586

Date May 10 1955

Charge Omar W Johnston

Address 2076 Newton S.D. 13

Name of deceased Mary R Johnston

Mortician Johnson Sauer + Knoble

| | | |
|---|---|---|
| Lot 33 Gr. 10 Row Sec 2 ~~Blk.~~ Div. 7 | 40 | 00 |
| Opening: Time 2:00 A.M. Day Thursday P.M. Date 5-12-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 120 | 98 |
| Paid-Receipt Number 7831 | 120 | 98 |
| Balance | = | = |

PAID
MAY 10 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8586

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7831

DATE May 10 1955

FROM Amos W. Johnston ADDRESS 2076 Newton S.D. 13

One Hundred Twenty & 98/100 DOLLARS ($ 120.98)

IN Full PAYMENT OF Mary R Johnston Deceased

LOT 33 GRAVE 10 ROW SECTION 3 DIVISION 7 BLOCK

INVOICE NO 39686

W.O. A5886

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 11 1955 PAID 2 07 120.98

ISSUED BY R L Jay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 20 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 120 | 98 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39686

# INVOICE

Your Order No. A-9586 Date 5/12/55 19

Department Cemetery Dept. Memo No.

Omar W. Johnston
2076 Newton
San Diego 15, Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/10/55 | J-S | |
| | Mary R.Johnston Service | |
| | Lot 33 Gr 10 Sec 2 Div 7 | $ 40.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 120.98 |

Pd.receipt #7831 $120.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39705

**Nº A** 8587

Date 5-9-19

Charge Bonham Brothers

Address 1770-4th

Name of deceased Robert E. Owens

Mortician

| | | |
|---|---|---|
| Lot 9 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 5-13-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Koons

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8587

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39705

# INVOICE

Your Order No. A-9587 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Robert Everett Owens Service | |
| | Lot 9 Sec 5 Div 6 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY CLK MAY 13 1955 AUDITOR

e 7415

PAID
JUN 15 1955

wife:Edna Belle Owens
942-23rd 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39706 8588

Date 5-10 1955

Charge Johnson Saum

Address 1408 4th

Name of deceased Chas C. Smith

Martician

| | | |
|---|---|---|
| Lot 56 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7 | | |
| Hole Opening: Time 2:30 or 3:00 A.M. Day Friday P.M. Date 5-13-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Dale F. Kramer

Authorized In person Phone By J. Knoble

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8588

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RCD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39706

# INVOICE

Your Order No. A-3588 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/10/55 | Charles Cumberlin Smith Service | |
| | Lot 56 Gr 3 Sec 4 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY CLERK MAY 13 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

PAID

FORM 22

Invoice prepared by IGS

JUL 20 1955

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3965 8589

Date 5-11- 1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased John Thomas Boulton (ashes)

Mortician

Lot 72 Gr. Row Sec 100F Blk. 22 Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

| | | |
|---|---|---|
| Removal ~~or Foundation~~ | 8 | 00 |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

3-22-48
Removed to Chicago

Authorized ~~Joe~~ Webb
In person
Phone By Ted Herrington, Jr.

Order Taken by JB

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8589

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7852

DATE May 16. 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.

Eight + 00/100 DOLLARS ($ 8.00 )

IN full PAYMENT OF John Thomas Bouton Lewis

LOT 72 GRAVE ROW SECTION IOOF DIVISION BLOCK 22

INVOICE NO 39695

W.O. A 8589

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 16 1955 CITY TREASURER

ISSUED BY R L Leyland

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 8 | 00 |
| TOTAL PAID $ | | 8 | 00 |

A 8589

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

| | | | |
|---|---|---|---|
| DECEDENT PERSONAL DATA | NAME OF DECEDENT—FIRST NAME: JOHN | MIDDLE NAME: THOMAS | LAST NAME: BOULTON |
| | AGE: 68 | SEX: MALE | DATE OF DEATH: MARCH 27, 1948 |
| PLACE OF DEATH | PLACE OF DEATH—CITY OR TOWN: SAN DIEGO | | PLACE OF DEATH—COUNTY: SAN DIEGO |
| APPLICANT | NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: MRS. FRED CORLISS, DAUGHTER | | |
| REMOVAL DATA | FROM: CITY OR TOWN: SAN DIEGO, CALIFORNIA | TO: CITY OR TOWN, STATE: CHICAGO, ILLINOIS | |
| RE-INTERMENT DATA | NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: MT. HOPE CEMETERY | | |
| LOCAL REGISTRAR OF VITAL STATISTICS | In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit. | | |
| | SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ J.B. Ashew M.S. SR | REGISTRATION DISTRICT NUMBER: 8009 | DATE PERMIT ISSUED: MAY 11 1955 |
| RECEIPT OF REMAINS | SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ Lewis Colonial Mortuary, W. Hadley Webb, Mgr. | | DATE REMAINS RECEIVED: 5-11-1955 |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39695

# INVOICE

Your Order No. A23589 Date 5/11/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund Acct. 7703 53.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/55 | John Thomas Boulton (ashes) removed from Lot 72 I00F Blk 22 for shipment to Chicago | |
| | Removal charge | $ 8.00 |

CITY AUDIT MAY 1955

PAID

MAY 18 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39707 8590

Date 5-11-1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased William LeRoy Durfey

Mortician Lewis

Open 170

| | | | |
|---|---|---|---|
| Lot 170 171 Gr. Row Sec 1 Blk. 8 Div. | | 160 | 00 |
| Opening: Time 11:00 A.M. Day Friday P.M. Date 5-13-55 | | 52 | 50 |
| Vault ~~Box~~ Arnseal Size 3 | | | |
| Removal or Foundation | | | |
| Total | | 212 | 50 |
| Paid-Receipt Number | | | |
| Balance | | | |

wife: Delia Durfey

4666 - 3rd ave SD 3

Authorized
In person
Phone By Durfey

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8570

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7890

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

Two hundred twelve and 50/100 DOLLARS ($ 212.50)

IN full PAYMENT OF Duxtey Service

LOT 170 + 171 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39707

W.O. A-8590

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 80 | 00 |
| HALF SALES OF LOTS | 100 7784 | 80 | 00 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 212 | 50 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39707

# INVOICE

Your Order No. A-2590 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $52.50 7784 $80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/55 | William LeRoy Durfey Service | |
| | Lot 170 & 171 Sec 1 Div 8 | $ 160.00 |
| | Opening #3 vault | 52.50 |
| | | $ 212.50 |

e7890

CITY DL MAY 13 1955 AUDITOR

PAID JUN -3 1955

wife:Belia Durfey
4066-3rd 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39708

No A 8591

Date 5-11- 1955

Charge Merkley - Austin

Address 3655 - 5th

Name of deceased Laura Collins

Mortician

| | | |
|---|---|---|
| Lot 71 Gr. Row Sec 100 Blk. 6 Div. | | |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 5-13-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 32 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Laura is mother of Ellis Collins, now deceased

Authorized
In person
Phone By Casa

Order Taken by JJS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8591

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39708

Your Order No. A-8591 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3685-8th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $47.50 7784 $53.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/55 | Laura Collins Service | |
| | Lot 71 IOOF Blk 6 | |
| | Opening | $ 47.50 |
| | #3 box | 52.50 |
| | State sales tax | .98 |
| | | $ 50.98 |

CITY PAID AUDITOR

PAID
JUN 14 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39692

**No.A** 8592

Date May 11 1955

Charge Dallas G. and Elsie L Russell

Address 816 - N. Oro st El Cajon Calif

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 1076 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number C 7829 | 70 | 00 |
| Balance | = | = |

PAID

MAY 11 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8592

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7839

DATE May 11th 1955

FROM Dallas G. & Elsie L. Russell ADDRESS 816 N. Orost El Cajon, Calif.

Seventy + no/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pre need

LOT 1076 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 39692

W.O. A 8592

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. L. Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 70 | 00 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39692

# INVOICE

Your Order No. A-3592 Date 5/11/55 19

Department Cemetery Dept. Memo No.

Dallas G.& Elsie L.Russell
816 N.Cro St.,
El Cajon,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/55 | Pre-need | |
| | Lot 1076 Sec 3 Div 8 | $ 70.00 |
| | Pd.receipt #c-7839 $70.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39709 8593

Date 5-11- 19 53

Charge Johnson Saunt & Knabel

Address 1408 - 4th ave San Diego

Name of deceased Robert Lee Wenzel Jr.

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. Gravesite Row Sec 2 Blk. Div. 8 | 20 | 00 |
| Opening: Time 9 30 A.M. Day Friday P.M. Date 5-13-53 | 10 | 00 |
| Vault Box Size 2 by | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Father comming

Authorized
In person
Phone By Knabel

Order
Taken by P J Dunphy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8593

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39709

# INVOICE

Your Order No. A-0523 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Johnson-Saw: & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7701 $10. 7704 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/55 | Robert Lee Wenzel, Jr. Service | |
| | Lot 14 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY DL MAY 13 1955 AUDITOR

fa:Robert L. Wenzel
3520-46th 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39710 8594

Date 5-11- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Eileen V. Gee

Mortician

| | | | |
|---|---|---|---|
| Lot 51 Gr. Row Sec M25 ~~Blk.~~ Div. P | 65 | 00 |
| Opening: Time 11:30 A.M. Day Friday P.M. Date 5-13-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 145 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By

Order
Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8594

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39710

# INVOICE

Your Order No. A-9594 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 396 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

| DATE 5/11/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Eileen Vale Gee Service | |
| | Lot 51 Mas P | $ 65.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 145.98 |

CITY DEC MAY 13 1955 AUDITOR

7457

PAID

JUL 6 1955

hus:Albert Gee

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39696

**NºA 8595**

Date 3-11- 1935

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 5 Gr. 2 Row Sec Mar ~~Blk.~~ Div. D | 30 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Card to Mr Everind H. Milne

Mrs Anna H. Milne

Care of Rogers Mortuary

Authorized In person ~~Phone By~~ White

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8595

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39696

# INVOICE

Your Order No. A-3525 Date 5/11/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 305 $15. Acct. 7764 $15.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/11/55 | Pre-need for Everind H.& Anna H.Milne (ashes) | |
| | Lot 5 Gr 2 Mas D | $ 30.00 |

CITY AUDITOR MAY 12 1955

PAID

MAY 17 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39697

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NoA 8596**

Date 5-12- 1955

Charge Margaret Stegall

Address 3730 Arizona

Name of deceased

Mortician

Returned

| | | |
|---|---|---|
| Lot 466 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 7841 | 70 | 00 |
| Balance | = | = |

PAID
MAY 12 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8596

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7841

DATE May 12 - 1955

FROM Margaret Stegall ADDRESS 3730 Arizona S D 4

Seventy and 00/100 DOLLARS ($ 70 00 )

IN Full PAYMENT OF Pre need

LOT 466 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 39697

W.O. A 8596

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 70 | 00 |

MAY 13-55 ... 70 00

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39697

# INVOICE

Your Order No. A-3526 Date 5/12/55 19

Department Cemetery Dept. Memo No.

Margaret Stegall
3730 Arizona
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/55 | Pre-need | |
| | Lot 466 Sec 3 Div 8 | $ 70.00 |
| | Rd.receipt #7841 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8597 39698

Date 5-12-55 19

Charge Paul S. Tibbetts

Address 1155-12th 2

Name of deceased

Mortician

Pre-need

| | | |
|---|---|---|
| Lot 206 Gr. Row Sec 5 Blk. 8 Div. | 60 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 7842 | 60 | 00 |
| Balance | | |

Authorized
~~In person~~
~~Phone~~ By mailed money order

Order Taken by RS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8597

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7542

DATE 5-12-55 19

FROM Paul S. Tibbetts ADDRESS 1155-12th

Sixty and no/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Pre-need

LOT 206 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 39691

W.O. A-8597

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 60 00 |

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39698

# INVOICE

Your Order No. A-8597 Date 5/12/55 19

Department Cemetery Dept. Memo No.

Paul S.Tibbetts
1155-12th
San Diego 2,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/55 | Pre-need | |
| | Lot 206 Sec 5 Div 8 | $ 60.00 |
| | Rd.receipt #c-7842 $60. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39701

No A 8598

Date 5-12- 1955

Charge Heath Funeral Home

Address 611 Highland Ave.

Name of deceased Carol Ann Freeman

Mortician

| | | | |
|---|---|---|---|
| Lot 50 Gr. Row Sec 3 Blk. Div. 8 | 20 | 00 |
| Opening: Time 2 here A.M. P.M. Day Friday Date 5-13-55 | 10 | 00 |
| [redacted] Size 2ft | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number 7844 | 30 | 00 |
| Balance | = | - |

Kenneth Freeman Father

2535 River Rd - Nat. City.

10 x 20 Flat Marker

PAID

MAY 13 1955

MT. HOPE CEMETERY

CITY SAN DIEGO, CALIF.

Authorized In person Phone By Howard Heath Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8572

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7844
MOUNT HOPE CEMETERY

DATE May 13 1955

FROM Heath Funeral Home ADDRESS 611 Highland Av. Nat. City

Thirty and 00/100 DOLLARS ($ 30 00)

IN Full PAYMENT OF Carl Rowe Fremont Repair

LOT 50 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO 39701

W.O. A 8598

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID MAY 13 1955 CITY TREASURER

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 | 00 |
| HALF SALES OF LOTS | 100 7784 | 10 | 00 |
| OPENINGS | 100 7781 | 10 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 30 | 00 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39701

# INVOICE

Your Order No. A-3598 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Heath Funeral Home
611 Highland Ave.
National City, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/55 | Carol Anne Freeman Service | |
| | Lot 50 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

Pd.receipt #7844 $30.

fa:Kenneth Freeman
2535 River Rd., Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39704 8599

Date 5-12 1955

Charge Helen M Pruitt

Address 2754 Logan Ave

Name of deceased

Mortician Rose Mead

| | | |
|---|---|---|
| Lot 84 Gr. Row Sec I to F Blk. ~~Div~~ 21 | 65 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number 7847 Check | 65 | 00 |
| Balance | 00 | 00 |

Mailed statement MAY 12 1955

PAID
MAY 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Pruitt

Order Taken by C J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8599

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7847

DATE 5-14- 1955

FROM Helen M. Pruitt ADDRESS 2754 Logan ave

Sixty five — DOLLARS ($ 65-00)

IN Full PAYMENT OF Pre Need Lot.

LOT 84 GRAVE ROW SECTION IoF ~~DIVISION~~ BLOCK 21

INVOICE NO 39704

W.O. A 8599

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P B Dubbey

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 65 | 00 |

MAY 16-55 PAID 3 1465 65.00

FORM 212

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39704

# INVOICE

Your Order No. A-8599 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Helen E. Pruitt
2754 Logan Ave.
San Diego 12, Calif.

Credit: Fund 395 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/55 | Pre-need | |
| | Lot 84 IOOF Blk 21 | $ 65.00 |
| | Pd. receipt #7847 $65. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39699

No A 8600

Date 5-12- 1955

Charge Mr - Charles Seaman

Address 3893 Imperial ave

Name of deceased

Mortician

Pen Need

| | | |
|---|---|---|
| Lot 9 Gr. Row 11 Sec 3 Blk. Div. 2 | 60 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Seaman

Order
Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8600

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39699

# INVOICE

Your Order No. A-8600 Date 5/12/55 19

Department Cemetery Dept. Memo No.

Charles L. Seaman
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund 306 $30. Acct. 7734 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/55 | Pre-need<br>Lot 9 Row 11 Sec 3 Div 2 | $ 60.00 |

CITY DL MAY 12 1955 AUDITOR

PAID

MAY 25 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8601 39700

Date 5-12- 1955

Charge Johnson Sann Knabe

Address 1408 - 47th ave

Name of deceased Burdette G. Foster/ashes

Mortician

| | | |
|---|---|---|
| Lot 30+31 Gr. Row Sec Tract Blk. 2 Div. | | |
| Opening: Time 9 00 A.M. P.M. Day Date MAY 12 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Place at Foot of grave

between lot 30+31

No Family

Authorized
In person
Phone By Knabe

Order
Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8601

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39700

Your Order No. A-3601 Date 5/12/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/12/55 | Burdette Gordon Foster Service (ashes) | |
| | Bet. Lot 30-31 IOOF Blk 2 | |
| | Opening | $ 8.00 |

CITY MAY 12 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible] IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39711 8602

Date 5-13-55 19

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased

Mortician

Prepared for Carroll R. Beams

| | | |
|---|---|---|
| Lot 1065 Gr. Row Sec 3 Blk. Div. 8 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Bonham

Order
Taken by JLS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8602

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39711

Your Order No. A-2902 Date 5/13/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund 306 $35. Acct. 7704 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/55 | Pre-need for Carroll R.Beans | |
| | Lot 1065 Sec 3 Div 8 | $ 70.00 |

CITY DEC 13 1955 AUDITOR

PAID
JUN 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39715 8603

Date 5-13- 1953

Charge Tate Mortuary

Address 3109- Ocean View Blvd

Name of deceased Albert Jones

Mortician

| | | |
|---|---|---|
| Lot 64 Gr. 6 Row Sec 15 Blk. 7 Div. | 35 | 00 |
| Opening: Time 1 00 A.M. Day Monday P.M. Date 5-16-53 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Fraser

Order
Taken by C. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8603

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 8603
No 7913

DATE 6-13 1955

FROM Yates Mortuary ADDRESS 3109 Ocean View Blvd

Two hundred Thirty one & 96/100 DOLLARS ($ 231.96)

IN full PAYMENT OF Interments 39715, 39732, 39735, 39768

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 00 |
| HALF SALES OF LOTS | 100 7764 | 25 00 |
| OPENINGS | 100 7781 | 115 00 |
| BOXES | 100 7782 | 66 96 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 231 96 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39715

# INVOICE

Your Order No. A-26025 Date 5/16/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/55 | Albert Jones, Jr. Service | |
| | Lot 64 Gr 6 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL MAY 18 1955 AUDITOR

e7413

PAID
JUN 15 1955

noe Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39717 8604

Date 5-13- 1951

Charge Goodbody Funeral Chapel

Address 317 Ash

Name of deceased Adela Coutts

Mortician Mission Hills

| | | |
|---|---|---|
| Lot 14 Gr. C½ Row Sec 3 Blk. C Div. | | |
| Opening: Time 9 A.M. Day Tuesday P.M. Date 5-17-51 | 67 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 100 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Mitchell

Order Taken by P L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8604

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39717

# INVOICE

Your Order No. A-8804 Date 5/17/55 19

Department. Cemetery Dept. Memo No.

Goudbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund Acct. 7781 $67.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/55 | Adela Couts Service | |
| | Lot 14 C 1/3 Sec 3 Blk C Mission Hills | |
| | Opening | $ 67.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 100.98 |

CITY CLERK MAY 17 1955 AUDITOR

PAID
MAY 25 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39703 8605

Date 5-13- 1955

Charge Tom Hamilton

Address 4024-39 St

Name of deceased Fred Stanford

Mortician Goodbody Serv. Chapel

| | | |
|---|---|---|
| Lot 103 Gr. 3 Row Sec 5 Blk. Div. 2 | 60 | 00 |
| Opening: Time 10 00 A.M. P.M. Day Monday Date 5-16-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number No 78246 | 140 | 98 |
| Balance | 00 | 00 |

PAID
MAY 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Tom Hamilton

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8605

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7846

DATE 5-14- 1951

FROM Mr Tom Hamilton ADDRESS 4004-39 ST

One hundred forty + 98/100 DOLLARS ($ 140 98)

IN FULL PAYMENT OF Stanford service

LOT 103 GRAVE 3 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO 39703

W.O. 78605

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 32 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39703

# INVOICE

Your Order No. A-8605 Date 5/16/55 19

Department Cemetery Dept. Memo No.

Tom Hamilton
4004-39th
San Diego 5, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/55 | Goodbody | |
| | Fred Stanford Service | |
| | Lot 103 Gr 3 Sec 5 Div 2 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

Pd.receipt #7846 $140.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39714

№A 8606

Date May 13 1955

Charge T. Carl Coombs

Address 4328 Felton

Name of deceased Eugenia C Coombs

Mortician Lucas Colonial Mortuary

Open 701

| | | |
|---|---|---|
| Lot 700-701 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8 | 140 | 00 |
| Opening: Time 2:30 A.M. Day Monday P.M. Date 5-16-55 | 62 | 50 |
| Vault ~~Box~~ Whited Size 5 | | |
| Removal or Foundation | | |
| Total | 202 | 50 |
| Paid-Receipt Number 7853 | 202 | 50 |
| Balance | = | = |

2 x 1 Flat marker only

Will pay Fri 20 May 55

PAID

MAY 16 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By T. Carl Coombs

Order Taken by R. LeTay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8606

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7853

DATE May 16 - 1958

FROM T. Carl Coombs ADDRESS 4328 Felton S.D.

Two Hundred Two + 50/100 DOLLARS ($ 202.50)

IN Full PAYMENT OF Eugenia C Coombs person

LOT 700-701 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 39714

W.O. A8606

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. L. Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 70 | 00 |
| HALF SALES OF LOTS | 100 7784 | 70 | 00 |
| OPENINGS | 100 7781 | 62 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 202 | 50 |

MAY 18-58 PAID 3 COUNTERS 202.50

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39714

# INVOICE

Your Order No. A-8606 Date 5/16/55 19

Department Cemetery Dept. Memo No.

T.Carl Coombs
4328 Felton
San Diego, Calif.

Credit: Fund 306 $70. Acct. 7781 $62.50 7784 $70.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/13/55 | Lewis | |
| | Eugenia C.Coombs Service | |
| | Lot 700 & 701 Sec 3 Div 8 | $ 140.00 |
| | Opening #5 vault | 62.50 |
| | | $ 202.50 |

Pd.receipt #7853 $202.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A 8607**

Date May 13 1955

Charge Walter L Mulkey

Address 4565 Wightman St S D 5

Name of deceased

Mortician

Tr of Litle

Lot 4 Gr. Row Sec IOOF Blk. Div 12½

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Above property tr, to Above by Superior Court of Calif in S. D. Co - Case # 52888

By Judge L. N. Turrentine

Dated 28 - day of January 1955

(Lowene McAssey Willed to Mulkey)

(Send owner ship card)

Authorized In person Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8607

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39702

№A 8608

Date 5 - 14 - 1955

Charge Mr E. L. Bevier

Address 2958 - 5th Ave

Name of deceased

Mortician

Pine Wood

| | | |
|---|---|---|
| Lot 1076 1077 Gr. Row Sec 1 Blk. Div. 8 | 160 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 160 | 00 |
| Paid-Receipt Number 7845 | 160 | 00 |
| Balance | 000 | 00 |

PAID
MAY 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Bevier

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8608

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7845
MOUNT HOPE CEMETERY

DATE 5-14- 1913

FROM Mrs E. L. Bernis ADDRESS 2998 5th Ave

One hundred + Sixty DOLLARS($ 160 00)

IN Full PAYMENT OF Two Lots Per Ward

LOT 1076+1077 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 39702

W.O. A8608

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 16-1913 160

ISSUED BY P J Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 308 951 | 80 | 00 |
| HALF SALES OF LOTS | 100 7784 | 80 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 160 | 00 |

FORM 312

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39702

# INVOICE

Your Order No. A-3606 Date 5/14/55 19

Department Cemetery Dept. Memo No.

E.L.Bevier
2958-5th Ave.
San Diego 3,Calif.

Credit: Fund 306 $80. Acct. 7764 $80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/14/55 | Pre-need | |
| | Lot 1076 & 1077 Sec 1 Div S | $ 160.00 |
| | Pd.receipt #7845 $160. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39716 8609

Date 5 — 14 — 1955

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd

Name of deceased Baby Burdelon

Mortician

| | | |
|---|---|---|
| Lot 132 Gr. Row Sec 2 Blk. 8 Div. | 20 | 00 |
| Opening: Time 10 a.m. A.M. Day Monday P.M. Date 5-16-55 | 10 | 00 |
| Vault Box Size 2 3 | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Lewis

Order Taken by P J Dempsey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8609

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7588

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

Thirty and no/100 DOLLARS ($ 30 00 )

IN Full PAYMENT OF Badle Service

LOT 132 GRAVE ROW SECTION 2 DIVISION 8

INVOICE NO 39716

W A-8609

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 | 00 |
| HALF SALES OF LOTS | 100 7784 | 10 | 00 |
| OPENINGS | 100 7781 | 10 | 00 |
| BOXES | 100 7762 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 30 | 00 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39716

# INVOICE

Your Order No. A-8609 Date 5/16/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

| DATE 5/14/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Fredrick Jason Bedle Service | |
| Lot 132 Sec 2 Div 8 | $ 20.00 |
| Opening (2') | 10.00 |
| | $ 30.00 |

CITY DL MAY 16 1955 AUDITOR

C 7888

fa: Arden H. Bedle
5945 Amarillo,
La Mesa, Calif.

PAID
JUN - 3 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39725

No A 8610

Date 3 - 15 - 1955

Charge Esther E Haines

Address 2649 Figueroa S.D. 9

Name of deceased Fred J - Haines

Mortician Pac Beach Mortuary

| | | |
|---|---|---|
| Lot 1333 Gr. Row Sec 1 Blk. Div. 8 | 80 | 00 |
| Opening: Time 10 — A.M. Day Tuesday P.M. Date 3-19-55 | 52 | 50 |
| Vault Box Ace Seal Size Whitted | | |
| Removal or Foundation | | |
| Total | 132 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Cash in 15 days

Hold Lot 1334

Authorized
In person
Phone By Esther E. Haines

Order Taken by P J Dooley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8610

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39725

# INVOICE

Your Order No. A-8610 Date 5/19/55 19

Department Cemetery Dept. Memo No.

Esther E. Haines
2649 Figueroa
San Diego 9, Calif.

Credit: Fund 305 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/18/55 | Fac.Beh. | |
| | Fred James Haines, Jr. Service | |
| | Lot 1333 Sec 1 Div 8 | $ 80.00 |
| | Opening #3 vault | 52.50 |
| | | $ 132.50 |

CITY [illegible] AUDITOR

Hold 1334

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

MAY 27 1955

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39722 8611

Date 5-15- 1955

Charge Lewis Colonial Mortuary

Address 3035 El Cajon Blvd.

Name of deceased Baby Van Duran

Mortician

| | | |
|---|---|---|
| Lot 79 Gr. Row Sec 2 Div. 8 | 20 | 00 |
| Opening: Time 10 00 A.M. Day Wed P.M. Date 5-18-55 | 18 | 00 |
| ~~Vault~~ Box Size 1X. Box | 18 | 03 |
| Removal or Foundation | | |
| Total | 56 | 03 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Lewis

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8611

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7898

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

Fifty-six and 03/100 DOLLARS ($ 56.03)

IN Full PAYMENT OF Van Buren Service

LOT 79 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 39722

W.O. A-8611

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 00 |
| HALF SALES OF LOTS | 100 7784 | 10 00 |
| OPENINGS | 100 7781 | 18 00 |
| BOXES | 100 7782 | 18 03 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 56 03 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39722

# INVOICE

Your Order No. A-9611 Date 5/18/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7781 $18.00 7782 $18.03
Detach and Forward with Remittance 7784 $10.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/18/55 | Terrie Lee VanBuren Service | |
| | Lot 79 Sec 2 Div S | $ 20.00 |
| | Opening | 18.00 |
| | #1X Box | 17.50 |
| | State sales tax | .53 |
| | | $ 56.03 |

C7898

CITY [illegible] PAID

fa: Harry C. VanBuren
3812 Boren 15

Concession percentages invoiced subject to audit verification JUN - 3 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39713

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A 8612**

Date 5-16 1955

Charge Berry Bell Mortuary

Address Oceanside

Name of deceased Juan Paniagua

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 29 Row 3 Sec ____ ~~Blk.~~ Div. 4 | | |
| Opening: Time ____ A.M. P.M. Day Monday Date 16 1955 | 18 | 70 |
| Vault, Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number 7851 | 18 | 70 |
| Balance | — | — |

PAID
MAY 16 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Berry Bell Mortuary

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8612

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7851

DATE May 16 - 1951

FROM Berry Bell Mortuary ADDRESS Oceanside, Calif.

Eighteen + 70/100 DOLLARS ($ 18.70)

IN Full PAYMENT OF Juan Ponique [illegible]

LOT GRAVE ROW SECTION Co DIVISION BLOCK 4

INVOICE NO 39713

W.O. ~~A8603~~ A-8612

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY R L Tay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 18 | 70 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 18 | 70 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39713

# INVOICE

Your Order No. A-9612 Date 5/16/55 19

Department Cemetary Dept. Memo No.

Berry-Bell Mortuary
Oceanside, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/16/55 | Juan Paniagua Service | |
| | Gr 29 Row 3 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |
| | Pd.Receipt #7851 $18.70 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39764

**No. A 8613**

Date 5-16 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Joseph Olaf Beaver (ashes)

Mortician

| | | |
|---|---|---|
| Lot 126 Gr. 50 Row Sec 100F Blk. Div. 14 | | |
| Opening: Time A.M. Day P.M. Date MAY 27 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Called Mortuary 5-26-55 - said we'll have ashes delivered soon.

Authorized In person Phone By Family & Featherings

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8613

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7887

DATE 6-3-55 19__

FROM Lewis Colonial ADDRESS

Eight and no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Beaver Service (ashes)

LOT 126 GRAVE 50 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO 39764

W.O. A-8613

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY J. J. Strawbridge

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |

TOTAL PAID $

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39764

# INVOICE

Your Order No. A-8613 Date 5/27/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 88.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/16/55 | Joseph Olaf Beaver Service (ashes) | |
| | Lot 126 Gr 50 IOOF Blk 14 | |
| | Opening | $ 8.00 |

R7847

CITY DL MAY 27 1955 AUDITOR

PAID JUN - 3 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39712 8614

Date 5-16 1955

Charge Mabel Mead Percy C. Ralph

Address 3810 - Richmond San Diego 3

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 57 Gr. 8-9 Row Sec 3 Blk. Div. 5 | 250 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 250 | 00 |
| Paid-Receipt Number 7850 | 250 | 00 |
| Balance | — | |

PAID

MAY 16 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8614

FICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7850

DATE 5-16 1955

ROM Mabel M + Perry C Rolph ADDRESS 3810 Richmond 503

Two hundred Fifty + No/100 DOLLARS ($ 250 00)

N Full PAYMENT OF Two (2) Pre-need grave spaces

LOT 57 GRAVE 8 + 9 ROW SECTION 3 DIVISION 5 BLOCK

NVOICE NO 37712

.O. A-8614

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Nelson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 00 |
| HALF SALES OF LOTS | 100 7784 | 125 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | #250 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39712

# INVOICE

Your Order No. A-8614 Date 5/16/55 19

Department Cemetery Dept. Memo No.

Mabel M.& Percy C.Ralph
3810 Richmond
San Diego 3,Calif.

Credit: Fund 306 $125. Acct. 7784 $125.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/16/55 | Pre-need | |
| | Lot 57 Gr 8-9 Sec 3 Div 5 | $ 250.00 |
| | Rd.receipt #7850 $250. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39718 8615

Date 5-16-1955

Charge Johnson-Sauer

Address 1408-4th

Name of deceased Meza (Stillborn)

Mortician

Lot 11 Gr. 4 Row 5 Sec Co Blk. Div. 4

Opening: Time 3:45 A.M. Day Tuesday P.M. Date 5-17-55 — 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Mother will attend.

Authorized ~~In person~~ Phone By Overstreet

Order Taken by JJS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8615

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39718

# INVOICE

Your Order No. A-9615 Date 5/17/55 19

Department. Cemetery Dept. Memo No.

Johnson-Saus & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/16/55 | Infant Mesa Service | |
| | Lot 11 Gr 4 Row 5 Co. Div 4 | |
| | Opening (2') | $ 3.30 |

CITY AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39723

№A 8616

Date 5-17- 1955

Charge Berge Robert & Mortuary

Address 607 Nat. City Calif

Name of deceased James Annis Lafferty

Mortician

| | | |
|---|---|---|
| Lot 83 Gr. 14 Row Sec 3 ~~Blk.~~ Div. 7 | 60 | 00 |
| Opening: Time 2 A.M. Day Wednesday P.M. Date 5-18-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

2X1 Monument no planting

Jim J & Ed Lafferty (Sons)

1910 - So 43 S.D.

Authorized In person Phone By Jim J Lafferty

Order Taken by R La Tayl

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8616

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39723

# INVOICE

Your Order No. A-2616 Date 5/18/55 19

Department. Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/17/55 | James Annie Lafferty Service | |
| | Lot 83 Gr 14 Sec 2 Div 7 | $ 30.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

PAID CITY TREASURER JUN 13 1955

sons: Jim J.& Ed Lafferty
1910 So.43rd 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39731

**No. A 8617**

Date 5-17- 1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd

Name of deceased Louise Mayer (ashes)

Mortician

| | | |
|---|---|---|
| Lot 126 Gr. 40 Row Sec JOOF Blk. ~~Div.~~ 14 | | |
| Opening: Time A.M. Day P.M. Date MAY 20 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

no one Coming

Authorized In person Phone By Featherngill Jr

Order Taken by R L Tayr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8617

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7895

DATE 6-3-55 19__

FROM Lewis Colonial ADDRESS

Eight and no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Mayer Service (ashes)

LOT 126 GRAVE 40 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO 39731

W.O. A-8617

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - CO. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39731

# INVOICE

Your Order No. A-3617 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7751 20.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/17/55 | Louise Mayer Service (ashes)<br>Lot 126 Gr. 40 IOOF Blk 14<br>Opening | $ 8.00 |

CITY OF SAN DIEGO AUDITOR

PAID
JUN - 3 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39719

**NoA 8618**

Date 5-17- 1955

Charge Hubbard Mortuary

Address 321 E. Chula Vista

Name of deceased Rollie Lee Crosser

Mortician

| | | |
|---|---|---|
| Lot 15 Gr. Row 10 Sec 9 Blk. Div. 7 | 50 | 00 |
| Opening: Time 2 P.M. A.M. Day Wednesday Date 5-18-55 | 47 | 50 |
| Vault Box Size 3 | 32 | 48 |
| Removal or Foundation | | |
| Total | 130 | 98 |
| Paid-Receipt Number 7855 | 130 | 98 |
| Balance | — | — |

Ethel Crosser wife
(Borrego Valley) (632 7th Palm City Calif)

No one Coming

PAID
MAY 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mr Hubbard

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8618

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7855

DATE 5-18- 1955

FROM Herbert Montoya ADDRESS 331 E. Chula Vista Calif

One Hundred Thirty + 98/100 DOLLARS ($ 130.98)

IN Full PAYMENT OF Rollie Lee Crosier Service

LOT 15 GRAVE ROW 10 SECTION 9 DIVISION BLOCK 7

INVOICE NO 39719

W.O. A 8618

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P L Taylor

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 00 |
| HALF SALES OF LOTS | 100 7784 | 25 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 130 98 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39719

# INVOICE

Your Order No. A-8618 Date 5/18/55 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

| DATE 5/17/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rollie Lee Crosser Service | |
| Lot 15 Row 10 Sec 9 Div 7 | $ 50.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 130.98 |

Pd.receipt #7855 $130.98

wife:Etta Crosser
632-7th, Palm City, Calif.

Check and [illegible] subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974 (REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39732

**No. A 8619**

Date 5-18 1955

Charge Tates Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Chas McCray

Mortician

| | | |
|---|---|---|
| Lot 25 Gr. Row 44 Sec 5 ~~Blk.~~ Div. 7 | | |
| Opening: Time 11 A.M. Day Friday P.M. Date 5-20-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Tate

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8619

A 8619

MOUNT HOPE CEMETERY

May 19 1955

The undersigned hereby requests and authorizes the interment of the remains of Charles McCray in Lot 25 Gr ____ Row 44 Sec. 5 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

James P. Tate

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39732

# INVOICE

Your Order No. A-9619 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/18/55 | Charlie McCray Service | |
| | Lot 25 Row 44 Sec 5 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CJ 913

CITY CLERK FILED MAY 20 1955 AUDITOR

PAID

JUN 15 19

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39733

**Nº A 8620**

Date 5-18- 1955

Charge Pacific Beach Mortuary

Address 4710-Cass St

Name of deceased Julia Lovella Holston

Mortician

| | | |
|---|---|---|
| Lot 25 Gr. 2 Row Sec Mar ~~Blk.~~ Div. R | | |
| Opening: Time 10 30 A.M. Day Friday P.M. Date 5-20-55 | 52 | 50 |
| Vault ~~Box~~ Whitehead Size | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Edelsrand

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8620

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39733

# INVOICE

Your Order No. A-8620 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/18/55 | Julia Louella Holston Served | |
| | Lot 25 Gr 2 Mas H | |
| | Opening #3 vault | $ 52.50 |

CITY [illegible] 1955 AUDIT

7957

PAID
JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39720

No A 8621

Date 5-18-1955

Charge A C. Coleman

Address 2161 Harrison

Name of deceased Beatrice Coleman

Mortician Johnson Sears & Fraser

| | | |
|---|---|---|
| Lot 97 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7 | 40 | 00 |
| A.M. Day Monday Opening: Time 10 P.M. Date 5-23-55 | 47 | 10 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 120 | 98 |
| Paid-Receipt Number 7856 | 120 | 98 |
| Balance | | |

Hold 5

PAID

MAY 18 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By _____

Order Taken by R L Jones

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8621

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7856
MOUNT HOPE CEMETERY

DATE 5-18- 1955

FROM A.C. Coleman ADDRESS 3161 Henion

One Hundred Twenty 98/100 DOLLARS ($ 120.98)

IN Full PAYMENT OF Beatrice Coleman Deceased

LOT 97 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 7

INVOICE NO 39720

W.O. A 8621

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Ivy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 308 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 20 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 120 | 98 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39720

# INVOICE

Your Order No. A-3621 Date 5/23/55 19

Department Cemetery Dept. Memo No.

A.C.Coleman
2161 Harrison
San Diego 13,Calif.

Credit: Fund 308 $20. Acct. 7781 $47.50 7782 $33.48
Details and Forward with Remittance 7784 $20.

| DATE | DESCRIPTION OF CHARGE | J-3 | AMOUNT |
|---|---|---|---|
| 5/18/55 | Beatrice M.Coleman Service | | |
| | Lot 97 Gr 6 Sec 2 Div 7 | | $ 40.00 |
| | Opening | | 47.50 |
| | #3 box | | 32.50 |
| | State sales tax | | .98 |
| | | | $ 120.98 |

Pd.receipt #c-7856 $120.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

39721

CITY OF SAN DIEGO, CALIFORNIA

**NoA 8622**

MT. HOPE CEMETERY

Date 5-18- 1955

Charge Mrs Ella Ingram

Address 716-W-46-Los Angeles 37

Name of deceased

Mortician

Received

| | | |
|---|---|---|
| Lot 15 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number 7857 | 50 | 00 |
| Balance | = | = |

PAID
MAY 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8622

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7857

DATE 5-18-55 19

FROM Mrs. Ella Ingram ADDRESS 716 W. 46th, Los Angeles 37

Fifty and no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Pre-need

LOT 15 GRAVE 2 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO 37721

W.O. A-8622

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 00 |
| HALF SALES OF LOTS | 100 7784 | 25 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 50 00 |

MAY 20 55 PM 1 00 ***** 50.

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39721

# INVOICE

Your Order No. A-9622 Date 5/18/55 19

Department Cemetery Dept. Memo No.

Mrs. Ella Ingram
716 W.46th,
Los Angeles 37,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/18/55 | Pre-need | |
| | Lot 15 Gr 2 Sec 1 Div 7 | $ 50.00 |
| | Pd.receipt #7557 $50. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39734

No A 8623

Date 5-19- 1951

Charge Benbough Mortuary

Address 711 Date

Name of deceased Rogelio Velazquez

Mortician

| | | |
|---|---|---|
| Lot 79 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 10 A.M. Day Fri P.M. Date 5-20 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Marie Velazquez Wife

Alpine Box 249 R1

Hold 18

Authorized ~~In person~~ Phone By Grant

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8623

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39734

# INVOICE

Your Order No. A-3623 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Sanbough Mortuary
711 Date
San Diego 1,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/19/55 | Rogelio Velazquiez Service | |
| | Lot 79 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY AUDITOR

PAID
JUN 16 1955

wife:Marie Velazquez
Box 249,Rt.1,Alpine

Hold 7%

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39724

№A 8624

Date 5-19- 1955

Charge Eleanor Lund

Address 4521-38 S.D. 16

Name of deceased Annietta Hammer

Mortician Lewis Colonial Mortuary

| | | |
|---|---|---|
| Lot 380 Gr. ____ Row ____ Sec 1 ~~Bk.~~ Div. 8 | 80 | 00 |
| Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 5-20-55 | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 132 | 50 |
| Paid-Receipt Number 7858 | 132 | 50 |
| Balance | | |

2 X 1 Flat Marker only
no planting

PAID
MAY 19 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8624

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7858

DATE 5-19- 1955

FROM Eleanor Lund ADDRESS 4521- 38st S.D. 16

One Hundred Thirty Two + 50/100 DOLLARS ($ 132.50)

IN Full PAYMENT OF Annette Hammer Service

LOT 380 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 39724

W.O. A 8624

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Tay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 132 | 50 |

MAY 20-55 PAID 1 000 ***132.50

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39724

# INVOICE

Your Order No. A-3624 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Eleanor Lund
4521-38th
San Diego 16,Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/19/55 | Lewis | |
| | Annietta May Hammer Service | |
| | Lot 380 Sec 1 Div 8 | $ 80.00 |
| | Opening #3 vault | 52.50 |
| | | $ 132.50 |

Pd.receipt #7858 $132.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39740 8625

Date 5-19 1955

Charge Florence Moore

Address 332 Hoitt S.D.

Name of deceased Esther Phillips

Mortician Tate

| | | |
|---|---|---|
| Lot 19 Gr. ____ Row 12 Sec 5 ~~Blk.~~ Div. 7 | 35 | 00 |
| Opening: Time 10 30 A.M. Day Monday P.M. Date 5-23-55 | 47 | 50 |
| Vault Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 115 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Owner Florence Moore
332 Hoitt S.D.
Cash 30 days

Authorized In person Phone By Florence Moore

Order Taken by R. L. Tan

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8625

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39740

# INVOICE

Your Order No. A-3625 Date 5/23/55 19

Department Cemetery Dept. Memo No.

Florence Moore
332 Boltt
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/19/55 | Tate | |
| | Esther Phillips Service | |
| | Lot 19 Row 12 Sec 5 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

PAID
JUN - 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39765

No. A 8626

Date 5-19 1955

Charge Benham

Address 1770 - 4th

Name of deceased Marguerite M. Woodashes

Mortician

| | | |
|---|---|---|
| Lot 2 Gr. 6 Row Sec 1/2S Div. D | | |
| Opening: Time A.M. P.M. Day Date MAY 27 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Auth. attached

Authorized In person / Phone By Family Secretary

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8626

A 8626

MOUNT HOPE CEMETERY

May 19 1955

The undersigned hereby requests and authorizes the interment of the remains of

Marguerite Milburn Wood (ashes) in Lot 2 Gr 6 Row _____ Sec. Masonic

~~Block~~

Division D in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Isabel Spirry

Signature of relative or legal representative.

10720 Fuerte Dr. La Mesa-

aunt

Address & relationship to deceased or authority to sign authorization.

_____

Witness

_____

Witness

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
FIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39765

# INVOICE

Your Order No. A-3625 Date 5/27/55 19

Department Cemetary Dept. Memo No.

Sonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7701 98.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/19/55 | Marguerite M.Wood Service (ashes) | |
| | Lot 2 Gr 6 Mas D | |
| | Opening | $ 8.00 |

C-7915

CITY CLERK MAY 27 1955 AUDITOR

PAID

JUN 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39741 8627

Date 5-19 1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Mary Sullivan Brady

Mortician

| | | |
|---|---|---|
| Lot 97 Gr. Row Sec 100F Blk. 19 Div. | 60 | 00 |
| Opening: Time 11:00 A.M. Day Monday P.M. Date 5-23-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

James S. Brady

3852 Superba

SD 13

Authorized In person Phone By "Doc" Webb Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8627

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7889

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

One hundred forty and 98/100 DOLLARS ($ 140 98)

IN full PAYMENT OF Brady Service

LOT 97 GRAVE ROW SECTION 100F DIVISION BLOCK 19

INVOICE NO 39741

W.O. A-8627

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. S. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 140 98 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39741

# INVOICE

Your Order No. A-3627 Date 5/23/55 19...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/19/55 | Mary Sullivan Brady Service | |
| | Lot 97 IOOF Blk 19 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

C 7889

PAID JUN - 3 1955

CITY DL MAY 27 1955 AUDITOR

owner: James S. Brady
3852 Superba 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39742

**No.A** 8628

Date 5-20 19 55

Charge Lewis Colonial Mortuary

Address 3051 & L Cajon Blvd.

Name of deceased Genora E Riley

Mortician

Open 339

| | | | |
|---|---|---|---|
| Lot 338-339 Gr. Row Sec 1 ~~Blk.~~ Div. 8 | 160 | 00 |
| Opening: Time 2 30 A.M. P.M. Day Monday Date 5-23-55 | 62 | 50 |
| Vault Box Whited Size 5 | | |
| Removal or Foundation | | |
| Total | 222 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Head 337

James H. Riley Husband

3596 - 44th.

Authorized
In person
Phone By Featherngill Sr

Order Taken by R L Terry

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8628

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7896

DATE 6-3-55 19__

FROM Lewis Colonial ADDRESS

Two hundred twenty-two and 50/100 DOLLARS ($ 222.50)

IN Full PAYMENT OF Rifey Service

LOT 338 & 339 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39742

W.O. A-8628

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
S. C. LINDSAY

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 80 00 |
| HALF SALES OF LOTS | 100 7784 | 80 00 |
| OPENINGS | 100 7781 | 62 50 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 222 50 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39742

# INVOICE

Your Order No. A-3628 Date 5/23/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $62.50 7784 $80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/20/55 | Genora Elizabeth Riley Service | |
| | Lot 338 & 339 Sec 1 Div 8 | $ 160.00 |
| | Opening #5 air seal vault | 62.50 |
| | | $ 222.50 |

C-7896

hus: James H. Riley
3596-44th 5

PAID
JUN - 3

CITY CLERK MAY 23 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

Hld 337

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39726 8629

Date 5-20-1955

Charge Leona Burge

Address 1152 So. Ramona St, San Gabriel

Name of deceased Charles Petska

Mortician

Lot 5 Gr. 16 Row 44 Sec Mes Blk. Div. U

A.M. Day

Opening: Time P.M. Date

Vault Box Size

~~Removal or~~ Foundation 2 x 1 8 00

Total 8 00

Paid-Receipt Number 7861 8 00

Balance

PAID
MAY 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8629

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7861

DATE 5-20-55 19

FROM Leona Burge ADDRESS 1152 So. Ramona, San Gabriel

Eight and no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF 2x1 marker setting

LOT 5 GRAVE 16 ROW 44 SECTION Mos DIVISION ~~BLOCK~~ U

INVOICE NO 39726

W.O. A-8629

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
MAY
23
1955
R. C. LIBRARY

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| ~~REMOVALS~~ FOUNDATIONS | 100 7783 | 8 00 |
| TOTAL PAID $ | | 8 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39726

# INVOICE

Your Order No. A-8629 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Leona Burge
1152 SolRamona St.,
San Gabriel, Calif.

Credit: Fund Acct. 7783 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/20/55 | Charles Petska | |
| | Lot 5 Or 16 Row 44 Mas U | |
| | Foundation for 2 x 1 marker | $ 8.00 |
| | Fd.receipt #c-7861 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39735 8630

Date 5-20 1955

Charge Tates Mortuary

Address 3109 Ocean View

Name of deceased Michael Cook

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 10 Row Sec 5 Blk. Div. 7 | 7 | 50 |
| Opening: Time A.M. Day Friday P.M. Date 5-20-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Office Delivery

Authorized
In person
Phone By Tate

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8630

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PINK[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39735

# INVOICE

Your Order No. A-8630 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

| DATE 5/20/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Michael Cook Service | |
| Lot 53 Gr 10 Sec 5 Div 7 | $ 7.50 |
| Opening (2') | 10.00 |
| | $ 17.50 |

C 7913

CITY DL MAY 20 1955 AUDITOR

PAID

JUN 13 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39737 8631

Date 5-20 1955

Charge Eastin Benjamin Boone

Address 3208 Granada St, LA 65

Name of deceased Benjamin Pike Boone (ashes)

Mortician Mater & Simone - L.A.

Grand View Memorial Park Acting as Agent To

Lot 8 Gr. 2 Row Sec 5 Blk. Div. 2

Opening: Time A.M. P.M. Day Date MAY 20 1955 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-~~Receipt Number~~ 7862 8 00

Balance

PAID
MAY 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorization Attached

Authorized
In person
Phone By above

Order
Taken by W/Son

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8631

A 8631

MOUNT HOPE CEMETERY

May 20 1955

The undersigned hereby requests and authorizes the interment of the remains of Benjamin Pike Boone (ashes) in Lot 8 Gr 2 Row _____ Sec. 5 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Eastin Benjamin Boone 3208 Granada St L.A. (65)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Son (of Deceased)

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7862

DATE 5-20 1955

FROM Evelina B. Brone ADDRESS 3208 Granada St, LA 65

Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Benjamin P. Brone (sales) service

LOT 8 GRAVE 2 ROW SECTION 5 DIVISION 2 BLOCK

INVOICE NO 39727

W.D. A 5431

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.P.R. MAY 20 1955

ISSUED BY Nelson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39727

# INVOICE

Your Order No. A-8631 Date 5/20/55 19

Department Cemetery Dept. Memo No.

Eastin Benjamin Boone
3209 Granada St.,
Los Angeles 65, Calif.

Credit: Fund Acct. 778[illegible] $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/20/55 | Benjamin Pike Boone Service (ashes) | |
| | Lot 8 Gr 2 Sec 5 Div 2 | |
| | Opening | $ 8.00 |
| | Pd.receipt #7862 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8632

Date 5-20- 1955

Charge Ethel Odella & Charles Meredith Durrett

Address 1338 Grand Ave. SD9

Name of deceased

Mortician

Tr. of Title

Lot 1 Gr. 11+12 Row Sec 100P Blk. Div. 9

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Benjamin Thomas Johnson quitclaimed the above property to Ethel & Charles Durrett 5-18-1955 Notarized by Evelyn McFarland (Commexp. 1-2-57)

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8632

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39743

№A 8633

Date 5-20- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Franklin Ridge

Mortician

| | | |
|---|---|---|
| Lot 364 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 1 ~~A.M.~~ Day Monday P.M. Date 5-23 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Florence Ridge Wife
6505 Pacific Highway S. D.

2X1 Flat Marker

Hold 365

Authorized In person Phone By Tudersheme

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8633

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39743

# INVOICE

Your Order No. A-8633 Date 5/24/55 19

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.00

| DATE 5/20/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Franklin E. Ridge service | |
| Lot 364 Sec 5 Div 8 | $ 60.00 |
| Opening | 47.50 |
| Box (#3) | 32.50 |
| State sales tax | .98 |
| | $ 140.98 |

7957

PAID

Florence Ridge
6505 Pacific Highway., SD

JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA hsw

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39744

№A 8634

Date 5-20- 1955

Charge Johnson Lawn & Knabb

Address 1408- 4th

Name of deceased Regina Hayes

Mortician

| | | |
|---|---|---|
| Lot 28 Gr. 5 Row Sec 3 ~~Blk.~~ Div. 7 | 15 | 00 |
| Opening: Time 3 hrs A.M. Day Monday P.M. Date 5-23 | 10 | 00 |
| Vault Box Size 2ft | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family Concerning

Vernell Hayes

4675 T

Authorized In person Phone By Onstreet

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8634

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] D. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39744

# INVOICE

Your Order No. A-8634 Date 5/24/55 19

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knoble
1406 4th
San Diego 1, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10.00 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/20/55 | Regina D. Hayes service | |
| | Lot 28 Gr 5 Sec 3 Div 7 | $ 15.00 |
| | Opening | 10.00 |
| | | $ 25.00 |

CITY CLERK AUG 23 1956 AUDITOR

Vernell Hayes
4675 35 T Street

Concession percentages invoiced subject to audit verification.

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible] 20 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39736

**No.A 8635**

Date 5-20- 1955

Charge La Verne Burke

Address 7926-Pala S.D 14

Name of deceased Harold F. Burke

Mortician Erickson Anderson

| | | |
|---|---|---|
| Lot 999 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time 2 ~~A.M.~~ Day Tues P.M. Date 5-24-55 | 52 | 50 |
| Vault Box Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 122 | 50 |
| Paid-Receipt Number 7866 | 122 | 50 |
| Balance | — | — |

Hold 1000

2x1 Flat Marker

no planting

PAID

MAY 23 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By La Verne Burke Order Taken by R. LaTour

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8635

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7866

DATE 5-23- 1954

FROM La Vune Burke ADDRESS 7926 Pala S.D. 14

One Hundred Twenty Two + 50/100 DOLLARS ($ 122 50 )

IN Full PAYMENT OF Harold F Burke Service

LOT 999 GRAVE ROW SECTION 3 DIVISION 8 ~~BLOCK~~

INVOICE NO 39736

W.O. 48635

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
MAY
25
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | 52 50 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | ~~[illegible]~~ |
| TOTAL PAID $ | | 122 50 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39736

# INVOICE

Your Order No. A-3635 Date 5/24/55 19

Department Cemetery Dept. Memo No.

La Verne Burke
7926 Pala
San Diego 14, Calif.

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.
Detach and Forward with Remittance

DATE 5/20/55 DESCRIPTION OF CHARGE Erickson-Anderson AMOUNT

Harold Francis Burke Service

| | |
|---|---|
| Lot 999 Sec 3 Div S | $ 70.00 |
| Opening #3 vault | 52.50 |
| | $ 122.50 |

Pd.receipt #7866 $122.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39728

**No. A 8636**

Date 5-21- 1955

Charge Dudley Wright

Address 4124-37st

Name of deceased Leah Lucille Wright

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot 55 Gr. ____ Row ____ Sec Tool Blk. ~~Div.~~ 16 | 65 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Monday Date 5-23-55 | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 117 | 50 |
| Paid-Receipt Number 7867 | 117 | 50 |
| Balance | | |

Flat marker no planting

PAID
MAY 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone~~ By Mr Wright

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8636

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7863

DATE 5-21- 1955

FROM Dudley Wright ADDRESS 4124 37st

One Hundred Seventeen & 50/100 DOLLARS ($ 117.50)

IN Full PAYMENT OF Leah L Wright

LOT 55 GRAVE ROW SECTION 700F DIVISION BLOCK 16

INVOICE NO 39728

W.O. A8636

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
J R H.
MAY
23
1955

ISSUED BY P L Jay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 117 | 50 |

WHITE - CUSTOMER
YELLOW - TREAS.-AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39728

# INVOICE

Your Order No. AB636 Date 5/24/55 19---

Department Park Cemetery Dept. Memo No.

Dudley Wright
4124 37th Street
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7751 $52.50 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/21/55 | Leah Lucille Wright service | |
| | Lot 55 Sec IOOF Blk 16 | $ 65.00 |
| | Opening (vault) | 52.50 |
| | | $ 117.50 |

Paid Receipt 7863 $117.50

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39729

No A 8637

Date 5-21- 1955

Charge C Mumford Hall

Address 1621 Draxel St Lemon Grove

Name of deceased Hall

Mortician

| | | |
|---|---|---|
| Lot 20+21 Gr. Row Sec I.O.O.F. Blk. 46 Div. | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation Planting tree rose | 5 | 00 |
| Total | 5 | 00 |
| Paid-Receipt Number 7864 | 5 | 00 |
| Balance | — | — |

PAID

MAY 21 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Ley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8637

OFFICIAL RECEIPT

A 8637

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7864

DATE 5-21- 1955

FROM C. Winnifred Hall ADDRESS 1621 Dryden St. Lemon Mass.

Five and 100 DOLLARS ($ 5.00 )

IN Full PAYMENT OF Planting Tree Rose

LOT 20 x 21 GRAVE ROW SECTION IOOF ~~DIVISION~~ BLOCK 46

INVOICE NO 39729

W.O. A 8634

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. P. H.
MAY
23
1955
R. C.

ISSUED BY R. L. Taylor

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 00 |
| TOTAL PAID $ | | 5 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39729

# INVOICE

Your Order No. A-5637 Date 5/21/55 19

Department Cemetery Dept. Memo No.

C.Winnifred Hall
1621 Drexel Dr.
Lemon Grove, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/21/55 | Lot 20-21 IOOF Blk 46 | |
| | Planting tree rose (1) | $ 5.00 |
| | Rd.receipt #7864 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39745

**No. A** 8638

Date 5-21- 1955

Charge Esther McKinley

Address 10625- S Broadway Los Angeles 3

Name of deceased Rodney McGuffie

Mortician

| | | |
|---|---|---|
| Lot 51 Gr. 5 Row Sec Mas ~~Blk.~~ Div. A | | |
| Opening: Time 1 hr A.M. Day Tuesday P.M. Date 5-24-55 | 62 | 50 |
| Vault ~~Box~~ Greenwood Size 5 | | |
| Removal or Foundation | | |
| Total | 62 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Wife will sign mt order day of service

Authorized In person Phone By Tonnel

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8638

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39745

# INVOICE

Your Order No. A-3638 Date 5/24/55 19...

Department Cemetery Dept. Memo No.

Utter McKinley
10625 So.Broadway,
Los Angeles 3,Calif.

Credit: Fund ... Acct. 7731 $62.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/21/55 | Rodney William McGuffie Service<br>Lot 51 Gr. 5 Mau A<br>Opening #5 vault | $ 62.50 |

CITY DL MAY 24 1955 AUDITOR

PAID
JUN - 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29730

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8639

Date 5-21- 1955

Charge Laurel Knapp

Address 4444-36 st

Name of deceased Hugh Gates Knapp (ak)

Mortician Lewis Colonial Mortuary

| | | |
|---|---|---|
| Lot 8 Gr. 38 Row Sec MOS ~~Blk.~~ Div D | 30 | 00 |
| Opening: Time A.M. Day P.M. Date MAY 27 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 38 | 00 |
| Paid-Receipt Number 7886 | 38 | 00 |
| Balance | | |

No one Coming

PAID
MAY 21 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8639

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7865

DATE 5-21 1955

FROM Laurel Knapp ADDRESS 4444-36 St

Thirty Eight mo/100 DOLLARS ($ 38.00)

IN full PAYMENT OF Hugh Gates Knapp. (Rem)

LOT 8 GRAVE 38 ROW SECTION N/25 DIVISION ~~BLOCK~~ D

INVOICE NO 39730

W.O. A 8639

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
MAY
23
1955

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 15 00 |
| HALF SALES OF LOTS | 100 7784 | 15 00 |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 38 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39730

# INVOICE

Your Order No. A-9639 Date 5/27/55 19

Department. Cemetery Dept. Memo No.

Laurel Knapp
4444-36th
San Diego 16, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/21/55 | Lewis | |
| | Hugh Gates Knapp Service (ashes) | |
| | Lot 8 Gr 38 Mas D | $ 30.00 |
| | Opening | 8.00 |
| | | $ 38.00 |

Pd.receipt #c-7886 $38.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39746 8640

Date 5-22- 19 51

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Everett Varo

Mortician

| | | |
|---|---|---|
| Lot 150 Gr. Row Sec 5 ~~Plot~~ Div. 8 | 60 | 00 |
| Opening: Time 10 A.M. Day Tues P.M. Date 5-22-51 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 32 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Gordon Varo. (Brother)

4436-37

2 x 1 Flat Marker

Authorized In person Phone By Family

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8640

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7899

DATE 6-3-55 19

FROM Lewis Colonial ADDRESS

One hundred forty and 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Vase Service

LOT 150 GRAVE ROW SECTION 5 DIVISION 8 ~~BLOCK~~

INVOICE NO 39746

W.O. A-8640

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
A. G. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39746

# INVOICE

Your Order No. A-3640 Date 5/24/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $50. Acct. 7781 $47.50 7782 $32.48 7784 $50.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/22/55 | Everett Calvin Varo Service | |
| | Lot 150 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

C7899

CITY CLERK MAY 31 1955 AUDITOR

PAI

JUN -3

bro:Gordon Varo
4436-37th SD 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39747

**No. A 8641**

Date 5-22-1955

Charge Johnson Sown + Knober

Address 1408-4

Name of deceased Nancy Marie Knighton

Mortician

| | | |
|---|---|---|
| Lot 284 Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7 | 15 | 00 |
| Opening: Time 10 A.M. Day Sunday ~~P.M.~~ Date 5-24-55 | 10 | 00 |
| Vault Box ____ Size 2 H Casket | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Henry C Knighton Jr.

See Lot 282

Authorized In person Phone By Knob

Order Taken by R L Tay V

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8641

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PARK D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39747

# INVOICE

Your Order No. A-8641 Date 5/24/55 19

Department: Park Cemetery Dept. Memo No.

Johnson Saum & Knoble
1408 4th
San Diego 1, Calif.

Credit: Fund 7784 $7.50 Acct. 306 $7.50 7781 $10.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/22/55 | Nancy Marie Knighton service | |
| | Lot 284 Sec 12 Div 7 | $ 15.00 |
| | Opening | 10.00 |
| | | $ 25.00 |

CITY DEC 24 1956 AUDITOR

PAID

Henry C. Knighton Jr. 609 40th SD 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39748

No A 8642

Date 5-23 1955

Charge La Jolla Monterey

Address 7654 Herschel

Name of deceased Henderson

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. 4 Row D Sec 6 Div. 5 | 10 | 00 |
| Opening: Time Here 2:40 A.M. Day Tues P.M. Date 5-24-55 | 10 | 00 |
| Vault Box Size 24 | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Leslie R Henderson

PO Box 21 San Marcos, Calif

Authorized
In person
Phone By K Ellough

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8642

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39748

# INVOICE

Your Order No. A-8642 Date 5/24/55 19

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/55 | Henderson Baby servi e | |
| | Lot 13 Gr 4 Row D Sec 6 Div 5 | $ 10.00 |
| | Opening | 10.00 |
| | | $ 20.00 |

CITY DL MAY 24 1955 AUDITOR

PAID

JUN 13 1955

[illegible]/Leslie R. Henderson PO Box 21 San Marcos,

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA hew

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39753 8643

Date 5-23- 1952

Charge Estate of Claude Elmer Dotson

Address

Name of deceased Claude E. Dotson

Mortician Johnson Saum & Knobel

| | | |
|---|---|---|
| Lot 5 Gr. Row 11 Sec 8 ~~Div.~~ Div. 7 | | |
| Opening: Time 12 Noon A.M. Day Wednesday P.M. Date 5-25 55 | 52 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

~~Atty~~ Bryon F. White,
625 Bdwy Room 415
BK of Am. Bldg

Authorized ~~In person~~ Phone By Knobel

Order Taken by R L Tan

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8643

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8204

DATE 11-28 1955

FROM Public Administrator ADDRESS 061 SD Sta Box U SD 12

Fifty two + 50/100 DOLLARS ($ 52 50)

IN Full PAYMENT OF Claude E. Dotson Servici

LOT 5 GRAVE ROW 11 SECTION 8 DIVISION BLOCK 7

INVOICE NO 35757

W.O. A-8643

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
NOV
28
1955
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 52 | 50 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39753

# INVOICE

Your Order No. A-9643 Date 5/25/55 19

Department Cemetery Dept. Memo No.

Estate of Claude Elmer Dotson
% Bryon F. White, Atty.
Bank of America Bldg., Rm. 415,
San Diego, Calif.

Credit: Fund Acct. 7721 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/55 | Claude Elmer Dotson Service<br>Lot 5 Row 11 Sec 8 Div 7<br>Opening #3 top seal vault | $ 52.50 |

CITY DL MAY 25 1955 AUDITOR

08204

PAID
NOV 28 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22 cl.filed 5/25/55 Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39758 8644

Date 5. 23 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Helga Larsen

Mortician

| | | |
|---|---|---|
| Lot 492 Gr. Row Sec 1 Blk. Div. 8 | 80 | 00 |
| Opening: Time 1:00 A.M. Day Thursday P.M. Date 5-26-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 160 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Elias B. Larsen
3942- Bancroft
SD 4

Authorized In person Phone By Webb Doc Webb Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8644

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7894

DATE 6-3-55 19__

FROM Lewis Colonial ADDRESS

One hundred sixty and 98/100 DOLLARS ($ 160.98 )

IN full PAYMENT OF Lacsen Service

LOT 492 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39758

W.O. A-8644

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 00 |
| HALF SALES OF LOTS | 100 7784 | 40 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 160 98 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39758

# INVOICE

Your Order No. A-3644 Date 5/26/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 305 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $40.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/55 | Helga Sorensen Larsen Service | |
| | Lot 492 Sec 1 Div B | $ 80.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

C 7194

PAID
JUN - 3 1955

Hus: Elias E. Larsen
3942 Bancroft 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

29738

No. A 8645

Date May 23 1955

Charge Anderson Monument Co

Address 7240 Orange St. Whittier, Calif

Name of deceased W. H. Harris

Mortician

| | | |
|---|---|---|
| Lot 26 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7 | | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| ~~Removal or~~ Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number C 7868 | 8 | 00 |
| Balance | — | — |

Setting Flat Marker

PAID

MAY 23 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8645

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7868

DATE May 23 1955

FROM Pederson Monument Co. ADDRESS 2240 Orange St. Whittier Cal

Eight + no/100 DOLLARS ($ 8.00)

IN Cash PAYMENT OF Setting Flat Marker

LOT 26 GRAVE 1 ROW SECTION 4 DIVISION "BLOCK" 7

INVOICE NO 39738

W.O A8645

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
MAY
25
1955
R. C. LINDSAY
CITY TREASURER

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 8 | 00 |
| TOTAL PAID $ | | 8 | 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39738

# INVOICE

Your Order No. A-8645 Date 5/24/55 19

Department Park Cemetery Dept. Memo No.

Anderson Monument Co.
2240 Orange Dr.,
Whittier, Calif.

Credit: Fund 7783 $8.00 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/55 | Setting flat marker | $ 8.00 |
| | Lot 26 Gr 1 Sec 4 Div 7 | |
| | Paid Receipt #7868 $8.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39759 8646

Date 5-23-1955

Charge Bonham Bros

Address 1770 4th St

Name of deceased Irma Ferriz

Mortician

| | | |
|---|---|---|
| Lot 27 Gr. 1 Row Sec Bar- ~~Blk.~~ Div. 3 | | |
| Opening: Time 1:30 A.M. Day Tuesday P.M. Date 5-26-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Bonham

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8646

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39759

# INVOICE

Your Order No. A-3646 Date 5/26/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/55 | Irva Marling Ferris Service | |
| | Lot 27 Gr 1 GAR Div 3 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

C 7915

CITY [illegible] 56

PAID
JUN 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39737 8647

Date 5-23 1955

Charge Anne D. Barlhache

Address 5422 Timothy Dr SD

Name of deceased Mary G. Dodge

Mortician

| | | |
|---|---|---|
| Lot 11 Gr. 3 Row Sec GAR Blk. Div. 1 | | |
| Opening: Time A.M. Day P.M. Date MAY 23 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number 7867 | 8 | 00 |
| Balance | | |

3/4 from No of Gr

PAID
MAY 23 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8647

A 8647

MOUNT HOPE CEMETERY APR 27 1955

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of

Mary Gertrude Dodge in Lot 11 Gr South End 3 Row _____ Sec. GAR

Block Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

| | |
|---|---|
| Anna Dodge Bailhache | 5422 Timothy Drive - San Diego |
| Signature of ~~relative~~ or legal representative Sister-in-Law | Address & relationship to deceased or authority to sign authorization |

H E Wilson
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7867

DATE 5-23 1955

FROM Anne D. Burbacher ADDRESS 5422 Timothy Dr. SD

Eight + no/100 DOLLARS ($ 8 00 )

IN Full PAYMENT OF Mary J. Dodge service

LOT 11 GRAVE 3 ROW SECTION GAR DIVISION BLOCK 1

INVOICE NO 39737

W.O. A-8647

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
MAY
25
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY McCor

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39737

# INVOICE

Your Order No. A-8647 Date 5/23/55 19

Department Park Cemetery Dept. Memo No.

Anne D. Bailhache
5422 Timothy Dr.,
San Diego, Calif.

Credit: Fund 7781 $8.00 Acct.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/55 | Mary G. Dodge service<br>Lot 11 Gr 3 Sec GAR Div 1<br>Opening | $ 8.00 |
| | Paid Receipt #7867 $8.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8648 (39760)

Date 5-23- 1955

Charge August Helton

Address 3428- 40th Mail to 4094 Euclid Ave

Name of deceased Ronnie Helton

Mortician Roger Mortuary

| | | |
|---|---|---|
| Lot 2 Gr. 84 Row Sec Hgs Div. 2 | 35 | 00 |
| Opening: Time 10 A.M. Day Thursday P.M. Date 5-26-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid--Receipt Number | | |
| Balance | | |

Ash 30 days

Works for City in Sewer Dept.

Authorized
In person
~~Phone~~ By August Helton Order Taken by P L Lay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8648

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39760

# INVOICE

Your Order No. A-3648 Date 5/26/55 19

Department Cemetary Dept. Memo No.

August Helton
3428-40th
San Diego 5, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/55 | Rogers | |
| | Ronnie August Helton Service | |
| | Lot 2 Gr 84 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY CLERK MAY 27 1955 AUDITOR

PAID AUG 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39754

**№A 8649**

Date 5-23- 1955

Charge Mary R. Hanson

Address 723½ Omstead court

Name of deceased Arthur G. Hanson

Mortician Pacific Beach

| | | |
|---|---|---|
| Lot 55 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7 | 60 | ∞ |
| Opening: Time 10 30 A.M. Day Wed- P.M. Date 5-25-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Cash in 30 days

Authorized In person Phone By Hanson

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8649

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39754

# INVOICE

Your Order No. A-9649 Date 5/25/55 19...

Department Cemetery Dept. Memo No.

May R. Hanson
723½ Onstead Ct.
San Diego 8, Calif.

Credit: Fund 306 $30. Acct 7731 $47.50 7732 $33.48
Detach and Forward with Remittance 7734 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/23/55 | Fac.Beh. | |
| | Arthur George Hanson Service | |
| | Lot 55 Gr 1 Sec 4 Div 7 | $ 30.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY DL MAY 26 1955 AUDITOR

PAID JUN 20 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39755 8650

Date 5-24- 1955

Charge Public Administrator

Address Old San Diego Sta. Box U. San Diego, 10

Name of deceased Frank X. Reitzer

Mortician Earl M Christensen Mortuary

| | | |
|---|---|---|
| Lot 5 Gr. 7 Row 69 Sec 405 Div. 2L | 35 | 00 |
| Opening: Time 9 A.M. Day Wednesday P.M. Date 5-25-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Mrs Justice

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8650

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8006

DATE 7-30- 1955

FROM Public Administrator ADDRESS 3322 Congress St
One Hundred Fifteen & 98/100 DOLLARS ($ 115 98 )
IN Full PAYMENT OF Frank X. Reitzer Service

LOT 5 GRAVE 7 ROW 69 SECTION Mas. DIVISION ~~BLOCK~~ U

INVOICE NO 39755

W.O. A 8650

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
AUG
1
1955
R. C. LINDSAY
CITY TREAS

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PINK[illegible]..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39755

# INVOICE

Your Order No. A-8650 Date 5/25/55 19....

Department Cemetery Dept. Memo No.

Public Administrator
Old San Diego Station,
Box U,
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/55 | Christensen | |
| | Frank Xavier Reitzer Service | |
| | Lot 5 Gr 7 Row 69 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DEC 1955 AUDITOR

PAID AUG 1 1955

cl.filed 5/25/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3979

**No A 8651**

Date 5-27 1955

Charge Tate Mortuary

Address 3109 Ocean View

Name of deceased Jefferson

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 13 Row Sec 5 Blk. Div. 7 | 7 | 50 |
| Opening: Time A.M. P.M. Day Tuesday Date 5-24-55 | 10 | 00 |
| Vault Box Size 20" | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Tate

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8651

WHITE - CUSTOMER
YELLOW - TREAS.-AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39749

# INVOICE

Your Order No. A-8651 Date 5/24/55 19

Department Park Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10.00 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/55 | Jefferson baby service | |
| | Lot 53 Gr 13 Sec 5 Div 7 | $ 7.50 |
| | Opening | 10.00 |
| | | $ 17.50 |

CITY DLA MAY 24 1955 AUDITOR

#7977

Concession percentages invoiced subject to audit verification

PAID
MAY 25 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38766

**NºA 8652**

Date 5-24 1955

Charge Berge Roberts

Address 607 Nat'l Ave, Nat'l City

Name of deceased Walter Smith

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 11 Row 61 Sec Mz ~~Blk.~~ Div. U | | |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 5-27-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Roberts

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8652

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39766

# INVOICE

Your Order No. A-3652 Date 5/27/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/55 | Walter Smith Service | |
| | Lot 5 Gr 11 Row 61 Mas U | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DL MAY 27 1955 AUDITOR

PAID

[illegible] 13 1955

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39761 8653

Date 5-24 1955

Charge Bradley Wiseman

Address 538 Cedar

Name of deceased Albion J. Weymoth

Mortician

| | | |
|---|---|---|
| Lot 81 Gr. 10 Row Sec 2 ~~Blk~~ Div. 7 | | |
| Opening: Time 11:00 A.M. Day Thursday P.M. Date 5-26-55 | 47 | 50 |
| ~~Vault~~ Box Size B | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Wife wants to be next to sister (Wiseman, Kathryn)

Authorized
In person
Phone By Lockart

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8653

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39761

# INVOICE

Your Order No. A-8853 Date 5/26/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/55 | Albion Judson Weymouth Service | |
| | Lot 81 Gr 10 Sec 2 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

PAID
JUL 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39756

**No. A** 8654

Date 5-24- 1955

Charge Goodbody Tony Chapel

Address 317 Ash

Name of deceased Lucile Chappell

Mortician

| | | |
|---|---|---|
| Lot Gr. 29 Row 4 Sec Co. ~~Blk.~~ Div. 4 | | |
| Opening: Time 9 30 A.M. Day Wednesday P.M. Date 5-25-55 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Goodbody

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8654

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39756

# INVOICE

Your Order No. A-8654 Date 5/25/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/24/55 | Lucile Chappell Service | |
| | Gr 29 Row 4 Col Div 4 | |
| | Opening (adult) | $ 18.70 |

CITY DUE MAY 25 1955 AUDITOR

PAID
JUN - 3 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8655 39767

Date 5-25- 1955

Charge Johnson Sarm + Knobel

Address 1408 - 4th St -

Name of deceased Adele Grover

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 29 Row 5 Sec ____ Blk. Div. 4 County | | |
| Opening: Time Lee 9 00 A.M. Day Friday P.M. Date 5-27-55 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8655

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
FIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39767

# INVOICE

Your
Order No. A-[illegible] Date 5/27/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/55 | Adela Grauver Service<br>Gr 29 Row 5 Co.Div 4<br>Opening (adult) | $ 18.70 |

CITY
DL
MAY 27
1955
AUDITOR

PAID

JUL

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39750 8656

Date 5-25-1955

Charge Robert E Whetstine

Address 1111 FT Stockton DR. SD. 3.

Name of deceased Mary E. Whetstine

Mortician Bonham

| | | |
|---|---|---|
| Lot 1427 Gr. Row Sec 1 ~~Blk.~~ Div. 8 | 80 | 00 |
| Opening: Time 1:30 A.M. Day Friday P.M. Date 5-27-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 160 | 98 |
| Paid-Receipt Number 7873 | 160 | 98 |
| Balance | 000 | 00 |

Son will be in to pay

PAID
MAY 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8656

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7873

DATE 5-26- 1955

FROM Robert E. Whitaker ADDRESS 1111 FT. Stockton Dr.

One hundred sixty 98/0 DOLLARS ($ 160.98)

IN Full PAYMENT OF Whitaker service

LOT 1427 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 39750

W.O. A8636

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
MAY
26
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 160 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39750

# INVOICE

Your Order No. A-8656 Date 5/27/55 19

Department Cemetery Dept. Memo No.

Robert E. Whetstine
1111 Ft. Stockton Drive
San Diego 3, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48 7784 $40.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/55 | Bonham | |
| | Mary Elizabeth Whetstine Service | |
| | Lot 1427 Sec 1 Div 8 | $ 80.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

Pd. receipt #7873 $160.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39752

№A 8657

Date 5-25-1955

Charge Ella Jewel Cooper

Address 1548-S 43rd

Name of deceased Letcher Davis Cooper

Mortician Benham

| | | |
|---|---|---|
| Lot 48 Gr. 7 Row ____ Sec Mas ~~Blk.~~ Div. ① | 65 | 00 |
| Opening: Time 3:00 A.M. Day Friday P.M. Date 5-27-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 145 | 98 |
| Paid-Receipt Number 7875 | 100 | 00 |
| Balance | 45 | 98 |

Flat marker only

Cash 30 days ✓

Hold Gr 8

Authorized In person Phone By Ella J. Cooper Frances

Order Taken by R L Tay ✓

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8657

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7875

DATE 5-25 1955

FROM Ella J. Cooper ADDRESS 1548 South 43rd St

One Hundred and no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Letcher Davis Cooper Deceased

LOT 48 GRAVE 7 ROW SECTION M25 DIVISION O

INVOICE NO 39752

W.D. A-8657

UNPAID BALANCE AFTER THIS PAYMENT #45.98

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
MAY
26
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 9 | 51 |
| HALF SALES OF LOTS | 100 7784 | 9 | 51 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 100 | 00 |

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7883

DATE 5-31 19[illegible]

FROM Ella J. Cooper ADDRESS 1548-South 43rd

Forty first 98/100 DOLLARS ($ 45 98)

IN Full PAYMENT OF Estate D. Cooper Deceased

LOT 48 GRAVE 7 ROW SECTION M35 DIVISION D BLOCK

INVOICE NO 39752

W.O. A8657

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. H. MAY 31 1955 M.C. LINDSAY CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 22 | 99 |
| HALF SALES OF LOTS | 100 7784 | 22 | 99 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 45 | 98 |

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PINK[illegible]..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39752

# INVOICE

Your Order No. A-8657 Date 5/27/55 19

Department Cemetery Dept. Memo No.

Ella Jewel Cooper
1548 - S.4 3rd
San Diego 2, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE 5/25/55 DESCRIPTION OF CHARGE Bonham AMOUNT

Letcher Davis Cooper Service

| | |
|---|---|
| Lot 48 Gr 7 Mas 0 | $ 65.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 145.98 |

Pd.receipt #7875 $100.00

Balance due $45.98

CITY DL MAY 27

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39751

**No. A** 8658

Date 5-25-1955

Charge James W. Sprouse

Address 4358 1/2 Louisiana

Name of deceased Eugenia Ruth Sprouse

Mortician J-S

| | | |
|---|---|---|
| Lot 9 Gr. ____ Row ____ Sec 2 ~~Blk.~~ Div. 8 | | |
| Opening: Time ____ A.M. Day P.M. Date ____ | | |
| Vault Box ____ Size 8' x 16" | | |
| ~~Removal or~~ Foundation | 8 | 00 |
| Total | 8 | 00 |
| Paid-Receipt Number 7874 | 8 | 00 |
| Balance | | |

Small size stone OK'd by Perry! Talked to Sprouse's commanding officer - better personal relations!

PAID
MAY 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By ____

Order Taken by [signature]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8658

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7874

DATE 5-25-55 19

FROM James W. Sprouse ADDRESS 4358½ Louisiana

Eight and 4/100 DOLLARS ($ 8.00 )

IN full PAYMENT OF Setting foundation

LOT 9 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO 39751

W.O. A-8658

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
MAY
26
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| ~~REMOVALS~~ FOUNDATIONS | 100 7783 | 8 00 |
| TOTAL PAID $ | | 8 00 |

FORM 212

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PINK[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39751

# INVOICE

Your Order No. A-8658 Date 5/25/55 19

Department Cemetery Dept. Memo No.

James W. Prouse
4358½ Louisiana
San Diego, Calif.

Credit: Fund Acct. 7783 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/55 | Lot 9 Sec 2 Div 8 | |
| | Foundation for 8" x 16" | $ 8.00 |
| | Pd.receipt #7874 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39757 8659

Date 5-25 1955

Charge Thomas D. & Charlott D. Downard

Address 3940 Orange Ave

Name of deceased

Mortician Pe reed

| | | |
|---|---|---|
| Lot 176-177 Gr. Row Sec 5 Div. 8 | 120 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 120 | 00 |
| Paid-Receipt Number 7876 | 120 | 00 |
| Balance | = | = |

2 x 1 Flat Marker

PAID
MAY 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Mary E. Atkinson Order Taken By P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8659

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7876

DATE 5-25- 1955

FROM Thomas G. & Charlotte G. Dowsand ADDRESS 3940 - Orange Ave
One Hundred Twenty & no/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre need

LOT 176-177 GRAVE ROW SECTION 5 DIVISION 8 ~~BLOCK~~

INVOICE NO 39757

W.O. A 8659

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
MAY
26
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 308 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 120 | 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39757

# INVOICE

Your Order No. A-2639 Date 5/25/55 19

Department Cemetery Dept. Memo No.

Thomas G.& Charlott G.Downard
3940 Orange Ave.
San Diego,Calif.

Credit: Fund 306 $60. Acct. 7784 $60.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/25/55 | Pre-need | |
| | Lot 176-177 Sec 5 Div 8 | $ 120.00 |
| | Rd.receipt #7876 $120. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ... IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39770 8660

Date 5-26-1933

Charge Mr David Tyler SD17

Address 3532 Clairemont Mesa Blvd

Name of deceased Mabel Ia Tyler

Mortician Lewis Mortuary

| | | |
|---|---|---|
| Lot 200 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 11 00 A.M. Day Tuesday P.M. Date 5-31-33 | 47 | 50 |
| ~~Vault~~ Box ____ Size ____ | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 140 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Flat marker

Authorized
In person
Phone By David Tyler

Order Taken by B J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8660

FORM 974(REV.)

39771

**№A 8661**

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 5-27 1955

Charge Mary M. Kanya - Dau of Dec

Address 237 E. Hawthorne SD 1

Name of deceased Frank Kanya

Mortician Bonham Bros

| | | |
|---|---|---|
| Lot 207 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 12:00 A.M. Day Tuesday P.M. Date 5-31-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Paul Kany

Authorized In person Phone By [signature]

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8661

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39771

# INVOICE

Your
Order No. A-8661 Date 5/31/55 19

Department Cemetery Dept. Memo No.

C/S-4391

Mary M. Kany
~~257 S. Hawthorne~~ 1528 Madison
San Diego ~~1~~ 16, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 5/27/55 DESCRIPTION OF CHARGE Bonham AMOUNT

| | |
|---|---|
| Frank Kanya Service | |
| Lot 207 Sec 5 Div 8 | $ 60.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 140.98 |

CITY DL JUN 1 1956 AUDITOR

PAID JAN 25 1956

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39762 8662

Date 5 27 1955

Charge Lewis Hyde and Edna Rebecca Hyde

Address 1201 Madison Ave. El Cajon

Name of deceased Pre need Spaces

Mortician

| | | |
|---|---|---|
| Lot 115-116 Gr. Row Sec 5 Blk. Div. 8 | 120 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 120 | 00 |
| Paid-Receipt Number 7877 | 120 | 00 |
| Balance | | |

PAID
MAY 27 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8662

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7877

DATE 5-27 1955

FROM Lewis and Edna R. Hyde ADDRESS 1211 Madison Ave, El Cajon

One hundred Twenty & No/100 DOLLARS ($ 120.00)

IN Full PAYMENT OF Pre-need Spaces

LOT 115-116 GRAVE ROW SECTION 5 DIVISION 8

INVOICE NO 39762

W.O. A-5662

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 120 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39762

# INVOICE

Your Order No. A-3662 Date 5/27/55 19

Department Cemetery Dept. Memo No.

Lewis & Edna Rebecca Hyde
1201 Madison Ave.
El Cajon, Calif.

Credit: Fund 306 $60. Acct. 7734 $60.
Detach and Forward with Remittance

| DATE 5/27/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need Spaces | |
| | Lot 115 & 116 Sec 5 Div 8 | $ 120.00 |
| | Pd.receipt #7877 $120. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

31772

No A 8663

Date 5-27- 1935

Charge Alexsandra Mazvagalij

Address 1232 Robinson Ave.

Name of deceased Tolinaldis Victor Mazvagalij

Mortician Ryan-Sullivan

| | | |
|---|---|---|
| Lot 208 Gr. 2 Row Sec 3 Div. 6 | 65 | 00 |
| Opening: Time 3 00 A.M. Day Tuesday P.M. Date 5-31-35 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 145 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By

Order Taken by P.J. Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8663

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7909

DATE 6-9 1955

FROM Aleksandria Mazvagalis ADDRESS 1232 Robinson Ave SD 3
One hundred Forty five + 98/100 DOLLARS ($ 145 98 )
IN Full PAYMENT OF Talwaldis V. Mazvagalis service

LOT 208 GRAVE 2 ROW SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO 39772

W.O. A-8663

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J.J.S.
JUN
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 145 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39772

# INVOICE

Your Order No. A-3663 Date 5/31/55 19....

Department Cemetery Dept. Memo No.

Aleksandria Mazvagalis
1232 Robinson Ave.
San Diego 5, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

DATE 5/27/55 DESCRIPTION OF CHARGE Ryan-Sullivan INT

Talivaldis Viktor Mazvagalis Service

| | |
|---|---|
| Lot 208 Gr 2 Sec 3 Div 6 | $ 65.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 145.98 |

CITY JUN 1 1955 AUDITOR

C 7709

PAID
JUN 10 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39773 8664

Date 5-27-1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased Ollive Pearl Titus

Mortician

Open grave 17

| | | |
|---|---|---|
| Lot 83 Gr 16x17 Row Sec 2 ~~Blk.~~ Div. 7 | 120 | 00 |
| Opening: Time 10:00 A.M. Day Tuesday P.M. Date 5-31-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 200 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Ed Trudersheim

Order Taken by Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8664

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 8664

No 7957

DATE 7-6-1955

FROM Pacific Beach Mortuary ADDRESS

Six hundred seventy-one and 42/100 DOLLARS ($ 671.42)

IN full PAYMENT OF Invoices: 3970-33-43-73, 38817

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
6
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 147 50 |
| HALF SALES OF LOTS | 100 7784 | 147 50 |
| OPENINGS | 100 7781 | 242 50 |
| BOXES | 100 7782 | 133 92 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 671 42 |

FORM 312

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39773

# INVOICE

Your Order No. A-3664 Date 5/31/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $60. Acct. 7781 $47.50 7782 $32.48 7784 $60.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/27/55 | Olive Pearl Titus Service | |
| | Lot 83 Gr 16 & 17 Sec 2 Div 7 | $ 120.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 200.98 |

7951

CITY CLERK JUL 1956 AUDITOR

owner: Earl Titus
4656 Lamont 9

PAID

JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39763

**No. A** 8665

Date 5-27 1955

Charge Vernon Fox

Address PO 273 Solana Beach

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 1196 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 7880 | 70 | 00 |
| Balance | | |

PAID
MAY 27 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

2 x 1 Flat Marker

Authorized In person Phone By above

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8665

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7880

DATE 5-27 1955

FROM Vernon Fox ADDRESS PO Box 273 Solana Beach

Seventy + no/100 DOLLARS ($ 70.00)

IN full PAYMENT OF one grave space

LOT 1196 GRAVE ROW SECTION 3 DIVISION BLOCK E

INVOICE NO 39763

W.O. A 8665

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Nelson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 70 00 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39763

# INVOICE

Your Order No. A-8665 Date 5/27/55 19

Department Cemetery Dept. Memo No.

Vernon Fox
P.O.Box 273,
Solana Beach,Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/27/55 | Pre-need | |
| | Lot 1196 Sec 3 Div 8 | $ 70.00 |
| | Pd.receipt #7880 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8666 39768

Date 5-27- 1933

Charge Tate Mortuary

Address 3109 - Ocean View Blvd

Name of deceased Hazel Clemons

Mortician

| | | |
|---|---|---|
| Lot 5-3 Gr. 14 Row Sec 5 Div. B 7 | 7 | 50 |
| Opening: Time A.M. P.M. Day Friday Date 5-29-33 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Tate

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8666

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39768

# INVOICE

Your Order No. A-8666 Date 5/27/55 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7791 $10. 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/27/55 | Hazel Clemons Service | |
| | Lot 53 Gr 14 Sec 5 Div 7 | $ 7.50 |
| | Opening (2') | 10.00 |
| | | $ 17.50 |

e 7913

CITY CL MAY 27 55 AUDITOR

PAID

JUN 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39774 8667

Date 5-27 1955

Charge Berge Burials

Address 607 Nat'l Nat'l City

Name of deceased John F Smith Sr.

Mortician

| | | |
|---|---|---|
| Lot 117 Gr. 3 Row Sec 4 Div. 7 | | |
| A.M. Day Tues 5-31-55 | | |
| Opening: Time 2:00 P.M. Date | 47 | 50 |
| Vault Box Size 3 | 33 | 45 |
| Removal or Foundation | | |
| Total | 80 | 95 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Berge

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8667

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39774

# INVOICE

Your Order No. A-9667 Date 5/31/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/27/55 | John Franklin Smith, Sr. Service | |
| | Lot 117 Gr 3 Sec 4 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY CL JUN 1 1955 AUD

PAID
JUN 11 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39784 8668

Date 5-27-1935

Charge Bonham Bros

Address 1770-4th St

Name of deceased Ruby A. Ash

Mortician Bonham Bros

| | | |
|---|---|---|
| Lot 598 Gr. ✓ Row Sec 5 Blk. Div. 8 | 60 | 00 |
| Opening: Time 9 45 A.M. Day Wed P.M. Date 6-1-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

May be delivery only - check with Bonham's

Authorized In person Phone By George Cash

Order Taken by P J Ruppe

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8668

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39784

# INVOICE

Your Order No. A-9668 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE 5/27/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ruby Angeline Ash Service | |
| | Lot 598 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY CLERK JUN 1 1955 AUDITOR

owner: George Ash
4337 Hortensia 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39775 8669

Date 5-27-1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased Tommy Gene Johnson

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. 11 Row Sec Mas ~~Blk.~~ Div. T | 65 | 00 |
| Opening: Time 1 30 A.M. Day Tuesday P.M. Date 5-31-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 145 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Lena Bold

Box 177 Kodiak Alaska

Authorized In person Phone By Bonham

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8669

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 8661

No 7915

DATE 6-13-55 19

FROM Benbow Brothers ADDRESS

Seven hundred sixty and 40/100 DOLLARS ($ 760 40)

IN full PAYMENT OF Invoice: 39657-70-75-78, 39705-11-59-65-39775.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 142 | 50 |
| HALF SALES OF LOTS | 100 7784 | 142 | 50 |
| OPENINGS | 100 7781 | 308 | 00 |
| BOXES | 100 7782 | 167 | 40 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 760 | 40 |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

Form 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39775

# INVOICE

Your Order No. A-8669 Date 5/31/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

| DATE 5/27/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Tommy Gene Johnson Service | |
| Lot 33 Gr 11 Mas T | $ 65.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 145.98 |

CITY DL JUN 1 1955 AUDITOR

C7915

PAID
JUN 15 1955

owner: Lena Bold
Box 177, Kodiak, Alaska

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8670

Date 5-28 1955

Charge (Johnson Saum & Co. W.O. 4482)

Address 1408 - 4th

Name of deceased Elizabeth M. Smith ashes

Mortician Lewis Colonial

| | | |
|---|---|---|
| Lot 17 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 6 | | |
| Opening: Time ____ A.M. Day P.M. Date JUN 1 1955 | Paid | |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | | |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Wally F

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8670

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39776

**No. A** 8671

Date 5-28- 1955

Charge Johnson Sacem + Knoble

Address 1408-4

Name of deceased Emily Ruth Plummer (ashes)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 23 Row Sec 700 Blk. ~~Div.~~ 6 | | |
| Opening: Time 3 hrs A.M. Day Tuesday P.M. Date 5-31-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family Coming

Dale P. Kramer

Authorized In person Phone By Mrs Knoble

Order Taken by R. L. Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8671

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39776

# INVOICE

Your Order No. A-8671 Date 5/31/55 19...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/28/55 | Emily Ruth Plummer Service (ashes) | |
| | Lot 68 Gr 23 IOOF Blk 6 | |
| | Opening | $ 8.00 |

CITY CL JUL 1 1955 AUDITOR

PAID

JUL 26 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39785 8672

Date 5-29- 1955

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Anna McCabe

Mortician

| | | |
|---|---|---|
| Lot 564 Gr. Row Sec 1 Div. 8 | | |
| Opening: Time 10:00 A.M. Day Wednesday P.M. Date 6-1-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Anna McCabe

Authorized
In person
Phone By

Order Taken by RR

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8672

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39755

# INVOICE

Your Order No. A-8872 Date 8/1/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/29/55 | Anna Maude McCabe Service | |
| | Lot 564 Sec 1 Div S | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUG 1 1955 AUDITOR

PAID AUG 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39786

**No. A** 8673

Date 5-29- 1955

Charge Coronado Mortuary

Address 171 C. St. Coronado Calif.

Name of deceased EARL. McSHERRY

Mortician

| | | |
|---|---|---|
| Lot 1584 Gr. ____ Row ____ Sec 3 Blk. Div. 8 | 70 | 00 |
| Opening: Time 2 00 A.M. Day 1 mo P.M. Date 6-1-55 | 47 | 50 |
| Vault Box ____ Size ____ | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 150 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By ____

Order Taken by [signature]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8673

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39786

# INVOICE

Your Order No. A-8673 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Coronado Mortuary
171 C Ave.,
Coronado, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/29/55 | Guy Earl McSherry Service | |
| | Lot 1534 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY PAID JUL 20 1955 AUDITOR

wife: Pearl Inez McSherry
510 I Ave., Coronado

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8674 39795

Date 5-31 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Louise DE Mille

Mortician

| | | |
|---|---|---|
| Lot 60 Gr. Row Sec 5 Blk. 8 Div. | 60 | 00 |
| Opening: Time 1 Pm A.M. Day Thursday P.M. Date 6-2-55 | 47 | 50 |
| Vault Box Size 3 | 32 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

C.W. Foudray

700 S. Essey. Compton. Calif

2 x 1 Flat Marker

Authorized In person Phone By Family

Order Taken by R.L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8674

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7945

DATE 7-2 1955

FROM Lewis Colonial ADDRESS

One hundred forty + 25/100 — DOLLARS ($ 140 25 )

IN full PAYMENT OF Louise J. De Mille services

LOT 60 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 39795

W.O. A-8674

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39795

# INVOICE

Your Order No. A-8674 Date 6/2/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE 5/31/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Louise Imogene De Mille Service | |
| Lot 60 Sec 5 Div 8 | $ 60.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 140.98 |

C 7945

PAID
JUL 5 1955

owner: C.W.Foudray
700 S.Essey, Compton, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39810 8675

Date 5-30- 1955

Charge La Jolla Mortuary

Address 7654 Herschel

Name of deceased Paul Von Mehren (ashes)

Mortician

| | | |
|---|---|---|
| Lot 76 Gr. 47 Row Sec FOOF Blk. 6 Div. | | |
| Opening: Time A.M. P.M. Day Date JUN 7 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one Coming

Authorized In person / Phone By Kellogg

Order Taken by R. L. Jay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8675

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39510

# INVOICE

Your Order No. A-9675 Date 5/7/55 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund Acct. 7781 48.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/55 | Paul Van Mehren Service (ashes) | |
| | Lot 76 Gr 47 IOOF Blk 8 | |
| | Opening | $ 8.00 |

CITY JUN 17 1955 AUDITOR

PAID
JUN 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34787 8676

Date 5-30-1955

Charge Bonham Brothers

Address 1770-4th

Name of deceased Martha Jane McElroy

Mortician

| | | |
|---|---|---|
| Lot 19 Gr. 9 Row Sec Mas Blk. Div. N | | |
| Opening: Time 1:00 A.M. Day Wednesday P.M. Date 6-1-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Check time

Authorized
In person
Phone By Frances

Order Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8676

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39787

# INVOICE

Your Order No. A-9679 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/55 | Martha Jane McElroy Service | |
| | Lot 19 Gr 9 Mas H | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY RECEIVED JUN 3 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JGS

JUL 13 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39788

No A 8677

Date 5. 30 1955

Charge Beardsley Funeral Home

Address 1815 Sunset Cliffs

Name of deceased Frank Gordon

Mortician

| | | |
|---|---|---|
| Lot 131 Gr. 3 Row Sec 4 Blk. Div. 7 | | |
| Opening: Time 10 A.M. ~~P.M.~~ Day Wednesday Date 6-1-55 | 17 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 50 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Deceased is father of Owner -

Mrs Geo Bricker.

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8677

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39788

# INVOICE

Your Order No. A-3677 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Beardsley Funeral Home
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/55 | Frank M. Gordon Service | |
| | Lot 131 Gr 3 Sec 4 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY CLERK JUN 2 1955 AUDITOR

PAID JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**Nº A** 39769 8678

Date 5 - 30 - 1955

Charge M. C. Telleson

Address 107 Main St Miramar, Cal.

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 257 Gr. 13 Row Sec 5 ~~Blk.~~ Div. 2 | 60 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 7881 | 60 | 00 |
| Balance | 00 | 00 |

Pre Need

PAID
MAY 30 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8678

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7881

DATE 5-30- 1953

FROM Mrs M-C-Tellison ADDRESS 107-Main St Marsman
Sixty DOLLARS ($ 60.00)

IN Full PAYMENT OF Pre Need grave

LOT 257 GRAVE 13 ROW SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO 39769

W.O. 48678

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY P. J. Duffy

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30.00 |
| HALF SALES OF LOTS | 100 7784 | 30.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 60.00 |

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39769

# INVOICE

Your Order No. A-8678 Date 5/30/55 19...

Department Cemetery Dept. Memo No.

M.C.Tolleson
107 Main St.
Miramar,Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/55 | Pre-need | |
| | Lot 257 Of 13 Sec 5 Div 2 | $ 60.00 |
| | Pd.receipt #7881 $60. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39789 8679

Date 5-30- 1955

Charge Est of Marie Stoker

Address of Noon & Noon Attys 1st Nat Bank

Name of deceased Marie Stoker

Mortician Johnson Sown & Knoble

| | | |
|---|---|---|
| Lot 13 Gr. 2 Row Sec IOOF Blk. ~~Div.~~ 5 | | |
| Opening: Time 2 ~~A.M.~~ Day Wednesday P.M. Date 6-1-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Noon + Noon (Atty)

B.E. 2-7181 1st Nat Bank

Prop 3714-3 Ave

Authorized In person Phone By Overstreet

Order Taken by R L Tong

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8679

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39789

# INVOICE

Your Order No. A-9672 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Est.of Marie Stoker
% Noon & Noon
1st National Bank Bldg.
San Diego 1,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/30/55 | Marie W.Stoker Service | |
| | Lot 13 Gr 2 IOOF Blk 5 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

PAID
JUL 17 1956

cl.filed 6/2/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

34790

**No. A 8680**

Date 5-31- 1955

Charge Merkley-Austin

Address 3655-5th

Name of deceased Betty Lundy Kniese

Mortician

| | | |
|---|---|---|
| Lot 187 Gr. 1 Row Sec 3 ~~Blk.~~ Div. 6 | 65 | 00 |
| Opening: Time 2:00 A.M. Day Wednesday P.M. Date 6-1-55 | 52 | 50 |
| Vault ~~Box~~ Airseal Size 3 | | |
| Removal or Foundation | | |
| Total | 117 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

owner: Mary E. Laforte
280 Whitney Ave.
Chula Vista, Calif.

Authorized In person Phone By Caser

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8680

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8611

DATE 7/17 1956

FROM Public Administrator ADDRESS Old S.D. Sta. Po Box 4 (10)

Eighty & 98/100 DOLLARS ($ 80.98)

IN Full PAYMENT OF Marie W. Stoker Service

13 GRAVE 2 ROW SECTION Iooe ~~DIVISION~~ BLOCK 5

INVOICE NO 39789

W.O. A-8679

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID F.E.P. JUL 17 1956 I. P. WELLS CITY TREAS.

ISSUED BY I. P. Wells

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 80 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39790

# INVOICE

Your Order No. A-3650 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/31/55 | Betty Lundy Kniese Service | |
| | Lot 187 Gr 1 Sec 3 Div 6 | $ 65.00 |
| | Opening #3 vault | 52.50 |
| | | $ 117.50 |

PAID
JUN 14 1955

owner: Mary Laforte
280 Whitney Ave., Chula Vista audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39794

**No A** 8681

Date 5-31- 1955

Charge Robert English

Address 247 Elder, Chula Vista, Calif.

Name of deceased John Erwin English

Mortician Berge-Roberts

| | | |
|---|---|---|
| Lot 5 Gr. 12 Row 60 Sec 176 Blk. Div. U | | |
| Graveside A.M. Day Thursday | | |
| Opening: Time 2:00 P.M. Date 6-2-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number 7885 | 80 | 98 |
| Balance | 00 | 00 |

Family may come in & pay before service

PAID
JUN 2 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Roberts

Order Taken by JS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8681

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7885

DATE 6-2- 1955

FROM Robert English ADDRESS

Eighty + 98/100 DOLLARS ($ 80 98 )

IN FULL PAYMENT OF English service

LOT 5 GRAVE 12 ROW 60 SECTION Jno- DIVISION BLOCK 21

INVOICE NO 39794

W.G. A 8681

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
3
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39794

# INVOICE

Your Order No. A-8681 Date 6/2/55 19

Department Cemetery Dept. Memo No.

Robert English
247 Elder,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

DATE 5/31/55 DESCRIPTION OF CHARGE Berge-Roberts OUNT

John Ervin English Service

Lot 5 Gr 12 Row 60 Mas U

| | |
|---|---|
| Opening | $ 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 80.98 |

Pd.receipt #7885 $80.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39797 8682

Date 6-1- 1955

Charge Lewis Colonial Mortuary

Address 3054 El Cajon Blvd

Name of deceased Bessie Merritt (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 8 Gr. 32 Row Sec 2 Blk. D Div. | | |
| Opening: Time A.M. P.M. Day Date JUN 3 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Lewis

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8682

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7948

DATE 7-2 1955

FROM Lewis Colonial ADDRESS

Eight + no/100 DOLLARS ($ 8.00 )

IN full PAYMENT OF Bessie F. Merritt service

LOT 8 GRAVE 33 ROW SECTION Mas DIVISION ~~BLOCK~~ D

INVOICE NO A-8682

W.O. 39797

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955
B. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8.00 |

FORM 212

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39797

# INVOICE

Your Order No. A-8682 Date 6/3/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE 6/1/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Bessie Florence Merritt Service (ashes) | |
| | Lot 8 Gr 33 Mas D | |
| | Opening | $ 8.00 |

C 7948

CITY OF SAN DIEGO AUDITOR

PAID
JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39791 8683

Date 6-1- 1955

Charge Merkley Austin

Address Merkley Austin

Name of deceased Baby John Doe

Mortician

Lot 11 Gr. 3 Row 5 Sec 20 Blk. Div. 4

Opening: Time A.M. P.M. Day Wednesday Date 6-1-55 3 30

Vault Box Size

Removal or Foundation

Total 3 30

Paid-Receipt Number

Balance

Authorized In person Phone By Marie

Order Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8683

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39791

# INVOICE

Your Order No. A-9683 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7791 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/1/55 | Infant John Doe Service | |
| | Lot 11 Gr 3 Row 5 So.Div 4 | |
| | Opening (2') | $ 3.30 |

CITY
JUN 2
1955
AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39796

No. A 8684

Date 6-1- 1945

Charge Bonham Brothers Mortuary

Address 1770 - 4 St

Name of deceased Bertha B Brown

Mortician

Open 262

| | | |
|---|---|---|
| Lot 261 262 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 140 | 00 |
| Opening: Time 2 30 A.M. Day Thurs P.M. Date 6-2-45 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 220 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Guy D Brown

235 Oak ave Chula Vista

Authorized In person / Phone By Jim Travis

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8684

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39796

# INVOICE

Your Order No. A-2684 Date 6/2/55 19

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $70.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Bertha B.Brown Service | |
| | Lot 261 & 262 Sec 3 Div 8 | $ 140.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 220.98 |

CITY DEC 13 1955

hus:Guy D.Brown
235 Ash Ave.
Chula Vista, Calif.

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

DEC 13 1955

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34777 8685

Date 5/31/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave. 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

Total

Balance

| | |
|---|---|
| Griffith | 8.00 |
| Henderson | 8.00 |
| Zentzis | 18.00 |
| Pope | 8.00 |
| Riddell | 8.00 |
| Wyatt | 15.00 |
| Kenyon | 8.00 |
| Field | 18.00 |
| Wright | 8.00 |
| Pinnell | 15.00 |
| Beal | 12.44 |
| Wall | 8.00 |
| Foster | 8.00 |
| McCailliard, H.& J. | 18.00 |
| Fisher | 8.00 |
| Beans | 8.00 |
| Urban | 8.00 |
| Rose | 15.00 |
| Wetzstein | 8.00 |
| Day | 8.00 |
| Dent | 8.00 |
| Kolpacoff | 8.00 |
| Taylor | 8.00 |
| Kinzie | 8.00 |
| Broderson | 8.00 |
| Barnett | 8.00 |
| Miller | 8.00 |
| Robinson | 8.00 |

Authorized
In person
Phone By

Order Taken by

$ 279.44

7783 $279.44

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

IGS

8685

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7905

DATE 6-8- 1955

FROM Conti & Son ADDRESS 3870 Imperial

Two Hundred Seventy Nine + 44/100 DOLLARS ($ 279.44)

IN Full PAYMENT OF May dec -

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 39777

W.O. A 8685-

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 279 | 44 |
| TOTAL PAID $ | | 279 | 44 |

Form 212

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39777

# INVOICE

Your Order No. A-9685 Date 5/31/55 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $279.44
Detach and Forward with Remittance

| DATE 5/31/55 | DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|---|
| Installation of foundation for: | | | |
| Griffith | $ 8.00 | Rose | 15.00 |
| Henderson | 8.00 | Wetzstein | 8.00 |
| Zentzis | 18.00 | Day | 8.00 |
| Pope | 8.00 | Dent | 8.00 |
| Riddell | 8.00 | Kolpacoff | 8.00 |
| Wyse | 15.00 | Taylor | 8.00 |
| Kenyon | 8.00 | Kinzie | 8.00 |
| Field | 18.00 | Broderson | 8.00 |
| Wright | 8.00 | Barnett | 8.00 |
| Pinnell | 15.00 | Miller | 8.00 |
| Beal | 12.44 | Robinson | 8.00 |
| Woll | 8.00 | | |
| Foster | 8.00 | | |
| McGailliard, H&S, | 18.00 | | $ 279.44 |
| Fisher | 8.00 | | |
| Beans | 8.00 | | |
| Urban | 8.00 | | |

CITY DL JUN 1 1955 AUDITOR

PAID
JUN 10 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3177 8686

Date 5/31/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Foundation for:

| | | | | | |
|---|---|---|---|---|---|
| Morgan | 8.00 | Tucker | | | 8.00 |
| Roberts | 13.66 | Hunt | Blk. | Div. | 8.00 |
| Shourds, B. | 8.00 | Miles | | | 8.00 |
| Shourds, D. | 8.00 | Greene | | | 8.00 |
| Cotton | 8.00 | Cox | | | 8.00 |
| Paterson | 8.00 | Gartin | | | 8.00 |
| Bottorff | 8.00 | Baxter | | | 8.00 |
| Hughes | 10.00 | Hammer | | | 8.00 |
| Griffee | 8.00 | Lafferty | | | 8.00 |
| Watson | 8.00 | Zahn | Total | | 8.00 |
| Whittemore | 8.00 | Velazquez | | | 8.00 |
| Sherman | 8.00 | Riley | | | 8.00 |
| Sloan | 11.67 | Hamilton | | | 8.00 |
| Freeman | 8.00 | Carter | Balance | | 8.00 |
| Sanders | 8.00 | | | | |
| Jump | 8.00 | | | | |
| Williams | 8.00 | | $ 267.33 | | |
| Butler | 8.00 | | | | |

Lot Gr. Row Sec

A.M. Day

Opening Time P.M. Date

Veteran Size

Remarks or Foundation

Paid Receipt Number

7783 $267.33

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8686

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39778

# INVOICE

Your Order No. A-3698 Date 5/31/55 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (P 40258)
3693 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7785 $267.33
Detach and Forward with Remittance

DATE 5/31/55 DESCRIPTION OF CHARGE AMOUNT

**Installation of foundation for:**

| | | | |
|---|---|---|---|
| Morgan | $ 8.00 | Tucker | 8.00 |
| Roberts | 13.66 | Hunt | 8.00 |
| Shourds, B. | 8.00 | Miles | 8.00 |
| Shourds, D | 8.00 | Greene | 8.00 |
| Cotton | 8100 | Cox | 8.00 |
| Petersen | 8.00 | Gartin | 8.00 |
| Bottorff | 8.00 | Baxter | 8.00 |
| Hughes | 10.00 | Hammer | 8.00 |
| Griffee | 8.00 | Lafferty | 8.00 |
| Watson | 8.00 | Zahn | 8.00 |
| Whittemore | 8.00 | Velazquez | 8.00 |
| Sherman | 8.00 | Riley | 8.00 |
| Sloan | 11.67 | Hamilton | 8.00 |
| Freeman | 8.00 | Carter | 8.00 |
| Sanders | 8.00 | | |
| Jump | 8.00 | | |
| Williams | 8.00 | | |
| Butler | 8.00 | | $ 267.33 |

CITY TREASURER AUDITOR

PAID
JUN 10 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39779 8687

Date 5/31/55 19

Charge So.Calif.Granite Co.(F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

| | | | | | |
|---|---|---|---|---|---|
| Lemley | 8.00 | Payne | Blk. | | 15.00 |
| Alden | 8.00 | Doxey | Div. | | 15.00 |
| Bevier | 8.00 | Anthony | | | 8.00 |
| Soholt | 8.00 | Deputy | | | 8.00 |
| Carlile | 8.00 | Leonard | | | 8.00 |
| Holse | 15.00 | Folsom | | | 8.00 |
| Epps | 15.00 | Moore | | | 8.00 |
| Pautler | 15.00 | Northey | | | 8.00 |
| Zirkle | 15.00 | Parkhurst | | | 8.00 |
| Garcia | 25.98 | Wright | Total | | 8.00 |
| Gayton | 15.00 | Vick | | | 8.00 |
| Pruitt | 15.16 | Rhodes | | | 8.00 |
| Jackson | 15.00 | Burbeck(wash only) | | | 7.00 |
| Hayden | 15.00 | | Balance | | |
| Smith | 15.00 | | | | |

Lot Gr. Sec

A.M. Day

Opening Time P.M. Date

Vault Box

Removal for Foundation

Paid Receipt Number

$ 319.14

7783 $319.14

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8687

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7906

DATE 6-8- 1955

FROM Go. Calif. Granite Co. ADDRESS 3845 Imperial ave.

Three hundred & Nineteen & 14/100 DOLLARS ($ 319-14)

IN Full PAYMENT OF Foundations

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 39779

W.O. A8687

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7794 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 319 | 14 |
| TOTAL PAID $ | | 319 | 14 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39779

# INVOICE

Your Order No. A-3687 Date 5/31/55 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14373)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $319.14
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 5/31/55 | Installation of foundation for: | |

| | | | |
|---|---|---|---|
| Lemley | 8.00 | Payne | 15.00 |
| Alden | 8.00 | Doxey | 15.00 |
| Bevier | 8.00 | Anthony | 8.00 |
| Soholt | 8.00 | Deputy | 8.00 |
| Carlile | 8.00 | Leonard | 8.00 |
| House | 15.00 | Folsom | 8.00 |
| Epps | 15.00 | Moore | 8.00 |
| Fauter | 15.00 | Northey | 8.00 |
| Zirkle | 15.00 | Parkhurst | 9.00 |
| Garcia | 25.98 | Wright | 8.00 |
| Gayton | 15.00 | Vick | 8.00 |
| Pruitt | 15.16 | Rhodes | 8.00 |
| Jackson | 15.00 | Burbeck(wash only) | 7.00 |
| Hayden | 15.00 | | |
| Smith | 15.00 | | |

$ 319.14

PAID
JUN 10 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39780

**Nº A** 8688

Date 5/31/55 19

Charge S.D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

| | | | | |
|---|---|---|---|---|
| | 2773 | Riley, Louise | Blk. | 3.88 |
| Lot | 2774 | Remus, Harry | Sec Div. | 3.88 |
| | 2775 | Paniagua, Juan | A.M. Day | 3.88 |
| Opening Time | 2776 | Meza, Infant | P.M. Date | 3.88 |
| | 2778 | Gruver, Adela | | 3.88 |

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance 23.28 ~~19.40~~

306 $23.28 ~~19.40~~

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8688

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39780

# INVOICE

Your Order No. A-8688 Date 5/31/55 19

Department Cemetery Dept. Memo No.

SandDiego County
Dept.of Public Welfare
Civic Center,
San Diego,Calif.

Credit: Fund [illegible] Acct. 306 $ 23.88
Detach and Forward with Remittance

| DATE | 5/31/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 2773 | Riley,Louise | $ 3.88 |
| 2774 | Ramus,Harry | 3.88 |
| 2775 | Paniagua,Juan | 3.88 |
| 2776 | Meza,Infant | 3.88 |
| 2778 | Gruver,Adela | 3.88 |
| | | $ 19.40 |
| 2777 | Chappell,Lucille | 3.88 |
| | | $ 23.28 |

CITY [illegible] 1955 AUDITOR

PAID

JUN 24 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39781

No A 8689

Date 5/31/55 19

Charge Greenwood Memorial Park

Address P/O. Box 88 SD 12

Name of deceased

Mortician

| | | |
|---|---|---|
| 24 McGuffie | | 10.00 |
| Lot Gr. Row Sec Blk. Div. | | |
| 25 Dotson | | 10.00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | 20.00 |

7782 $20.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8689

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39781

# INVOICE

Your Order No. A-8689 Date 5/31/55 19

Department Cemetery Dept. Memo No.

Greenwood Memorial Park
P.O.Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7782 $20.
Detach and Forward with Remittance

| DATE 5/31/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| May 24 | McGuffie | $ 10.00 |
| May 25 | Dotson | 10.00 |
| | | $ 20.00 |

CITY CL JUN 1 1955 AUDITOR

PAID
JUN 10 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8690 (3782)

Date 5/31/55 19

Charge Whited's Cemetery Service

Address Valley Blvd, Escondido

Name of deceased

Mortician

| | | |
|---|---|---|
| May 5 | Bray | 10.00 |
| 6 | Bruns | 10.00 |
| 13 | Durfey | 10.00 |
| 16 | Coombs | 10.00 |
| 19 | Haines | 10.00 |
| 20 | Holston | 10.00 |
| 20 | Hammer | 10.00 |
| 23 | Riley | 10.00 |
| 23 | Wright | 10.00 |
| 24 | Burke | 10.00 |
| | Total | |
| | Paid-Receipt Number | |
| | Balance | 100.00 |

Lot Sec. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Box Size

Removal of Foundation

7782 $100.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8690

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39782

Your Order No. A-8690 Date 5/31/55 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $100.
Detach and Forward with Remittance

| DATE | | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|---|
| May | 5 | Bray | $ 10.00 |
| | 6 | Byrns | 10.00 |
| | 13 | Durfey | 10.00 |
| | 16 | Coombs | 10.00 |
| | 19 | Haines | 10.00 |
| | 20 | Holston | 10.00 |
| | 20 | Hammer | 10.00 |
| | 23 | Riley | 10.00 |
| | 23 | Wright | 10.00 |
| | 24 | Burke | 10.00 |
| | | | $ 100.00 |

CITY CL JUN 1 1955 AUDIT

PAID
JUN 21 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39792

**No A** 8691

Date 6-1- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Margaret S. Carlile/Ashes

Mortician

| | | |
|---|---|---|
| Lot 8 Gr. 1 Row Sec Mau Div. D | | |
| Opening: Time A.M. P.M. Day Date JUN 1 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By

Order Taken by L J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8691

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7946

DATE 7-2 1955

FROM Lewis Colonial ADDRESS

Eight & no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Margaret L. Carlile service

LOT 8 GRAVE 1 ROW SECTION M/J DIVISION D
~~BLOCK~~

INVOICE NO 39792

W.O. A-5691

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
JUL
5
1955

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39792

# INVOICE

Your Order No. A-3691 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/1/55 | Margaret S. Carlile Service (ashes) | |
| | Lot 8 Gr 1 Map D | |
| | Opening | $ 8.00 |

e7946

CITY JUL 2 1955 AUDITOR

PAID JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39793 8692

Date 6-1- 1955

Charge Lewis Colonial Mortuary

Address 3057- El Cajon Blvd

Name of deceased Billie H-Mason / Ashes

Mortician

| | | |
|---|---|---|
| Lot 126 Gr. 45 Row Sec Tom F Blk. 14 Div. | | |
| Opening: Time A.M. P.M. Day Date JUN 1 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Lewis

Order
Taken by T J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8692

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7947

DATE 7-2 1955

FROM Lewis Colonial ADDRESS

Eight + no/100 DOLLARS $ 8.00

IN full PAYMENT OF Belle N. Mason service

LOT 126 GRAVE 45 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO 39793

W.O. A-8492

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955

ISSUED BY [illegible] CITY TREASURER

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39793

# INVOICE

Your Order No. A-8692 Date 6/1/55 19---

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ---- Acct. 7781 20.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/1/55 | Belle Harvey Mason Service (ashes) | |
| | Lot 126 Gr 45 IOOF Blk 14 | |
| | Opening | $ 8.00 |

C7947

CITY CLK JUL 2 1955 AUDITOR

PAID JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39798 8693

Date 6-1 1955

Charge Johnson Lawn & Knabe

Address 1408-4

Name of deceased Babara Ann Morales

Mortician

| | | |
|---|---|---|
| Lot 1406 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time 1:30 A.M. Day Friday P.M. Date 6-3-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Frank Morales

465 Moctezuma Av. Ensenada B.C

Authorized In person Phone By James R. Dancey Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8693

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39798

# INVOICE

Your Order No. A-8693 Date 6/3/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7791 $47.50 7792 $33.48
Detach and Forward with Remittance 7734 $35.

| DATE 6/1/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Barbara Ann Morales Service (aka Nancy) | |
| | Lot 1406 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY CLERK JUN 2 1955 AUDITOR

PAID AUG 15 1955

owner: Frank Morales
465 Moctezuma Ave.,
Ensenada, B.C.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39783 8694

Date 6-1- 1955

Charge Mission Valley Nursery

Address Rt. 1, Box 27 SD 10

Name of deceased

Mortician

Edw. Bass Plot

Lot 26 Gr. Row Sec 100F Blk. 41½ Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or Foundation~~ Rose tree planting 5 00

Total 5 00

Paid-Receipt Number 7884 5 00

Balance

PAID

JUN 1 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8694

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7884

DATE 6-1-55 19

FROM Mission Valley Nursery ADDRESS Rt. 1, Box 27 S Dio

Five and nd/100 DOLLARS ($ 5.00 )

IN Full PAYMENT OF one rose tree planting

LOT 26 GRAVE ROW SECTION 100F DIVISION BLOCK 41½

INVOICE NO 39713

W.O. A-8694

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 00 |
| TOTAL PAID $ | | 5 00 |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39783

# INVOICE

Your Order No. A-8694 Date 6/1/55 19

Department Cemetery Dept. Memo No.

Mission Valley Nursery
Rt. 1, Box 27,
San Diego 10, Calif.

Credit: Fund Acct. 7783 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/1/55 | Lot 26 IOOF Blk 41½ | |
| | Planting one tree rose | $ 5.00 |
| | Pd. receipt #7884 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34804 8695

Date 6-2- 1933

Charge Rogers Mortuary

Address 4094-University ave

Name of deceased Thomas G. Dawson

Mortician

| | | |
|---|---|---|
| Lot 176 Gr. Row Sec 5 Blk. Div. 8 | | |
| Opening: Time 2 00 A.M. P.M. Day Monday Date 6-6-33 | 5 2 | 5 0 |
| Vault ~~Box~~ Whitted Size one Dead | | |
| Removal or Foundation | | |
| Total | 5 2 | 5 0 |
| Paid-Receipt Number | | |
| Balance | | |

Inc 8659

Authorized
In person
Phone By Burbage

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8695

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39804

# INVOICE

Your Order No. A-8695 Date 6/6/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

| DATE 6/2/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Thomas G.Downard Service | |
| | Lot 176 Sec 5 Div 8 | |
| | Opening #3 vault | $ 52.50 |

CITY
DL
JUN 7
1954
AUDI

PAID
JUL 11 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39833

No A 8696

Date 6-7- 1955

Charge Erickson Ambulance

Address 8390 Allison

Name of deceased Elvira Carpenter (Asher)

Mortician

| | | |
|---|---|---|
| Lot 71 Gr. Row Sec 100F Blk. 35 Div. | 15 | 00 |
| Opening: Time A.M. P.M. Day Date JUN 13 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 23 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Anthony Carpenter Husband

4484. Palm Dr, Lemon

No one coming

Authorized
In person
Phone By Adams

Order
Taken by R. L. Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8696

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39833

# INVOICE

Your Order No. A-3696 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/2/55 | Elvira Carpenter Service (ashes) | |
| | Lot 71 IOOF Blk 35 | $ 15.00 |
| | Opening | 8.00 |
| | | $ 23.00 |

CITY CLERK JUN 17 1955 AUDITOR

Mrs. Anthony Carpenter
4464 Palm Ave., La Mesa

PAID
AUG 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39799 8697

Date 6-2- 1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased David Michael Dieneman

Mortician

| | | |
|---|---|---|
| Lot 8 Gr. 17 Row Sec Mau- Blk. Div. Y | 25 | 00 |
| Opening: Time 2:30 A.M. Day Friday P.M. Date 6-3-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Wally

Order Taken by AS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8697

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7944

DATE 7-2 1935

FROM Lucia Colonial ADDRESS 3051 El Cajon

Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF David M. Duncan service

LOT 8 GRAVE 17 ROW SECTION M 73 DIVISION BLOCK V

INVOICE NO 39799

W.O. 4-8697

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1935
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | 12 50 |
| HALF SALES OF LOTS | 100 7784 | 12 50 |
| OPENINGS | 100 7781 | 10 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 35 00 |

Form 312

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39799

# INVOICE

Your Order No. A-9627 Date 6/3/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $12.50 Acct. 7781 $10. 7784 $12.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/2/55 | David Michael Dieneman Service | |
| | Lot 8 Gr 17 Mas Y | $ 25.00 |
| | Opening (2') | 10.00 |
| | | $ 35.00 |

E 7944

CITY
PL
JUL 2
1955

PAID
JUL 5 1955

Pa: Wm. H. Dieneman
3940 Fleet St. SD 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGB

FORM 974(REV.)

39805

**Nº A** 8698

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-2- 1955

Charge Berg Roberts

Address 607-Nat-ave. Nat city

Name of deceased Thomas Boyd

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. ~~[illegible]~~ 11 Row ~~[illegible]~~ 66 Sec Mar Blk. Div. 21 | 35 | 00 |
| Opening: Time 2 A.M. Day Monday P.M. Date 6-6-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Berg

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8698

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39585

# INVOICE

Your Order No. A-9698 Date 6/6/55 19

Department Cemetery Dept. Memo No.

Berge-Roberts
607 National Ave.
National City, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/2/55 | Samuel Thomas Boyd Service | |
| | Lot 5 Gr 11 Row 66 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL JUN 6 1955 AUDITOR

owner: John L. Boyd
2503 E. 18th, Nat'l City

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39806 8699

Date 6-3- 1955

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Charles Petty

Mortician

| | | |
|---|---|---|
| Lot 132 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6 | | |
| Opening: Time 1:30 A.M. Day Monday P.M. Date 6-6-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Bradley Woolman

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8699

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39506

# INVOICE

Your Order No. A-9699 Date 6/6/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/3/55 | Charles F. Petty Service | |
| | Lot 132 Gr 3 Sec 3 Div 6 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DK AUDITOR PAID AUG 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8700 39807

Date 6-3 1955

Charge Johnson Sawm & Knabe

Address 1408- 4th,

Name of deceased Helena Krause

Mortician

| | | |
|---|---|---|
| Lot 31 Gr. 6 Row Sec 4 ~~Blk.~~ Div. 4 | | |
| Opening: Time 2 A.M. Day Monday P.M. Date 6-6-55 | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Dale F. Kramer

Authorized In person Phone By Knabe

Order Taken by R. LeLoy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8700

A 8700

MOUNT HOPE CEMETERY

March 5 19 52

The undersigned hereby requests and authorizes the interment of the remains of

Helena Krause in Lot 31 Gr 6 Row ____ Sec. 4

Block
Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Helena Krause.
Arthur C. Krause.
Atty in fact

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39807

# INVOICE

Your
Order No. A-8700 Date 6/6/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

| DATE 6/3/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Helena Krause Service | |
| | Lot 31 Gr 6 Sec 4 Div 4 | |
| | #3 vault opening | $ 52.50 |

CITY DL JUN 8 1955 AUDITOR

PAID AUG 15 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3980

No A 8701

Date 6- 3- 1955

Charge Rogers Mortuary

Address 4094 University Ave

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 1057 1058 Gr. Row Sec 3 Blk. Div. 8 | 140 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 140 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Owner

Lyman A and Minnie A McCurdy

4357-44 at S.D.

Authorized In person ~~Phone~~ By White & Family

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

$701

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39800

# INVOICE

Your Order No. A-9701 Date 6/3/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4034 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $70. Acct. 7784 $70.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/3/55 | Pre-need | |
| | Lot 1057 & 1058 Sec 3 Div 8 | $ 140100 |

CITY DL JUN 2 1955 AUDITOR

owner: Lyman A. & Minnie A. McCurdy
4357-44th SD-15

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD DIRECT TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOB

JUL 13 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39849 8702

Date 6-3- 1955

Charge Bonham Brothers Mortuary

Address 1770 - 4th

Name of deceased Charles M Boren (ashes)

Mortician

| | | |
|---|---|---|
| Lot 72 Gr. 30 Row Sec IOOF Blk. ~~Div.~~ 6 | | |
| Opening: Time A.M. Day P.M. Date JUN 15 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

no memorial allowed

no one coming

Anna Boren (ashes) 12-16-1933 - these ashes scattered

Authorized ~~In person~~ Phone By Francis

Order Taken by P Le Gay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8702

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39849

# INVOICE

Your Order No. A-9702 Date 6/15/55 19....

Department Cemetery Dept. Memo No.....

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7781 $8.
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/3/55 | Charles Marion Boren Service (ashes) | |
| | Lot 72 Gr 30 IOOF Blk 6 | |
| | Opening | $ 8.00 |

CITY AUDITOR DL JUN 15 1955

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

JUN 1955

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39813

**No. A** 8703

Date 6-4- 1955

Charge Bradley Woolman

Address 538 Cedar St

Name of deceased Chas. Gartin Goldman

Mortician

| | | |
|---|---|---|
| Lot 19 Gr. 6 Row Sec Toot Blk. Div. 5 | | |
| Opening: Time 10 A.M. Day Wed P.M. Date 6-8-55 | 52 | 50 |
| Vault Box Whitted Size an Sun | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By [illegible]

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8703

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39513

# INVOICE

Your Order No. A-8703 Date 6/6/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/4/55 | Charles Martin Goldman Service | |
| | Lot 19 Gr 6 IOOF Blk 5 | |
| | Opening #3 vault | $ 52.50 |

CITY DL JUN 8 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39822 8704

Date 6- 8 1955

Charge Lewis Colonial Mortuary

Address 3057 El Cajon Blvd

Name of deceased Ralph Penn

Mortician

Open 174

| | | |
|---|---|---|
| Lot 174-175 Gr. Row Sec 1 Blk. Div. 8 | 160 | 00 |
| Opening: Time 2 30 A.M. Day Friday P.M. Date 6-10-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 241 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Liby Penn (Wife)

3786 Bancroft

Authorized In person / Phone By Family

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8704

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7941

DATE 7-2 1955

FROM Lawrence Colonial ADDRESS

Two hundred forty + 98/100 DOLLARS ($ 240 98)

IN full PAYMENT OF Ralph F. Pennsevier

LOT 174-175 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 39822

W.O. A-8704

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 80 00 |
| HALF SALES OF LOTS | 100 7784 | 80 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 32 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 240 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39822

# INVOICE

Your Order No. A-8704 Date 6/10/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $80.

| DATE 6/8/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ralph Frank Penn Service | |
| | Lot 174 & 175 Sec 1 Div 8 | $ 160.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 240.98 |

CITY DL JUN 10 1955 AUDITOR

C7741

PAID JUL 5 1955

wife: Lily Penn
3786 Bancroft 4

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39808

**No. A** 8705

Date 6-7-- 1955

Charge C. A. Bakkedahl

Address 3509 Glade St

Name of deceased DANIAL Lee Bakkedahl

Mortician Lewis Colonial

| | | |
|---|---|---|
| Lot 167 Gr. 3 Row ____ Sec 4 ~~Blk.~~ Div. 6 | 65 | 00 |
| Opening: Time 2:30 A.M. Day Monday P.M. Date 6-6-55 | 47 | 50 |
| Vault Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 145 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By C. A. Bakkedahl Jr.

Order Taken by P. J. [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8705

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7918

DATE 6-6- 1955

FROM C. A. Bakkedahl ADDRESS 3509 - A Lodi St.

One hundred forty five 98/0 DOLLARS ($ 145-98)

IN Full PAYMENT OF Daniel Lee Bakkedahl services

LOT 167 GRAVE 7 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO 39808

W.O. A8705

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] IN THIS SPACE.

PAID
J. J. S.
JUN
17
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY J. J. Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 | 50 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 38 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 145 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39505

Your Order No. A-8705 Date 6/6/55 19....

Department Cemetery Dept. Memo No.....

C.A.Bakkedahl
3509 Glade St.
San Diego 15,Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/4/55 | Lewis | |
| | Daniel Lee Bakkedahl Service | |
| | Lot 167 Gr 3 Sec 4 Div 6 | $ 65.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 145.98 |

C 7918

PAID
JUN 17 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39801

**Nº A 8706**

Date June 4 1955

Charge Marion McNeil

Address 4421 Maryland St

Name of deceased Mrs Blanche Lybarger

Mortician

Rose Neck

| | | |
|---|---|---|
| Lot 847 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8 | 80 | 00 |
| Opening: Time ____ A.M. Day P.M. Date ____ | | |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 80 | 00 |
| Paid-Receipt Number 7900 | 80 | 00 |
| Balance | — | |

PAID
JUN 4 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order
Taken by ____

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8706

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7900

DATE 6-4- 1955

FROM Mauron McNeil ADDRESS 4421 Maryland St

Eighty DOLLARS ($ 80.00)

IN Full PAYMENT OF Pre Need Lot

LOT 847 GRAVE ROW SECTION 1 ~~DIVISION~~ BLOCK 8

INVOICE NO 39801

W.O. A8706

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
JUN
6
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY P J Duffy

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 40.00 |
| HALF SALES OF LOTS | 100 7784 | 40.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 80.00 |

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39801

# INVOICE

Your Order No. A-9706 Date 6/4/55 19

Department Cemetery Dept. Memo No.

Marion McNeil
4421 Maryland
San Diego 16, Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/4/55 | Pre-need | |
| | Lot 847 Sec 1 Div S | $ 80.00 |
| | Pd.receipt #7900 $80. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39802

**No. A 8707**

Date 6-4- 1955

Charge 876-19 st. San Diego Cal.

Address Martha Therese McIntyre

Name of deceased James McDonald McIntyre

Mortician Johnson Sarum

Open 69

| | | | |
|---|---|---|---|
| Lot 5 Gr. ~~[illegible]~~ 9 Row ~~[illegible]~~ 68 & 69 Sec ~~[illegible]~~ Blk. Div. 21 | 70 | 00 |
| Opening: Time 1:30 A.M. Day Wed P.M. Date 6-8-55 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number 7901 | 150 | 98 |
| Balance | | |

PAID
JUN 4 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by [signature]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8707

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7901

DATE 6-4- 1955

FROM Martha Theresa McIntyre ADDRESS 846-17th St

One hundred & fifty & 98/100 DOLLARS ($ 150 98 )

IN Full PAYMENT OF McIntyre service

LOT 5 GRAVE 68 & 69 ROW 9 SECTION Mas- DIVISION BLOCK U

INVOICE NO 39802

W.O. A8707

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID JUN 6 1955 C. [illegible] CITY [illegible]

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 150 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39802

# INVOICE

Your Order No. A-8707 Date 6/3/55 19....

Department Cemetary Dept. Memo No.

Martha Therese McIntyre
646 - 19th St.
San Diego 2,Calif.

Credit: Fund 306 $35. Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/4/55 | James McDonald McIntyre Service | |
| | Lot 5 Gr 9 Row 68 & 69 Mau U | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

Pd.receipt #7901 $150.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8708 39814

Date June 5, 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd.

Name of deceased ALIDA SPANJER

Mortician Lewis Colonial Mortuary

| | | | |
|---|---|---|---|
| Lot 3 E Gr. [illegible] Row Sec Tool Blk. ~~Div.~~ 44 | 60 | 00 |
| Opening: Time 9 30 A.M. Day P.M. Date 6-8-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs. Jane Van Wyk
Rt. 1, Box 816
Santee, Calif.

Authorized In person Phone By Doc Webb

Order Taken by P J Druffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8708

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7942

DATE 7-2 1955

FROM Louis Colonial ADDRESS

One hundred forty 25/100 DOLLARS ($ 140 98

IN full PAYMENT OF Alida Spanjer service

LOT E3 GRAVE ROW SECTION 100F DIVISION BLOCK 44

INVOICE NO 39514

W.O. A-6708

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 140 98 |

FORM 212

YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-CONTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39814

# INVOICE

Your Order No. A-3708 Date 6/8/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
7784 $30.

Detach and Forward with Remittance

| DATE 6/5/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Alida Spanjer Service | |
| | Lot E3 IOOF Blk 44 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY DL JUN 8 1955 AUDITOR

C7942

PAID JUL 5 1955

owner: Mrs. Jane VanWyk
Rt.1, Box 816, Santee

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

37803

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8709

Date 6-6 1955

Charge Lucille Priestley

Address 2936 Webster

Name of deceased Pierced

Mortician

| | | |
|---|---|---|
| Lot 114 Gr. 1 Row Sec 14 Blk. Div. 7 | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number 7902 | 50 | 00 |
| Balance | | |

PAID
JUN 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8709

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7902

DATE 6-6 1955

FROM Lucille Pressley ADDRESS 2936 Webster

Fifty + No/100 DOLLARS ($ 50 00)

IN Full PAYMENT OF one pre-need grave space

LOT 114 GRAVE 1 ROW SECTION 14 DIVISION 7

INVOICE NO 39803

W.O. H-8709

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
JUN
6
1955
R. C. UNDUE
CITY TREAS.

ISSUED BY Nelson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 50 | 00 |

Form 312

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39803

# INVOICE

Your Order No. A-2709 Date 6/6/55 19

Department Cemetery Dept. Memo No.

Lucille Pressley
2936 Webster
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/6/55 | Pre-need | |
| | Lot 114 Gr 1 Sec 14 Div 7 | $ 50.00 |
| | Pd.receipt #7902 $50. | |

hd.adj.grs. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ZGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39815 8710

Date 6-6-1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Richard Treais

Mortician

| | | |
|---|---|---|
| Lot 83 Gr. Row Sec 100F Blk. 5 Dby. | | |
| Opening: Time 9:00 A.M. Day Wednesday | | |
| P.M. Date 6-8-55 | | |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 33 | 48 |
| Paid-Receipt Number | | |
| Balance | | |

Lot & opening Pd. 2-23-45 W.O. 6830.

No one coming!

Authorized
In person
Phone By Whitzer

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8710

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39815

# INVOICE

Your Order No. A-8710 Date 6/8/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/6/55 | Richard Treais Service | |
| | Lot 83 IOOF Blk 6 | $ 00.00 |
| | Opening | 00.00 |
| | #3 box | $ 32.50 |
| | State sales tax | .98 |
| | | $ 33.48 |

CITY AUDITOR JUN 8 1955 DL

Lot, opening & closing prepaid
2/23/45 WO-B 6830.

PAID
JUL 20 55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39811

**NºA 8711**

Date 6-6 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Michael Kirk

Mortician

| | | |
|---|---|---|
| Lot 13 Gr. 5 Row D Sec 6 Blk. Div. 5 | 10 | 00 |
| Opening: Time Graveside 11:00 A.M. Day Tuesday P.M. Date 6-7 55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Webb

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8711

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7943

DATE 7-2 1955

FROM Louis Colonial ADDRESS

Twenty and no/100 DOLLARS ($ 20 no )

IN full PAYMENT OF Michael Kirk service

LOT 13 GRAVE 5 ROW D SECTION 6 DIVISION 5

INVOICE NO 39511

W.O. A-8711

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955
R. C. LINDSAY
CITY CLERK

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 5 00 |
| HALF SALES OF LOTS | 100 7784 | 5 00 |
| OPENINGS | 100 7781 | 10 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 20 00 |

Form 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39811

# INVOICE

Your Order No. A-8711 Date 6/7/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

| DATE 6/6/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Michael Kirk Service | |
| | Lot 13 Gr 5 Row D Sec 6 Div 5 | $ 10.00 |
| | Opening (2') | 10.00 |
| | | $ 20.00 |

CITY DL JUN 7 1955 AUDITOR

C 7943

PAID
JUL 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39819 8712

Date 6-6- 1955

Charge Erickson Anderson

Address 8390 Allison La Mesa

Name of deceased Nettie M. Sams

Mortician

Open 1069

| | | | |
|---|---|---|---|
| Lot 1068-1069 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | | 140 | 00 |
| Opening: Time 2:30 A.M. Day Thursday P.M. Date 6-9-55 | | 47 | 50 |
| ~~Vault~~ Box Size 3 | | 33 | 48 |
| Removal or Foundation | | | |
| | Total | 220 | 98 |
| Paid-Receipt Number | | | |
| | Balance | | |

Clinton W. Sams
512 Pepper Dr. El Cajon Calif

2 X 1 Flat Marker

Market St Entrance

Authorized In person Phone By L. R. Adams, Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8712

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A8112

No 8013

DATE 8-4- 1950

FROM Ericksen-Anderson ADDRESS 8390 Allison La Mesa, Calif.

Four hundred five and 94/100 DOLLARS $405.94

IN Full PAYMENT OF Invoices: 39785, 39819-33-34

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
J. J. S.
AUG
5
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 77 | 50 |
| HALF SALES OF LOTS | 100 7784 | 77 | 50 |
| OPENINGS | 100 7781 | 150 | 50 |
| BOXES | 100 7782 | 100 | 44 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 405 | 94 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38819

# INVOICE

Your Order No. A-9712 Date 6/9/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund 306 $70. Acct 7781 $47.50 7782 $33.48 7784 $70.
Detach and Forward with Remittance

| DATE 6/6/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Hettie M.Sams Service | |
| | Lot 1068 & 1069 Sec 3 Div B | $ 140.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 220.98 |

CITY JUN 1955 AUDITOR

R 8012

hus:Clinton W.Sams
512 Pepper Dr., El Cajon

PAID AUG 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39816

**No. A** 8713

Date 6-6- 1955

Charge Johnson Sauer & Knobel

Address 1408-4th

Name of deceased Albert Gehring

Mortician Johnson-Sauer + Knobel

| | | |
|---|---|---|
| Lot 53 Gr. 16 Row Sec. 2 ~~Blk.~~ Div. 7 | | |
| Opening: Time 11:30 A.M. Day Wednesday P.M. Date 6-8-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Knobel

Order Taken by SH + RLJ

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8713

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

33816

# INVOICE

Your Order No. A-8713 Date 6/8/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/6/55 | Albert Alexander Gehring Service | |
| | Lot 53 Gr 16 Sec 2 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DEPT. JUN 1955 AUDITOR

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3923

No A 8714

Date 6-7- 1955

Charge Mr John Green

Address 4034 Hill Top Drive

Name of deceased Bessie Green

Mortician Tate

| | | |
|---|---|---|
| Lot 57 Gr. 2 Row Sec 15 Blk Div. 7 | 35 | 00 |
| Opening: Time 2 00 A.M. Day Tuesday P.M. Date 6-10-55 | 52 | 00 |
| Vault Box Whitted Size Vault | | |
| Removal or Foundation | | |
| Total | 87 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By John Green

Order
Taken by F J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8714

FFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7983

DATE 7-17 — 1955

FROM John Green ADDRESS 4034 Hilltop Drive

Eighty seven & 50/100 DOLLARS ($ 87.50 )

IN Full PAYMENT OF Grassie Green service

LOT 59 GRAVE 2 ROW SECTION 15 — DIVISION BLOCK 7

INVOICE NO 39823

W.O. A 8714

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffey

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 87 | 50 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39823

# INVOICE

Your Order No. A-3714 Date 6/10/55 19

Department Cemetery Dept. Memo No.

John Green
4034 Hilltop Drive
San Diego 2, Calif.

Credit: Fund 326 $17.50 Acct. 7701 $52.50 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/7/55 | Tate | |
| | Gussie Green Service | |
| | Lot 59 Gr 2 Sec 15 Div 7 | $ 35.00 |
| | Opening #3 vault | 52.50 |
| | | $ 87.50 |

CITY JUN 15 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39817

**No. A 8715**

Date 6-7- 1953

Charge Pacific Beach Mortuary

Address 4710 - Cass ave

Name of deceased Lester Bennett

Mortician

| | | |
|---|---|---|
| Lot 54 Gr. Row 1 Sec 8 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time Hrs 2 30 A.M. Day Wed P.M. Date 6-8-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 130 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Eddie

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8715

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39817

# INVOICE

Your Order No. A-8715 Date 6/8/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

| DATE 6/7/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lester A.Bennett Service | |
| Lot 54 Row 1 Sec 8 Div 7 | $ 50.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 130.98 |

CITY DL JUN 8 1955 AUDITOR

7959

PAID

JUL 6 1955

[illegible]
noc

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39809
8716

Date JUN 7 1955 19

Charge Lena B. Jump

Address 518 Corner Place, El Cajon, Calif.

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 86 Gr. Row Sec 3 Div. 8 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 7904 | 70 | 00 |
| Balance | | |

Bus. Address: 1313 E. Main St., El Cajon, Calif.

PAID
JUN 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8716

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7904

DATE 6-7-55 19

FROM Lona B. Jump ADDRESS 518 Cipher Place, El Cajon

Seventy and no/100 DOLLARS $ 70.00

IN full PAYMENT OF Pre-need

LOT 86 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 39809

W.O. A-8716

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 70 00 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39809

# INVOICE

Your Order No. A-8716 Date 6/7/55 19

Department Cemetery Dept. Memo No.

Lona B. Jump
518 Corner Place,
El Cajon, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE 6/7/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 86 Sec 3 Div 8 | $ 70.00 |
| | Pd.receipt #7904 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39820

**No. A 8717**

Date 6-7-55 19

Charge Bonham Brothers

Address 1770 - 4th

Name of deceased Marie Barbeau

Mortician

| | | |
|---|---|---|
| Lot 43 Gr. Row Sec 110F Blk. ~~Div.~~ 30 | | |
| Opening: Time 10 A.M. Day Thursday ~~Pm.~~ Date 6-9-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

No chairs Devin only

Authorized In person Phone By Frances

Order Taken by JLS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8717

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39520

# INVOICE

Your Order No. A-8717 Date 6/9/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/7/55 | Marie Georgianna Barbeau Service | |
| | Lot 43 IOOF Blk 30 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DL JUN 9 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

JUL 13 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39824

№A 8718

Date 6-7 1955

Charge Est of

Address of Howard Turentine Atty 1st Nat Bank Bldg

Name of deceased James H Walker

Mortician Tate Funeral Home

| | | |
|---|---|---|
| Lot 96 Gr. 9 Row ____ Sec 3 ~~Blk.~~ Div. 7 | 40 | 00 |
| Opening: Time 12 noon A.M. Day Friday P.M. Date 6-10-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 120 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Margarette W. Chance Admr.

Howard Turentine Atty.

1st Nat Bank

Claim filed 6-13-55

Authorized In person Phone By Margarete W Chance Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8718

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8688

DATE 9-15- 1956

FROM Est. of James H Walker ADDRESS [illegible] Terrentine Atty, 1 Ot Nat Bk

One Hundred Twenty + 98/100 DOLLARS ($ 120 98 )

IN full PAYMENT OF James H. Walker Service

LOT 96 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. 39824

W.O. A8718

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
R.K.A.
SEP
18
1956
L.P. WELLE

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 20 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 120 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39824

# INVOICE

Your Order No. A-9718 Date 6/10/55 19...

Department Cemetery Dept. Memo No.

James H.Walker Estate
% Howard Turrentine,Atty.
1st National Bank Bldg.
San Diego 1,Calif.

Credit: Fund 306 $20. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $20.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/7/55 | Tate | |
| | James H.Walker Service | |
| | Lot 96 Gr 9 Sec 2 Div 7 | $ 40.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 120.98 |

CITY PL JUL 10 1956 AUDITOR

PAID
SEP 18 1956

cl.filed 6/13/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ZGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39825 8719

Date 6 — 8 — 1955

Charge Mueblery + Austin

Address 3655 - 5th ave

Name of deceased Burton Wood

Mortician

Open Grave 2 Lot 24½

| | | |
|---|---|---|
| Lot 24½ (23) Gr. 2 (1) Row Sec Mar ~~Blk.~~ Div. A | 130 | 00 |
| Opening: Time 3 30 hour A.M. Day P.M. Date Friday 6-10-55 | 52 | 50 |
| Vault ~~Box~~ Whitted Size Air Seal | | |
| Removal or Foundation | | |
| Total | 182 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

14 Chairs

Authorized In person Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8719

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39825

# INVOICE

Your Order No. A-3719 Date 6/10/55 19...

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund 306 $65. Acct. 7781 $52.50 7784 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/55 | Burton D. Wood Service | |
| | Lot 23 Gr 1 & Lot 24½ Gr 2 Mas A | $ 130.00 |
| | Opening #3 vault | 52.50 |
| | | $ 182.50 |

CITY AUDITOR JUN 10 1955

owner: Oleta Wood
5971 La Jolla Rancho Rd.,
La Jolla

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39826 8720

Date 6 - 8 1955

Charge Johnson Saum + Knoble

Address 1408 - 4th

Name of deceased Baby Luna

Mortician

| | | |
|---|---|---|
| Lot 11 Gr. 2 Row 5 Sec Co. ~~Blk.~~ Div. 4 | | |
| Opening: Time 10:00 will call A.M. Day P.M. Date 6-10 Friday -55 | 3 | 30 |
| Vault Box Size 2 | | |
| Removal or Foundation | | |
| Total | 3 | 30 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Mrs Knoble

Order Taken by Nelson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8720

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39826

# INVOICE

Your Order No. A-9720 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Johnson-Sauls & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/55 | Infant Luna Service | |
| | Lot 11 Gr 2 Row 5 Go.Div 4 | |
| | Opening (2') | $ 3.30 |

CITY JUL 1955 AUDITOR

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3 8712

**No A 8721**

Date 6-8 1955

Charge John Wall

Address 4338 Avon La Mesa

Name of deceased Tyree Rose

Mortician

Bet 11 & 12

Lot 38 Gr. Row Sec 11/15 Blk. Div. R

Opening: Time A.M. P.M. Day Date 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number 7908 5 00

Balance

PAID

JUN 8 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by W. Cox

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8721

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7908

DATE 8-6 1955

FROM John Hall ADDRESS 4338 Avon La Mesa

Five & no/100 DOLLARS ($ 5.00 )

IN full PAYMENT OF Planting one tree rose

LOT 35 GRAVE Bet 11-12 ROW SECTION Mtg DIVISION BLOCK R

INVOICE NO 39812

W.O. A-5721

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
JUN
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 00 |
| TOTAL PAID $ | | 5 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39812

# INVOICE

Your Order No. A-8721 Date 6/8/55 19

Department Cemetery Dept. Memo No.

John Woll
4338 Avon,
La Mesa, Calif.

Credit: Fund Acct. 7783 $5.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/55 | Lot 38 Set.11 & 12 Mas R | |
| | Planting one Rose tree | $ 5.00 |
| | Pd.receipt #7908 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39834 8722

Date 6-8-55 19

Charge Erickson-Anderson

Address 8390 Allison, La Mesa

Name of deceased Clyde C. Copeland

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 4 Row Sec GAR Blk. Div. 1 | | |
| Opening: Time 10 A.M. Day Monday Date 6-13-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Adams

Order
Taken by JHS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8722

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39534

# INVOICE

Your Order No. A-8722 Date 6/13/55 19

Department Cemetery Dept. Memo No.

Erickson-Anderson
8390 Allison,
La Mesa, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/55 | Clyde C.Copeland Service | |
| | Lot 68 Gr 4 GAR Div 1 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY JUN 14 1955 AUDITOR

PAID AUG 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 38827 8723

Date 6-8- 1958

Charge Johnson + Saum + Knobel

Address 1408 - 4th ave

Name of deceased Martha J. Blakely (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 22 Row Sec Tee F Blk. Div. 6 | | |
| Opening: Time 10. A.M. Day Friday P.M. Date 6-10-58 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family coming

Authorized In person Phone By Knobel

Order Taken by P. J. Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8723

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39827

# INVOICE

Your Order No. A-8725 Date 6/10/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1406 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $8.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/8/55 | Martha J.Blakely Service (ashes) | |
| | Lot 68 Gr 22 100F Blk 6 | |
| | Opening | $ 8.00 |

CITY JUN 10 1955 AUDITOR

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 31828 8724

Date 6-9 1955

Charge Public Administrator

Address Old SD Sta Box U SD 10

Name of deceased Stella V. Tollom

Mortician Johnson Sawm

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 66 Sec M~~t~~ Blk. Div. U | 35 | 00 |
| Opening: Time Graveside 12:00 A.M. P.M. Day Friday Date 6-10-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Claim filed 6-13-55

Authorized In person Phone By Mortuary

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8724

OFFICIAL RECEIPT

A 8724

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8943

DATE 3-27 1957

FROM Public Administrator ADDRESS Box U Old San Diego

One Hundred Fifteen (11) 98 DOLLARS($ 115 98)

IN full PAYMENT OF Stella Callam Service

LOT 5 GRAVE 17 ROW 66 SECTION MAS DIVISION BLOCK U

INVOICE NO 39828

W.O. A-8724

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

PAID
R.K.A.
MAR 29 1957
J. P. WELLE
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39828

# INVOICE

Your Order No. A-3724 Date 6/10/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old S.D.Sta.,Box U,
San Diego 10,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/9/55 | Stella Victoria Collom Service | |
| | Lot 5 Gr 17 Row 66 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY CLERK SAN DIEGO 1955 AUDITOR

8948

PAID MAR 29 1957

cl.filed 6/13/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 97 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39818

№A 8725

Date 6-9- 1955

Charge Margaret L Grim

Address 3351 Reta at La Crescenta, Calif

Name of deceased ERNEST B. GRIM (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 6 Gr. 1 Row Sec 2 Div. 4 | | |
| Opening: Time A.M. Day P.M. Date JUN 20 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number 7910 | 8 | 00 |
| Balance | — | |

Hold for authorization

Mailed 6-9-55 R.L.T.

PAID
7910
JUN 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Letter

Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8725

A 8725

Lot 6 contains three graves;

Grave 1, grave 2, and grave 3.

At the head of which grave do you wish the remains of Ernest B. Grim interred?

Grave 1 and grave 2 are both vacant.

Head - Ernest B - Grim Grave 1. Margaret L Grave 2 -

A8725

MOUNT HOPE CEMETERY

JUNE 8th 1955

The undersigned hereby requests and authorizes the interment of the remains of Ernest B. Grim in Lot 6 Gr At head of Grave Row ____ Sec. 2
~~Block~~
Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

× Margaret L Grim - 3351 Reta St-La Crescenta
Margaret L Grim wife (same as above)
Signature of relative or legal representative. Address & relationship to deceased or authority to sign authorization.

× Sharon L. Stehr
Witness

× Mrs Samuel F Dan Bick
Witness

~~Please put a small marker (brass) and send me a bill~~
Thank you.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7910

DATE June 9th 1955

FROM Margaret L Grim ADDRESS 3351 Rita St Crescenta Calif

Eight no/100 DOLLARS ($ 8.00 )

IN full PAYMENT OF Ernest B. Grim (Crem. Rm Int.)

LOT 6 GRAVE ROW SECTION 3 DIVISION BLOCK 4

INVOICE NO 39818

W.O. A8725

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
10
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Tho Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 8 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 8 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39518

# INVOICE

Your Order No. A-8725 Date 6/20/55 19....

Department Cemetery Dept. Memo No.

Margaret L.Grim
3351 Reta St.,
La Crescenta,Calif.

Credit: Fund ..... Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/9/55 | Ernest B.Grim Service (ashes) | |
| | Lot 6 Gr 1 Sec 2 Div 4 | |
| | Opening | $ 8.00 |
| | Pd.receipt #7910 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 34829 8726

Date 6-7 1955

Charge Public Administrator

Address CH SD Sta Box U SD 10

Name of deceased Margaret Swinhart

Mortician Johnson-Serving

| | | |
|---|---|---|
| Lot 5 Gr. 7 Row 70 Sec Mau Blk. Div. U | 35 | 00 |
| Opening: Time 12-30 A.M. P.M. Day Friday Date 6-10-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 45 |
| Removal or Foundation | | |
| Total | 115 | 95 |
| Paid-Receipt Number | | |
| Balance | | |

Claim filed 6-13-55

Authorized
In person
Phone By Stewart

Order
Taken by M. Olson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8726

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39835 8727

Date 6-10- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Myrtle Skousen

Mortician

| | | |
|---|---|---|
| Lot 35 Gr. 7 Row Sec 1/25 Blk. Div. R | | |
| Opening: Time 2 30 A.M. Day Monday P.M. Date 6-13-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8727

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7940

DATE 7-2 1935

FROM Lewis Colonial ADDRESS

Eighty + 25/100 DOLLARS ($ 80 25 )

IN full PAYMENT OF Myrtle L. Shannon service

LOT 35 GRAVE 7 ROW SECTION M/S DIVISION BLOCK R

INVOICE NO 39535

W.O. A-8727

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1935
L.A. LINDLEY
SAN DIEGO, CAL.

ISSUED BY Holmes

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 32 | 45 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 95 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]R.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39535

# INVOICE

Your Order No. A-8727 Date 6/13/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/55 | Myrtle L. Shannon Service | |
| | Lot 35 Gr 7 Mas H | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY PL JUN 14 1955 AUDITOR

e7740

PAID
JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by XGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39830 8728

Date 6-10- 1952

Charge Tate & Funeral Home

Address 3109 Ocean View

Name of deceased Florette Watts

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 15 Row Sec 5 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time A.M. Day Friday P.M. Date 6-10-55 | 10 | 00 |
| ~~Vault Box~~ Size 2 ft | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

No one Coming

Authorized In person Phone By Tale

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8728

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39830

# INVOICE

Your Order No. A-8728 Date 6/10/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 305 $5.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/55 | Florette Watts Service | |
| | Lot 53 Gr 15 Sec 5 Div 7 | $ 7.50 |
| | Opening (2') | 10.00 |
| | | $ 17.50 |

CITY AUDITOR JUN 13 1955

#1971

PAID

Concession percentages invoiced subject to audit verification

JUN 13 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39836 8729

Date 6-10 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Ida E. Boyett

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 75 Gr. 1 Row Sec 4 Blk. Div. 6 | | |
| Opening: Time 10:00 A.M. P.M. Day Monday Date 6-13-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 45 |
| Removal or Foundation | | |
| Total | 80 | 95 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person / Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8729

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39886

# INVOICE

Your Order No. A-9722 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/55 | Iba Emily Boyett Service | |
| | Lot 75 Gr 1 Sec 4 Div 6 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39821 8730

Date 6-10 1955

Charge William J. Fichler

Address 1306 - 18th SD 2

Name of deceased Dora M. Fichler

Mortician Bonham Bros

| | | | |
|---|---|---|---|
| Lot 630 Gr. Row Sec 3 Blk. 5 Div. | | 70 | 00 |
| Opening: Time 10:30 A.M. Day Monday P.M. Date 6-13-55 | | 47 | 50 |
| Vault Box Size 3 | | 33 | 48 |
| Removal or Foundation | | | |
| Total | | 150 | 98 |
| Paid-Receipt Number 7911 | | 150 | 98 |
| Balance | | — | |

PAID
10
JUN 01 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8730

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7911

DATE 6-10 19 55

FROM William J Fickler ADDRESS 1304 15th St 502

One hundred fifty + 98/100 DOLLARS ($ 150 98 )

IN full PAYMENT OF Lois M. Fickler deceased

LOT 635 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 39821

W.O. A-5230

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
JUN 10 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 98 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39821

# INVOICE

Your Order No. A-8730 Date 6/13/55 19

Department Cemetery Dept. Memo No.

William J. Pickler
1306 - 18th
San Diego 2, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

| DATE | DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|---|
| 6/10/55 | Bonham | | |
| | Dora Margaret Pickler Service | | |
| | Lot 630 Sec 3 Div 8 | $ | 70.00 |
| | Opening | | 47.50 |
| | #3 box | | 32.50 |
| | State sales tax | | .98 |
| | | $ | 150.98 |

Pd.receipt #7911 $150.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39837

No A 8731

Date 6-10-1955

Charge Johnson-Sauer & Knobel

Address 1408-4th

Name of deceased Richard L. Rose

Mortician

| | | |
|---|---|---|
| Lot 11 Gr. — Row — Sec 2 Div. 8 | 20 | 00 |
| Opening: Time 3:00 A.M. P.M. Day Monday Date 6-13-55 Graveside | 10 | 00 |
| Vault Box — Size — | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Dale F. Barnes

Authorized
In person
Phone By Knobel

Order Taken by BDS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8731

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] ..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39537

# INVOICE

Your Order No. A-9731 Date 8/13/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Anobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7701 $10. 7704 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Richard Lee Rose Service | |
| | Lot 11 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY [illegible] JUL [illegible]

fa:Archie D.Rose
1623 W.Walnut 1

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39838

**№A 8732**

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-10 1955

Charge Bonham Bros

Address 1770 - 4 -6

Name of deceased Gertrude Cooley

Mortician Bonhams

Opr 73-3

| | | |
|---|---|---|
| Lot 73 74 Gr. 3 1 Row Sec 4 Div. 6 | 130 | 00 |
| Opening: Time 2:00 A.M. Day Monday P.M. Date 6-13-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 210 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Walter Fremont Cooley
3535 Eugene Place
SD 16

Authorized In person Phone By Family & Moss B.B. Mortg

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8732

OFFICIAL RECEIPT

A5732

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7974

DATE 7-12-1955

FROM Benham Brothers ADDRESS

Eight hundred ninety-six and 88/100 DOLLARS ($ 896.88 )

IN full PAYMENT OF Invoice: 39784-87-96, 39820-38-46-49-59.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 197 | 50 |
| HALF SALES OF LOTS | 100 7784 | 197 | 50 |
| OPENINGS | 100 7781 | 301 | 00 |
| BOXES | 100 7782 | 200 | 88 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 896 | 88 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39538

# INVOICE

Your Order No. A-8732 Date 6/13/55 19

Department. Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1,Calif.

Credit: Fund 306 $65. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $65.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Gertrude Cooley Service | |
| | Lot 73 Gr 3 & Lot 74 Gr 1 Sec 4 Div 6 | $ 130.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 210.98 |

CITY AUDITOR 1955

hus:Walter F.Cooley
3535 Eugene Pl. 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared JUL 13 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39844 8733

Date 6-13- 1935

Charge Bradley-Wadman

Address 1378 Cedar St

Name of deceased Ernest Murwick

Mortician

Lot Gr. 29 Row 6 Sec Cemetery Blk Div. 4

Opening: Time 10 00 A.M. P.M. Day Tuesday Date 6-14-35 18 70

Vault Box Size

Removal or Foundation

Total

Paid-Receipt Number

Balance

Authorized
In person
Phone By Allen

Order Taken by P J Dunphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8733

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39544

# INVOICE

Your Order No. A-8733 Date 6/14/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
536 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Ernest Alfred Kuswick Service<br>Gr 29 Rose Co.Div 4<br>Opening (adult) | $ 18.70 |

CITY JUL 14 1955 AUDITOR

PAID JUL 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39839 8734

Date 6-10-1955

Charge Johnson-Sawin & Knobel

Address 1408-4th

Name of deceased Richard A. Scoggins

Mortician

| | | |
|---|---|---|
| Lot 12 Gr. Row Sec 2 Div. 8 Graveside | 20 | 00 |
| Opening: Time 2:30 A.M. Day Monday P.M. Date 6-13-55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

C. Knobel

Authorized
In person
Phone By Knobel

Order Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8734

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39839

# INVOICE

Your Order No. A-8734 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 506 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/55 | Richard Allen Scoggins Service | |
| | Lot 18 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY DEC 14 1955 AUDITOR

PAID
AUG 15 1955

Re: Vernon L. Scoggins
3911 Alcott Dr. 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39845

**№A 8735**

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 6-10 1955

Charge Pacific Beach

Address 4710 - Cass SD 9

Name of deceased Baby Morrow ashes

Mortician

| | | |
|---|---|---|
| Lot 123 Gr. 7 Row Sec 100F Blk. ~~Div.~~ 14 | | |
| Opening: Time A.M. Day P.M. Date JUN 14 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Inter when ashes delivered

Authorized In person Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8735

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39845

# INVOICE

Your Order No. A-8735 Date 6/14/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $8.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/55 | Infant Borrow Service (ashes) | |
| | Lot 123 Gr 7 IOOF Blk 14 | |
| | Opening | $ 8.00 |

CITY CL JUN 14 1955 AUDITOR

7977

PAID

JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39846

**No. A 8736**

Date 6-10 1955

Charge Bonham Bros

Address 1270 4th

Name of deceased William Morand Faber

Mortician

| | | |
|---|---|---|
| Lot 45 Gr. ____ Row ____ Sec 100F Blk. ~~Div.~~ 39 | 65 | 00 |
| Opening: Time 10:30 A.M. Day Tuesday P.M. Date 6-14-1955 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 145 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Send owner card to % Bonhams

Authorized In person Phone By Secretary

Pre-need by Order Taken by [illegible]

Service PJD

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8736

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39846

# INVOICE

Your Order No. A-8738 Date 6/14/55 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7731 $47.50 7782 $33.48 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/55 | William Morand Faber Service | |
| | Lot 45 Loop Blk 39 | $ 65.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 145.98 |

CITY CLERK JUN 14 1955 AUDITOR

PAID

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39840

№A 8737

Date 6-11- 1955

Charge La Jolla Mortuary

Address 7654 Hirschel

Name of deceased Dorothy Jarboe

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. Row J Sec Mas ~~Blk.~~ Div. J | 65 | 00 |
| Opening: Time 1 A.M. Day Monday P.M. Date 6-13-55 | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 117 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Carl G. Jarboe Jarboe

7453 Eads av. La Jolla

We select, was told almost impossible to get an where movement is allowed (Single ax) (Selection can be changed)

Authorized In person Phone By Kellaugh

Order Taken by R L Tay

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8737

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39540

# INVOICE

Your Order No. A-8737 Date 6/13/55 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund 305 $32.50 Acct. 7781 $32.50 7784 $32.50
Detach and Forward with Remittance

| DATE 6/11/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Dorothy Delores Jarboe Service | |
| | Lot 3 Row J Mas J | $ 65.00 |
| | Opening #3 vault | 52.50 |
| | | $ 117.50 |

CITY AUDITOR JUN 13 1955

hus:Carl G.Jarboe
7453 Eads Ave.,
La Jolla

PAID

JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 105

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39841

**No. A** 8738

Date 6-11- 1955

Charge Estate of Mary Lula Hudson
A.K.A. Mollie Hudson

Address Ross G. Thorpe Atty - 3029 Clairmount Dr. SD 17
BR-6-0267

Name of deceased Mary Lula Hudson

Mortician Beardsley

| | | |
|---|---|---|
| Lot 900 Gr. ____ Row ____ Sec 1 ~~Blk.~~ Div. 8 | 80 | 00 |
| Opening: Time 2 ~~A.M.~~ Day Monday P.M. Date 6-13-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 160 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

owner John William Hall (Son)
3389 Karok. S.D. 17.

Hold adj. grave

Mr Hall will call Tues or Wed - and
give us name of Atty, File Claims as
above A.K.A. If no call mail claim to Son

Authorized In person Phone By John W Hall

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8738

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8202

DATE 11-28-1955

FROM (Estate Mary L. Hudson) Ross G. Tharp Atty ADDRESS 3029 Clairemont Dr. 17

One hundred sixty and 98/100 DOLLARS ($ 160.98)

IN full PAYMENT OF Mary Lula Hudson Service

LOT 900 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39441

W.O. A-8738

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
J. J. S.
NOV 28 1955
J. P. WELLE
CITY [illegible]

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 160 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39541

# INVOICE

Your Order No. A-8738 Date 6/13/55 19

Department Cemetery Dept. Memo No.

Estate of Mary Lula Hudson (aka Mollie)
% Rose G. Thorpe, Atty. Thorp
3029 Clairmount Dr.
San Diego 17, Calif.

Credit: Fund 305 $40. Acct. 7781 $47.50 7782 $32.48
Detach and Forward with Remittance 7784 $40.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/11/55 | Beardsley | |
| | Mary Lula Hudson (aka Mollie) Service | |
| | Lot 900 Sec 1 Div S | $ 80.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

CITY AUDITOR JUN 13 1955

PAID NOV 28 1955

cl.filed 6/14/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39832

No A 8739

Date 6-12 1955

Charge Frank K. Hashiguchi

Address 4246 Alpha St. S.D. 13

Name of deceased

Mortician Premier

| | | |
|---|---|---|
| Lot 158 Gr. 142 Row Sec 11 ~~Blk.~~ Div. 7 | 150 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 150 | 00 |
| Paid-Receipt Number 7912 | 150 | 00 |
| Balance | = | = |

PAID

JUN 12 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R. L. Tyler

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8739

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7912
MOUNT HOPE CEMETERY

DATE 6-12- 19 53

FROM Frank K Hashiguchi ADDRESS 4346 Alpha St SD 13

One Hundred Fifty-two DOLLARS ($ 150.00)

IN full PAYMENT OF One Need

LOT 158 GRAVE 142 ROW SECTION 11 DIVISION 7 ~~BLOCK~~

INVOICE NO 39832

W.O. A 8739

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P L Taylor

| | | |
|---|---|---|
| CREDIT SALES CARE | 308 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7762 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39832

# INVOICE

Your Order No. A-8739 Date 6/12/55 19

Department Cemetery Dept. Memo No.

Frank K. Hashiguchi
4247 Alpha St.
San Diego 13, Calif.

Credit: Fund 306 $75. Acct. 7784 $75.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Pre-need | |
| | Lot 158 Gr 1 & 2 Sec 11 Div 7 | $ 150.00 |
| | Rd.receipt #7912 $150. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8740 (39842)

8-30

Date 6-13 1955

Charge Johnson-Scott & Knebel

Address 1408 H St

Name of deceased Rhonda Lee Nelson

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. 1 Row D Sec 6 Blk. Div. 5 | 10 | 00 |
| Opening: Time 10:00 (Here) A.M. Day Monday P.M. Date 6-13-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family coming

Dale F. Kramer

Authorized
In person
Phone By C Knebe

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8740

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39842

# INVOICE

Your Order No. A-9740 Date 6/13/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7764 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Rhonda Lee Nelson Service | |
| | Lot 14 Gr 1 Row D Sec 6 Div 5 | $ 10.00 |
| | Opening (2') | 10.00 |
| | | $ 20.00 |

CITY JUN 13 1955 AUDITOR

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IBS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8741 39843

Date 6-13-1955

Charge Rogers Mortuary

Address 4099 - University Ave

Name of deceased

Mortician

Pen Wood

| | | |
|---|---|---|
| Lot 65½ 65 Gr. 1 Row Sec Gar. ~~Blk.~~ Div. 2 | 130 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 130 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Card to Mrs. Frank Olarz Porter

4469 - Dale ave to Mrs

Authorized In person Phone By White

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8741

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39843

# INVOICE

Your Order No. A-2741 Date 6/13/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4084 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Re-need | |
| | Lot 65½ & Lot 65 Gr 1 GAR Div 2 | $ 130.00 |

CITY AUDITOR JUN 14 1955

owner: Mrs. Frank Chas. Porter
4469 Dale Ave., La Mesa

PAID
JUN 29 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39847 8742

Date 6-13 1955

Charge Tates Mortuary

Address 3109 Ocean View

Name of deceased Irene Valeria Barnes

Mortician

| | | |
|---|---|---|
| Lot 47 Gr. 1 Row Sec 15 Blk. 7 Div. | 35 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Tuesday Date 6-14 55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Tate

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8742

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39847

# INVOICE

Your Order No. A-8742 Date 6/14/55 19...

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Irene Valeria Barnes Service | |
| | Lot 47 Gr 1 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY JUL 14 1955 AUDITOR

A7977

noc Concession percentages invoiced subject to audit verification

PAID JUL 15 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 105

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39856

**No. A 8743**

Date 6-13 1955

Charge Johnson Gaum & Knobel

Address 1408-4th ave

Name of deceased Steven Egbert

Mortician Johnson Gaum

| | | |
|---|---|---|
| Lot 53 Gr. ____ Row ____ Sec 2 Blk. Div. 8 | 20 | 00 |
| Opening: Time 2:30 Graveside A.M. Day P.M. Date Thursday 6-16-55 | 10 | 00 |
| Vault Box ____ Size 2' | | |
| Removal or Foundation ____ | | |
| Total | 30 | 00 |
| Paid-Receipt Number ____ | | |
| Balance | | |

10 x 20" flat marker

Dale F Kramer

Authorized In person Phone By Kramer

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8743

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39856

# INVOICE

Your Order No. A-8743 Date 6/16/55 19

Department Cemetery Dept. Memo No.

Johnson- Sauls & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Steven Earl Egbert Service | |
| | Lot 53 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY DL JUN 16 1955 AUDITOR

fa: Samuel W. Egbert
2117 Norden 7

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39831

**No.A** 8744

Date 6-13 1955

Charge Frank C. Shellstrom

Address 4254 View Pl SD15

Name of deceased Selma A. Shellstrom

Mortician Johnson-Saum

| | | | |
|---|---|---|---|
| Lot 1405 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8 | | | |
| Opening: Time 1:30 A.M. Day Wednesday P.M. Date 6-15-55 | | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | | 33 | 48 |
| Removal or Foundation | | | |
| | Total | 80 | 98 |
| Paid-Receipt Number | 7916 | 80 | 98 |
| | Balance | | |

PAID
JUN 13 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chas V. Shellstrom

1404 3 S

Authorized In person Phone By above

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8744

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7916

DATE 6-13 1955

FROM Frank C. Shellstrom ADDRESS 4254 View Pl SD15

Eighty + 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Selma A. Shellstrom service

LOT 1405 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 39831

W.O. A-5744

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39831

# INVOICE

Your Order No. A-9744 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Frank C.Shellstrom
4254 View Place
San Diego 15,Calif.

Credit: Fund Acct. 7791 $47.50 7782 $33.48

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Selma A.Shellstrom Service | |
| | Lot 1405 Sec 3 Div 8 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

Pd.receipt #7916 $80.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

3850

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A 8745**

Date 6-13 19 55

Charge Goodbody Ivy Chapel

Address 317 Ash

Name of deceased White

Mortician Goodbody's

Lot 8 Gr. 2 Row Sec 4 Blk. Div. 4

Opening: Time 10:15 A.M. P.M. Day Wednesday Date 6-15-55

Vault Box United Size Airseal 52 50

Removal or Foundation

Total 52 50

Paid-Receipt Number

Balance

Ashes of Wm. D. White to be placed in casket

Mitchell will arrange to have ashes put in casket

Authorization attached

Authorized Mrs Goodbody

In person

Phone By Mitchell

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8745

A8745

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

**DECEDENT PERSONAL DATA**

| NAME OF DECEDENT—FIRST NAME | MIDDLE NAME | LAST NAME |
|---|---|---|
| William | Dargval | White |

| AGE | SEX | DATE OF DEATH |
|---|---|---|
| | Male | Dec 17 1953 |

**PLACE OF DEATH**

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY |
|---|---|
| San Diego | San Diego |

**APPLICANT**

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Goodbody's Ivy Chapel

**REMOVAL DATA**

| FROM: CITY OR TOWN | TO: CITY OR TOWN, STATE |
|---|---|
| San Diego, CALIFORNIA | San Diego |

**RE-INTERMENT DATA**

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Mount Hope Cemetery (cremated remains being removed to be placed in casket of Mrs. White to be reinterred in same grave Mt Hope Cem.)

**LOCAL REGISTRAR OF VITAL STATISTICS**

In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.

| SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS | REGISTRATION DISTRICT NUMBER | DATE PERMIT ISSUED |
|---|---|---|
| [signature] | 8009 | JUN 14 1955 |

**RECEIPT OF REMAINS**

| SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS | DATE REMAINS RECEIVED |
|---|---|
| | |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

A 8745

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

| | | | |
|---|---|---|---|
| DECEDENT PERSONAL DATA | NAME OF DECEDENT—FIRST NAME: ~~William~~ | MIDDLE NAME: Dargval | LAST NAME: White |
| | AGE: | SEX: Male | DATE OF DEATH: Dec 17 1955 |
| PLACE OF DEATH | PLACE OF DEATH—CITY OR TOWN: San Diego | | PLACE OF DEATH—COUNTY: San Diego |
| APPLICANT | NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: Goodbody's Ivy Chapel | | |
| REMOVAL DATA | FROM: CITY OR TOWN: San Diego . CALIFORNIA | | TO: CITY OR TOWN, STATE: San Diego |
| RE-INTERMENT DATA | NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: Mount Hope Cemetary ~~(cremated remains being removed to be placed in casket~~ of Mrs. White to be reinterred in same grave Mt Hope Cem. | | |
| LOCAL REGISTRAR OF VITAL STATISTICS | In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit. | | |
| | SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: [illegible] | REGISTRATION DISTRICT NUMBER: 8009 | DATE PERMIT ISSUED: JUN 1 1 1955 |
| RECEIPT OF REMAINS | SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: | | DATE REMAINS RECEIVED: |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - CNTR. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39550

# INVOICE

Your Order No. A-8745 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Mary Catherine White Service | |
| | Lot 8 Gr 2 Sec 4 Div 4 | |
| | Opening #3 vault | $ 52.50 |

CITY JUN 15 1955 AUDITOR

PAID

JUN 24 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39851

**No. A** 8746

Date 6-13 1955

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Vincent Leroy Hamenson

Mortician Bradley Woolman

| | | |
|---|---|---|
| Lot 31½ Gr. 3 Row Sec Mes Blk. Div. R | 65 | 00 |
| Opening: Time 2:30 A.M. Day Wed P.M. Date 6-15-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 145 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Hold Gr 2

Authorized In person Phone By [illegible]

Order Taken by Duffy Bird [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8746

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39851

# INVOICE

Your Order No. A-8745 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Vincent Leroy Hamerson Service | |
| | Lot 31½ Gr 3 Mas H | $ 65.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 145.98 |

CITY DL JUL 15 1955 AUDITOR

PAID

JUL 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39852 8747

Date 6-14 1955

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Frank Obadiah Echols

Mortician

| | | |
|---|---|---|
| Lot 958 Gr. Row Sec 3 Blk. Div. 8 | | |
| Opening: Time Graveside 11:00 A.M. Day P.M. Date Wednesday 6-15-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Webb

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8747

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7939

DATE 7-2 1955

FROM Lewis Colonial ADDRESS

Eighty & 22/100 DOLLARS ($ 80.22)

IN full PAYMENT OF Frank A. Echols burial

LOT 958 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 29552

W.O. A-8747

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 308 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

Form 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39852

Your Order No. A-9747 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/14/55 | Frank Obadiah Echols Service | |
| | Lot 956 Sec 3 Div 8 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY JUL 15 1955 AUDITOR

E 7459

PAID
JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39853 8748

Date 6-13- 1955

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Olin E. Hunt

Mortician

| | | |
|---|---|---|
| Lot 931-932 Gr. Row Sec 1 Blk. Div. 8 | 160 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Wednesday Date 6-15-55 | 52 | 50 |
| Vault ~~Box~~ Air seal Size 3 | | |
| Removal or Foundation | | |
| Total | 212 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

wife: Mrs. Grace Lee Hunt
4809 - 34th

Authorized
In person
Phone By Bishop

Order Taken by JHB

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8748

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39853

# INVOICE

Your Order No. A-8748 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $80. Acct. 7731 $52.50 7734 $80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | Olin E. Hunt Service | |
| | Lot 931 & 932 Sec 1 Div 8 | $ 160.00 |
| | Opening #3 vault | 52.50 |
| | | $ 212.50 |

CITY JUN 15 1955 AUDITOR

PAID
JUL 20 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39848 8749

Date 6-14 1955

Charge Goodbody Ivy Chapel

Address 317 Ash St

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 27 Gr. 1 Row Sec 8 ~~Blk.~~ Div. 5 | 75 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 75 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Cancelled See Credit Memo A-8758

Card to

PAULA CANCIO

433 W 18th St.

National City, Calif.

No 61 Gr.

Authorized In person Phone By Fred R. Kern

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8749

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39548

# INVOICE

Your Order No. A-8749 Date 6/14/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/14/55 | Pre-need for Paula Cancio | |
| | Lot 27 Gr 1 Sec 8 Div 5 | $ 75.00 |

CITY AUDITOR 1955

PAID
JUN 17 1955

owner:Paula Cancio
433 S.18th,Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8750 (3445?)

Date 6-14 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Pearl Ruth Robertson

Mortician

| | | |
|---|---|---|
| Lot 222 Gr. 3 Row Sec GAR Blk. 2 Div. | | 65 00 |
| Opening: Time 10:00 A.M. Day Thursday P.M. Date 6-16-55 | | 52 50 |
| Vault-Box White Size 3 | | |
| Removal or Foundation | | |
| Total | | 117 50 |
| Paid-Receipt Number | | |
| Balance | | |

Merrill Robertson

1730 Reed St

SD 9

Authorized
In person
Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8750

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

A 8750
Nº 7959

DATE 7-6- 1955

FROM Pacific Beach Mortuary ADDRESS

Two hundred fifty-one and no/100 DOLLARS ($ 251.00)

IN full PAYMENT OF Invoices: 39845-57-66-69

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
6
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 65.00 |
| HALF SALES OF LOTS | 100 7784 | 65.00 |
| OPENINGS | 100 7781 | 121.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 251.00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39557

Your Order No. A-8750 Date 6/16/55 19....

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/14/55 | Pearl Ruth Robertson Service | |
| | Lot 222 Cy 3 GAR Div 2 | $ 65.00 |
| | Opening #3 vault | 52.50 |
| | | $ 117.50 |

CITY JUL 6 1955 AUDITOR

7997

PAID
JUL 6 1955

owner: Merrill Robertson
1330 Reed

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39858

**NºA 8751**

Date 6-14 1955

Charge Glen Mc Collough

Address 730 Arenas La Jolla

Name of deceased Dale Laurel McCollough

Mortician Pacific Beach

| | | |
|---|---|---|
| Lot 5 Gr. 14 Row 57 Sec Mas Blk. Div. U | 35 | 00 |
| Opening: Time 2:00 A.M. Day P.M. Date Thursday 6-16-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Glen McCollough will pay within 30 days
730 Arenas
La Jolla

Authorized In person Phone By G. W. McCollough

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8751

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7950

by Hazel J. Osborne

DATE 7-5 1955

FROM Glen McCollough ADDRESS 730 Arenas La Jolla

One hundred fifteen 98/100 DOLLARS ($ 115 98 )

IN full PAYMENT OF Dale L. McCollough service

LOT 5 GRAVE 14 ROW 57 SECTION Mas DIVISION U

INVOICE NO 3955

W.O. A-8751

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

$5

ISSUED BY Wilson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39558

Your Order No. A-8751 Date 6/10/55 19

Department Cemetery Dept. Memo No.

Glen McCollough
730 Arenas,
La Jolla, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 6/14/55 DESCRIPTION OF CHARGE Sec.Beh. AMOUNT

Dale Laurel McCollough Service

| | | |
|---|---|---|
| Lot 5 Gr 14 Row 57 Mas U | $ | 35.00 |
| Opening | | 47.50 |
| #3 box | | 32.50 |
| State sales tax | | .98 |
| | $ | 115.98 |

CITY DL JUN 16 1955 AUDITOR

795

PAID

JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 3R65 8752

Date 6-13 1955

Charge Merkley Austin

Address 3655 - 5th

Name of deceased Wm. H. Millman

Mortician Merkley Austin

| | | |
|---|---|---|
| Lot 14 Gr. 8 Row Sec 8 Div. 3 | | |
| Opening: Time 2:00 A.M. Day P.M. Date Friday 6-17-55 | 52 | 50 |
| Vault Box Size Airseal | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Noyes

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8752

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39565

# INVOICE

Your Order No. A-3752 Date 6/17/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund Acct. 7781 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/13/55 | William Henry Milliman Service<br>Lot 14 Gr 8 Sec 8 Div 3<br>Opening #3 vault | $ 52.50 |

CITY DLY JUN 17 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by XGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 3985 / 8753

Date 6-15-1955

Charge Tate Mortuary

Address 3109 Ocean View Blvd.

Name of deceased Infant Jimerson

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 17 Row Sec 5 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time A.M. P.M. Day Wednesday Date 6-15-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Will bring to office!

Authorized
In person
Phone By Tate

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8753

OFFICIAL RECEIPT

A 8753

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7977

DATE 7-13 1955

FROM Tates Funeral Home ADDRESS 3109 Ocean View

One hundred Sixty Eight + 48/100 DOLLARS ($ 168 48 )

IN full PAYMENT OF 39830, 39847, 39749, 39854

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
15
1955
R. G. LINDSAY
CITY TREASURER

ISSUED BY _____

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 28 | 75 |
| HALF SALES OF LOTS | 100 7784 | 28 | 75 |
| OPENINGS | 100 7781 | 77 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 168 | 48 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39854

Your Order No. A-8753 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Tate Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 305 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/15/55 | Infant Jimerson Service | |
| | Lot 53 Gr 17 Sec 5 Div 7 | $ 7.50 |
| | Opening (2') | 10.00 |
| | | $ 17.50 |

CITY DEC 15 1955 AUDITOR

#1977

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

DEC 15 1955

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39859

**No. A** 8754

Date 6-15 1955

Charge Bonham Bros

Address 1770 - 4th

Name of deceased Annie M. Painter (ashes)

Mortician

| | | |
|---|---|---|
| Lot 72 Gr. 31 Row Sec 100F Blk. Div. 6 | | |
| Opening: Time A.M. Day P.M. Date JUN 16 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Secretary

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8754

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39859

# INVOICE

Your Order No. A-9754 Date 6/16/55 19...

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund ..... Acct. 7751 $3.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/15/55 | Annie Myrtle Painter Service (ashes) | |
| | Lot 72 Gr 31 IOOF Blk 6 | |
| | Opening | $ 8.00 |

CITY AUDITOR DL JUN 16 1955

Concession percentages invoiced subject to audit verification

PAID
JUL 13 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3986 8755

Date 6-15 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Ray Ray Peterhuck

Mortician

| | | |
|---|---|---|
| Lot 45 Gr. 3 Row Sec Mem Blk. Div. R | 65 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Friday Date 6-17-55 | | |
| Vault ~~Box~~ 3 Size Muted | 52 | 50 |
| Removal or Foundation | | |
| Total | 117 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Lot 1 of 2

Authorized
In person
Phone By E Tenderloin

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8755

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39866

# INVOICE

Your Order No. A-8755 Date 6/17/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $52.50 7784 $32.50
Detach and Forward with Remittance

| DATE 6/15/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gary Raymond Puterbaugh Service | |
| Lot 45 Gr 3 Mas R | $ 65.00 |
| Opening #3 vault | 52.50 |
| | $ 117.50 |

CITY DL JUN 17 1955 AUDITOR

7959

PAID

JUL 6 1955

fa:Raymond R.Puterbaugh
843 Wilbur 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39867

**No. A** 8756

Date 6-16- 1955

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs.

Name of deceased Mrs Anna Wiencke

Mortician Beardsley

open 690

| | | |
|---|---|---|
| Lot 689 690 Gr. ____ Row ____ Sec 3 Blk. Div. 8 | 140 | 00 |
| Opening: Time 10 Lev 30 A.M. Day Friday P.M. Date 6-17-55 | 47 | 50 |
| Vault Box ____ Size ____ | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 220 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Mrs. Zel Vexland

5103 Dailey Ct.

La Mesa, Calif

Authorized In person Phone By Beardsley

Order Taken by P J Raffe

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8756

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39867

# INVOICE

Your Order No. A-8756 Date 6/17/55 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Details and Forward with Remittance 7784 $70.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/16/55 | Anna Wiencke Service | |
| | Lot 689 & 690 Sec 3 Div 8 | $ 140.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 220.98 |

CITY JUN 17 1955 AUDITOR

PAID
JUN 1955

owner: Mrs. Zel Vexland 5103 Dudley Ct., La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39860

**No. A** 8757

Date 6-16- 1955

Charge Goodbody Ivy Chapel

Address 317 - Ash St.

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 51 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 5 | 125 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 125 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

PAULA CANCIO 433 W 18 National City

LOT 51 GR. 3 SEC. 3, Divn. 5

Hold gr. 4 & 5

Authorized In person Phone By Paula Cancio

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8757

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7923

DATE 6-21 1955

FROM Goodbodys Ivy Chapel ADDRESS 317 Cush

One hundred twenty five 00/100 DOLLARS ($ 125.00 )

IN full PAYMENT OF Re-Lodgrave space - Paula Cancio

LOT 51 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO 39860

W.O. A-8757

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 62 50 |
| HALF SALES OF LOTS | 100 7784 | 62 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 125 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39860

# INVOICE

Your Order No. A-8757 Date 6/16/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund 305 $62.50 Acct. 7784 $62.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/16/55 | Pre-need for Paula Cancio | |
| | Lot 51 Gr 3 Sec 3 Div 5 | $ 125.00 |

JUN 16 1955 AUDITOR

6793

PAID
JUN 22 1955

owner:Paula Cancio
433 W.18th St.
Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IDS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39861

No A 8758

Date JUN 16 1955 19

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased

~~Mortician~~ Pre-need for Paula Cancio

CREDIT MEMO

Lot 27 Gr. 1 Row Sec 8 ~~Blk.~~ Div. 5 75 00

A.M. Day

Opening: Time P.M. Date

Vault Box Size

Removal or Foundation

Total 75 00

Paid-Receipt Number

Balance

6-14-1955

Orig WO-A-8749 Invoice 39848. Decided on location where she can have a raised monument.

Authorized
In person
Phone By

Order Taken by PJD per BB

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8758

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39861

# INVOICE

Your Order No. A-8758 Date 6/15/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $37.50 Acct. 7784 $37.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | C R E D I T M E M O | |
| | Pre-need for Paula Cancio | |
| | Lot 27 Cr 1 Sec 8 Div 5 | $ 75.00 |

Decided on location where she can have a raised monument. Orig.MO-A-8749, Inv. 39848, date 6/14/55.

Concession percentages invo[illegible] Cemetery Manager

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39855

**No. A** 8759

Date 6-16- 1955

Charge Mr Verne E. Lowry

Address 505 - Palm Nat. City

Name of deceased Elaine G. Lowry Fashu

Mortician Burg Roberts

| | | | |
|---|---|---|---|
| Lot 10 Gr. 2 Row Sec Man Blk. Div. D | | 30 | 00 |
| Opening: Time A.M. Day P.M. Date JUN 21 1955 | | 8 | 00 |
| Vault Box Size | | | |
| Removal or Foundation | | | |
| | Total | 38 | 00 |
| Paid-Receipt Number | 7920 | 38 | 00 |
| | Balance | | |

PAID
JUN 16 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8759

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7920

DATE 6-16 1955

FROM V. E. Lary ADDRESS 505 Palm Nat. City

Thirty eight 7 no/100 DOLLARS ($ 38.00 )

IN full PAYMENT OF Elaine G. Lary service

LOT 10 GRAVE 2 ROW SECTION M-7-S DIVISION BLOCK D

INVOICE NO 39855

A-8759

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
17
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 15 00 |
| HALF SALES OF LOTS | 100 7784 | 15 00 |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 38 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39555

# INVOICE

Your Order No. A-8759 Date 6/21/55 19

Department Cemetery Dept. Memo No.

Verne E.Lory
505 Palm,
National City,Calif.

Credit: Fund 306 $15. Acct. 7751 $8. 7784 $15.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/16/55 | Berge-Roberts | |
| | Elaine G.Lory Service (ashes) | |
| | Lot 10 Gr 2 Mas D | $ 30.00 |
| | Opening | 8.00 |
| | | $ 38.00 |

rd.receipt #7920 $38.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 21

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39864

**Nº A 8760**

Date 6-16- 1955

Charge Paid By Andrew J. Best

Address 1523 Felspar SD 9

Name of deceased Elsie Morton

Mortician Benbough

| | | |
|---|---|---|
| Lot 5 Gr. 10 Row 65 Sec Mas ~~Blk.~~ Div. U | 35 | 00 |
| Opening: Time 2 00 A.M. Day Friday P.M. Date 6-17-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number 7922 | 115 | 98 |
| Balance | | |

(da)
Owner: Mrs Edna Jean Best
1523 Felspar 9

PAID
JUN 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by P. J. Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8760

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7922

Edna J. Best

DATE 6-17 1955

FROM Andrew J. Best ADDRESS 1523 Felspar SD 9

One hundred Fifteen 98/100 DOLLARS ($ 115 98 )

IN Full PAYMENT OF Elsie Morton service

LOT 5 GRAVE 10 ROW 65 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO 39864

W.O. A 8760

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J. R. H. JUN 20 1955 R. C. LINDSAY CITY TREAS.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 50 |
| SALE SALES LOTS | 100 7784 | 17 50 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 115 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.--AUD.
PIN[illegible]D.--ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39564

# INVOICE

Your Order No. A-8760 Date 6/17/55 19

Department Cemetery Dept. Memo No.

Andrew J.Best
1523 Felspar
San Diego 9,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/16/55 | Banbough | |
| | Elsie Morton Service | |
| | Lot 5 Gr 10 Row 65 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

Pd.receipt #8922 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39870

No A 8761

Date 6-17-1955

Charge La Jolla Mortuary

Address 7654 Herschel, La Jolla

Name of deceased Alfred Carl Hottes (ashes)

Mortician

| | | |
|---|---|---|
| Lot 10 Gr. 3 Row Sec Mes Blk. Div. D | 30 | 00 |
| Opening: Time A.M. P.M. Day Date JUN 21 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 38 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No one coming - delivered 1st of week!

Owner: Alfred Carl Hottes, Est.
c/o Mr. Kellogh
La Jolla Mortuary

Authorized
In person
Phone By Kellogh

Order
Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8761

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39570

# INVOICE

Your Order No. A-8761 Date 6/21/55 19

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7854 Herschel,
La Jolla, Calif.

Credit: Fund 308 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/17/55 | Alfred Carl Hottes Service (ashes) | |
| | Lot 10 Gr 3 Mas D | $ 30.00 |
| | Opening | 8.00 |
| | | $ 38.00 |

CITY
D L
JUN 21
1955
AUDITOR

PAID

JUL 6 1955

Est. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39862

No A 8762

Date 6-17 1955

Charge Rita B. Turner

Address 2023 Chicago SD 10

Name of deceased Fred L. Turner 2 obs

Mortician

Removed from Lot 9 Gr 22 Masonic D

| | | |
|---|---|---|
| Lot 49 Gr. 2 Row Sec 1625 Blk. Div. V | | |
| Opening: Time A.M. P.M. Day Date | | 8 00 |
| Vault Box Size | | |
| Removal or ~~Foundation~~ | | 8 00 |
| Total | | 16 00 |
| Paid-Receipt Number 7921 | | 16 00 |
| Balance | | |

Authorization attached

PAID

JUN 17 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Orig HO-A-7416

Inv. 37147 7-13-54

Duffy by

Authorized
In person
Phone By

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8762

A 8762

AUTHORITY TO DISINTER, REMOVE AND REINTER

Dated ...June 17.. 1955

To Mount Hope Cemetery, San Diego, California:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of

...Fred Lawrence Turner.....

.....

from Lot ....9..... Grave .....27..... Section Masonic..

~~Block~~ ..... Division .....D..... and to remove the same to and reinter said remains in Lot ..49.....

Grave ....2..... Section ..Masonic.. ~~Block~~ .....

Division .....J.....

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

| Signature | Relation to Deceased | Address |
|---|---|---|
| x Peter B. Turner | Wife | 2222 Chicago St Calif |
| Fred L. Turner | Son | 2023 Chicago St SD |
| Gladys L. Ray | Daughter | 1853 Morena Blvd - SD. Calif. |

I hereby authorize the above disinterment:

.....
(Grave or lot owner must sign if not legal custodian)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7921

DATE 6-17 1955

FROM Rita B. Turner ADDRESS 2523 Chicago SD 17

Fifty one + 1/100 DOLLARS ($ 51.00)

IN Full PAYMENT OF Removal + reburial of ashes of L
Fred L. Turner

LOT 47 GRAVE 2 ROW SECTION Mt. DIVISION BLOCK J

INVOICE NO 39862 - 39863

W.O. A 8762 - A 8763

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
17
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Nelson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 8 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 8 | 00 |
| TOTAL PAID $ | | 51 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39562

# INVOICE

Your Order No. A-3752 Date 6/17/55 19

Department Cemetery Dept. Memo No.

Rita B. Turner
2023 Chicago
San Diego 10, Calif.

Credit: Fund Acct. 7781 $8. 7783 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/17/55 | Fred L. Turner Service (ashes) | |
| | Removed fr Lot 9 Gr 27 Mas D to | |
| | Lot 49 Gr 2 Mas J | |
| | Opening | $ 8.00 |
| | Removal | 8.00 |
| | | $ 16.00 |

Pd. receipt #7921 $16.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

38863

**Nº A 8763**

Date 6-17 1955

Charge Rita B. Turner

Address 2023 Chicago SD10

Name of deceased Fred L. Turner

Mortician

| | | |
|---|---|---|
| Lot 49 Gr. 2 Row Sec Mas Blk. Div. J | 65 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Return Lot 9 Gr 27 Mas D Removal or Foundation | 30 | 00 |
| Total | 35 | 00 |
| Paid-Receipt Number 7921 | 35 | 00 |
| Balance | | |

Quitclaim attached

Orig WO-A-7416

Inv. 37147

PAID
JUN 17 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by Dutch by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8763

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39563

# INVOICE

Your Order No. A-8763 Date 6/17/55 19

Department Cemetery Dept. Memo No.

Rita B.Turner
2023 Chicago
San Diego 10,Calif.

Credit: Fund 306 $17.50 Acct. 7784 $ 17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/17/55 | Fred L.Turner Service (ashes) | |
| | Lot 49 Gr 2 Mas J | $ 65.00 |
| | Credit for ret.of Lot 9 Gr 27 Mas D | 30.00 |
| | | $ 35.00 |

Pd.receipt #7921 $35.

OrigWO-A-7416 Inv.37147.
Lot 9 Gr 27 Mas D ret.for $30. credit
on Lot 49 Gr 2 Mas J.

Concession percentages invoiced [illegible] Assistant Manager (Cemetery)

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39868 8764

Date 6-18 1955

Charge Johnson Sons

Address 1402 - 4th

Name of deceased Paula Jean Fuller

Mortician

| | | |
|---|---|---|
| Lot 102 Gr. Row Sec 2 Blk. 8 Div. | 30 | 00 |
| Graveside A.M. Day Monday Opening: Time 2:30 P.M. Date 6-20-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

10" x 20" F.M.

Authorized
In person
Phone By Secretary

Order Taken by G. Ison

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8764

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39868

# INVOICE

Your Order No. A-9764 Date 9/20/55 19

Department Cemetery Dept. Memo No.

Johnson-[illegible]um & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7761 $10. 7764 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/18/55 | Paula Jean Fuller Service | |
| | Lot 102 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY AUDITOR JUN 21 1955

PAID AUG 15 1955

fa:Franklin D.Fuller
530 A Alder Dr.,Chula Vista

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40282

**No. A** 8765

Date 6 · 18 1955

Charge Benbough Mortuary

Address 7th Date

Name of deceased Sei Kada (ashes)

Mortician

| | | |
|---|---|---|
| Lot 15 Gr. 9 Row Sec Mas Blk. Div. Q | | |
| Opening: Time Hour 9 30 A.M. Day Tuesday P.M. Date 8-2-55 | 15 | 00 |
| Vault Box Size Ash | 18 | 03 |
| Removal or Foundation | | |
| Total | 33 | 03 |
| Paid-Receipt Number | | |
| Balance | | |

hold Asher Benbough

will give order when to bury

Authorized In person Phone By Grant

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8765

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40282

Your Order No. A-8765 Date 8/2/55 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7781 $15. 7782$18.03
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/10/55 | Sei Kada Service (ashes) | |
| | Lot 15 Gr 9 Mas Q | |
| | Opening | $ 15.00 |
| | Ash vault | 17.50 |
| | State Sales tax | .53 |
| | | $ 33.03 |

CITY AUG 12 1955 AUDITOR

PAID
SEP 19 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOB

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8766 3869

Date 6-20 1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased Leona Francis Remig (ashes)

Mortician

| | | |
|---|---|---|
| Lot 8 Gr. 26 Row Sec Mas Blk. Div. D | | |
| Graveside A.M. Day Monday | | |
| Opening: Time 3:00 P.M. Date 6-20-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By E. Tridesheim

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8766

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39569

# INVOICE

Your Order No. A-8756 Date 6/20/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7701 88.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/20/55 | Leona Francis Romig Service (ashes) | |
| | Lot 8 Gr 26 Mau D | |
| | Opening | $ 8.00 |

7959

CITY DL JUN 21 1956 AUDITOR

PAID

JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39871

**No. A** 8767

Date 6 - 20 - 1955

Charge Mrs Dora-Ellen Mallay (Malloy)

Address 3571- Felton St S.D. 4

Name of deceased

Mortician Pro Need

| | | |
|---|---|---|
| Lot 7 Gr. Row 3 Sec 9 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number 7924 | 50 | 00 |
| Balance | | |

will Pay 6-22-55

PAID
JUN 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Mallory

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8767

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7924

DATE 6-22-55 19

FROM Mrs Dora Ellen Malloy ADDRESS 3511 Felton SD4

Fifty and 40/100 DOLLARS ($ 50 00)

IN Full PAYMENT OF Pre-need

LOT 7 GRAVE ROW 3 SECTION 9 DIVISION BLOCK 7

INVOICE NO 39871

W.O. A-8767

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 308 951 | 25 00 |
| HALF SALES OF LOTS | 100 7784 | 25 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 50 00 |

Form 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39871

# INVOICE

Your Order No. A-8767 Date 6/22/55 19

Department Cemetery Dept. Memo No.

Mrs.Dora Ellen Malloy
3511 Felton St.
San Diego 4,Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/20/55 | Pre-need | |
| | Lot 7 Row 3 Sec 9 Div 7 | $ 50.00 |
| | Pd.receipt #7924 $50. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39881 8768

Date 6-20- 1955

Charge La Jolla Mortuary

Address 7654 Hurlbut St

Name of deceased Mary Van Mehren

Mortician

Lot 76 Gr. 48 Row Sec I-F Blk. 6 Div.

Opening: Time A.M. P.M. Day Date JUN 27 1955 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

Authorized In person Phone By Kellogg

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8761

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - DEPT. - ORIG. DEPT.
BLUE - CONTAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39881

# INVOICE

Your Order No. A-5768 Date 6/27/55 19...

Department Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel
La Jolla, Calif.

Credit: Fund ... Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/20/55 | Mary Van Mehren Service (ashes) | |
| | Lot 76 Gr 48 IOOF Blk 6 | |
| | Opening | $ 8.00 |

CITY DL JUN 28 1955 AUDITOR

PAID

JUL 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39872 8769

Date 6-21 1955

Charge Johnson Mortuary

Address 1405 4th

Name of deceased James Michael Hanley

Mortician

| | | |
|---|---|---|
| Lot 34 Gr. Row Sec 2 Blk. Div. 8 | 30 | 00 |
| Graveside A.M. Day Wednesday | | |
| Opening: Time 3:00 P.M. Date 6-22-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Dale F. Kramer

Authorized
In person
Phone By Mortuary

Order
Taken by Helen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8769

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39872

# INVOICE

Your Order No. A-8769 Date 6/22/55 19

Department Cemetary Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

| DATE 6/21/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| James Michael Woody Service | |
| Lot 34 Sec 2 Div 8 | $ 20.00 |
| Opening (2') | 10.00 |
| | $ 30.00 |

CITY DL JUN 23 1955 HC

PAID

AUG 15 1955

fa:Robt.W.Woody
8556 Iverson SD 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39875

**No. A** 8770

Date 6-22-1934

Charge Home of Peace Cemt Inc

Address 632 Bank of Amer Bldg.

Name of deceased Sam Goldberg

Mortician LEWIS

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace | | |
| Opening: Time 1 00 A.M. Day Friday P.M. Date 6-24-35 | 57 | 50 |
| ~~Vault~~ Box ____ Size ____ | 33 | 48 |
| Removal or Foundation Carrier | 5 | 00 |
| Total | 95 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Bill Karas, Order Taken by P J Dropping

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8770

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]OD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39875

# INVOICE

Your Order No. A-8770 Date 6/24/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance 7783 $5.

| DATE 6/22/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Sam Goldberg Service | |
| Home of Peace | |
| Opening | $ 57.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| Carrier | 5.00 |
| | $ 95.98 |

CITY DL JUN 24 1956 AUDITOR

PAID JUL 2[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

3923

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**NoA** 8771

Date 6-22-1955

Charge Hubbard Mortuary

Address 321-E-Chula Vista Calif.

Name of deceased BABY WRIGHT

Mortician

| | | |
|---|---|---|
| Lot 96 Gr. Row Sec 2 ~~Blk.~~ Div. B | 20 | 00 |
| Opening: Time 1:30 A.M. P.M. Day Thursday Date 6-23-55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person / Phone By John R. Wright

Order Taken by C J Dunphy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8771

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7926

DATE 6-24-55 19

FROM Hubbard Mortuary ADDRESS 321 E St, Chula Vista

Thirty and no/100 DOLLARS ($ 30.00)

IN Full PAYMENT OF Wright Service

LOT 96 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO 39873

W.O. A-8771

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J.J.S.
JUN
27
1955
R. G. LINDSAY
CITY CLERK

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 00 |
| HALF SALES OF LOTS | 100 7784 | 10 00 |
| OPENINGS | 100 7781 | 10 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 30 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39873

# INVOICE

Your Order No. A-8771 Date 6/23/55 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E St.
Chula Vista, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

| DATE 6/22/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Infant Wright Service | |
| Lot 96 Sec 2 Div 8 | $ 20.00 |
| Opening (2') | 10.00 |
| | $ 30.00 |

C 7926

CITY DUE JUN 23 1955 AUDITOR

PAID
JUN 27 1955

fa: John L. Wright
3440 Tolas Ct.,
Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39876

No A 8772

Date 6-22 1955

Charge Rogers Mortuary

Address 4094 University Ave SD 5

Name of deceased Oliver Martin

Mortician

| | | |
|---|---|---|
| Lot 65 Gr. 1 Row Sec GAK ~~Blk.~~ Div. 2 | | |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 6-24-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Son of owner.

Shipping box - very large & heavy.

Authorized
In person
Phone By Whigger

Order
Taken by JLS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8772

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTR.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39576

# INVOICE

Your Order No. A-8772 Date 6/24/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/22/55 | Oliver Martin Service | |
| | Lot 65 Gr 1 GAR Div 2 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DEPT. JUN 1955 AUDITOR

PAID
JUN 29 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39900 8773

Date 6-22 1955

Charge Eva M. Hobbs

Address 4002 Georgia St.

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 1194 Gr. Row Sec 3 Blk. Div. 8 | 70 | 00 |
| Opening Time A.M. P.M. Day Date 7-1-55 | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Bill 1st of July

Authorized In person Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8773

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - ORIG. DEPT.
BLUE - CERTAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

33900

# INVOICE

Your Order No. A-9775 Date 7/1/55 19

Department Cemetery Dept. Memo No.

Eva M. Noble
4002 Georgia
San Diego 5, Calif.

Credit: Fund 306 $35. Acct. 7794 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/22/55 | Pre-need | |
| | Lot 1194 Sec 3 Div 8 | $ 70.00 |

CITY JUL 1 1955 AUDITOR

PAID
JUL 20 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3974 8774

Date 6-22 1955

Charge Johnson Sawn

Address 1405 - 4th

Name of deceased Donald Allen Hibner

Mortician

| | | |
|---|---|---|
| Lot 54 Gr. Graveside Row Sec. 2 Div. S | 20 | 00 |
| Opening: Time 3.00 A.M. Day Thursday P.M. Date 6-23-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Dale F. Kramer.

Authorized
In person
Phone By Overstreet

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8774

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39874

# INVOICE

Your Order No. A-8774 Date 6/23/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.

Detach and Forward with Remittance

| DATE 6/22/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Donald Allen Hibner Service | |
| Lot 54 Sec 2 Div 8 | $ 20.00 |
| Opening (2') | 10.00 |
| | $ 30.00 |

Fa:Don H.Hibner
3411 Del Rey Ave. 9

CITY DEL JUN 23 1955 PAID

AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

59882

No A 8775

Date 6-24- 1955

Charge Lewis Colonial Mortuary

Address 3651- El Cajon Blvd

Name of deceased Oscar Monson

Mortician

| | | |
|---|---|---|
| Lot 631 Gr. Row Sec 3 Blk. 8 Div. | | |
| Opening: Time 1:00 A.M. Day Monday P.M. Date 6-27-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Wade

Order
Taken by L. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8775

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7949

DATE 7-2 19 55

FROM Lewis Colonial ADDRESS 3051 El Cajon
Eighty + 25.00 DOLLARS ($ 80.98 )
IN full PAYMENT OF Oscar Monson service

LOT 631 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 39882

W.O. 4-8775

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955

ISSUED BY P. C. LINDSAY
CITY TREAS.

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 308 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39882

# INVOICE

Your Order No. A-8775 Date 6/27/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/24/55 | Oscar Monson Service | |
| | Lot 631 Sec 3 Div 8 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DL JUN 28 1955 AUDITOR

e7749

PAID
JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39877 8776

Date 6-24- 1955

Charge Mr John Wellborn

Address 111-5th Ave Los Angeles Calif

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 79 Gr. Row Sec Mas. Blk. Div. A | 65 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number 7927 | 65 | 00 |
| Balance | | |

Pre Need

Authorized In person Phone By

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8776

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7927

DATE 6-24-55 19

FROM John Wellborn ADDRESS 111-5th Ave, Los Angeles

Sixty-five and no/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Pre-need

LOT 79 GRAVE ROW SECTION N/0 S DIVISION BLOCK A

INVOICE NO 39877

W.O. A-8776

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
JUN
27
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 65 | 00 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39577

# INVOICE

Your Order No. A-9776 Date 6/24/55 19

Department Cemetery Dept. Memo No.

John Wellborn
111-5th Ave.,
Los Angeles, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/24/55 | Pre-need | |
| | Lot 79 Mas A | $ 65.00 |
| | Rd.receipt #7927 $65. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39883

**No. A 8777**

Date 6-25- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased William H. Liston

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 15 Row 37 Sec Mar ~~Blk.~~ Div. U | | |
| Opening: Time 9:30 A.M. Day Monday P.M. Date 6-27-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Walter

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8777

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7938

DATE 7-2 1955

FROM Lewis Colonial ADDRESS

Eighty + 98/100 DOLLARS ($ 80 98)

IN full PAYMENT OF Wm. Easton services

LOT 5 GRAVE 15 ROW 27 SECTION 16 DIVISION ~~BLOCK~~ U

INVOICE NO 39883

W.O. A-8777

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
5
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39553

# INVOICE

Your Order No. A-9777 Date 6/27/55 19...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund ... Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/25/55 | William H.Liston Service | |
| | Lot 5 Gr 15 Row 37 Mas U | |
| | Opening | $ 47.50 |
| | #5 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY JUL 5 1955 AUDIT

17931

PAID
JUL 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8778
39878

Date 6-25- 1955

Charge Irvin Black Atkinson

Address 533 Jewell Drive

Name of deceased Mrs Lottie Elizabeth Black

Mortician Johnson Sauer

| | | |
|---|---|---|
| Lot 94 Gr. 1 Row Sec 15 Blk. Div. 7 | 35 | 00 |
| Opening: Time 2 PM A.M. Day Monday P.M. Date 6-27-55 | 44 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 113 | 98 |
| Paid-Receipt Number 7928 | 113 | 98 |
| Balance | 000 | 00 |

Holiday grave

PAID
JUN 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by L J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8778

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7928

DATE 6-25- 1955

FROM Josie Black Atkinson ADDRESS 533 Jewell Drive
One hundred + fifteen + 98/100 DOLLARS ($ 115.98 )
IN Full PAYMENT OF Lottie E. Black service

LOT 94 GRAVE 1 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 39878

W.O. A 8778

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
27
1955
R. C. LINDSEY
CITY TREAS.

ISSUED BY P. J. Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39878

# INVOICE

Your Order No. A-9778 Date 6/27/55 19

Department Cemetery Dept. Memo No.

Josie Black Atkinson
533 Jewell Dr.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | Johnson-Sauls AMOUNT |
|---|---|---|
| | Lottie Elizabeth Black Service | |
| | Lot 94 Gr 1 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

Pd.receipt #7928 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39879

**No. A** 8779

Date 6-25- 1955

Charge Mrs Gizella Hegyi

Address 4691-59 st zone 15

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 73 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 6 | 65 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number 7929 | 65 | 00 |
| Balance | — | — |

PAID

JUN 25 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8779

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7929

DATE 6-25- 1955

FROM Lucille R. McGinnis ADDRESS 4691-59th St Zone 15

Sixty five DOLLARS($ 65.00)

IN Full PAYMENT OF Pre Need

LOT 73 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO 39879

W.O. A 8779

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
27
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY P J Duffey

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 65 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39879

# INVOICE

Your Order No. A-6779 Date 6/25/55 19

Department Cemetery Dept. Memo No.

Mrs.Gizella Hegyi
4691-59th
San Diego 15,Calif.

Credit: Fund 306 $32.50 Acct. 7704 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/25/55 | Pre-need | |
| | Lot 73 Gr 2 Sec 3 Div 6 | $ 65.00 |
| | Pd.receipt #7929 $65. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8780 (79850)

Date 6-27 1955

Charge Mrs Pearl Inez McSherry

Address 510 I Ave, Coronado

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 1585 Gr. Row Sec 3 Blk. Div. 5 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 7932 | 70 | 00 |
| Balance | — | |

PAID
JUN 27 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8780

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7932

DATE 6-27 1955

FROM Mrs Pearl I McSherry ADDRESS 510 I Ave, Coronado
Seventy + No/100 DOLLARS ($ 70.00)
IN Full PAYMENT OF one preneedg cave space

LOT 1585 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 39880

W.O. A-8780

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUN
27
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35.00 |
| HALF SALES OF LOTS | 100 7784 | 35.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 70.00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39880

# INVOICE

Your Order No. A-9780 Date 6/27/55 19

Department Cemetery Dept. Memo No.

Mrs.Pearl Ines McSherry
510 I Ave.,
Coronado,Calif.

Credit: Fund 306 $35, Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/27/55 | Pre-need | |
| | Lot 1585 Sec 3 Div 8 | $ 70.00 |
| | Pd.receipt #7932 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39887

**No. A 8781**

Date 6-27 1955

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased Mitchell

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. 2 Row D Sec 6 Blk. Div. 5 | 10 | 00 |
| Opening: Time 2:00 Grovesidr A.M. Day P.M. Date Tuesday 6-28-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No marker

Authorized In person Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8781

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39557

# INVOICE

Your Order No. A-2781 Date 6/28/55 19...

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/27/55 | Infant Mitchell Service | |
| | Lot 14 Gr 2 Row D Sec 6 Div 5 | $ 10.00 |
| | Opening (2') | 10.00 |
| | | $ 20.00 |

CITY DL JUN 28 1955 AUDITOR

PAID
AUG 11 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39488 8782

Date 6-27 19 55

Charge Goodbody's Blvd. Chapel

Address % Goodbody's Ivy Chapel 317 Ash

Name of deceased Ada Lee Rolin

Mortician

| | | |
|---|---|---|
| Lot 127 Gr. Row Sec. 3 Div. 8 | 70 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Saturday Date 6-28-55 | 42 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Will pay day of service

Flat marker

Hold 126

owner: Clifford Rolin

821 Coolidge, Nat'l City

Authorized
In person
Phone By Clifford Rolin

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8782

WHITE - CUSTOMER
YEL[illegible] TREAS. - AUD.
PIN[illegible] D. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39588

Your Order No. A-3782 Date 6/28/55 19

Department Cemetery Dept. Memo No.

Goodbody's Blvd. Chapel
% 317 Ash
San Diego 1, Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/27/55 | Oda Lee Bolin Service | |
| | Lot 127 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY DL JUN 28 1955 AUDITOR

PAID JUL 14

owner: Clifford Bolin
821 Coolidge, Nat'l City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39889 8783

Date 6-27-55 19

Charge Ryan-Sullivan

Address 1752-4th

Name of deceased Otis Joseph Clary

Mortician

| | | |
|---|---|---|
| Lot Gr. 29 Row 8 Sec 60 ~~Blk.~~ Div. 4 | | |
| Opening: Time A.M. P.M. Day Tuesday Date 6-28-1955 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

Will phone before leaving!

Authorized
In person
Phone By

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8783

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PI[illegible]D--ORIG. DEPT.
BLUE--RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39559

# INVOICE

Your Order No. A-8783 Date 6/28/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/27/55 | Otis Joseph Clary Service<br>Gr 29 Row 8 Co.Div 4<br>Opening (adult) | $ 18.70 |

CITY JUN 28 1955 AUDITOR

Concession percentages invoiced subject to audit verification

JUL 1 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39885 8784

Date 6-27 1955

Charge Goodbody's Ivy Chapel

Address 317 Ash

Name of deceased Mildred May Filly

Mortician

| | | |
|---|---|---|
| Lot 447 Gr. Row Sec 12 ~~Blk.~~ Div. 7 | 15 | 00 |
| Opening: Time Delivery A.M. Day Tuesday P.M. Date 6-28 55 | 10 | 00 |
| Vault Box Size 2 | | |
| Removal or Foundation | | |
| Total | 25 | 00 |
| Paid-Receipt Number 7934 | 25 | 00 |
| Balance | | |

PAID
JUN 28 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Mitchell

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8784

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7934

DATE 6-28-55 19

FROM Goodbody's Ivy Chapel ADDRESS 317 Ash

Twenty-five and no/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Filby Service

LOT 447 GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO 39885

W.O. A-8784

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
29
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 10 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 25 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39885

# INVOICE

Your Order No. A-8784 Date 6/28/55 19

Department. Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1,Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/27/55 | Mildred Mae Filby Service | |
| | Lot 447 Sec 12 Div 7 | $ 15.00 |
| | Opening (2') | 10.00 |
| | | $ 25.00 |

Pd.receipt #7934 $25.

owners:Mr.&Mrs.Jack L.Filby
Rt.1,Box 134B,Ramona,Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39912 8785

Date 6-28 1955

Charge Mrs Frank Alford

Address 1770 - 4th

Name of deceased Frank Alford (ashes)

Mortician

Lot 6 Gr. 7 Row Sec 425 Blk. Div. D

Opening: Time A.M. P.M. Day Date JUL 7 1955 5 00

Vault Box Size

Removal or Foundation

Total 5 00

Paid-Receipt Number C 7961 5 00

Balance

Statement sent 6/29/55

Paid By Masonic Lodge #35
S.D. F & A.M.

PAID
JUL 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Mr

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8785

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT -CEMETERY DIVISION No 7961
MOUNT HOPE CEMETERY

Paid by San Diego Lodge
#25 8 A.M.

DATE July 7th 1955

FROM Mrs Frank Alford ADDRESS 1770-4

Eight + no/100 DOLLARS ($ 8 00)

IN Full PAYMENT OF Frank Alford Int.

LOT 6 GRAVE 7 ROW SECTION Mas DIVISION D

INVOICE NO 39913

W.O. A8785

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
JUL
8
1955
R. C. LINDSAY
CITY TREASURER

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 8 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 8 | 00 |

Form 272

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

30912

# INVOICE

Your Order No. A-8785 Date 7/7/55 19

Department Cemetery Dept. Memo No.

Mrs.Frank Alford
1770 - 4th
San Diego 1,Calif.

Credit: Fund Acct 7761 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/28/55 | Frank Alford Service (ashes) | |
| | Lot 6 Gr 7 Mas D | |
| | Opening | $ 8.00 |
| | Pd.receipt #7961 $8. | |
| | Pd.by Masonic Lodge #35. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39891 8786

Date 6-28- 1955

Charge Bonham Bros

Address 1770-4th

Name of deceased Teresa Q. Fanchette

Mortician Bonham

| | | |
|---|---|---|
| Lot 25 Gr. 3 Row Sec 100F Blk. Div. (3) | 60 | 00 |
| Opening: Time 9 Mass A.M. Day Thursday P.M. Date 6-30-1955 | 52 | 50 |
| Vault ~~Box~~ Air seal Size | | |
| Removal or Foundation | | |
| Total | 112 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

~~M.O. will arrive Thurs. 6-29-55~~

Teresa Riego + Louise F. Rushing

2712 Chesterton St, SD 11

Frances accepted charge when talked to Duffy

x Teresa F. Riego

Louise F. Rushing

Authorized In person Phone By Frances

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8786

OFFICIAL RECEIPT

A8786

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8036

DATE 8-10- 1955

FROM Benham Brothers ADDRESS

Six hundred seventy-nine and 96/100 DOLLARS ($ 679.96)

IN full PAYMENT OF Invoices: 3989, 3993-35-45, 40232-43-45-69

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 187 | 50 |
| HALF SALES OF LOTS | 100 7784 | 187 | 50 |
| OPENINGS | 100 7781 | 238 | 00 |
| BOXES | 100 7782 | 66 | 96 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 679 | 96 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39891

# INVOICE

Your
Order No. A-8786 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $52.50 7786 $30.
Detach and Forward with Remittance

| DATE 6/28/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Teresa Q.Fanchette Service | |
| Lot 25 Gr 3 IOOF Blk Q | $ 60.00 |
| Opening #3 vault | 52.50 |
| | $ 112.50 |

8036

CITY DL JUL 1 1955 AUDITOR

PAID
AUG 12 1955

owners:
L.F.Rushing &
Teresa Riesgo
2712 Chesterton 11

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8787 39884

Date 6-28-1955

Charge Mrs Eva Mae Price

Address 2055 Harrison St

Name of deceased Abe Edward Smith

Mortician Tate Mortuary

| | | |
|---|---|---|
| Lot 68 Gr. 6 Row Sec 15 Blk. 7 Div. | 35 | 00 |
| Opening: Time 2 A.M. P.M. Day Thursday Date 6-30-55 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number 7933 | 115 | 98 |
| Balance | - | - |

Card to Eva Mae Price

2055 Harrison St

PAID

JUN 28 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8787

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7933

DATE 6-28- 19XX

FROM Mrs. Eva Mae Price ADDRESS 2055 Harrison St

One hundred fifteen + 98/100 DOLLARS($ 115.98)

IN Full PAYMENT OF South corner

LOT 68 GRAVE 6 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO 29884

W.O. A8787

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
JUN
29
1955
R. CLINDSAY
CITY TREAS

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

Form 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39884

Your Order No. A-8787 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Mrs.Eva Mae Price
2055 Harrison Ave.
San Diego 13,Calif.

Credit: Fund 305 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/28/55 | Tate | |
| | Abe Edwards Smith Service | |
| | Lot 68 Gr 6 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

Pd.receipt #7933 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 38890 8788

Date 6-28 1955

Charge Johnson Sawyer Knoble

Address 1405 - 4th

Name of deceased Minnie Meyerhoffer

Mortician

| | | |
|---|---|---|
| Lot 31 Gr. Row 3 Sec 8 Blk. 7 Div. | | |
| Opening: Time 1:00 A.M. P.M. Day Wednesday Date 6-29-55 | 41 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 50 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Wife of John E. Meyerhoffer

Authorized In person Phone By Overstreet

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8788

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]ID.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39590

# INVOICE

Your Order No. A-2736 Date 6/29/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/28/55 | Minnie P. Meyerhoffer Service | |
| | Lot 31 Row 3 Sec 8 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY JUL 1 1955 AUDITOR

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

37892

**No A** 8789

File Claim

Date 6-28 1955

Charge Roy Johnson Administrator

Address 4580 Manitou SD. 17

Name of deceased Myrtle Smith

Mortician Conrad

| | | |
|---|---|---|
| Lot 45 Gr. 3 Row Sec 4 ~~Blk.~~ Div. 7 | 60 | 00 |
| Opening: Time 10:00 A.M. Day Thurs day P.M. Date 6-30-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Winnibelle Johnson Daughter

4580 - Manitou SD 17

Nema O'Neal - GA 2 8030

559 - Apt B Elder Dr. Chula Vista

above made selection

Roy Johnson Administrator

A.W. West Atty

Authorized In person Phone By

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8789

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39592

# INVOICE

Your Order No. A-9789 Date 6/30/55 19

Department Cemetary Dept. Memo No.

Polly Myrtle Smith Estate
Roy Johnson, Administrator
4580 Manitou
San Diego 17, Calif.

Credit: Fund 306 $50. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $50.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/28/55 | Conrad | |
| | Polly Myrtle Smith Service | |
| | Lot 45 Gr 3 Sec 4 Div 7 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY JUL 1 1955 AUDITOR

PAID
MAY 23 1956

cl.filed 7/1/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39886

**Nº A 8790**

Date 6-28 1955

Charge Lewis C + Anna R Johnson

Address 815 So 39th SD 13

Name of deceased Pre-need

Mortician

| | | | |
|---|---|---|---|
| Lot 56 Gr. 11-12 Row Sec Mas Blk. Div. 0 | | 130 | 00 |
| Opening: Time A.M. Day P.M. Date | | | |
| Vault Box Size | | | |
| Removal or Foundation | | | |
| Total | | 130 | 00 |
| Paid-Receipt Number 7935 | | 130 | 00 |
| Balance | | | |

PAID
JUN 28 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By above

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8790

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7935

DATE 6-28 1955

FROM Lewis C and Anna R. Johnson ADDRESS 815 So 39th SD 13

One hundred Thirty + no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF 2 pre need grave spaces

LOT 56 GRAVE 11 and 12 ROW SECTION M25 DIVISION ~~BLOCK~~ O

INVOICE NO 39886

W.O. A-8770

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUN
29
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Nelson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 65.00 |
| HALF SALES OF LOTS | 100 7784 | 65.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 130.00 |

FORM 213

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39956

# INVOICE

Your Order No. A-8790 Date 6/28/55 19

Department Cemetery Dept. Memo No.

Lewis C[illegible] R. Johnson
815 South 38th St.
San Diego 15, Calif.

Credit: Fund 306 $65. Acct. 7784 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/28/55 | Pre-need | |
| | Lot 56 Gr 11 & 12 Mas O | $ 130.00 |
| | Pd.receipt #7935 $130. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

3983

No A 8791

Date 6-29- 1938

Charge Public Administrator

Address Old S.D. Sta. Box 4, S.D. 10

Name of deceased Arthur Wise

Mortician Hubbard

| | | |
|---|---|---|
| Lot 5 Gr. 16 Row 36 Sec Mar Blk. 4 Div. | 35 | 00 |
| Opening: Time 2- A.M. Day Thursday P.M. Date 6-30-38 | 4 | 50 |
| Vault Box Size | 3 | 48 |
| Removal or Foundation | | |
| Total | 15 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Stewart

Order
Taken by [illegible]

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8791

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8613

DATE 7/18 1956

FROM Public Administrator ADDRESS Old S.D. Sta Box 4, (10)

One Hundred Fifteen & 98/100 DOLLARS ($ 115 98)

IN full PAYMENT OF Arthur B Wise Service

LOT 5 GRAVE 16 ROW 56 SECTION Mas DIVISION ~~BLOCK~~ 4

INVOICE NO 39893

W.O. A-8791

UNPAID BALANCE AFTER THIS PAYMENT —0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D..ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39593

# INVOICE

Your Order No. A-9791 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old S.D. Sta., Box U,
San Diego 10, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Details and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | Hubbard | AMOUNT |
|---|---|---|---|
| | Arthur Bertrand Wise Service | | |
| | Lot 5 Gr 16 Row 56 Mas U | | $ 35.00 |
| | Opening | | 47.50 |
| | #3 box | | 32.50 |
| | State sales tax | | .98 |
| | | | $ 115.98 |

CITY CLERK JUL 1 1955 AUDITOR

PAID
JUL 20 1955

cl.filed 7/1/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39901 8792

Date 6-29 1955

Charge Ledonia French & Family

Address 435-41

Name of deceased Annie Keesee

Mortician Greenwood Mortuary

| | | |
|---|---|---|
| Lot 254 Gr. 2 Row Sec 14 Blk. 7 Div. | 50 | 00 |
| Opening: Time 3:00 A.M. Day Wednesday P.M. Date 7-6-55 | 67 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 130 | 98 |
| Paid-Receipt Number 7958 | 130 | 98 |
| Balance | = | = |

PAID

JUL 6 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8792

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7958

DATE July 6th 1955

FROM Ladonia French & Family ADDRESS 435-41st

Two Hundred Thirty & 98/100 DOLLARS ($ 230.98)

IN Full PAYMENT OF Lucile Alice Dunigan and Dennis Keesee Service

LOT 254 254 GRAVE 1 2 ROW SECTION 14 14 DIVISION 7 ~~BLOCK~~

INVOICE NO 29478-39907

W.O. A3542
A8792

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
6
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 42 | 50 |
| HALF SALES OF LOTS | 100 7784 | 42 | 50 |
| OPENINGS | 100 7781 | 85 | 00 |
| BOXES | 100 7782 | 59 | 23 |
| ~~REMOVALS~~ 7715 Ch. Cts ~~FOUNDATIONS~~ | ~~100 7783~~ | 1 | 75 |
| TOTAL PAID $ | | 230 | 98 |

FORM 212

48772

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40044

# INVOICE

Your Order No. .....

Date July 8, 1955

Department Cemetery Dept. Memo No. .....

Leonia French

Credit: Fund 100 Acct. 7715

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | To clear record in Cemetery Department for Court Cost on French account paid on Rec. C-7958 on 7/6/55 | $ 1.75 |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Light

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39907

# INVOICE

Your Order No. A-8792 Date 7/6/55 19

Department Cemetery Dept. Memo No.

Madonia French & Family
435 - 41st
San Diego, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

DATE 6/29/55 DESCRIPTION OF CHARGE Greenwood AMOUNT

Dennis Keesee Service

| | |
|---|---|
| Lot 254 Gr 2 Sec 14 Div 7 | $ 50.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 130.98 |

Pd.receipt #7958 $130.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 205

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3794 8793

Date 6-30-1955

Charge Tate's Mortuary

Address 3109 Ocean View Blvd.

Name of deceased Infant Davis

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 18 Row Sec 5 Blk. Div. 7 | 7 | 50 |
| Opening: Time A.M. A.M. Day Thursday P.M. Date 6-30-55 | 10 | 00 |
| ~~Vault Box~~ Size 2' | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Will bring to office

Authorized
In person
Phone By Tate

Order Taken by JS

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8793

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8038

DATE 5-13 1955

FROM Estes Mortuary ADDRESS 3102 Ocean View

Two hundred Seven & 18/100 DOLLARS ($ 207.18)

IN full PAYMENT OF 40272, 40266, 40260, 40229, 39921 & 39894

LOT / GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 33 | 75 |
| HALF SALES OF LOTS | 100 7784 | 33 | 75 |
| OPENINGS | 100 7781 | 106 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 33 | 75 |
| TOTAL PAID $ | | 207 | 18 |

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39894

# INVOICE

Your
Order No. A-8793 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Tates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

| DATE 6/30/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Infant Davis Service | |
| Lot 53 Gr 18 Sec 5 Div 7 | $ 7.50 |
| Opening (2') | 10.00 |
| | $ 17.50 |

8835

CITY
JUL 1
1956
AUDITOR

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39908 8794

Date 6-20 1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased John Buckley

Mortician

Open 1258

| | | |
|---|---|---|
| Lot 1258-1259 Gr. Row Sec 3 Blk. Div. 8 | 140 | 00 |
| Opening: Time Delivery A.M. Day P.M. Date JUL 6 1955 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 220 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Edith Buckley

727 Law SD 9

Authorized In person Phone By E. Tuderesheim Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8794

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

38908

Your Order No. A-9794 Date 7/6/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 506 $70. Acct. 7781 $47.50 7782 $33.48 7784 $70.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/30/55 | John Buckley Service | |
| | Lot 1258 & 1259 Sec 3 Div 8 | $ 140100 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 220.98 |

CITY AUDITOR JUL 7 1955

C8047

PAID
OCT 5 1955

wife: Edith Buckley
727 Law 9

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 40279 8795

Date 7-1 1955

Charge Merkley Austin

Address 3655 5th

Name of deceased Loetta Phillips Draheim

Mortician

| | | |
|---|---|---|
| Lot 59 Gr. 5 Row Sec 2 Blk. Div. 7 | | |
| Opening: Time A.M. Day P.M. Date AUG 1 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorization will be mailed

Left from Head of Gr.

Authorized In person Phone By Attached

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8795

A 8795

TELEPHONE JACKSON 2177

Merkley-Austin
MORTUARY
3655 Fifth Avenue
San Diego 3, California

15 June 1955

To Mount Hope Cemetery:

Dear Sirs;

It is the desire of the children of, Luette Phillips Dreheim, that her cremains be placed in the same grave as her mother, Martha Ann Phillips. Martha Ann Phillips is buried in Lot 59, Grave 5, Division 7, Section 2, of Mount Hope Cemetery.

Jue' Lo Monaco Kern

Jue' Lo Monaco Kern, daughter of: Luette Phillips Dreheim.

Date June 16, 1955

Witness: James C. Kaser

James C. Kaser, Manager of: Merkley Austin Mortuary

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40279

# INVOICE

Your Order No. A-9795 Date 8/1/55 19

Department Cemetery Dept. Memo No.

Berkley-Austin
3655-5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 98.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/1/55 | Loetta Phillips Drahein Service (ashes) | |
| | Lot 59 Gr 5 Sec 2 Div 7 | |
| | Opening | $ 6.00 |

CITY AUDITOR AUG 1 1955

PAID

SEP 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39895

No A 8796

Date 6/30/55 19

Charge Conti & Son (F 26240)

Address 3871 Imperial Ave SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening: Time A.M. Day P.M. Date

Vault Size

Removal or Foundation

Paid Receipt Number

| | | |
|---|---|---|
| Samson | | 14.00 |
| Beasley | | 14.00 |
| Johnson | | 18.88 |
| Boone | | 8.00 |
| Dodge | | 8.00 |
| McMains | | 15.00 |
| Gray | | 15.00 |
| Coleman | | 18.88 |
| Tribby, Mary | | 15.00 |
| Tribby, Frank | Total | 7.00 |
| Rosa | | 13.00 |
| Wood | | 8.00 |
| Duncan | | 8.00 |
| Mays | Balance | 8.00 |
| Puterbaugh | | 13.66 |
| McAlexander | | 8.00 |
| Crawford | | 15.00 |
| White | | 15.00 |
| Bautista | | 17.79 |
| Jarboe | | 8.00 |
| Barbeau | | 8.00 |
| Shellstrom | | 8.00 |

$ 264.21

7783 $264.21

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8796

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7965

DATE 7-8- 1955

FROM Conti & Son ADDRESS

Two hundred sixty-four and 21/100 DOLLARS ($ 264 21)

IN full PAYMENT OF June Acct

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 37895

W.O. A-8796

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
11
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 264 | 21 |
| TOTAL PAID $ | | 264 | 21 |

Form 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39895

# INVOICE

Your Order No. A-8796 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $264.21
Detach and Forward with Remittance

| DATE 6/30/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Installation of foundation for: | |
| Samson | $ 14.00 |
| Beasley | 14.00 |
| Johnson | 18.88 |
| Boone | 8.00 |
| Dodge | 8.00 |
| McMains | 15.00 |
| Gray | 15.00 |
| Coleman | 18.88 |
| Tribby, Mary | 15.00 |
| Tribby, Frank | 7.00 |
| Tosa | 13.00 |
| Wood | 8.00 |
| Duncan | 8.00 |
| Mays | 8.00 |
| Puterbaugh | 13.66 |
| McAlexander | 8.00 |
| Crawford | 15.00 |
| White | 15.00 |
| Bautista | 17.79 |
| Jarboe | 8.00 |
| Barbeau | 8.00 |
| Shellstrom | 8.00 |

CITY DL JUL 1 1955 AUDITOR

PAID

264.21 1955

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

$ 264.21

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39896 8797

Date 6/30/55 19

Charge Seaman Monument Co. (F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Size

Removal of Foundation

Paid Receipt Number

| | |
|---|---|
| Dooner | 8.00 |
| Stickle | 8.00 |
| Durfey | 8.00 |
| Morales | 8.00 |
| DeMille | 8.00 |
| Choate | 8.00 |
| Seilacher | 8.00 |
| Thompson | 8.00 |
| Smith | 8.00 |
| Total | 8.00 |
| Knapp | 8.00 |
| Holaton | 15.00 |
| Dobbyn | 8.00 |
| Grim | 8.00 |
| Balance | |
| Gould | 10.00 |
| Jewett | 8.00 |
| Hudson | 8.00 |
| | $ 137.00 |

7783 $137.00

Authorized
In person
Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

2717

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39596

# INVOICE

Your Order No. A-3797 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3893 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7793 $137.
Detach and Forward with Remittance

| DATE 6/30/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Installation of foundation for: | |
| | Cooper | $ 8.00 |
| | Stickle | 8.00 |
| | Durfey | 8.00 |
| | Morales | 8.00 |
| | DeMille | 8.00 |
| | Choate | 8.00 |
| | Seilacher | 8.00 |
| | Thompson | 8.00 |
| | Smith | 8.00 |
| | Knapp | 8.00 |
| | Holston | 15.00 |
| | Dobtyn | 8.00 |
| | Grim | 8.00 |
| | Gould | 10.00 |
| | Jewett | 8.00 |
| | Hudson | 8.00 |
| | | $ 137.00 |

CITY ATTORNEY

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

30897

**NºA** 8798

Date 6/30/55 19

Charge So.Calif.Granite Co. (F 14373)

Address 3845 Imperial Ave. 13

Name of deceased

Mortician

Installation of foundation for:

| | | |
|---|---|---|
| Lot Larsen Gr. Row Sec Blk. Div. | | 8.00 |
| Crandell | A.M. Day | 8.00 |
| Opening Time Ashely | P.M. Date | 8.00 |
| McCloud | | 14.33 |
| Vault Box Kraft | Size | 14.00 |
| Sandberg | | 8.00 |
| Removal of Foundation Shelton | | 13.17 |
| Sands | | 8.00 |
| Hoback | Total | 8.00 |
| Walker | | 8.00 |
| Paid Receipt Number Williams | | 8.00 |
| Hageman | | 8.00 |
| Lewis | Balance | 18.88 |
| Powell | | 13.67 |
| VanBuren | | 8.00 |
| Boyett | | 8.00 |
| Brown | | 15.17 |
| McSherry | | 8.00 |
| Retzlaff | | 8.00 |
| Candelaria | | 8.00 |
| McGrath, L. Mattie B. | | 8.00 |
| McGrath, C. Alex. | | 8.00 |
| | | $ 217.22 |

7783 $217.22

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8798

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7972

DATE 7-11 1955

FROM So Calif Granite Co. ADDRESS 3545 Imperial Ave

Two Hundred Seventeen + 22/100 DOLLARS ($ 217 22)

IN full PAYMENT OF June Cost

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 39897

W.O. A-8798

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
11
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY So. Co.

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 1.00 7784 | | |
| OPENINGS | 1.00 7781 | | |
| BOXES | 1.00 7782 | | |
| REMOVALS FOUNDATIONS | 1.00 7783 | 217 | 22 |
| TOTAL PAID $ | | 217 | 22 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39897

# INVOICE

Your Order No. A-8798 Date 6/30/55 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co. (F 14373)
3845 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $217.22
Detach and Forward with Remittance

| DATE 6/30/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Installation of foundation for: | |
| | Larsen | $ 8.00 |
| | Crandell | 8.00 |
| | Ashley | 8.00 |
| | McCloud | 14.33 |
| | Kraft | 14.00 |
| | Sandberg | 8.00 |
| | Shelton | 13.17 |
| | Sands | 8.00 |
| | Hoback | 8.00 |
| | Walker | 8.00 |
| | Williams | 8.00 |
| | Hageman | 8.00 |
| | Lewis | 18.88 |
| | Powell | 13.67 |
| | VanBuren | 8.00 |
| | Boyett | 8.00 |
| | Brown | 15.17 |
| | McSherry | 8.00 |
| | Hetzlaff | 8.00 |
| | Candelaria | 8.00 |
| | McGrath, L. Mattie B. | 8.00 |
| | McGrath, C. Alex. | 8.00 |
| | | $ 217.22 |

CITY DL JUL 1 1955 AUDITOR

Concession percentages invoiced subject to audit verification

I D
JUL 11 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39898

**No. A** 8799

Date 6/30/55 19

Charge S.D.County

Address Dept.of Public Welfare

Name of deceased

Mortician

In accordance to the agreement between the City of San Diego and the County Board of Supervisors, Sept.14,1948, perpetual care for the following burials for the month of June 1955:

| | |
|---|---|
| 2779 Doe, Infant | 3.88 |
| 2781 Luna, Infant | 3.88 |
| 2783 Muswick, Ernest Alfred | 3.88 |
| 2786 Clary, Otis Joseph | 3.88 |
| Total | 15.52 |
| Balance | |

Lot Gr. Row Sec Blk Div

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

306 $15.52

Authorized In person Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8799

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

38595

# INVOICE

Your Order No. A-3729 Date 6/30/55 19

Department Cemetery Dept. Memo No.

S.D.County
Dept.of Public Welfare
Civic Center
San Diego 1,Calif.

Credit: Fund 305 $15.52 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 6/30/55 | In accordance to the agreement between the City of San Diego and the County Board of Supervisors, Sept.14,1948,perpetual care for the following burials for the month of June 1955: | |
| 2779 | Doe,Infant | $ 3.88 |
| 2781 | Luna,Infant | 3.88 |
| 2783 | Muswick,Ernest Alfred | 3.88 |
| 2786 | Clary,[redacted]Otis J. | 3.88 |
| | | $ 15.52 |

CITY AUDITOR JUL 1955

Concession percentages invoiced subject to audit verification

PAID

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

JUL 1955

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39899

**NoA** 8800

Date 6/30/55 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido

Name of deceased

Mortician

Lot 6 Sec. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

| | | |
|---|---|---|
| June 1 | Kniese | 10.00 |
| | 6 Dowgard | 10.00 |
| | 6 Krause | 10.00 |
| | 8 Goldman | 10.00 |
| | 10 Green | 10.00 |
| | 10 Wood | 10.00 |
| | 13 Jarboe | 10.00 |
| | 15 White | 10.00 |
| | 15 Hunt | 10.00 |
| | 16 Robertson | 10.00 |
| | 17 Milliman | 10.00 |
| | 17 Puterbaugh | 10.00 |
| | 30 Fanchette | 10.00 |
| | Total | $ 130.00 |
| | Balance | |

7782 $130.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8800

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39899

# INVOICE

Your Order No. A-6800 Date 6/30/55 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7782 $130.
Detach and Forward with Remittance

| DATE 6/30/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| June 1 | Kniese | $ 10.00 |
| 6 | Downard | 10.00 |
| 6 | Krause | 10.00 |
| 8 | Goldman | 10.00 |
| 10 | Green | 10.00 |
| 10 | Wood | 10.00 |
| 13 | Jarboe | 10.00 |
| 15 | White | 10.00 |
| 15 | Hunt | 10.00 |
| 16 | Robertson | 10.00 |
| 17 | Milliman | 10.00 |
| 17 | Puterbaugh | 10.00 |
| 30 | Fanchette | 10.00 |
| | | $ 130.00 |

CITY DL JUL 1 1955 AUDITOR

PAID
JUL 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8801 (39905)

Date 7-1 1955

Charge Stone Funeral Home

Address Upland, Calif.

Name of deceased Freda Schuetze

Mortician

Lot 13 Gr. 3 Row Sec Mas Div. B

Opening: Time Morning A.M. Day Wednesday P.M. Date 7-6-55

Vault Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 47 | 50 |
| | 33 | 48 |
| Total | 80 | 98 |
| | 80 | 98 |
| Balance | — | |

Paid-Receipt Number 7953

PAID
JUL 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Stone

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8801

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7953

DATE 7-6- 1955

FROM Stone Funeral Home ADDRESS Upland, Calif.

Eighty and 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF Schuetze Service

LOT 13 GRAVE 3 ROW SECTION 11/a.s DIVISION BLOCK B

INVOICE NO 39905

W.O. A-8801

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
6
1955

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

395905

Your Order No. A-8801 Date 7/6/55 19

Department Cemetery Dept. Memo No.

Stone Funeral Home
Upland, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/1/55 | Freda A. Schuetze Service | |
| | Lot 13 Gr 3 Mas B | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

Pd. receipt #e7953 $80.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39901

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A 8802**

Date 7-1 1955

Charge Mrs. Geo. D. Bradberry

Address 3506 Cherokee Ave, SD 4

Name of deceased Mr. Geo. D. Bradberry

Mortician Johnson Sawn

Open 1

| | | |
|---|---|---|
| Lot 18 Gr. 142 Row Sec 5 Blk. Div. 5 | 150 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Tuesday Date 7-5-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 230 | 98 |
| Paid-Receipt Number 7977 | 230 | 98 |
| Balance | — | |

PAID
JUL 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Desire Flat Double marker

Will wait to see grave filled

Authorized
In person
Phone By Family

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8802

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7937

DATE 7-1 1955

FROM Mrs. Geo. D Bradberry ADDRESS 3506 Cherokee SD 4

Two hundred Thirty & 75/100 DOLLARS ($ 230.75 )

IN Full PAYMENT OF Geo. D Bradberry service

LOT 18 GRAVE ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO 39701

W.O. A-8802

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
JUL
5
1955

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | 76 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 230 98 |

Form 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39901

# INVOICE

Your Order No. A-8802 Date 7/5/55 19

Department Cemetery Dept. Memo No.

Mrs.George D.Bradberry
3506 Cherokee Ave.
San Diego 4,Calif.

Credit: Fund 306 $75. Acct. 7731 $47.50 7732 $33.48 7734 $75.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/1/55 | George Dee Bradberry Service | |
| | Lot 18 Gr 1 & 2 Sec 8 Div 5 | $ 150.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 230.98 |

Pd.receipt #7937 $230.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 31902 8803

Date 7-2 1955

Charge Estate of David H. Thompson Atty

Address SD Trust & Savings Bldg Rm 1110

Name of deceased Wm. W. Castel

Mortician Sherrill Mortuary

| | | |
|---|---|---|
| Lot 130 Gr. Row Sec 3 Div. 8 | 70 | 00 |
| Opening: Time Here about 11.00 A.M. Day Tuesday P.M. Date 7-5-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Sherrill

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8803

WHITE-CUSTOMER
YEL[illegible] TREAS.--AUD.
PIN[illegible] D.--ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39902

# INVOICE

Your Order No. A-8903 Date 7/5/55 19

Department Cemetery Dept. Memo No.

Estate of William W.Casteel
% David H.Thompson,Atty.
S.D.Trust & Savings Bldg.,Rm.1110,
San Diego 1,Calif.

Credit: Fund 206 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/2/55 | Sherrill | |
| | William W.Casteel Service | |
| | Lot 130 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY JUL 1 1955 AUDITOR

PAID MAY 31 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39909 8804

Date 7-2 1955

Charge Bradley Woolman

Address 538 Cedar

Name of deceased Nettie Moses

Mortician B W

| | | |
|---|---|---|
| Lot 258 Gr. ____ Row ____ Sec Mt Hope Blk. Div. 1 | | |
| Opening: Time 2:00 A.M. Day P.M. Date Wed 7-6-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By [illegible]

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8804

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39909

# INVOICE

Your Order No. A-8804 Date 7/6/55 19

Department Cemetery Dept. Memo No.

Bradley-Woolman
538 Cedar
San Diego 1,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/2/55 | Nettie Clara Moses Service | |
| | Lot 258 Mt.Hope Blk 1 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DEC JUL 1955 AUDITOR

PAID
AUG 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37903 8805

Date 7-2 1955

Charge Pacific Beach

Address 4710 Cass

Name of deceased Tracy R. Lassey

Mortician Pacific Beach

| | | |
|---|---|---|
| Lot 83 Gr. 19 Row Sec 2 ~~Blk.~~ Div. 7 | 60 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Tuesday Date 7-5-55 | 40 | 00 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 95 |
| Paid-Receipt Number | | |
| Balance | | |

Doris Lassey

2828 - Baltimore

SD 10

Hold gr. 20

Authorized
In person
Phone By

Order Taken by Nelson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8805

OFFICIAL RECEIPT

A 8805

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8099

DATE 10-4-1955

FROM Pacific Beach Mortuary ADDRESS

Six hundred twenty-six and 92/100 DOLLARS ($ 626.92 )

IN full PAYMENT OF Invoices: 37903-08-17, 40238-62-64

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 308 951 | 142 50 |
| HALF SALES OF LOTS | 100 7754 | 142 50 |
| OPENINGS | 100 7781 | 208 00 |
| BOXES | 100 7782 | 133 92 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 626 92 |

Form 212

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - CUST. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39903

# INVOICE

Your Order No. A-9805 Date 7/5/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/2/55 | Tracey R. Massey Service | |
| | Lot 83 Gr 19 Sec 2 Div 7 | $ 60.00 |
| | Opening | 47.50 |
| | $3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY JUL 1956 AUDITOR

PAID
OCT 5 1955

wife: Doris Massey
2828 Baltimore 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39110 8806

Date 7-5 1955

Charge Florence Monroe

Address 7552 Draper Ave La Jolla

Name of deceased Charley Monroe Jr.

Mortician Tate

| | | |
|---|---|---|
| Lot 73 Gr. 3 Row Sec 15 Blk. Div. 7 | 35 | 00 |
| Extra Deep A.M. Day Thursday | | |
| Opening: Time 1:00 P.M. Date 7-6-55 | 75 | 75 |
| Vault ~~Sec~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 113 | 75 |
| Paid-Receipt Number 7962 | 113 | 75 |
| Balance | | |

Will be paid in week or ten days - cash available or bank according to Mr Tate

Authorized
In person
Phone By Florence Monroe

Order Taken by Nelson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8806

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7962

DATE 7-7- 1955

FROM Florence Monroe ADDRESS 7552 Draper, La Jolla

One hundred thirteen and 75/100 DOLLARS ($ 113.75 )

IN full PAYMENT OF Charlie Monroe, Jr. Service

LOT 73 GRAVE 3 ROW SECTION 15 DIVISION 7

INVOICE NO 39910

W.O. A-8806

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. R. H.
JUL
8
1955

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 78 | 75 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 113 | 75 |

Form 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39910

# INVOICE

Your Order No. A-3806 Date 7/6/55 19

Department Cemetery Dept. Memo No.

Florence Monroe
7552 Draper Ave.,
La Jolla, Calif.

Credit: Fund 506 $17.50 Acct. 7781 $78.75 7784 $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|---|
| 7/5/55 | Ta te | | |
| | Charlie Monroe, Jr. Service | | |
| | Lot 73 Gr 3 Sec 15 Div 7 | | $ 35.00 |
| | Opening #3 vault:extra deep | | 78.75 |
| | | | $ 113.75 |

Pd.receipt #7962 $113.75

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 39906 8807

Date July 5th 1955

Charge Mrs Alice C Bourquin

Address 6675 - McArthur Dr. Lem Grove

Name of deceased Albert Geo. Bourquin

Mortician Conrad

| | | |
|---|---|---|
| Lot 172 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 2 ~~A.M.~~ P.M. Day Wednesday Date 7-6-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 140 | 98 |
| Paid-Receipt Number 7952 | 140 | 98 |
| Balance | | |

Check for their acc. in Cash Box

Flat marker only 2x1 size

PAID
7952
JUL 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By ____

Order
Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8807

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7952

DATE 7-6- 1955

FROM Mrs Alice C Bourguin ADDRESS 6675 Mac Arthur Dr Lemon Grove
One Hundred Forty + 98/100 DOLLARS ($ 140 98 )
IN full PAYMENT OF Albert Geo. Bourguin Drain

LOT 172 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 39906

W.O. A8807

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
JUL
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY R. LaTay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | $30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39906

# INVOICE

Your Order No. A-8807 Date 7/6/55 19 ...

Department Cemetery Dept. Memo No. .....

Mrs.Alice C.Bourquin
6675 MacArthur Dr.,
Lemon Grove,Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/55 | Conrad | |
| | Albert George Bourquin Service | |
| | Lot 172 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

Pd.receipt #7952 $140.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39913

**No. A 8808**

Date 7-5- 1955

Charge Merkley + Austin

Address 3655 - 5th ave

Name of deceased Muriel E. Harris (Archie)

Mortician Merkeley - Austin

| | | |
|---|---|---|
| Lot 8 Gr. 23 Row Sec Mos Blk. Div. D | 30 | 00 |
| Opening: Time A.M. Day P.M. Date JUL 7 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 38 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

M Copper Container,

R. L. Davis
4741 E Cornell
Fresno, Calif
Ph 5-4490

Check Redwood Box for Copper Container

Make record in Master card

Authorized In person Phone By Davis

Order Taken by P. J. Rupp

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8808

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39913

# INVOICE

Your Order No. A-9806 Date 7/7/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th Ave.
San Diego 3, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/55 | Burial Ernestine Harris Service (ashes) | |
| | Lot 8 Gr 23 Mas D | $ 30.00 |
| | Opening | 8.00 |
| | | $ 38.00 |

CITY OF SAN DIEGO CALIFORNIA

owner:R.L.Davis
4741 E.Cornell,Fresno,Calif.

PAID
AUG 16 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39917 8809

Date July 5 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased John Dickson

Mortician

| | | |
|---|---|---|
| Lot 67 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening: Time A.M. Day Friday P.M. Date 7-[illegible]-55 | 10 | 00 |
| ~~Vault Box~~ Size 2ft opening | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No Family

Father, Geo. Dickson

4594 Pescadero SD 7

Authorized E Tuckerschein

In person ~~Phone~~ By + Father of child

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8809

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RECD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39917

Your Order No. A-8609 Date 7/11/55 19

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $10.00 Acct. 7781 $10.00 7784 $10.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/55 | John Dickson service | |
| | Lot 67 Sec 2 Div 8 | $ 20.00 |
| | Opening | 10.00 |
| | | $ 30.00 |

CITY
DL
JUL 8
1955
AUDITOR

PAID
OCT 5 1955

Geo. Dickson 4594 Pescadero SD 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8810 (39911)

Date 7-5 1955

Charge Ryan Sullivan

Address 1752 - 4th

Name of deceased Earl J. Frederick

Mortician

Lot ____ Gr. 27 Row 9 Sec 6 Blk. 4 Div. ____

Opening: Time ____ A.M. Day Wednesday P.M. Date 7-6-55 | 15 | 70

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total | 15 | 70

Paid-Receipt Number ____

Balance

Authorized
In person
Phone By Steiber

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8810

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39911

# INVOICE

Your Order No. A-9810 Date 7/6/55 19

Department Cemetery Dept. Memo No.

Ryan-Sullivan
1752-4th
San Diego 1,Calif.

Credit: Fund Acct. 7791 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/5/55 | Earl J.Frederick (aka Frederick Vincent Short) | |
| | Gr 27 Row 9 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |

JUL 7 1955 AUDITOR

PAID
AUG 21 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

29904

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No.A8811**

Date July 6- 1955

Charge Mrs Luetta Garner

Address 2568 East 24st National City

Name of deceased

Mortician Pre need

| | | |
|---|---|---|
| Lot 5 Gr. 16 Row 43 Sec Mas Blk. Div. 2 | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number 7951 | 35 | 00 |
| Balance | | |

PAID
7951
JUL 6 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jay 41

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8811

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 7951

DATE 7-6- 1955

FROM Mrs Luetta Gamer ADDRESS 2568-E. 24th Nat City

Thirty Five and 100 DOLLARS ($ 35.00)

IN full PAYMENT OF Pre need

LOT 5 GRAVE 16 ROW 43 SECTION M25 DIVISION ~~BLOCK~~ U

INVOICE NO. 39904

W.O. A 8811

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
6
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | $17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 35 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39904

# INVOICE

Your Order No. A-9811 Date 7/6/55 19

Department Cemetery Dept. Memo No.

Mrs.Luetta Garner
2563 East 24th St.,
National City,Calif.

Credit: Fund 306 $17.50 Acct. 7734 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/6/55 | Pre-need | |
| | Lot 5 Gr 16 Row 43 Mau U | $ 35.00 |
| | Pd.receipt #7951 $35. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39918 8812

Date 7-6 1955

Charge Paris Mortuary

Address 4774 No. Magnolia El Cajon

Name of deceased Jesse Horton Dexter

Mortician

| | | |
|---|---|---|
| Lot 22 Gr. Row 16 Sec 2 ~~Blk.~~ Div. 2 | 60 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Friday Date 7-8 55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Peach

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8812

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39918

Your Order No. A-3812 Date 7/11/55 19

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

| DATE 7/6/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Jesse Holton Decker service | |
| | Lot 22 Row 16 Sec 2 Div 2 | $ 60.00 |
| | Opening | 47.50 |
| | #3 Box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY JUL 8 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Low

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39932

**No. A** 8813

Date July 7 1955

Charge T. W. Wills AC 23894

Address 3375 Ullman St. SD 6

Name of deceased Thomas William Wills (ashes)

Mortician Benbough

| | | |
|---|---|---|
| Lot 10 Gr. Row 1 Sec 6 Blk. Div. 5 | | |
| Opening: Time A.M. Day P.M. Date JUL 13 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number 7978 | 8 | 00 |
| Balance | | |

PAID
JUL 13 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

In Copper Container & Rec'd.

Authorized In person Phone By Attached

Order Taken by R. L. Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8813

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7978

DATE 7-13 1955

FROM T. W. Wills ADDRESS 3375 Ulloa St, SD 6

Eight + no/100 DOLLARS ($ 8.00)

IN Full PAYMENT OF Thos. Wm. Wills service

LOT 10 GRAVE ROW SECTION 6 DIVISION BLOCK 5

INVOICE NO 37932

W.O. A 5813

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
15
1955
CITY TREAS.

ISSUED BY W. C. Linderman

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

FORM 212

A 8813

July 11-'33

Mt Hope Cemetery-
I would like the ashes of
Thomas W. Wills placed
in the grave of our baby
girl who died in 1913 - also
in the same grave are the
ashes of our Son (Jack)
Lot 10 - Row 1 - Section # 6
Division (5)

Thanking you
for past favors I remain
(Mrs) Margaret H. Wills
R2 Box 53 - Thermal
Wife of Thos. W. Wills Calif

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39932

# INVOICE

Your Order No. A-9813 Date 7/13/55 19

Department Cemetery Dept. Memo No.

T.W.Wills
3375 Ullman St.
San Diego 6,Calif.

Credit: Fund Acct. 7761 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/7/55 | Benbough | |
| | Thomas William Wills Service (ashes) | |
| | Lot 10 Row 1 Sec 6 Div 5 | |
| | Opening | $ 8.00 |
| | Pd.Receipt #7978 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3914 8814

Date JUL 7 1955 19

Charge James H. Riley

Address 3596-44th SDs

Name of deceased

Mortician 4624½ Bancroft

Pre-need for Goldie Riley (sister)

| | | |
|---|---|---|
| Lot 337 Gr. Row Sec 1 Div. 8 | 80 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 80 | 00 |
| Paid-Receipt Number 7963 | 80 | 00 |
| Balance | — | |

PAID
JUL 7 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8814

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7963

DATE 7-7- 1955

FROM James H. Riley ADDRESS 3596-44th SDS

Eighty and no/100 DOLLARS ($ 80.00)

IN full PAYMENT OF Pre-need for Goldie Riley

LOT 337 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 39914

W.O. A-8814

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.R.H. JUL 8 1955

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39914

# INVOICE

Your Order No. A-8814 Date 7/7/55 19

Department Cemetery Dept. Memo No.

James H.Riley
3596-44th
San Diego 5,Calif.

Credit: Fund 306 $40. Acct. 7784 $40.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/7/55 | Pre-need for Goldie Riley | |
| | Lot 337 Sec 1 Div 8 | $ 80.00 |
| | Pd.receipt #7963 $80. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39915 8815

Date July 7- 1955

Charge Charles O. Jordan

Address 943- 10th

Name of deceased Nancy J. Jordan

Mortician Johnson Sears & Knoll

| | | |
|---|---|---|
| Lot 963 Gr. Row Sec 3 Div. 8 | 70 | 00 |
| Opening: Time 2 P.M. Day Monday Date 7-11-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number C 7964 | 150 | 98 |
| Balance | = | = |

2 x 1 Flat Marker only

PAID

JUL 7 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
~~Phone~~ By

Order Taken by R L Ley

Cash 30 Days. All Deposits will be retained if payment defaulted.

8815

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7964

DATE July 7th 1955

FROM Charles O. Jordan ADDRESS 943 - 10th S.D.

One Hundred Fifty + 98/100 DOLLARS $ 150 98

IN Cash PAYMENT OF Mary J. Jordan Decree

LOT 963 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 39915

P.O. A8815

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

J.R.H. JUL 8 1955

ISSUED BY P. L. Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 150 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39915

# INVOICE

Your Order No. A-39815 Date 7/11/55 19

Department Cemetary Dept. Memo No.

Charles O.Jordan
943-10th
San Diego 2,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/7/55 | Johnson-Sauth | |
| | Nancy Jane Jordan Service | |
| | Lot 963 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

Pd.receipt #7954 $150.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8816 39916

Date 7-8- 1955

Charge Mrs John Reid

Address 4066- Palmetto Way S.D. 3

Name of deceased

Mortician

Pere Reed

| | | |
|---|---|---|
| Lot 5 Gr. 9 Row 46 Sec Mar- ~~Blk.~~ Div. 21 | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number 7966 | 35 | 00 |
| Balance | | |

Card to
Miss Isabella Asbeck
Route 2, Box 889
El Cajon, Calif.

PAID
JUL 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8816

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7966

DATE 7-8- 1933

FROM Mrs John Reid ADDRESS 4066 Palmetto Way

Thirty five DOLLARS($ 35 00)

IN Full PAYMENT OF Perpetual Care

LOT 5 GRAVE 9 ROW 46 SECTION Block DIVISION BLOCK 21

INVOICE NO 39916

W.O. A 8816

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.J.S.
JUL
11
1933
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 35 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39916

# INVOICE

Your Order No. A-8816 Date 7/11/55 19

Department Park Cemetery Dept. Memo No.

Mrs. John Reid
4066 Palmetto Way
San Diego 3, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/8/55 | Pre-need | |
| | Lot 5 Gr 9 Row 48 Mas Div U | $ 35.00 |
| | Paid Receipt #E 7966 $35.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by now

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3992 / 8817

Date 7-8- 1935

Charge Tate Mortuary

Address 3109 Ocean View Blvd

Name of deceased Baby Hastus

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 19 Row Sec 3 Blk. 7 Div. 7 | 7 | 50 |
| Opening: Time 2 00 A.M. P.M. Day Thursday Date 7-8-35 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
~~In person~~
Phone By Tate

Order Taken by C J Dudley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8817

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39921

# INVOICE

Your Order No. A-8817 Date 7/11/55 19

Department Park Cemetery Dept. Memo No.

Tates Mortuary
5109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7761 $10.00 7784 $3.75

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/8/55 | Baby Hestus service | |
| | Lot 55 Gr 19 Sec 5 Div 7 | $ 7.50 |
| | Opening | 10.00 |
| | | $ 17.50 |

CITY JUL 5 1955 AUDITOR

PAID

AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39920

**No. A 8818**

Date July 8 1955

Charge James M. Grubbs

Address 4671 - East Mountain View Dr S D

Name of deceased Artie Lou Grubbs

Mortician Goodbody Ivy Chapel

| | | |
|---|---|---|
| Lot 56 Gr. 10 Row Sec 3 ~~Blk.~~ Div. 5 | 125 | 00 |
| Opening: Time 2 A.M. Day Monday P.M. Date 7-11-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 205 | 98 |
| Paid-Receipt Number 7968 | 205 | 98 |
| Balance | — | — |

Market st East arrows from RR to W

Rs 9 & 11

PAID

JUL 8 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8818

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7968

DATE July 8th 1955

FROM James M Grubbs ADDRESS 4671 E. McKinsey Dr. S.D.

Two Hundred Five + 98/100 DOLLARS ($ 205.98)

IN Full PAYMENT OF Artie Lou Grubbs Darvin

LOT 56 GRAVE 10 ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO 39920

W.O. A 8818

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
11
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY R. L. Day V

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 62 | 50 |
| HALF SALES OF LOTS | 100 7784 | 62 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 205 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39920

# INVOICE

Your Order No. A-8818 Date 7/11/55 19

Department Cemetery Dept. Memo No.

James M.Grubbs
4671 E.Mountain View Dr.
San Diego 16,Calif.

Credit: Fund 306 $62.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $82.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/8/55 | Goodbody | |
| | Artie Lou Grubbs Service | |
| | Lot 56 Gr 10 Sec 3 Div 5 | $ 125.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 205.98 |

Pd.receipt #7968 $205.98

hd.9 & 11 concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 37919 8819

Date 7-8-1955

Charge Mr V. G. Ring

Address Rt 1 Box 201 Alpine Calif

Name of deceased Leicester Gregory

Mortician Bonham Bros.

| | | |
|---|---|---|
| Lot 47 Gr. 8 Row Sec 1 ~~Blk.~~ Div. 5 | | |
| Opening: Time Here 2:00 A.M. P.M. Day Thursday Date 7-28-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number 7967 | 8 | 00 |
| Balance | 0 | 00 |

HI 5-2385 Call Mr Ring when ashes come

PAID 7-8-55 MT. HOPE CEMETERY

Jno. W Heath

Authorized
In person
Phone By

Order Taken by E J Smith

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8819

A 8819

MOUNT HOPE CEMETERY

7/8/55 19

The undersigned hereby requests and authorizes the interment of the remains of

_____ in Lot 47 Gr B Row _____ Sec. 1

Block
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

V. H. Ring, administrator of George Wheatly Estate

Mrs V. H. Ring — Friend

Signature of relative or legal representative. — Address & relationship to deceased or authority to sign authorization.

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7967

DATE 7-8- 1953

FROM Mrs V. B. Ring ADDRESS Rt 1 Box 201 Alpine Calif

Eight DOLLARS ($ 8.00)

IN PAYMENT OF Grave Opening & Arch

LOT 47 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 5

INVOICE NO 39919

W.O. A 5812

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
11
1953
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39919

# INVOICE

Your Order No. A-8819 Date 7/28/55 19

Department Cemetery Dept. Memo No.

Mr.V.G.King
Rt.1,Box 201,
Alpine,Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/8/55 | Bonham | |
| | Leicester Gregory Service (ashes) | |
| | Lot 47 Gr 8 Sec 1 Div 5 | |
| | Opening | $ 8.00 |
| | Pd.receipt #7967 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39925

**No.A 8820**

Date 7-9- 1953

Charge Johnson Sauer & Knuden

Address 1408-4th

Name of deceased Jerry Carter

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. F Row D Sec 6 Blk. Div. 5 | 10 | 00 |
| Opening: Time 2 00 hrs A.M. Day Monday P.M. Date 7-11-53 | 10 | 00 |
| ~~Vault~~ ~~Box~~ Size 2 ft Opening | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family coming

Authorized ~~In person~~ Phone By John Knuden

Order Taken by P. L. Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8820

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39925

# INVOICE

Your Order No. A-8820 Date 7/11/55 19

Department. Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/9/55 | Jerry Gregorio Carter Service | |
| | Lot 14 Gr 3 Row D Sec 6 Div 5 | $ 10.00 |
| | Opening (2') | 10.00 |
| | | $ 20.00 |

CITY PL JUL 12 1955 A

PAID
SEP 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39722 8821

Date 7-9- 1955

Charge Joe F. Crowmover

Address 3909 Gamma S.D. 13

Name of deceased

Mortician Pre need

| | | |
|---|---|---|
| Lot 503 Gr. Row Sec 1 Div. 8 | 80 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 80 | 00 |
| Paid-Receipt Number 7969 | 80 | 00 |
| Balance | — | — |

Rec 504

PAID

JUL 9 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R. L. Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8821

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7969

DATE July 9th 1952

FROM Joe F Crownover ADDRESS 3909 Gamma S.D. 13

Eighty and 00 DOLLARS ($ 80.00)

IN Full PAYMENT OF Pre need

LOT 503 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 39922

W.O. A 8821

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
JUL
11
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39922

Your Order No. A-8821 Date 7/11/55 19

Department Park Cemetery Dept. Memo No.

Joe F. Crowmover
5909 Gamma
San Diego 15, Calif.

Credit: Fund 306 $40.00 Acct. 7784 $40.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/9/55 | Pre-need | |
| | Lot 503 Sec 1 Div 8 | $ 80.00 |
| | Paid Receipt 7969 $80.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39937

**No. A 8822**

Date 7-12-1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Pearl Whitcomb (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 243 Gr. ____ Row ____ Sec 4 (5) ~~Bk.~~ Div. 8 | 30 | 00 |
| Opening: Time Here 1:30 A.M. Day Thursday P.M. Date JUL 14 1955 | 8 | 00 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 38 | 00 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Leo-Whitcomb (Husband)
321-44th S.D.

Authorized ~~In person~~ Phone By Lewis Mortuary

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8822

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8026

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Thirty Eight + no/100 DOLLARS ($ 38.00)

IN Full PAYMENT OF Pearl Whitcomb Service

LOT 243 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO 39737

W.O. A-8822

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
SAN DIEGO, CALIF.

ISSUED BY Nelson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 15 00 |
| HALF SALES OF LOTS | 100 7784 | 15 00 |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 38 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39937

# INVOICE

Your Order No. A-3822 Date 7/14/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7784 $15.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/12/55 | Pearl Whitcomb Service (ashes) | |
| | Lot 265 Sec 4 Div 8 | $ 30.00 |
| | Opening | 8.00 |
| | | $ 38.00 |

CITY PH JUL 14 1955 SAN DIEGO

PAID AUG 8 1955

owner:Leo Whitcomb
321-44th 2

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

39922

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8823

Date July 9 1955

Charge Ralph Gerstner

Address 8281 Lincoln St, Lemon Grove

Name of deceased Renie Gerstner

Mortician Johnson Sawm + Knobel El Cajon

| | | | |
|---|---|---|---|
| Lot 17 Gr. ____ Row 5 Sec 9 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time 10 A.M. Day Tuesday ~~P.M.~~ Date 7-12-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 130 | 98 |
| Paid-Receipt Number 7971 | 130 | 98 |
| Balance | — | — |

PAID
JUL 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person ~~Phone~~ By ____

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8823

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7971

DATE July 9th 1955

FROM Ralph Gerstner ADDRESS 8281 Loncadia Lemon Grove

One Hundred Thirty + 98/100 DOLLARS ($ 130.98)

IN Full PAYMENT OF Remit Gerstner Repair

LOT 17 GRAVE ROW R SECTION 9 DIVISION 7 ~~BLOCK~~

INVOICE NO 39923

W.O. A 8823

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
11
1955
E. C. LINDSAY
CITY TREAS

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 32 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 130 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39923

# INVOICE

Your Order No. A-8823 Date 7/12/55 19 ...

Department Cemetery Dept. Memo No. .....

Ralph Gerstner
8281 Lincoln St.,
Lemon Grove, Calif.

Credit: Fund 306 $25. Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $25.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/9/55 | Renie M.Gerstner Service | |
| | Lot 17 Row 5 Sec 9 Div 7 | $ 50.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 130.98 |

Pd.receipt #7971 $130.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 3926 8824

Date 7-10- 19[illegible]

Charge M. Evelyn Allen

Address 5510 - Montezuma Rd SD 15 -

Name of deceased Howard A Allen

Mortician Lewis Colonial Mortuary

Open # x

| | | |
|---|---|---|
| Lot 69 Gr. 2+3 Row Sec 4 Blk. Div. 5 | 200 | 00 |
| Opening: Time 1 A.M. Day Sunday P.M. Date 7-12-[illegible] | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 252 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Will pay by end of month

Authorized In person ~~Phone~~ By Mrs Howard A Allen. Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8824

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39926

# INVOICE

Your Order No. A-8824 Date 7/12/55 19...

Department Cemetery Dept. Memo No.

N.Evelyn Allen
5510 Montezuma Rd.
San Diego 15,Calif.

Credit: Fund 206 $100. Acct 7781 $52.50 7784 $100.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/10/55 | Lewis | |
| | Howard Adelbert Allen Service | |
| | Lot 69 Gr 2 & 3 Sec 4 Div 5 | $ 200.00 |
| | Opening #3 vault | 52.50 |
| | | $ 252.50 |

CITY DL JUL 13 1955 AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by JUL 13 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39937

No A 8825

Date 7-11- 1955

Charge Alfred Daniels ~~Hamilton~~

Address 3225 Island

Name of deceased Octavia Hamilton

Mortician Jeter

| | | |
|---|---|---|
| Lot 72 Gr. 2 Row Sec 15 Blk. Div. 7 | 35 | 00 |
| Opening: Time 11 A.M. Day Thursday P.M. Date 7-14-55 | 47 | 10 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Cash 30 days

Authorized
In person
Phone By Alfred Daniels

Order Taken by R L Jeter

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8825

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8042

DATE Aug 20 1955

FROM Alfred Daniels ADDRESS 3225 Island S. & 2.

One Hundred Fifteen & 98/100 DOLLARS ($ 115.98)

IN full PAYMENT OF Alonzo Hamilton Service

LOT 72 GRAVE 2 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO 39938

W.O. A 8825

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. L. Tay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

AUG 2 1955 PAID 2 0505 ***115.98

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39935

# INVOICE

Your Order No. A-0825 Date 7/14/55 19

Department Cemetery Dept. Memo No.

Alfred Daniels
3225 Island
San Diego 2,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/11/55 | Tote | |
| | Octavia Hamilton Service | |
| | Lot 72 Gr 2 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL JUL 14 1955 AUDITOR

PAID AUG 22 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39724

№A 8826

Date 7-11- 1955

Charge Mrs-Artha May Cochran

Address Box 14, Morristown, Arizona

Name of deceased

Mortician

Pre Need -

| | | |
|---|---|---|
| Lot 29½ Gr. 1A Row Sec 3 ~~Blk.~~ Div. 5 | 125 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 125 | 00 |
| Paid-Receipt Number No 7973 | 125 | 00 |
| Balance | " | " |

Reference A.M. McConoughey
18-West Edgemont Phoenix Arizona

Reference Queen Esther No 41-OES-Ill- Chicago

PAID
JUL 11 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8826

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7973

DATE 7-11- 1953

FROM Mrs Bertha May Cochran ADDRESS Box 14 Morristown Arizona

One hundred & twenty five DOLLARS ($ 125.00)

IN Full PAYMENT OF Pine Nest Grove

LOT 29½ GRAVE 1A ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO ~~A8826~~ 39924

W.O. A8826

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED, UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 62 | 50 |
| HALF SALES OF LOTS | 100 7784 | 62 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 125 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39924

# INVOICE

Your Order No. A-9825 Date 7/11/55 19

Department Cemetery Dept. Memo No.

Mrs. Aytha May Cochran
Box 14,
Morristown, Arizona

Credit: Fund 306 $62.50 Acct. 7784 $62.50
Details and Forward with Remittance

| DATE 7/11/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 29½ Gr 1A Sec 3 Div 5 | $ 125.00 |
| | Pd.receipt #7973 $125. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39933 8827

Date 7-11 1955

Charge Bonham Bros

Address 1770- 4th

Name of deceased Katherine Julia Shakespeare

Mortician Bonham Bros

| | | |
|---|---|---|
| Lot 9 Gr. 3 Row Sec 1 Blk. Div. 7 | 50 | 00 |
| Opening: Time 1:30 A.M. P.M. Day Wednesday Date 7-13-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 130 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Eastern Star

Hold Gr 4

Authorized ~~In person~~ Family
Phone By Dancy

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8827

WHITE - CUSTOMER
YELLOW - TREAS.-AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39933

# INVOICE

Your Order No. A-3927 Date 7/13/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $25. Acct. 7781 $47.50 7782 $35.48
Detach and Forward with Remittance 7784 $26.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/11/55 | Katherine Julia Shakespeare Service | |
| | Lot 9 Gr 5 Sec 1 Div 7 | $ 50.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 130.98 |

CITY TREASURER 1956 AUDITED

PAID
AUG 12 1955

owner: Corine Shakespeare
3768 Newton 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8828 (39927)

Date 7-11 1955

Charge Paris Mortuary

Address 474 - N. Magnolia El Cajon, Calif

Name of deceased John Collver

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 27 Row 8 Sec Co. Div. 4 | | |
| Opening: Time ____ A.M. Day Tuesday P.M. Date JUL 12 1955 | 18 | 70 |
| Vault Box ____ ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized ~~In person~~ Phone By Roach

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8828

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39927

# INVOICE

Your Order No. A-8828 Date 7/12/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 N.Magnolia
El Cajon,Calif.

Credit: Fund Acct. 7781 $16.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/11/55 | John B.Collver Service | |
| | Gr 27 Row 8 Co.Div 4 | |
| | Opening (adult) | $ 16.70 |

CITY [illegible] AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39928 8829

Date 7-11 1955

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs

Name of deceased Larry David Bird ashes
Lillian Reed ashes

Mortician

Lot 296 Gr. 2 Row Sec MH Blk. Div. 5

Opening: ~~Time~~ A.M. P.M. Day Date JUL 12 1955 16 00

Vault Box Size

Removal or Foundation

Total 16 00

Paid-Receipt Number

Balance

According to authorization, both sets of ashes listed above are to be placed in grave of Alice B Ductwall

Place Larry Bird's ashes on side of grave next to Mr Ductwall

Authorized In person Phone By Authorization Attached

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8829

A8829

July 6, 1953

Dear Mrs. Beardsley.

This letter is my authorization to open the grave of Alice B. Pluckwall and place in it the ashes of Lillian B. Reed and Lary David Bird.

A. Davida Bell
Daughter of Alice B. Pluckwall

Mrs Ivan K. Bell (A. Davida)
241 E. 14th Ave
Escondido, Calif.

A 8829

MRS. ROLLIN E. REED

1463 Savoy Circle - San Diego 7, California

July 6, 1955

Dear Mrs Beardsley:

As daughter of Alice B. Duckwall, I request her grave be opened and the ashes of my son, Lary Bird and the ashes of my sister, Lillian B. Reed, be placed in her grave with her remains.

Sincerely

Mildred S. Reed

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39925

Your Order No. A-8829 Date 7/12/55 19

Department. Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct. 7781 $16.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/11/55 | Lary David Bird & Lillian Reed (ashes) | |
| | Lot 296 Gr 2 Mt. Hope Blk 5 | |
| | Openings (2) | $ 16.00 |

CITY JUL 12 1955 AUDITOR

PAID

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

JUL 21 1955

FORM 22

Invoice prepared by 738

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39934 8830

Date 7- 11- 1955

Charge Merkley Austin

Address 3655- 45th

Name of deceased Estella M. Nelson

Mortician

| | | |
|---|---|---|
| Lot 51 Gr. 3 Row Sec 1 Div. 1 | | |
| Graveside 2:30 A.M. Day Wednesday | 47 | 50 |
| Opening: Time 2 P.M. Date 7-13-55 | | |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Wife of P Nelson Dec-

Authorized ~~In person~~ Phone By Kazer

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8830

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39934

# INVOICE

Your Order No. A-8850 Date 7/13/55 19

Department. Cemetery Dept. Memo No.

Berkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/11/55 | Estella May Nelson Service | |
| | Lot 51 Gr 3 Sec 1 Div 1 | |
| | Opening | $ 47.50 |
| | $3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY JUL 1955 AUDITOR

PAID
AUG 16 1955

Concession percentages invoiced subject to audit certification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39943

**№A 8831**

Date 7-12 1955

Charge Lucius W. Laird

Address 2812½ Commercial

Name of deceased Ida L. Laird

Mortician Tate

| | | |
|---|---|---|
| Lot 183 Gr. 3 Row Sec 14 ~~Blk.~~ Div. 7 | 50 | 00 |
| Extra Deep A.M. Day Friday<br>Opening: Time 2:00 P.M. Date 7-15-55 | 78 | 25 |
| Vault ~~Box~~ Airseal Size Whited | | |
| Removal or Foundation | | |
| Total | 128 | 25 |
| Paid-Receipt Number | | |
| Balance | | |

2812½ Commercial

Authorized In person Phone By Lucius W Laird Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8831

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8096

DATE 10-3- 1955

FROM Lucien W Laird ADDRESS 2812½ Commercial
One Hundred Twenty Eight & 25/100 DOLLARS ($ 128 25 )
IN Full PAYMENT OF Ida L Laird [illegible]

LOT 183 GRAVE 3 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO 39943

W.O. A 8831

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
OCT 3 1955
R. C. [illegible] CITY TREAS

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | 78 | 25 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 128 | 25 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39943

# INVOICE

Your Order No. A-8831 Date 7/15/55 19

Department Cemetery Dept. Memo No.

Lucius W. Laird
2812½ Commercial
San Diego 13, Calif.

Credit: Fund 306 $25. Acct. 7731 $78.25 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|---|
| 7/12/55 | Tate | | |
| | Ida L. Laird Service | | |
| | Lot 183 Gr 3 Sec 14 Div 7 | | $ 50.00 |
| | Opening #3 vault extra deep | | 78.25 |
| | | | $ 128.25 |

C 8896

CITY PAID
JUL 15 1955
OCT 3 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39944 8832

Date 7 12 1955

Charge Johnson Sauna

Address 1408 - 4th

Name of deceased Roy N. Freeman

Mortician

| | | |
|---|---|---|
| Lot 35 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening: Time Graveside 2:30 A.M. Day P.M. Date Friday 7-15-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Dale F. Kramer

Authorized In person Phone By Overstreet

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8832

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39944

# INVOICE

Your Order No. A-9852 Date 7/15/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum
1408 - 4th
San Diego 1, Calif.

Credit: Fund 308 $10. Acct. 7761 $10. 7764 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/12/55 | Roy Nathan Freeman Service | |
| | Lot 35 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

PAID
SEP 19 1955

fa:Nathan H.Freeman
2536 Union 1

CITY
JUL
1955
AUDIT

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39929 8833

Date 7-12- 1955

Charge Goodbody Mtg Chapel

Address 317 Ash

Name of deceased Elizabeth FAW Jobe. & Flora Pearl Duncan

Mortician

| | | |
|---|---|---|
| Lot 2 Gr. 11 Row Sec 1125 Div D | 30 | 00 |
| Opening: Time A.M. P.M. Day Date JUL 12 1955 | 8 | 00 |
| Vault Box Size | | |
| Recording Extra burial (same lot) Removal or Foundation | 3 | 00 |
| Total | 41 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Int. North side of lot

Above Mother & Daughter

There will be another burial in this plat Mrs Goodbody states she was told this could be done. The Cemetery does not sanction this practice (The above as welfare cases no money)

Authorized ~~in person~~ Phone By Mrs Goodbody

Order Taken by P L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8833

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39929

# INVOICE

Your Order No. A-8833 Date 7/12/55 19

Department Cemetery Dept. Memo No.

Goodbody's Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $15. Acct. 7781 $8. 7783 $3.
Detach and Forward with Remittance 7784 $15.

| DATE 7/12/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Elizabeth Faw Jobe & Flora Pearl Duncan (ashes) | |
| | Lot 2 Gr 11 Mas D | $ 30.00 |
| | Opening | 8.00 |
| | Recording fee (extra ash burial) | 3.00 |
| | | $ 41.00 |

CITY DL JUL 18 1955 AUDITOR

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

JUL 18 1955

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39939

№A 8834

Date 7 - 13 - 1955

Charge Home of Peace Cent. (Inc)

Address 632 Bank of Amer Bldg

Name of deceased Perla

Mortician Lewis

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ Home of Peace | | |
| Opening: Time 2 00 A.M. Day Thursday P.M. Date 7-14-55 | 57 | 50 |
| ~~Vault~~ Box ____ Size ____ | 33 | 48 |
| Removal or Foundation Carrier | 5 | 00 |
| Total | 95 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Bill

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8834

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39939

# INVOICE

Your Order No. A-8834 Date 7/14/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $35.48
Detach and Forward with Remittance 7783 $5.

| DATE 7/13/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Perla Service | |
| | Home of Peace Cemetery | |
| | Opening | $ 57.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | Carrier | 5.00 |
| | | $ 95.98 |

CITY CLERK JUL 14 1955 AUDITOR

PAID AUG 18 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39935 8835

Date 7-13- 1955

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 207 Gr. 23 Row Sec Mas Div A | 65 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| ~~Vault~~ Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

(Flat Marker only Explained to Mr Gillett by Mr Frahers)

Darius Herman Gillett

4215- Arden Way S.D. 3

Mail owner Card To Bonham Bros

1770-4th

Attn Darius H Gillett

Authorized ~~In person~~ Phone By Francis

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8835

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39935

# INVOICE

Your Order No. A-8855 Date 7/13/55 19

Department. Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/13/55 | Pre-need for Darius Herman Gillett | |
| | Lot 207 Gr 23 Mas A | $ 65.00 |

CITY TREASURER JUL 13 1955

PAID
AUG 12 1955

owner:Darius H.Gillett
4215 Arden Way 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39930

**No.A 8836**

Date 7-13-1955

Charge Mrs. Ethel Cunningham

Address 437-H Avenue, National City, Cal.

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 74+75 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 120 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 120 | 00 |
| Paid-Receipt Number 7975 | 120 | 00 |
| Balance | — | |

Pre Need

PAID

JUL 13 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by C J Bayley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8836

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7975
MOUNT HOPE CEMETERY

DATE 7-13-55 19

FROM Mrs. Ethel Cunningham ADDRESS 437 "G" Ave. Nat'l City

One hundred twenty and no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need

LOT 74 & 75 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO 39930

W.O. A-8836

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
15
1955
R. J. LINDSEY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 120 00 |

FORM 212

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39930

# INVOICE

Your Order No. A-9936 Date 7/13/55 19

Department Cemetery Dept. Memo No.

Mrs. Ethel Cunningham
437 C Ave.
National City, Calif.

Credit: Fund 306 $60. Acct. 7764 $60.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/13/55 | Pre-need | |
| | Lot 74 & 75 Sec 6 Div 8 | $ 120.00 |
| | Pd.receipt #7975 $120. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39931

**No.A** 8837

Date 7-13- 1955

Charge Ola C Sanders

Address Spring Valley

Name of deceased 9122 VALENCIA - Drive

Mortician

| | | |
|---|---|---|
| Lot 73 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 7976 | 60 | 00 |
| Balance | | |

Pine Need

PAID
JUL 13 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8837

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7976

DATE 7-13-55 19

FROM Ola C. Sanders ADDRESS 9122 Valencia Dr, Spring Valley

Sixty and no/100 DOLLARS ($ 60.00)

IN Full PAYMENT OF Pre-need

LOT 73 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 39931

W.O. A-8837

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
15
1955
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 60 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39931

# INVOICE

Your Order No. A-9857 Date 7/13/55 19

Department Cemetery Dept. Memo No.

Ola C. Sanders
9122 Valencia Dr.
Spring Valley, Calif.

Credit: Fund 306 $30. Acct. 7784 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/13/55 | Pre-need | |
| | Lot 73 Sec 5 Div 8 | $ 60.00 |
| | Pd.receipt #7976 $60. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39940

**No. A** 8838

Date 7-13- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased James Thomas Mitchell

Mortician

M # 116

| | | |
|---|---|---|
| Lot 116 & 117 Gr. ____ Row ____ Sec 1 ~~Div.~~ Div. 8 | | |
| Opening: Time ____ A.M. Day Thursd #4 P.M. Date 7-14 55 | | |
| ~~Vault~~ Box ____ Size 3 | | |
| Removal ~~[illegible]~~ | 67 | 50 |
| Total | | |
| Paid-Receipt Number | | |
| Balance | | |

Gem Sold Frank A Chafee. See W.O. 8839
1306 Imperial Av. Jacumba Calif
Frank P. Chafee to be Mt. in same
gr at time of Disinterment -
Vault used $5.00 Charge on W.O. 8839
for add cost of opening on Vault
(OK By Budget Office + Geffee)
Lewis Colonial Mortuary

Authorized In person Phone By W Featherngill

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8838

A 8838

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

| | | | |
|---|---|---|---|
| DECEDENT PERSONAL DATA | NAME OF DECEDENT—FIRST NAME: JAMES | MIDDLE NAME: THOMAS | LAST NAME: MITCHELL |
| | AGE: 63 | SEX: MALE | DATE OF DEATH: JANUARY 17, 1955 |
| PLACE OF DEATH | PLACE OF DEATH—CITY OR TOWN: SAN DIEGO | | PLACE OF DEATH—COUNTY: SAN DIEGO |
| APPLICANT | NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: MRS. VIOLA S. MITCHELL | | |
| REMOVAL DATA | FROM: CITY OR TOWN: SAN DIEGO, CALIFORNIA | TO: CITY OR TOWN, STATE: ST. PAUL, MINNESOTA | |
| RE-INTERMENT DATA | NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: SUNSET MEMORIAL PARK | | |
| LOCAL REGISTRAR OF VITAL STATISTICS | In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit. | | |
| | SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: ▶ J.B. Askew M.S. SR | REGISTRATION DISTRICT NUMBER: 8009 | DATE PERMIT ISSUED: JUL 14 1955 |
| RECEIPT OF REMAINS | SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: ▶ Elmer W. Vierkant, Lewis Colonial Mortuary | | DATE REMAINS RECEIVED: July 14, 1955 |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA

REV. 7-1-49
FORM R&S-9

DEPARTMENT OF PUBLIC HEALTH

A 8838

MOUNT HOPE CEMETERY

July 13, 19 55

The undersigned hereby requests and authorizes the ~~interment~~ removal of the remains of

JAMES T. MITCHELL from Lot ____ Gr 116 Row ____ Sec. 1 Block ____ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. Removed for shipment to Sunset Memorial Park, St. Paul, Minnesota.

LEWIS COLONIAL MORTUARY

BY: _____
Signature of relative or legal representative.

Viola S Mitchell - WIFE

4673 - 60TH STREET, SAN DIEGO, CALIFORNIA
Address & relationship to deceased or authority to sign authorization.

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8025

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

Sixty seven & 50/100 DOLLARS ($ 67 50)

IN full PAYMENT OF James T. Mitchell service

LOT 116 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 39940

W.O. A-58 39

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Nelson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 67 50 |
| TOTAL PAID $ | | 67 50 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39940

# INVOICE

Your
Order No. A-8838 Date 7/14/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7783 $67.50
Detach and Forward with Remittance

| DATE 7/13/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | James Thomas Mitchell removed from | |
| | Lot 116 Sec 1 Div 8 for shipment | |
| | Removal charge | $ 67.50 |

R 8045

CITY
DL
JUL
1955
AUDIT

PAID
AUG 8 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 39947 8839

Date 7-13- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Frank P. Chafee

Mortician

| | | |
|---|---|---|
| Lot 116 Gr. Row Sec 1 Div. 8 | | |
| Opening: Time Here 10:00 A.M. Day Monday P.M. Date 7-18-55 | 5 | 00 |
| Vault Air seal Size 3 | | |
| Removal or Foundation | | |
| Total | 5 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

(See W.O. 8838) Inv. 39940

Lot 116-117 Sec 1 Div 8

Ft Cl to Frank A Chafee By

Viola S Mitchell

Notary Evelyn McFarland Com Exp

OK By Budget Office + Auditor Jaffee

Lewis Colonial Mortuary

Authorized In person Phone By Robert E Reilly Order Taken by R L Taylor

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8839

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8024

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

Five ~~no~~ 00 DOLLARS ($ 5.00 )

IN full PAYMENT OF Frank P. Chafee service

LOT 116 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 39947

W.O. A-8839

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.R.H. AUG 8 1955 R.S. LINDSAY

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 5 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 5 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39947

# INVOICE

Your Order No. A-8939 Date 7/13/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/13/55 | Frank Paine Chafee Service | |
| | Lot 116 Sec 1 Div 8 | |
| | Opening #3 vault | $ 5.00 |

PAID
AUG 8 1955
CITY

The above interred in same grave from which body was removed for shipment. One opening & closing charged Inv.39940, 7/14/55. $5. charge added cost of opening on vault.

Concession percentage [illegible] Application

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39945 8840

Date 7-13- 1955

Charge Bowlsen Brothers Mortuary

Address 1770-4

Name of deceased Herman O. Baker

Mortician

Open 1336

| | | |
|---|---|---|
| Lot 1336-1337 Sr. Row Sec 1 Div. 8 | 160 | 00 |
| Opening: Time 1:30 A.M. Day Friday P.M. Date 7-15-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 240 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Owner Katheryn C Baker (Wife)

5156- Ewing st S.D.

2 X 1 Flat Marker only

Authorized In person Phone By Fred Green

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8840

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39945

# INVOICE

Your Order No. A-0840 Date 7/15/55 19

Department Cemetery Dept. Memo No.

Benham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7783 $33.46
Detach and Forward with Remittance 7784 $80.

| DATE 7/13/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Herman Ollen Baker Service | |
| | Lot 1336-1337 Sec 1 Div 8 | $ 160.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .96 |
| | | $ 240.96 |

PAID

AUG 12 1955

owner: Katheryn C. Baker (wife)
5156 Ewing 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 39936
8841

Date 7-14 1955

Charge KENNETH UYEDA

Address 5197 Olivet SD14

Name of deceased Roy Fusajiro Uyeda (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 164 Gr. 2 Row Sec 11 Blk. Div. 7 | | |
| Opening: Time Here 3:00 A.M. P.M. Day Date 7-22-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number 7950 | 8 | 00 |
| Balance | | |

PAID
JUL 14 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8841

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7980

DATE 7-14 1955

FROM Kenneth Uyeda ADDRESS 5197 Olivera SD 14

Eight 7 no/100 DOLLARS ($ 8 no)

IN full PAYMENT OF Roy F. Uyeda service

LOT 164 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO 39936

W.O. A-8841

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
15
1955
W. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39936

# INVOICE

Your Order No. A-8841 Date 7/22/55 19

Department Cemetery Dept. Memo No.

Kenneth Uyeda
5197 Olivera
San Diego 14, Calif.

Credit: Fund Acct. 7731 $8.
Detach and Forward with Remittance

| DATE 7/14/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Roy Fusajiro Uyeda Service (ashes) | |
| | Lot 164 Gr 2 Sec 11 Div 7 | |
| | Opening | $ 8.00 |
| | Pd.receipt #7980 $8. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39946

No A 8842

Date 7-14- 1955

Charge Greenwood Mortuary

Address 43rd & Market St

Name of deceased Edward C. George

Mortician

| | | |
|---|---|---|
| Lot C Gr. 12 Row Sec Blk. Div. R | | |
| Opening: Time 3 A.M. Day Thursday P.M. Date 7-13-55 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Greenwood

Order
Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8842

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39936

# INVOICE

Your Order No. A-9842 Date 7/15/55 19

Department Cemetery Dept. Memo No.

Greenwood Mortuary
P.O.Box 85,
San Diego 12,Calif.

Credit: Fund [illegible] Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/14/55 | Edward Coburn Gearey Service | |
| | Lot C Gr 12 Mas H | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY P L JUL 15 [illegible]

PAID

AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 8843 39948

Date 7-14- 1958

Charge Merkling + Aviation

Address 3655-5th Ave

Name of deceased Martha Bush

Mortician

Open Lot 91

| | | |
|---|---|---|
| Lot 91+92 Gr. ____ Row ____ Sec Foot Blk. ~~Div.~~ 36 | 120 | 00 |
| Opening: Time 2 30 A.M. Day Monday P.M. Date 7-18-58 | 32 | 50 |
| Vault ~~Box~~ Air Seal Size Vault | | |
| Removal or Foundation | | |
| Total | 172 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Carver

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8843

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39948

# INVOICE

Your Order No. A-8943 Date 7/13/55 19

Department. Cemetery Dept. Memo No.

Markley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund 306 $60. Acct. 7781 $52.50 7784 $60.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/14/55 | Martha Bush Service | |
| | Lot 91 & 92 IOOF Blk 36 | $ 120.00 |
| | Opening #3 vault | 52.50 |
| | | $ 172.50 |

da:Bernice Bush
2004 Madison 16

CITY TREASURER
PAID
AUG 16 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39941

**No. A 8844**

Date 7-15-1955

Charge Aileen Osborn

Address 3373-31st St

Name of deceased

Mortician

Rose Nurd

| | | |
|---|---|---|
| Lot 31 Gr. 9-10 Row Sec 4 ~~Blk.~~ Div. 6 | 130 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 130 | 00 |
| Paid-Receipt Number 7981 | 130 | 00 |
| Balance | 000 | 00 |

PAID
JUL 15 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8844

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7981

DATE 7-15- 1955

FROM Arlen Osborn ADDRESS 3733-31st St

One hundred thirty — DOLLARS ($ 130 00)

IN Full PAYMENT OF Pre Need grave

LOT 31 GRAVE 9-10 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO 39941

W.O. A 98 44

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 65 | 00 |
| HALF SALES OF LOTS | 100 7784 | 65 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 130 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39941

# INVOICE

Your Order No. A-3944 Date 7/15/55 19

Department Cemetery Dept. Memo No.

Aileen Osborn
3333-31st
San Diego 4,Calif.

Credit: Fund 306 $65. Acct. 7734 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/15/55 | Pre-need | |
| | Lot 31 Gr 9 & 10 Sec 4 Div 6 | $ 130.00 |
| | Pd.receipt ~~XXX~~ #7981 $130. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39942

**No. A** 8845

Date 7-16-1955

Charge Justina Simmons

Address 3111 "L" St

Name of deceased Thomas Bell

Mortician Johnson Saum

| | | |
|---|---|---|
| Lot 42 Gr. 7 Row Sec 15 ~~Blk.~~ Div. 7 | 35 | 00 |
| Opening: Time 1 00 A.M. Day Wed P.M. Date 7-20-55 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number 7982 | 115 | 98 |
| Balance | 000 | 00 |

PAID

JUL 16 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by P. J. Doppler

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8845

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7982

DATE 7-16- 1953

FROM Justina Simmons ADDRESS 3111-L-St.

One hundred + fifteen + 98/100 DOLLARS ($ 115-98 )

IN Full PAYMENT OF Burial service

LOT 42 GRAVE 7 ROW SECTION 13 DIVISION BLOCK 7

INVOICE NO 39942

W.O. A 8845

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID JUL 16 1953

ISSUED BY P J Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 32 |
| HALF SALES OF LOTS | 100 7784 | 17 | 20 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

39942

Your Order No. A-8845 Date 7/20/55 19...

Department Cemetery Dept. Memo No.

Justina Simmons
3111 L St.
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGES | AMOUNT |
|---|---|---|
| 7/18/55 | Johnson-Sau[illegible] | |
| | Thomas Bell Service | |
| | Lot 42 Gr 7 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

Pd.receipt #7982 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 39949 8846

Date 7-16- 1935

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd-

Name of deceased Mark E- Garrison

Mortician

| | | |
|---|---|---|
| Lot 6 Gr. Row Sec 5 Blk. Div. 8 | 60 | 00 |
| Opening: Time 1 00 A.M. P.M. Day Tuesday Date 7-19-35 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Cards To Mrs Ruth A- McElvain
4627-31st St (McElvain)

Authorized
In person
Phone By J Larson

Order Taken by P J Murphy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8846

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8023

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

One hundred forty + 00/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Mark E. Garrison service

LOT 6 GRAVE ROW SECTION 5 DIVISION B

INVOICE NO 39949

W.O. A-8846

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 140 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]UD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39949

# INVOICE

Your Order No. A-8846 Date 7/19/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE 7/16/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mark E.Garrison Service | |
| Lot 6 Sec 5 Div 8 | $ 60.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 140.98 |

R 80 v 3

CITY DL JUL 19 1955 AUDIT

PAID AUG 8 1955

owner: Mrs. Ruth A. McElvain
4627-31st 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

39950

**NºA 8847**

Date 7-18-1955

Charge Lewis Colonial

Address 3051 El Cajon Blvd.

Name of deceased Thomas L. Kincaid

Mortician

| | | |
|---|---|---|
| Lot 56 Gr. 12 Row Sec 2 ~~Blk.~~ Div. 7 | | |
| Opening: Time 2:30 A.M. Day Tuesday P.M. Date 7-19-1955 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Doc

Order Taken by [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8847

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8022

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

Eighty & 25/100 DOLLARS ($ 80.25)

IN full PAYMENT OF Thos. L. Kincaid service

LOT 56 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 39950

W.O. A-8847

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 80 98 |

Form 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

39950

# INVOICE

Your Order No. A-8847 Date 7/19/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48

Detach and Forward with Remittance

| DATE 7/18/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Thomas Lemuel Kincaid Service | |
| | Lot 56 Gr 12 Sec 2 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

P7022

CITY DL JUL 19 1956 AUDITOR

PAID AUG 8 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40253

№A 8848

OK

Date 7-18- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Josephine Roncelli

Mortician

| | | |
|---|---|---|
| Lot 65 Gr. Row Sec 700F Blk. Div. 35 | 15 | 00 |
| Opening: Time A.M. Day Tuesday P.M. Date 7-26-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 23 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs Josephine Degener
5977 - Vale Way S. D. 15

No one Coming
(M Copped)

Authorized In person Phone By Doc Webb

Order Taken by P. LaTay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8848

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8017

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

Twenty three + no/100 DOLLARS ($ 23.00)

IN full PAYMENT OF Josephine Roncelli service

LOT 65 GRAVE ROW SECTION 100F DIVISION BLOCK 35

INVOICE NO 40253

W.O. A-8848

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LUNDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 23 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
P[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40253

Your Order No. A-8848 Date 7/26/55 19...

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $7.50 Acct. 7781 $8. 7784 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/18/55 | Josephine Roncelli Service (ashes) | |
| | Lot 65 IOOF Blk 85 | $ 15.00 |
| | Opening | 8.00 |
| | | $ 23.00 |

Rec'd

PAID
AUG 8 1955

Owner: Josephine Degener
5977 Vale Way 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by ZOE

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40231 8849

Date 7-18- 1955

Charge Con-Trib Club of Mollie Dowell

Address 3302 Pacific Highway

Name of deceased Harry Whittle

Mortician Bonham

| | | |
|---|---|---|
| Lot 28 Gr. 2 Row Sec 3 ~~Blk.~~ Div. 2 | 60 | 00 |
| Opening: Time 1:00 A.M. Day Thursday P.M. Date 7-21-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Will pay Wednesday

Do not open or until pd

If any one calls tell them that

Josephine Wallace + Margaret Smith pd for

Secrecy

Authorized In person Phone By Frances

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8849

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-YD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40234

Your Order No. A-8849 Date 7/21/55 19

Department Cemetery Dept. Memo No.

Con-Trib Club
% Hollis Dowell
3302 Pacific Highway
San Diego, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $30.

| DATE 7/18/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Harry Whittle Service | |
| | Lot 23 Gr 2 Sec 5 Div 2 | $ 60.00 |
| | Opening | 47.50 |
| | #5 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY CL JUL 21 1955 AUDIT

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOB JUL 27 1955

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40235 8850

Date 7-18- 1955

Charge Ryan Mortuary

Address 1752 - 4th St

Name of deceased Roy Epherson

Mortician

| | | |
|---|---|---|
| Lot 84 Gr. 1 Row Sec 15 Blk. Div. 7 | 35 | 00 |
| Opening: Time 11:00 A.M. Day Friday P.M. Date 7-22-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Mrs F.M Porter

Order Taken by P G Dunphy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8850

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40235

# INVOICE

Your Order No. A-8850 Date 7/22/55 19

Department Cemetery Dept. Memo No.

Ryan Mortuary
1752 - 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE 7/18/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Roy Epherson Service | |
| Lot 84 Cr 1 Sec 15 Div 7 | $ 35.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 115.98 |

CITY AUDITOR JUL 22 1955

PAID
AUG 11 1955

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40226 8851

Date 7-18- 1855

Charge Johnson-Sauer & Knobel

Address 1408-4th

Name of deceased Mary Descoteau

Mortician

Lot Gr. 27 Row 6 Sec Co Blk. Div. 4

Opening: Time here 10:30 A.M. Day Tuesday P.M. Date 7-19-55

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

No one coming

Dale F. Kramer

Authorized
In person
Phone By Mrs Knobel

Order Taken by JKS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8851

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40226

Your Order No. A-2851 Date 7/19/55 19...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1493 - 4th
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/18/55 | Mary Descoteau Service | |
| | Gr 27 Row 6 Co. Div 4 | |
| | Opening (adult) | $ 18.70 |

CITY CL JUL 19 1955 AUDITOR

PAID

SEP 19 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

Form 32

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40227

**No. A** 8852

Date 7-18-1955

Charge Home of Peace Cent (Inc)

Address 632 Bank of Amer Bldg

Name of deceased Frank GREEN.

Mortician Bradley Woolman

Home of Peace

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ | | |
| Opening: Time 12 00 A.M. Day Tuesday P.M. Date 7-19-55 | 57 | 50 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation Carrier | 5 | 00 |
| Total | 62 | 50 |
| Paid-Receipt Number ____ | | |
| Balance | | |

No Box

Authorized In person Phone By Bill Kara

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8852

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40227

Your Order No. A-8852 Date 7/19/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7765 $5.
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/18/55 | Frank Green Service | |
| | Home of Peace Cemetery | |
| | Opening | $ 57.50 |
| | Carrier | 5.00 |
| | | $ 62.50 |

CITY JUL 19 1955

PAID AUG 18 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40228 8853

Date 7-19 1955

Charge Merkley Austin

Address 3655 - 54th

Name of deceased Grace Denker

Mortician

Lot 27 Here Gr. Row 7 Sec Co Blk. Div. 4

Opening: Time 10:00 A.M. Day Tuesday P.M. Date 7-19-55 18 70

Vault Box Size

Removal or Foundation

Total 18 70

Paid-Receipt Number

Balance

Authorized In person Phone By Noyes

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8853

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40228

Your Order No. A-8865 Date 7/19/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655 - 5th
San Diego 3, Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/19/55 | Grace Denker Service | |
| | Gr 27 Row 7 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |

CITY P L JUL 19 1955 AUDITOR

PAID
AUG 16 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40229 8854

Date 7-19- 1955

Charge Tate Mortuary

Address 3109- Ocean View Blvd-

Name of deceased Sharper

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 27 Row 5 Sec County ~~Blk.~~ Div. 4 | | |
| Opening: Time 3:00 A.M. Day Tuesday P.M. Date 7-19-55 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized ~~In person~~ Phone By Tate

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8854

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40229

Your Order No. A-8854 Date 7/19/55 19...

Department Cemetery Dept. Memo No.

Tate Funeral Home
5109 Ocean View Blvd.
San Diego 15, Calif.

Credit: Fund ... Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/19/55 | Robert Nelson Sharper Service | |
| | Gr 27 Row 5 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |

PAID
AUG 15 1955

CITY
PL
JUL 19
1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 108

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40236

**No. A 8855**

Date 7-20- 1955

Charge Johnson Sauna & Knabbe

Address 1408 - 4th

Name of deceased Infant Brady

Mortician

| | | |
|---|---|---|
| Lot 26 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 7-22-55 | 10 | 00 |
| ~~Vault Box~~ Size 2 ft opening | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Richard C Brady Father

U S Navy

No one Coming

Dale F. Kramer

Authorized In person Phone By Overstreet

Order Taken by R L Jay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8855

WHITE - CUSTOMER
YELLOW - TREAS.-AUD.
PINK - 2ND.-ORIG. DEPT.
BLUE - CONTAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40236

Your Order No. A-8855 Date 7/22/55 19 ...

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/20/55 | Infant Brady Service | |
| | Lot 26 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY TREASURER
PAID
SEP 19 1955

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40230 8856

Date 7-19- 1955

Charge Cleo D. Dumas

Address 6808 Central Av. Lemon Grove

Name of deceased Lloyd C. Dumas

Mortician Erickson Anderson

| | | |
|---|---|---|
| Lot 477 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 2:00 ~~A.M.~~ P.M. Day Thursday Date 7-21-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number 7985 | 140 | 98 |
| Balance | — | — |

Will pay day of funeral 7/20/55

1X2ft Flat Marker

Son of Dec

PAID

JUL 20 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Ivey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8856

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7985

DATE 7-20- 1955

FROM Cleo D. Dumas ADDRESS 6808 Central Av Lemon Grove
One Hundred Forty & 98/100 DOLLARS ($ 140.98)
IN full PAYMENT OF Grover C Dumas Servi

LOT 477 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. 40230

W.O. A 9856

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Tay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

PAID
JUL 2 1955
140.98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40230

# INVOICE

Your Order No. A-8856 Date 7/21/55 19

Department Cemetery Dept. Memo No.

Cleo D. Dumas
6808 Central Ave.,
Lemon Grove, Calif.

Credit: Fund 306 $30. Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

DATE 7/19/55 DESCRIPTION OF CHARGE Erickson-Anderson

Grover Cleveland Dumas Service

| | |
|---|---|
| Lot 477 Sec 8 Div 8 | $ 60.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 140.98 |

Pd. receipt #7985 $140.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40237 8857

Date 7-20 19 55

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Elma M. Conner

Mortician

| | | |
|---|---|---|
| Lot 685 Gr. Row Sec 3 Blk. 8 Div. | 70 | 00 |
| Opening: Time 2:30 A.M. P.M. Day Friday Date 7-22-55 | 52 | 50 |
| Vault Box White Size 3 | | |
| Removal or Foundation | | |
| Total | 122 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Paul V. Connier

2924 Haller St.

SD

Authorized
In person
Phone By Doc Webb

Order Taken by M. Lee

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8857

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8021

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

One hundred twenty two 50/100 DOLLARS ($ )

IN full PAYMENT OF Elva M. Conner service

LOT 685 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40237

W.O. A 8857

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | 52 50 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 122 50 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40237

# INVOICE

Your Order No. A-8857 Date 7/22/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $35. Acct. 7781 $52.50 7784 $35.
Detach and Forward with Remittance

| DATE 7/20/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Elma M.Conner Service | |
| Lot 685 Sec 3 Div 8 | $ 70.00 |
| Opening #3 air seal | 52.50 |
| | $ 122.50 |

B 8021

PAID
AUG 8 1955

owner: Paul V.Conner
2924 Haller St. 4

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40238 8858

Date 7-20- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Edward J Minnich

Mortician

| | | |
|---|---|---|
| Lot 33 Gr. Row Sec IOOF Blk. 46 | | |
| Opening: Time 1 A.M. Day Friday P.M. Date 7-22-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Max Tuckerheim

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8858

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLU[illegible]TAIN
BUFF TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40238

# INVOICE

Your Order No. A-0858 Date 7/22/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE 7/20/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edward John Minnich Service | |
| Lot 33 IOOF Blk 46 | |
| Opening | $ 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 80.98 |

PAID

OCT 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40254 8859

Date 7-20- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Carl H. Sherkenbock

Mortician

| | | |
|---|---|---|
| Lot 176 Gr. Row Sec 1 ~~Blk.~~ Div. 8 | 80 | 00 |
| Opening: Time 9:30 A.M. Day Tuesday P.M. Date 7-26-55 | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 132 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Hold ADJ. GRAVES

2 x 1 Flat marker

Lyle M. Sherkenbock (Nephew)

5036 Sterling Ct S.D. 5

Authorized In person Phone By Lyle M Sherkenbock Order Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8859

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8018

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

One hundred Thirty two 50/100 DOLLARS ($ 132 50)

IN full PAYMENT OF Carl H. Sherbeback service

LOT 176 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO 40254

W.O. A. 8859

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.R.H. AUG 8 1955 R. C. LINDSAY CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 132 | 50 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40254

# INVOICE

Your Order No. A-8859 Date 7/26/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $40. Acct. 7781 $52.50 7784 $40.

Detach and Forward with Remittance

| DATE 7/20/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Carl Henry Sherkenback Service | |
| Lot 176 Sec 1 Div 8 | $ 80.00 |
| Opening #3 vault | 52.50 |
| | $ 132.50 |

R 8018

nephew: Lyle M. Sherkenback
5036 Sterling Ct. 5

PAID
AUG 8 1955

hd.adj.grs.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40237 8860

Date 7-21- 1955

Charge Bonbon Brothers Monterey

Address 1770-4th

Name of deceased Irene Lacey Pletcher (ashes)

Mortician

| | | |
|---|---|---|
| Lot 72 Gr. 32 Row Sec FOF Blk. 6 Div. | | |
| Opening: Time A.M. P.M. Day Date JUL 21 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Bonbon Plot

Authorized
In person
Phone By

Order Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8860

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-DIRIG. DEPT.
BLUE-[illegible]CTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40232

Your Order No. A-8860 Date 7/21/55 19

Department Cemetery Dept. Memo No.

Sonhas Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/21/55 | Irene Lacey Fletcher Service (ashes) | |
| | Lot 72 Gr 32 IOOF Blk 6 | |
| | Opening | $ 6.00 |

CITY DEPT. AUD.

PAID
AUG 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by KOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40239 8861

Date 7-21 1955

Charge Home of Peace Inc

Address 632 B A Bldg

Name of deceased ISADORE GOLDBERG

Mortician RYAN + SULLIVAN

Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time ____ A.M. P.M. Day Friday Date 7-22-55 — 57 50

Vault Box ____ ____ Size ____ — No 7C

Removal or Foundation ____

Total ____

Paid-Receipt Number ____

Balance ____

Authorized ~~In person~~ Phone By Stone

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8861

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40239

Your Order No. A-0661 Date 7/22/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7701 $57.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/21/55 | Isadora Goldberg Service<br>Home of Peace<br>Opening (no box) | $ 57.50 |

CITY FILED JUL 22 1955 AUDITOR

PAID AUG 18 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40240 8862

Date 7-21 1955

Charge Public Administrator

Address Old S.D. Station, Box U SD 10

Name of deceased Fred. B. Van Hausen

Mortician Christensen

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 60 Sec M 25 Div. U | 35 | 00 |
| Opening: Delivery Time 9:00 A.M. Day Friday P.M. Date 7-22-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Van Hausen

No Service

Authorized In person Phone By Mr Justice

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8862

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8604

8603

DATE 7/10 1956

FROM Public Administrator # ADDRESS Old S.D. Sta. Box 4, (10)

One Hundred Twelve @ 14/100 DOLLARS ($ 112.14)

IN _____ PAYMENT OF Pro Rated Share of Fred Van Housen Estate

LOT 5 GRAVE 17 ROW 60 SECTION MAS DIVISION 4

INVOICE NO 40240

W.O. A-8862

UNPAID BALANCE AFTER THIS PAYMENT $3.84

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID F.E.P. JUL 10 1956 J. P. WELLEY CITY TREAS.

ISSUED BY J. P. Welley

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 15 | 58 |
| HALF SALES OF LOTS | 100 7784 | 15 | 58 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 112 | 14 |

FORM 212

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40243

**No. A 8863**

Date 7-21- 1955

Charge Bonham Brother Mortuary

Address 1770-4th

Name of deceased James Leslie Wetherington

Mortician

| | | |
|---|---|---|
| Lot 51 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening: Time 1 A.M. Day Monday P.M. Date 7-25 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Gerald Wetherington 4035 College Av.
Father
Flat Marker only 10"x20"

Authorized Bonham Bro
~~In person~~
Phone By Moss

Order Taken by R. LeTay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8863

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40243

Your Order No. A-2353 Date 7/25/55 19

Department Cemetery Dept. Memo No.

Sonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7731 $10. 7734 $10.
Detach and Forward with Remittance

| DATE 7/21/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | James Leslie Wetherington Service | |
| | Lot 51 Sec 2 Div S | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY PAID AUG 12 1955

fa/Gerald Wetherington
4085 College Ave. 15
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40241 8864

Date 7-21- 1955

Charge Home of Peace Cemt (Inc)

Address 632 B. A. Bldg

Name of deceased Philip Silent

Mortician Merkley Austin
Home of Peace

Lot ____ Gr. ____ Row ____ Sec ____ Blk. ____ Div. ____

Opening: Time 2 A.M. P.M. Day Friday Date 7-22-55

~~Vault~~ Box ____ Size 3 — 33 48

Removal or Foundation Carrier — 5 00

Total — 95 98

Paid-Receipt Number ____

Balance ____

Authorized In person Phone By Bill Kara

Order Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8864

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTRO.-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40241

Your Order No. A-6864 Date 7/22/55 19...

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund ... Acct. 7781 $67.50 7782 $33.48
Detach and Forward with Remittance 7785 $5.

DATE 7/21/55 DESCRIPTION OF CHARGE Berkley-Assignment

Philip Silbert Service

Home of Peace Cemetery

| | |
|---|---|
| Opening | $ 67.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| Carrier | 5.00 |
| | $105.98 |

CITY TREASURER JUL 22 1955 SAN DIEGO, CALIF.

PAID
AUG 18 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40242 8865

Date 7-22 19 55

Charge Rogers Mortuary

Address 4094 University Ave.

Name of deceased Charles Burrage

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 27 Row 4 Sec 60 Blk. Div. 4 | | |
| Opening: Time 9:45 A.M. P.M. Day Friday Date 7-22-55 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized
In person
Phone By Bishop

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8865

OFFICIAL RECEIPT

A 8865

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8010

DATE 8-3- 1955

FROM Rogers (for Helton & Driscoll) ADDRESS 4094 University Ave SDS

Two hundred fifty and 66/100 DOLLARS ($ 250.66)

IN full PAYMENT OF Burrage, Helton & Hinsen Service

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 39639, 39760, 40242

W.O. A-8534, A-8648, A-8865

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
AUG
5
R. C. LINDSAY
CITY TREAS.

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | 113 70 |
| BOXES | 100 7782 | 66 96 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 250 66 |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [signature]

FORM 218

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40242

# INVOICE

Your Order No. A-8865 Date 7/22/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund Acct. 7761 $18.70
Detach and Forward with Remittance

| DATE 7/22/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Charles Robert Burrage Service | |
| | Gr 27 Row 4 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |

R 8010

CITY DL JUL 23 1955 AUDITOR

CITY DL JUL 23 1955 AUDITOR

PAID
AUG 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40233

No A 8866

Date 7-22 1955

Charge Mrs Rose S. and Memory J. Evans

Address 2635 Fairmount SD 5

Name of deceased Pre-need.

Mortician

| | | |
|---|---|---|
| Lot 15-16 Gr. Row 5 Sec 9 Blk. Div. 7 | 100 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 100 | 00 |
| Paid-Receipt Number 7986 | 100 | 00 |
| Balance | — | |

PAID
22
JUL 20 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8866

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7986

DATE 7-22 1955

FROM Mrs Rose Sand Memory J. Evans ADDRESS 2635 Fairmount SD5

One hundred + No/100 DOLLARS ($ 100.00 )

IN Full PAYMENT OF Two pre-need grave spaces

LOT 15-16 GRAVE ROW 5 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO 4-233

W.O. A-5566

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
25
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 | 00 |
| HALF SALES OF LOTS | 100 7784 | 50 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 100 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40233

Your Order No. A-8866 Date 7/22/55 19

Department Cemetary Dept. Memo No.

Mrs.Rose S.& Memory J.Evans
2635 Fairmount
San Diego 5,Calif.

Credit: Fund 306 $50. Acct. 7784 $50.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/55 | Pre-need | |
| | Lot 15 & 16 Row 5 Sec 9 Div 7 | $ 100.00 |
| | Pd.receipt #7986 $100. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40244 8867

Date 7-22 1955

Charge Johnson Sauer & Knobel

Address 1408- 4th

Name of deceased Chas. E. Givens

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. 4 Row D Sec 6 Blk. Div. 5 | 10 | 00 |
| Opening: Time 11:30 A.M. P.M. Day Monday Date 7-25-55 | 10 | 00 |
| Vault Box Size 21 | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

SB No marker

Johnson-Sauer & Knobel

C Knobel

Authorized In person Phone By Overstreet

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8867

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40244

# INVOICE

Your Order No. A-8867 Date 7/25/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

| DATE 7/22/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles Edward Givens Service | |
| Lot 14 Gr 4 Row D Sec 6 Div 5 | $ 10.00 |
| Opening (2') | 10.00 |
| | $ 20.00 |

PAID
SEP 19 1955
CITY
ED L
JUL 26
1955
AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40245 8868

Date 7-22-1955

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Vernon Batson

Mortician

| | | |
|---|---|---|
| Lot 124 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening: Time 11 h A.M. Day Monday P.M. Date 7-25-55 | 10 | 00 |
| ~~Vault Box~~ Size 2 ft | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Robert V Batson Father
4466-Claremont Dr. S D 17

Authorized ~~In person~~ Phone By B W Bonham

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8868

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-CERTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40245

# INVOICE

Your Order No. A-3868 Date 7/25/55 19...

Department Cemetery Dept. Memo No:

Bonhan Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/55 | Vernon James Batson Service | |
| | Lot 124 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY DL JUL 26 1955 AUDITOR

PAID

AUG 11 1955

fa:Robt.V.Batson
4466 Clairmont Dr. 17

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40246 8869

Date 7-22 1955

Charge Benbough Mortuary

Address 711 8th Date

Name of deceased Harry A. Froom

Mortician Benbough Mortuary

| | | | |
|---|---|---|---|
| Lot 120 Gr. Row Sec 5 Blk. Div. 8 | | 60 | 00 |
| Opening: Time 2 A.M. P.M. Day Monday Date 7-25-55 | | 47 | 50 |
| Vault Box Size 3 | | 33 | 48 |
| Removal or Foundation | | | |
| Total | | 140 | 98 |
| Paid-Receipt Number | | | |
| Balance | | | |

Regina Froom
2424 Vancouver
SD

Check to see if Decorations needed.

Authorized
In person
Phone By Grant

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8869

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40246

# INVOICE

Your Order No. A-3869 Date 7/25/55 19...

Department Cemetery Dept. Memo No.

Senbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $52.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/55 | Harry Allexander Fycom Service | |
| | Lot 120 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY CLERK JUL 26 1956 AUDITED

PAID

AUG 12 1955

wife:Regina Frcom
2424 Vancouver 4

Concession percentages involved subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40234

No A 8870

Date 7-22 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon SD 4

Name of deceased Pre-need

Mortician

Lot 91-92 Gr. Row Sec 1 Blk. Div. 8 | 160 00

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

PAID
JUL 22 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 160 00

Paid-Receipt Number 7987 160 00

Balance

Albert H. Kerley 91

Emma L. Kerley 92

830 University

SD 3

Authorized
In person
Phone By Wally F.

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8870

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7987

DATE 7-22 1935

FROM Louis Colonial ADDRESS 3051 El Cajon

One hundred Sixty + No/100 DOLLARS ($ 160 00 )

IN Full PAYMENT OF Two pre-need grave spaces

LOT 91-92 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO 40234

W.O. A-5870

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
25
1935
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | 80 | 00 |
| HALF SALES OF LOTS | 100 7784 | 80 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 160 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40234

# INVOICE

Your Order No. A-8870 Date 7/22/55 19

Department. Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $80. Acct. 7784 $80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/55 | Pre-need for Albert H.& Emma L.Harley | |
| | Lot 91 & 92 Sec 1 Div 8 | $ 160.00 |
| | Rd.receipt #7937 $160. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40247 8871

Date 7-23 19 55

Charge Lewis Colonial

Address 3051 El Cajon

Name of deceased Elizabeth Schmitz

Mortician

| | | |
|---|---|---|
| Lot 156 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 11:00 A.M. P.M. Day Monday Date 7-25-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Single 2x1 FM

Authorized In person above
Phone By

Order Taken by M. Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8871

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8020

DATE 8-5 1955

FROM Lowe's Colonial Mortuary ADDRESS

One hundred forty + 00/100 DOLLARS ($ 140 00)

IN full PAYMENT OF Elizabeth Schmitz service

LOT 156 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO 40247

W.O. A-8871

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J.R.H.
AUG
8
1955
P.C. LINDSAY
CITY TREAS.

ISSUED BY Nelson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40247

# INVOICE

Your Order No. A-8871 Date 7/25/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE 7/23/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Elizabeth Schmitz Service | |
| Lot 156 Sec 5 Div 8 | $ 60.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 140.98 |

R 80 0

PAID
CITY [illegible] AUD. AUG 8 1955

da:Patricia Schmitz
4537-35th Pl. 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40255 8872

Date 7-23 1955

Charge Beardsley Mortuary

Address 1818 Sunset Cl

Name of deceased Wm. B. Palmer

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 61 Sec M25 Blk. Div. U | 35 | 00 |
| Opening: Time 11 AM Morning A.M. Day Tuesday P.M. Date 7-26-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

No Decorations

FM

Authorized
In person
Phone By Iller

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8872

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40255

Your Order No. A-3672 Date 7/26/55 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund 306 $17.50 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE 7/23/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | William Buckley Palmer Service | |
| | Lot 5 Gr. 17 Row 61 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY CL JUL 26 1955 AUDIT

PAID AUG 2 1955

daughter
wife: Carla Palmer
981 Sunset Cliffs Blvd. 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40256 8873

Date 7-22 1955

Charge Christensen Mortuary

Address 3859 44th

Name of deceased John W. Lowder

Mortician

| | | |
|---|---|---|
| Lot 651 Gr. Row Sec 1 Blk. 8 Div. | 80 | 00 |
| Opening: Time 10:00 A.M. P.M. Day Tuesday Date 7-26-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 160 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

HOLD 652

2 x 1 FM

Authorized In person / Phone By Family + E Christensen

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8873

WHITE - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PIN[illegible] - DEPT. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40256

Your Order No. A-8873 Date 7/26/55 19

Department Cemetery Dept. Memo No.

Christensen Mortuary
5559-44th
San Diego 5, Calif.

Credit: Fund 306 $40. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $40.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/55 | John Wesley Lowder Service | |
| | Lot 651 Sec 1 Div S | $ 80.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

PAID
AUG 2 1955

wife: Katherine Lowder
4135 Poplar 5

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40259

**No. A 8874**

Date 7-24 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Henry James Hardy

Mortician Rogers

Open 162 Gr 3

| | | |
|---|---|---|
| Lot 162 163 Gr. 3 Row Sec 3 ~~Blk.~~ Div. 6 | 130 | 00 |
| Opening: Time 2:00 A.M. Day Wednesday P.M. Date 7-27-55 | 52 | 50 |
| Vault ~~Box~~ Airseal Size 3 | | |
| Removal or Foundation | | |
| Total | 182 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

will call back on vault size

Uncle of Wm Bishop

Tree will be removed

Very large service

Authorized In person Phone By McChristian W. Bishop

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8874

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40259

Your Order No. A-9574 Date 7/27/55 19

Department Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Ave.
San Diego 5, Calif.

Credit: Fund 306 $65. Acct 7781 $52.50 7784 $65.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/24/55 | Henry James Hardy Service | |
| | Lot 862 Gr 3 & Lot 163 Gr 1 Sec 3 Div 6 | $ 130.00 |
| | Opening (#3 vault) | 52.50 |
| | | $ 182.50 |

CITY DL JUL 28 1955 AUD

PAID

AUG 9 1955

wife: Sally M. Hardy
5505 Hardy Ave. 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40257 8875

Date 7-24 1955

Charge Donald R. Schumann

Address 4725 Beech

Name of deceased Lenor A Schumann

Mortician Lewis

Open 446

| | | | |
|---|---|---|---|
| Lot 445-446 Gr. Row Sec Blk. Div. S | | 160 | 00 |
| Opening: Time 2:30 A.M. P.M. Day Tuesday Date 7-26-55 | | 47 | 50 |
| Vault Box Size 3 | | 33 | 48 |
| Removal or Foundation | | | |
| Total | | 240 | 98 |
| Paid-Receipt Number | | | |
| Balance | | | |

F Marker 2x1 Snglee

Authorized
In person
Phone By Donald R Schumann

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8875

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40257

Your Order No. A-8875 Date 7/26/55 19

Department Cemetery Dept. Memo No.

Donald R.Schumann
4728 Beech
San Diego 2,Calif.

Credit: Fund 306 $80. Acct. 7781 $47.50 7782 $32.48 7784 $80.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/24/55 | Lewis | |
| | Lenor Annabelle Schumann Service | |
| | Lot 445 & 446 Sec 1 Div 8 | $ 160.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 240.98 |

CITY JUL 26 1955 AUDITOR

PAID AUG 1 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40258 8876

Date 7-25 1955

Charge Beardsley Mortuary

Address 1818 Sunset Cliffs

Name of deceased Nellie Dowell

Mortician

| | | |
|---|---|---|
| Lot 180 Gr. 1 Row Sec 100F Blk. Div. 19 | | |
| Opening: Time 2:00 A.M. P.M. Day Tuesday Date 7-26-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Allen

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8876

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40258

Your Order No. A-8876 Date 7/26/55 19

Department Cemetery Dept. Memo No.

Beardsley Mortuary
1818 Sunset Cliffs Blvd.
San Diego 7, Calif.

Credit: Fund Acct 7781 $47.50 7702 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/55 | Nellie Roach Dowell Service | |
| | Lot 180 Gr 1 IOOF Blk 19 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY CLERK JUL 26 1955 AUDITOR

PAID AUG 2 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40248 8877

Date 7-24- 1953

Charge Sherrill Mortuary

Address 2876 El Cajon Blvd

Name of deceased Baby Chavis

Mortician

Lot 11 Gr. 1 Row 5 Sec County Blk. Div. 4

Opening: Time 3 A.M. P.M. Day Monday Date 7-25-53

Vault Box Size

Removal or Foundation

| | | |
|---|---|---|
| | 3 | 30 |
| Total | 3 | 30 |

Paid-Receipt Number

Balance

Authorized
In person
Phone By Sherrill

Order Taken by P G Dudley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8877

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40248

Your Order No. A-3877 Date 7/25/55 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2576 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $3.30
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/55 | Infant Chavis Service | |
| | Lot 11 Gr 1 Row 5 Co.Div 4 | |
| | Opening (2') | $ 3.30 |

PAID
AUG 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974 (REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40243

**No A** 8878

Date July 25 1955

Charge Floyd E. Dungan

Address 233 Glover Chula Vista Calif

Name of deceased Glen Elmer Dungan

Mortician Goodbody Ivy Chapel

| | | | |
|---|---|---|---|
| Lot 165 Gr. ____ Row ____ Sec IOOF ~~Div.~~ Blk. 42 | | 60 | 00 |
| Opening: Time ____ A.M. Day / P.M. Date ____ | | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | | 33 | 48 |
| Removal or Foundation ____ | | | |
| | Total | 140 | 98 |
| Paid-Receipt Number 7988 | | 140 | 98 |
| | Balance | — | — |

Do not open

Void

PAID
JUL 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Buried in Ft Rosecrans Nat Cemetery on Pt Loma

Authorized In person Phone By Family

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8878

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40260 8879

Date 7-25- 1955

Charge Tate Funeral Home

Address 3109 Ocean Vw. Blvd.

Name of deceased Lawrence Heidleburg

Mortician

| | | |
|---|---|---|
| Lot 41 Gr. 8 Row Sec 15 ~~Blk.~~ Div. 7 | 35 | 00 |
| Opening: Time 1:00 A.M. Day Wednesday P.M. Date 7-27-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Middle of West side

NOC

Authorized
In person
Phone By Tate

Order Taken by JGS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8879

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - CUST. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40260

# INVOICE

Your Order No. A-3579 Date 7/27/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE 7/25/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Lawrence Heidleburg Service | |
| | Lot 41 Gr 8 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY PAID
PL JUL 25 1955
AUG 15 1955

noc Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40249 8880

Date 7-25 1955

Charge Johnson Saum & Knoble

Address 1408- 4th

Name of deceased Edwin Burdette Backus (ashes)

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 21 Row Sec 100F Blk. ~~Div.~~ 6 | | |
| Opening: Time A.M. Day P.M. Date JUL 25 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By C. Knoble

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8880

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40249

Your Order No. A-3880 Date 7/25/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7781 89.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/55 | Edwin Burdette Backus Service (ashes) | |
| | Lot 63 Gr 21 IOOF Blk 6 | |
| | Opening | $ 6.00 |

CL JUL 26 1955 AUDI PAID

SEP 19

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40250 8881

Date 7-25 1955

Charge Johnson Saum & Knoble

Address 1408 - 4th

Name of deceased Frank Richard Putman ashes III

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 20 Row Sec 100F Blk. Div. 6 | | |
| Opening: Time A.M. Day P.M. Date JUL 25 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By C Knoble

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8881

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40250

# INVOICE

Your Order No. A-8881 Date 7/25/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7791 $8.
Detach and Forward with Remittance

| DATE 7/25/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Frank Richard Putnam III Service (ashes) | |
| | Lot 68 Gr 20 IOOF Blk 6 | |
| | Opening | $ 8.00 |

PAID
AUG 15 1955

CITY
DL
JUL 26
1956
AUDITOR

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40251 8882

Date 7-25 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Edith E. Vogt ashes

Mortician

| | | |
|---|---|---|
| Lot 126 Gr. 46 Row Sec 100F Blk. 14 Div. | | |
| Opening: Time A.M. P.M. Day Date JUL 25 1955 | | 8 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | | 8 00 |
| Paid-Receipt Number | | |
| Balance | | |

no one coming

(in chapel)

Authorized
In person
Phone By Wally F.

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8882

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8019

DATE 8-5 1955

FROM Lewis Colonial Mortuary ADDRESS

Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Edith E. Voyt service

LOT 126 GRAVE 46 ROW SECTION 100F DIVISION BLOCK 14

INVOICE NO 40251

W.O. A-8882

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID J.R.H. AUG 8 1955

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 8 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 8 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40251

# INVOICE

Your Order No. A-8882 Date 7/25/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 68.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/25/55 | Edith Eunice Vogt Service (ashes) | |
| | Lot 126 Gr 46 IOOF Blk 14 | |
| | Opening | $ 8.00 |

PAID
AUG 8

CITY TREASURER

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40261

**No. A** 8883

Date 7-25 1955

Charge Merkley Austin Mortuary

Address 3655 - 5th

Name of deceased Russell C Huff

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 15 Row 57 Sec M2S ~~Blk.~~ Div. U | 35 | 00 |
| Opening: Time 10 hrs A.M. Day Wednesday P.M. Date 7-27-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Maude Huff 335 Walnut SD3

Authorized Merkley Austin
~~In person~~
Phone By Casey

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8883

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40261

Your Order No. A-9885 Date 7/27/55 19

Department Cemetery Dept. Memo No.

Merkley-Austin
3655-5th
San Diego 3,Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

| DATE 7/25/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Russell C.Ruff Service | |
| | Lot 5 Gv 15 Row 57 Mas U | $ 35.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY CLERK JUL 26 1955 AUDITOR

PAID
AUG 16 1955

wife:Maude Ruff
335 Walnut 3

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IAS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40262 8884

Date 7-26 1955

Charge Pacific Beach Mortuary

Address 4710 - Cass

Name of deceased Ralph P. Stinman

Mortician Pic Beach

| | | |
|---|---|---|
| Lot 232 Gr. 3 Row Sec Mt Hope Blk. 5 | 65 | 00 |
| Opening: Time 10:00 Grayside A.M. Day Wed P.M. Date 7-27-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 145 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By T. Stamps Darby

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8884

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - CUST. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40262

Your Order No. A-3834 Date 7/27/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $47.50 7782 $33.48
Launch and Forward with Remittance 7784 $32.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/26/55 | Ralph P. Stineman Service | |
| | Lot 232 Gr 3 Mt. Hope Blk 5 | $ 55.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 145.98 |

CITY AUDITOR RECEIVED JUL 28 1955

PAID
OCT 5 1955

Est. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40252

**No.A** 8885

Date 7-26 1955

Charge Johnnie Pauline Carnes

Address 6261 Estrella SD 15

Name of deceased Pre-need for above

Mortician

| | | |
|---|---|---|
| Lot 1089 Gr. Row Sec 3 Div. 8 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 7989 | 70 | 00 |
| Balance | — | |

PAID
JUL 26 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Johnnie Pauline Carnes
6261 Estrella
SD 15

Authorized
In person
Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8885

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION No 7989
MOUNT HOPE CEMETERY

DATE 7-26 1955

FROM Johnnie Pauline Carnes ADDRESS 6261 Estrella SD15

Seventy + No/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Pioneer grave space

LOT 1089 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 46252

W.O. A-5585

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JUL 26 1955 PAID 2 CITY TREAS. 70.00

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 70 | 00 |

Form 312

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40252

# INVOICE

Your Order No. A-3885 Date 7/26/55 19

Department. Cemetery Dept. Memo No.

Johnnie Pauline Carnes
6261 Estrella
San Diego 15, Calif.

Credit: Fund 306 $35. Acct. 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/26/55 | Pre-need | |
| | Lot 1089 Sec 5 Div 8 | $ 70.00 |
| | Pd.receipt #7989 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40263 8886

Date 7-24 1955

Charge Erwin H Kramer

Address 3249 Meade SD 16

Name of deceased Larry Vernon Kramer

Mortician Lewis Colonial Mortuary

| | | |
|---|---|---|
| Lot 456 Gr. Row Sec 1 Blk. Div. 8 | 80 | 00 |
| Opening: Time 1:00 A.M. Day Thursday P.M. Date 7-28-55 | 52 | 50 |
| Vault ~~Box~~ White Size 3 | | |
| Removal or Foundation | | |
| Total | 132 | 50 |
| Paid-Receipt Number Holiday 10% | | |
| Balance | | |

2 x 1 FM no planting

Insurance

Authorized In person Phone By Erwin Kramer Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8886

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8037

DATE 8-13 1955

FROM Erwin H. Kramer ADDRESS 3249 Meade

One hundred Thirty two 50/100 DOLLARS ($ 132 50 )

IN Full PAYMENT OF Larry V. Kramer service

LOT 456 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO 40263

W.O. A-8886

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 40 | 00 |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 132 | 50 |

PAID 2 0745 ***** 132.50

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40263

Your Order No. A-8386 Date 7/28/55 19...

Department Cemetery Dept. Memo No.

Irwin H.Kramer
3949 Meade Ave.
San Diego 16,Calif.

Credit: Fund 305 $40. Acct. 7781 $52.50 7784 $40.
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/26/55 | Lewis | |
| | Larry Vernon Kramer Service | |
| | Lot 485 Sec 1 Div 8 | $ 80.00 |
| | Opening #3 vault | 52.50 |
| | | $ 132.50 |

CITY PAID JUL 28 1955 AUDITOR AUG 15 1955

hd.adj.grs. Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40269 8887

Date 7-22 1955

Charge Bonham Bros

Address 1770 4th

Name of deceased Joseph L. Rojas

Mortician

Lot 62 Gr. Row Sec M/75 Blk. Div. P

A.M. Day Friday

Opening: Time 10:00 P.M. Date 7-29-55 62 50

Vault Box Whited Size $4

Removal or Foundation

Total 62 50

Paid-Receipt Number

Balance

Told H. Bonham about reversed burial

Family says O.K

Authorized
In person
Phone By H. Bonham

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8887

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - D. - ORIG. DEPT.
BLUE - CTAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40269

Your Order No. A-8887 Date 7/22/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct 7701 462250
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/22/55 | Joseph Lopez Rojas Service | |
| | Lot 62 Mas P | |
| | Opening #4 vault | $ 62.50 |

CITY AUDITOR JUL 1955

PAID
AUG 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40264 8888

Date 7-27- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased James Harper / ashes

Mortician

| | | |
|---|---|---|
| Lot 123 Gr. 8 Row Sec Jeep Blk. Div. 14 | | |
| Opening: Time A.M. Day Thursday P.M. Date 7-28-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No Family make entirement when ashes comes

(In Copper)

Authorized In person Phone By Max

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8888

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40264

# INVOICE

Your Order No. A-3888 Date 7/23/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE 7/27/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | James Hamford Harper Service (ashes) | |
| | Lot 123 Gr 8 IOOF Blk 14 | |
| | Opening | $ 8.00 |

CITY DL JUL 18 1955 AUDITOR

PAID
OCT 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8889 40780

Date 7-27- 1955

Charge Davis Mortuary

Address 474 Magnolia ave El Cajon

Name of deceased Bertha E. Conrad

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. 6 Row Sec 4 Blk. Div. 4 | 65- | 00 |
| Opening: Time 9 00 A.M. P.M. Day Monday Date 8-1-55 | 52 | 50 |
| Vault ~~Box~~ Ans Seal Size | | |
| Removal or Foundation | | |
| Total | 117 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Haul to West

(Owner) Henrietta Brown

324 Park st Lakeside, Calif

Authorized
In person
Phone By Brown

Order
Taken by P J Davis

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8889

WHITE-CUSTOMER
YEL[illegible] THIAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40250

# INVOICE

Your Order No. A-2889 Date 8/1/55 19

Department Cemetery Dept. Memo No.

Paris Mortuary
474 Magnolia Ave.
El Cajon, Calif.

Credit: Fund 306 $52.50 Acct. 7781 $52.50 7784 $52.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/27/55 | Bertha E. Conrad Service | |
| | Lot 3 Gr 6 Sec 4 Div 4 | $ 65.00 |
| | Opening #3 vault | 52.50 |
| | | $ 117.50 |

CITY AUG 1 1955 AUDITOR

owner: Henrietta Brown
224 Park St., Lakeside

PAID
AUG 9 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40265

**No. A 8890**

Date 7-28- 1955

Charge Encinitas Mortuary

Address Encinitas Calif

Name of deceased Palmer Burnett

Mortician

| | | |
|---|---|---|
| Lot Gr. 27 Row 3 Sec County ~~Blk.~~ Div. 4 | | |
| Opening: Time 1:00 A.M. Day Thursday P.M. Date 7-28-55 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Miller

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8890

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40265

Your Order No. A-8890 Date 7/28/55 19

Department Cemetery Dept. Memo No.

Encinitas Mortuary
Encinitas, Calif.

Credit: Fund Acct 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/28/55 | Palmer Thomas Burnett Service<br>Gr 27 Row 3 Co.Div 4<br>Opening (adult) | $ 18.70 |

CITY CL JUL 28 1955 AUDITOR

PAID
AUG 9 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40270

**No. A 8891**

Date 7-28-1955

Charge Sherrill Mortuary

Address 2876 - El Cajon Blvd -

Name of deceased George Pitner

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 27 Row 2 Sec Country ~~Blk.~~ Div. 4 | | |
| Opening: Time 10 00 A.M. Day Friday P.M. Date 7-29-55 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Sherrill

Order Taken by P J Dudley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8891

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40270

Your Order No. A-8891 Date 7/29/55 19

Department Cemetery Dept. Memo No.

Sherrill Mortuary
2875 El Cajon Blvd.
San Diego 4,Calif.

Credit: Fund Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/28/55 | George Pitner Service | |
| | Gr 27 Row 2 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |

CITY CLERK 1955

PAID

AUG 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40266 8892

Date 7-28- 1955

Charge Tate Mortuary

Address 3109 Ocean View Blvd.

Name of deceased Pauline Woods

Mortician

| | | |
|---|---|---|
| Lot 53 Gr. 20 Row Sec 5 Blk. Div. 7 | 7 | 50 |
| Opening: Time 1:00 A.M. P.M. Day Thursday Date 7-28-55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 17 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Greenside

Family coming $

Authorized
In person
Phone By

Order Taken by JWS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8892

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40266

# INVOICE

Your Order No. A-8892 Date 7/29/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $3.75 Acct. 7781 $10. 7784 $3.75
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/28/55 | Pauline Woods Service | |
| | Lot 53 Cy. 20 Sec 5 Div 7 | $ 7.50 |
| | Opening (2') | 10.00 |
| | | $ 17.50 |

CITY PAID AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40271

**No. A 8893**

Date 7-28- 1955

Charge Harry G Martens

Address 1138 Bittern St SD14

Name of deceased Gary Curtis Martens

Mortician Bembough

| | | |
|---|---|---|
| Lot 378 Gr. ____ Row ____ Sec 5 Blk. Div. 8 | 60 | 00 |
| Opening: Time 2 00 A.M. Day Friday P.M. Date 7-29-55 | 52 | 50 |
| Vault Box Aiko Seal Size Whitehead Vault | | |
| Removal or Foundation | | |
| Total | 112 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Cash in 30 days Insurance

Authorized In person Phone By Martens

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8893

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40271

Your Order No. A-2893 Date 7/29/55 19

Department Cemetery Dept. Memo No.

Harry C. Martens
1138 Bittern St.
San Diego 14, Calif.

Credit: Fund 306 $30. Acct. 7781 $52.50 7784 $30.
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/28/55 | Benbough | |
| | Gary Curtis Martens Service | |
| | Lot 378 Sec 5 Div 6 | $ 60.00 |
| | Opening #3 vault | 52.50 |
| | | $ 112.50 |

CITY CL JUL 29 1955 AUD

PAID
AUG 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40272

**No. A** 8894

Date 7-29 1955

Charge Toter Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Ronald Washington

Mortician

| | | |
|---|---|---|
| Lot 31 Gr. 21 Row Sec 3 ~~Blk.~~ Div. 7 | 10 | 00 |
| Opening: Time 1 here A.M. Day Friday P.M. Date 7-29-55 | 10 | 00 |
| Vault Box Size 2 ft | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8894

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40272

# INVOICE

Your Order No. A-8594 Date 7/29/55 19

Department Cemetery Dept. Memo No.

Tates Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/29/55 | Ronald Washington Service | |
| | Lot 31 Gr 21 Sec 3 Div 7 | $ 10.00 |
| | Opening (2') | 10.00 |
| | | $ 20.00 |

CITY TREASURER JUL 29 1955 AUDITOR

PAID

AUG 15 1955

Concession percentages invoiced subject to audit verification.

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

40267

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8895

Date 7-29 1955

Charge Walter F Lutes

Address 5077-35 st

Name of deceased Jess Ira Potter

Mortician Bonham Brother Mortg

| | | |
|---|---|---|
| Lot 62 Gr. ____ Row ____ Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time 10 A.M. Day Monday P.M. Date 8-1-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 140 | 98 |
| Paid-Receipt Number 7990 + 7992 | 140 | 98 |
| 2 x 1 Flat Marker Balance | | |

PAID
JUL 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By ____

Order Taken by R L Tayr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8895

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7992

DATE 7-29- 1954

FROM Walter F Luter ADDRESS 5077 35th St SD
Ninety & 98/100 DOLLARS ($ 90 98 )

IN full PAYMENT OF Jess Ira Potter [illegible]

LOT 62 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 40267

W.O. A 8895

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
29
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 30 | 98 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 90 | 98 |

FORM 212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 7990

DATE 7-29- 1955

FROM Walter F Luter ADDRESS 5077-35st S D

Fifty and 00/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Jess Ira Potter Service

LOT 62 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 40267

W.O. A8895

UNPAID BALANCE AFTER THIS PAYMENT $90.98

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
JUL
29
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 16 | 52 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 50 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40267

# INVOICE

Your Order No. A-8895 Date 8/1/55 19 ...

Department Cemetery Dept. Memo No. .....

Walter F.Lutes
5077-35th
San Diego,Calif.

Credit: Fund 806 $30. Acct. 7791 $47.50 7792 $35.48
Detach and Forward with Remittance 7794 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/29/55 | Bonham | |
| | Joss Ira Potter Service | |
| | Lot 62 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

Pd.receipt #7790 & 7792 $140.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40292

**Nº A 8896**

Date 7-29- 1955

Charge Pacific Beach

Address 4710 - Cass

Name of deceased Baby Girl Kropf (Ashes)

Mortician

| | | |
|---|---|---|
| Lot 123 Gr. 9 Row Sec Tool Blk. Div. 14 | | |
| Opening: Time A.M. Day P.M. Date AUG 3 1955 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No Family comming

Authorized In person Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8896

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40292

Your Order No. A-3896 Date 8/3/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund Acct. 7781 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/29/55 | Infant Kropf Service (ashes) | |
| | Lot 125 Gr 9 IOOF Blk 14 | |
| | Opening | $ 8.00 |

CITY AUG 1955 AUDITOR

PAID
OCT 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40268 8897

Date 7-30- 1955

Charge La Vune Burke

Address 7926-Pala S.D. 14

Name of deceased

Mortician

Prepaid

| | | |
|---|---|---|
| Lot 1000 Gr. Row Sec 3 Blk. Div. 8 | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 7999 | 70 | 00 |
| Balance | = | = |

Mail owner cl

Owner of Lot 999

PAID
JUL 30 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8897

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 7999

DATE 7-30- 1955

FROM La Verne Burke ADDRESS 7926-Pala S.D. 14

Seventy & no/100 DOLLARS ($ 70.00 )

IN Full PAYMENT OF Pre need

LOT 1000 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO 40268

W.O. A 8897

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
AUG
1
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY P. L. Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 70 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40268

Your Order No. A-8827 Date 7/30/55 19

Department Cemetery Dept. Memo No.

LaVerne Burke
7926 Pala
San Diego 14, Calif.

Credit: Fund 306 $35. Acct 7784 $35.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/30/55 | Pre-need | |
| | Lot 1000 Sec 3 Div 8 | $ 70.00 |
| | Pd.receipt #7999 $70. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

40278

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8898

Date July 30- 1955

Charge Hubbard Monterey

Address 331 E, Chula Vista

Name of deceased William O Cuddy

Mortician Hubbard

Lot 53 Gr. 8 Row Sec 3 ~~Blk.~~ Div. 7

Opening: Time 10 A.M. Day Monday P.M. Date Aug 1- 55

~~Vault~~ Box Size 3

Removal or Foundation

| | | |
|---|---|---|
| | 47 | 50 |
| | 33 | 48 |
| Total | 80 | 98 |
| 8007 | 80 | 98 |
| Balance | = | = |

PAID
AUG 1 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Jones

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8878

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8007

DATE Aug 1st 1955

FROM Hubbard Monterey ADDRESS 321 E. Chula Vista, Calif

Eighty & 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF William O. Cuddy service

LOT 53 GRAVE 8 ROW SECTION 3 DIVISION ~~BLOCK~~ 7

INVOICE NO 40278

W.O. A 8898

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

AUG 1 '55 PAID 2 012 80.98

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40278

# INVOICE

Your Order No. A-6898 Date 8/1/55 19

Department Cemetery Dept. Memo No.

Hubbard Mortuary
321 E,
Chula Vista, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/30/55 | William Oscar Cuddy Service | |
| | Lot 53 Gr 5 Sec 2 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

Pd.receipt #8007 $80.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8899

Date Aug. 1st 1955

Charge Mrs William H Rahn

Address

Name of deceased William Harry Rahn (Ashes)

Mortician

Lot 10 Gr. 5 Row Sec Mas ~~Blk.~~ Div. D

Opening: Time A.M. Day Monday P.M. Date 8-1-55

Vault Box Size

Removal ~~or Foundation~~

Total

Paid-Receipt Number

Balance

Lot ft Claim to Cemetery for removal of Ashes

Will come after ashes 8/1/55

Shipped to Greenlawn Memo. Park Columbia, So Carolina

Authorized In person Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8899

A 8899

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

**DECEDENT PERSONAL DATA**

| NAME OF DECEDENT—FIRST NAME | MIDDLE NAME | LAST NAME |
|---|---|---|
| William | Harry | Rehn |

| AGE | SEX | DATE OF DEATH |
|---|---|---|
| 69 | Male | Feb. 7, 1951 |

**PLACE OF DEATH**

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY |
|---|---|
| San Diego | San Diego |

**APPLICANT**

NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS

Mrs. Alice E. Rehn

**REMOVAL DATA**

| FROM: CITY OR TOWN | TO: CITY OR TOWN, STATE |
|---|---|
| San Diego, Calif. . CALIFORNIA | Columbia, So. Carolina |

**RE-INTERMENT DATA**

NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED

Greenlawn Memorial Park

**LOCAL REGISTRAR OF VITAL STATISTICS**

In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit.

| SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS | REGISTRATION DISTRICT NUMBER | DATE PERMIT ISSUED |
|---|---|---|
| ▶ [signature] | 009 | JUL 15 1955 |

**RECEIPT OF REMAINS**

| SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS | DATE REMAINS RECEIVED |
|---|---|
| ▶ Mason N. Moore Jr. | 7-1-55 |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

A 8899

THE CITY OF SAN DIEGO

PARK DEPARTMENT—CEMETERY DIVISION

# Quitclaim Deed

In consideration of removal of William Harry Rahn (ashes)

I/We Mrs. William H. Rahn

DO HEREBY REMISE, RELEASE AND QUITCLAIM to THE CITY OF SAN DIEGO, a Municipal Corporation, all that Cemetery property situated in Mt. Hope CEMETERY, in said City of San Diego, County of San Diego, State of California, described as follows:

Lot 10 Grave 5 Masonic D

TO HAVE AND TO HOLD the above-described quitclaimed property unto the said THE CITY OF SAN DIEGO, its successors and assigns forever.

WITNESS my/our hand this 16th day of July 1955

EXECUTED IN THE PRESENCE OF THE FOLLOWING WITNESSES:

Mrs. William H. Rahn

Witnesses.

STATE OF CALIFORNIA, } ss.
COUNTY OF SAN DIEGO. }

On this 16th day of July, 1955, before me Neil W. Trace, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Mrs. William H. Rahn known to be the person described in and whose name subscribed to the above instrument and acknowledged to me that She executed the same.

IN WITNESS WHEREOF I have hereunto set my hand and affixed my official seal at my office in said county of San Diego, State of California, on the date first above written.

Neil W. Trace
Notary Public in and for said County and State

My Commission expires March 29, 1959

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8900 (10284)

Date Aug 1 1955

Charge Rev. Don B. Coleman

Address 4732 Cocomino Way S.D. 17

Name of deceased Carolyn Renie Coleman

Mortician Goodbody Bend Chapel

| | | |
|---|---|---|
| Lot 80 Gr. 12 Row Sec Mau. Div. O | 25 | 00 |
| Opening: Time 2:30 A.M. Day Tuesday P.M. Date 8-2-55 | 18 | 00 |
| ~~Vault~~ Box Size 1X | 18 | 03 |
| Removal or Foundation | | |
| Total | 61 | 03 |
| Paid-Receipt Number | | |
| Balance | | |

Cash 30 days

Authorized In person / ~~Phone~~ By Rev. Don B. Coleman

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8900

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-RECD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40284

# INVOICE

Your Order No. A-8900 Date 8/2/55 19...

Department. Cemetery Dept. Memo No.

Rev.Don R.Coleman
4732 Coconino Way
San Diego 17,Calif.

Credit: Fund 395 $12.50 Acct. 7791 $12. 7782 $18.05
Detach and Forward with Remittance 7784 $12.50

| DATE | DESCRIPTION OF CHARGE Goodbody | AMOUNT |
|---|---|---|
| | Carolyn Reni'e Coleman Service | |
| | Lot 80 Gr 12 Mas O | $ 25.00 |
| | Opening | 18.00 |
| | 1/2 Box | 17.50 |
| | State sales tax | .53 |
| | | $ 61.03 |

CITY AUG 5 1955 AUDITOR

PAID AUG 9 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 10285 8901

Date 8-1 1954

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Denise L Dettmer

Mortician

| | | |
|---|---|---|
| Lot 95 Gr. Row Sec 2 Div. 8 | 20 | 00 |
| Opening: Time 10 here A.M. Day Tuesday P.M. Date 8-2-54 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Waldean Dettmer

214-S Nardo Solana Beach, Calif

Box 478

Authorized Phone By Walter Featherngill Order Taken by P L Jones

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8901

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8057

DATE Sept 6 - 1965

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd
Thirty and 1100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Denise Lynn Dettmer service

LOT 95 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 40285

W.O. A8901

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

SEP - 1965 PAID 2 OCT 65 ****** 10.00

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 | 00 |
| HALF SALES OF LOTS | 100 7784 | 10 | 00 |
| OPENINGS | 100 7781 | 10 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 30 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40285

Your Order No. A-8901 Date 8/2/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $10. Acct. 7781 $10. 7 784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/1/55 | Denise Lynn Dettmer Service | |
| | Lot 95 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY AUG 1 1955 AUDITOR

fa:Waldean Dettmer
214 S.Nardo Ave.
Solana Beach

PAID
SEP 7

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40273
8902

Date 7/31/55 19

Charge Conti & Son (F 26250)

Address 3871 Imperial Ave. SD 13

Name of deceased

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid—Receipt Number

| | |
|---|---|
| Sutton | 8.00 |
| Hottes | 8.00 |
| Hunt | 8.00 |
| Haynes | 8.00 |
| Veidins | 26.65 |
| Fisch | 8.00 |
| Miller | 12.44 |
| Crankshaw | 8.00 |
| Valverde | 15.00 |
| Green | 14.00 |
| Davidson | 16.50 |
| Adkison | 15.00 |
| Kruse | 8.00 |
| Farrar | 8.00 |
| Total | 163.59 |
| Balance | |

7783 $163.59

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8902

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8014

DATE 8-4 1955

FROM Conti + Son ADDRESS 3871 Imperial

One hundred Sixty three + 59 DOLLARS ($ 163 59 )

IN full PAYMENT OF July Acct

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO 40273

W.O. A-8902

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
AUG
5
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Wilson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 163 | 59 |
| TOTAL PAID $ | | 163 | 59 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40273

# INVOICE

Your Order No. A-8902 Date 7/31/55 19

Department Cemetery Dept. Memo No.

Conti & Son (F 26240)
3871 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7783 $163.59
Detach and Forward with Remittance

| DATE 7/31/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|

The following is the charge for the installation of foundations for each of the following interments during the month of July 1955:----------

| | |
|---|---|
| Sutton | $ 8.00 |
| Hottes | 8.00 |
| Hunt | 8.00 |
| Haynes | 8.00 |
| Veidins | 26.65 |
| Fitch | 8.00 |
| Miller | 12.44 |
| Crankshaw | 8.00 |
| Valverde | 15.00 |
| Green | 14.00 |
| Davidson | 16.50 |
| Adkidonn | 15.00 |
| Kruse | 8.00 |
| Farrar | 8.00 |
| | $ 163.59 |

CITY DL AUG 11 1955

PAID AUG 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 10274 8903

Date 7/31/55 19

Charge Seaman Monument Co. F 40258)

Address 3893 Imperial Ave. 13

Name of deceased

Mortician

Lot Penn / Hatheway / Hayes / Domano / VanHolst / Light / Long, Austin / Long, Mary Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

| | |
|---|---|
| | 8.00 |
| | 16.99 |
| | [illegible]13.66 |
| | 13.00 |
| | 13.00 |
| | 10.00 |
| | 8.00 |
| | 8.00 |
| Total | |
| Balance | 90.65 |

Paid-Receipt Number

7783 $90.65

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8903

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40274

Your Order No. A-3903 Date 7/31/55 19

Department Cemetery Dept. Memo No.

Seaman Monument Co. (F 40258)
3823 Imperial Ave.
San Diego 13, Calif.

Credit: Fund Acct. 7763 $90.65
Detach and Forward with Remittance

| DATE 7/31/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Installation of foundation for: | |
| | Penn | $ 8.00 |
| | Hathaway | 16.99 |
| | Hayes | 13.66 |
| | Domene | 15.00 |
| | Vanliolat | 13.00 |
| | Light | 10.00 |
| | Long, Austin | 8.00 |
| | Long, Mary | 8.00 |
| | | $ 90.65 |

CITY AUG 1 1955 AUDITOR

PAID AUG 9 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40275

No. A 8904

Date 7/31/55 19

Charge So. Calif. Granite Co. (F 14373)

Address 3845 Imperial Ave 13

Name of deceased

Mortician

The following charges for installation of foundations for:

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. P.M. Day Date

Vault Make Size

Removal of Foundation

Paid-Receipt Number

| | |
|---|---|
| Young | 8.00 |
| Scott | 8.00 |
| Israel | 15.00 |
| McKevin | 15.00 |
| Fraser | 8.00 |
| Wiencke | 8.00 |
| Burke | 8.00 |
| Monroe | 8.00 |
| Kniese | 25.00 |
| Martin | 14.17 |
| Webber | 15.00 |
| Strom | 8.00 |
| Wood | 8.00 |
| Total | $ 148.17 |
| Balance | |

7783 $148.17

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8904

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8027

DATE 8-6-1955

FROM Southern Calif - Granite Co ADDRESS 3845 Imperial ave -
One hundred forty Eight + 67/100 DOLLARS ($ 148.67)
IN Full PAYMENT OF Foundations

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 40275

W.O. A 8904

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY R. C. Lindsay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 148 | 67 |
| TOTAL PAID $ | | 148 | 67 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40275

# INVOICE

Your Order No. A-8904 Date 7/31/55 19

Department Cemetery Dept. Memo No.

So.Calif.Granite Co.(F 14573)
3845 Imperial Ave.
San Diego 13,Calif.

Credit: Fund Acct. 7783 $148.17
Detach and Forward with Remittance

67

| DATE 7/31/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Installation of foundations for: | |
| | Young | $ 8.00 |
| | Scott | 8.00 |
| | Israel | 15.00 |
| | McNevin | 15.00 |
| | Fraser | 8.00 |
| | Wiencke | 8.00 |
| | Burke | 8.00 |
| | Monroe | 8.00 |
| | Kniese | 25.50 25.50 |
| | Martin | 14.17 |
| | Webber | 15.00 |
| | Strom | 8.00 |
| | Wood | 8.00 |
| | | $ 148.17 67 |

CITY DL AUG 1 1956 AUDITOR

PAID AUG 8 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40276

**No. A** 8905

Date 7/31/55 19

Charge S.D. County

Address Dept. of Public Welfare

Name of deceased

Mortician

In accordance to the agreement between the City of San Diego and the County Board of Supervisors Sept. 14, 1948, Perpetual Care for the following burials for the month of July 1955:

| | | |
|---|---|---|
| 2787 Frederick (aka Short) | | 3.88 |
| 2788 Collver | | 3.88 |
| 2789 Denker | | 3.88 |
| 2790 Shapper | | 3.88 |
| 2791 Descoteau | | 3.88 |
| 2792 Burrage | Total | 3.88 |
| 2793 Chavis | | 3.88 |
| 2794 Burnett | | 3.88 |
| 2795 Pitner | Balance | 3.88 |
| | | $ 34.92 |

Lot Sil. Row Sec. Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

306 $34.92

Authorized In person Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8905

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40276

Your Order No. A-8905 Date 7/31/55 19

Department Cemetery Dept. Memo No.

San Diego County
Dept.of Public Welfare
Civic Center
San Diego, Calif.

Credit: Fund 306 $34.92 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 7/31/55 | In accordance to the agreement between the City of San Diego and the County Board of Supervisors, Sept.14,1948, Perpetual Care for the following burials for the month of July 1955: | |
| | 2787 Frederick(aka Short) | $ 3.88 |
| | 2788 Collver | 3.88 |
| | 2789 Denker | 3.88 |
| | 2790 Sharper | 3.88 |
| | 2791 Desacoteau | 3.88 |
| | 2792 Burrage | 3.88 |
| | 2793 Chavis | 3.88 |
| | 2794 Burnett | 3.88 |
| | 2795 Pitner | 3.88 |
| | | $ 34.92 |

CITY AUG 1 1955

PAID

Concession percentages invoiced subject to audit verification AUG 29 1955

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

10277

**No.A** 8906

Date 7/31/55 19

Charge Whited's Cemetery Service

Address Valley Blvd., Escondido, Calif.

Name of deceased

Mortician

| | | | |
|---|---|---|---|
| July 6 | Monroe | | 10.00 |
| 12 | Allen | | 10.00 |
| 15 | Laird | | 10.00 |
| 18 | Chafee | | 10.00 |
| 18 | Bush | | 10.00 |
| 22 | Conner | | 10.00 |
| 26 | Sherkenback | | 10.00 |
| 27 | Hardy | | 10.00 |
| 28 | Kramer | | 10.00 |
| 29 | Rojas | Total | 10.00 |
| 29 | Martens | | 10.00 |
| | | Balance | 110.00 |

Lot 12 Grave Row Sec Blk. Div.

Opening: Time A.M. P.M. Day Date

Vault Box Size

Removal or Foundation

Paid-Receipt Number

7782 $110.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8906

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40277

# INVOICE

Your Order No. A-6906 Date 7/31/55 19

Department Cemetery Dept. Memo No.

Whited's Cemetery Service
Valley Blvd.,
Escondido, Calif.

Credit: Fund Acct. 7752 $110.
Details and Forward with Remittance

| DATE 7/31/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| July 6 | Montore | $ 10.00 |
| 12 | Allen | 10.00 |
| 15 | Laird | 10.00 |
| 18 | Chafee | 10.00 |
| 18 | Bush | 10.00 |
| 22 | Conner | 10.00 |
| 26 | Sherkenback | 10.00 |
| 27 | Hardy | 10.00 |
| 28 | Kramer | 10.00 |
| 29 | Rojas | 10.00 |
| 29 | Martens | 10.00 |
| | | $ 110.00 |

CITY AUG 1955 AUDITOR

PAID
AUG 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40296 8907

Date 8-1- 1955

Charge Mrs. Carrie Bramhall

Address 1535 Ramona Ave, So. Pasadena, Calif

Name of deceased Phyllis Bramhall (ashes)

Mortician 1001 Morse Dr, Pacific Grove, Calif

Lot 4 Gr. 3 Row Sec 100E Blk. 30 Div.

Opening: Time A.M. P.M. Day Date 8 00

Vault Box Size

Removal or Foundation

PAID
AUG 5 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Total 8 00

Paid-Receipt Number 8016 8 00

Balance —

Authorize to form mailed 8-1-55

Request for burial permit 8-10-55

Authorized
In person
Phone By letter

Order Taken by R L Seybold

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8907

A 8907

MOUNT HOPE CEMETERY

8- 1- 1955

The undersigned hereby requests and authorizes the interment of the remains of Fill in Name Phyllis Bramhall in Lot 4 Gr 3 Row ____ Sec. IOOF Block ~~Division~~ 30 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Sign x Mrs. Carrie Bramhall (Mother)

Signature of relative or legal representative.

1001 Morse Drive - Pacific Grove, Cal
Address & relationship to deceased or authority to sign authorization.

Clyde Walters (Austin)
Witness

Paul R. Walters
Witness Brother-in-law.

$8.00 charge

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8016

DATE 8-5 1955

FROM Mrs Carrie Bramhall ADDRESS 1001 Pacific Grove

Eight + no/100 DOLLARS ($ 8.00)

IN full PAYMENT OF Phyllis Bramhall service

LOT 4 GRAVE 3 ROW SECTION 100F DIVISION BLOCK 30

INVOICE NO 40296

W.O. A-8907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY Wilson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 8 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 8 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CONTD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40296

# INVOICE

Your Order No. A-8207 Date August 2nd, 1955

Department Park Cemetery Dept. Memo No.

Mrs. Carrie Bramhall
1535 Ramona Ave.
So. Pasadena, Calif.

Credit: Fund 7781 $8.00 Acct.

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/1/55 | Phyllis Bramhall service | |
| | Lot 6 Gr 5 Sec IOOF Blk 30 | |
| | Opening (ashes) | $ 8.00 |
| | Paid Receipt #8016 $8.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40293

**Nº A 8908**

Date 8-1 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Christine Njos

Mortician

| | | |
|---|---|---|
| Lot 20 Gr. 10 Row Sec 100F Blk. ~~Div.~~ G | 60 | 00 |
| Opening: Time 9:30 A.M. Day Wednesday P.M. Date 8-3-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized Family +
In person
Phone By Fea Uiringal

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8908

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8058

DATE Sept 6 1955

FROM Lewis Colonial Mortuary ADDRESS 3058 El Cajon Ave
One Hundred Forty + 98/100 DOLLARS ($ 140.98)

IN full PAYMENT OF Christine H. Njos Service

LOT 20 GRAVE 10 ROW SECTION IOOF DIVISION BLOCK 2

INVOICE NO 40293

W.O. A8908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

SEP 2 1955 PAID S.D. 0.98

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40293

# INVOICE

Your Order No. A-8908 Date 8/3/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30. Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/1/55 | Christine Huseby Eyes Service | |
| | Lot 20 Gr 10 100' Blk Q | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY AUG 1955 AUDITOR

PAID
SEP 7 1955

owner Mrs. S. L. Plachek
4147 Euclid 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40286

**No A** 8909

Date 8 - 1 - 1955

Charge W.W. Youngblood

Address 4486 - Cleveland ave

Name of deceased Elizabeth Beane

Mortician Burg Roberts

| | | |
|---|---|---|
| Lot 1303 Gr. ____ Row ____ Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time 2 00 A.M. Day Tuesday P.M. Date 8-2-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size ____ | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 150 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Hold adj. grs.

Cash in 30 days Insurance

Authorized In person Phone By W.W. Youngblood - Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8909

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8097

DATE 10-3-1955

FROM W.W. Youngblood per Macy's Ford #71 ADDRESS 4486 Cleveland 16

One hundred fifty and 98/100 DOLLARS ($ 150.98 )

IN full PAYMENT OF Beam Service

LOT 1303 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO 40286

W.O. A-8909

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
OCT 3 1955
R. C. LINDSAY CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 | 00 |
| HALF SALES OF LOTS | 100 7784 | 35 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 150 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]O.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40286

# INVOICE

Your Order No. A-8909 Date 8/2/55 19

Department Cemetery Dept. Memo No.

W.W.Youngblood
4486 Cleveland Ave.
San Diego 16,Calif.

Credit: Fund 306 $35. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.

DATE 8/1/55 DESCRIPTION OF CHARGE Berge-Roberts AMOUNT

Elizabeth Maude Beane Service

| | |
|---|---|
| Lot 1303 Sec 3 Div 8 | $ 70.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 150.98 |

CITY DL 2 AUG 1955 AUDITOR

8097

PAID
OCT 3 1955

hd.adj.grs.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40294 8910

Date 8-2- 1955

Charge Home of Peace Cent (Inc)

Address 632 B. A

Name of deceased Lichtenstein, Moritz

Mortician Lewis

| | | |
|---|---|---|
| Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. Home of Peace | | |
| Opening: Time 1 00 A.M. Day P.M. Date Wed 8-3-55 | 57 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| ~~Removal or Foundation~~ Carrier | 5 | 00 |
| Total | 95 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Bill

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8910

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40294

Your Order No. A-8910 Date 8/3/55 19

Department Cemetery Dept. Memo No.

Home of Peace Cemetery, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7781 $57.50 7782 $33.48
Detach and Forward with Remittance 7783 $5.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/2/55 | Lewis | |
| | Moritz Lichtenstein Service | |
| | Home of Peace | |
| | Opening | $ 57.50 |
| | #5 box | 32.50 |
| | State sales tax | .98 |
| | Carrier | 5.00 |
| | | $ 95.98 |

CITY AUG 15 1955 AUDITOR

PAID
SEP 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40287

No A 8911

Date 8-2- 1955

Charge Tate Funeral Home

Address 3109 Ocean Vw. Blvd.

Name of deceased Alfred Clayton

Mortician

| | | |
|---|---|---|
| Lot ____ Gr. 27 Row 1 Sec Co Blk Div. 4 | | |
| Opening: Time 11:00 A.M. P.M. Day Date AUG 2 1955 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Tate

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8911

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

A 8911

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8076

DATE 9-12- 1955

FROM Tate Funeral Home ADDRESS 3109 Ocean View Blvd.

Ninety-five and 40/100 DOLLARS ($ 95 40)

IN full PAYMENT OF Invoice: 40287; 40301; 40288; 40346; 40361

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
SEP
14
1955
N. C. LINDSAY
CITY TREASURER

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | 12 50 |
| HALF SALES OF LOTS | 100 7784 | 12 50 |
| OPENINGS | 100 7781 | 67 40 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 3 00 |
| TOTAL PAID $ | | 95 40 |

FORM 272

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

90287

Your Order No. A-9911 Date 8/2/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13,Calif.

Credit: Fund Acct. 7701 $16.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/2/55 | Alfred Clayton Service | |
| | Gr 27 Row 1 Co.Div 4 | |
| | Opening (adult) | $ 16.70 |

CITY AUG 2 1955 AUDITOR

PAID

SEP 14 1955

Concession percentages involved subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40248

No A 8912

Date 8-2- 1955

Charge Tate Funeral Home

Address 3109 Ocean Vw. Blvd.

Name of deceased Twins Shields (same casket)

Mortician

| | | |
|---|---|---|
| Lot 54 Gr. 1 Row Sec 5 ~~Blk.~~ Div. 7 | 7 | 50 |
| Opening: Time 11:00 A.M. P.M. Day Date AUG 2 1955 | 10 | 00 |
| Vault Box Size | | |
| ~~Removal or Foundation~~ Recording fee (2nd burial) | 3 | 00 |
| Total | 20 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Tate

Order
Taken by JKS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8912

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ONIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40258

Your Order No. A-8912 Date 8/2/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
5109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 506 $3.75 Acct. 7781 $10. 7783 $5. 7784 $3.75
Detach and Forward with Remittance

| DATE 8/2/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Twins Shields(aka Warren) Service | |
| | Lot 54 Gr 1 Sec 5 Div 7 | $ 7.50 |
| | Opening | 10.00 |
| | Recording fee(2nd burial) | 3.00 |
| | | $ 20.50 |

8076

CITY AUG 1955 AUDITOR

PAID
SEP 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40281

**NoA** 8913

Date 8-2 1955

Charge Margaret L. Dyson

Address 172- Wells, El Cajon

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 118 Gr. Row Sec 5 ~~Blk.~~ Div. 8 | 60 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 8008 | 60 | 00 |
| Balance | — | |

PAID
AUG 2 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8913

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8008

DATE 8-2 1955

FROM Margaret L. Dyson ADDRESS 172 Wells El Cajon

Six Ft + No Foo DOLLARS ($ 60 00)

IN Full PAYMENT OF one pre-need grave space

LOT 118 GRAVE ROW SECTION 5 DIVISION E BLOCK

INVOICE NO 40281

W.O. A-8913

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 60 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40281

Your Order No. A-8915 Date 8/2/55 19

Department. Cemetery Dept. Memo No.

Margaret L. Dyson
172 Wells,
El Cajon, Calif.

Credit: Fund 306 $30. Acct. 7704 $30.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/2/55 | Pre-need | |
| | Lot 118 Sec 5 Div 6 | $ 60.00 |
| | Pd. receipt #8008 $60. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40289 8914

Date 8-2 19 51

Charge Lewis Colonial Monterey

Address 3051 El Cajon Blvd

Name [redacted] Harold Merritt

Mortician

Pre need

| | | |
|---|---|---|
| Lot 5 Gr. 9 Row 37 Sec Mas Div. 2L | 35 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Lewis Colonial W Feathergill Jr.

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8914

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8028

DATE 8-6- 1955

FROM Lewis Colarrial ADDRESS 3051 El Cajon Blvd-
Thirty five DOLLARS ($ 35-00)

IN FULL PAYMENT OF Pre Need for Harold Merritt

LOT 5 GRAVE 9 ROW 37 SECTION Mas- DIVISION ~~BLOCK~~ U

INVOICE NO 40289

W.O. A 8914

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY P J Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 35 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40289

# INVOICE

Your Order No. A-8914 Date 8/2/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7784 $17.50
Detach and Forward with Remittance

| DATE 8/2/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need for Harold Merritt | |
| | Lot 5 Gr 9 Row 37 Mas U | $ 35.00 |

CITY DL AUG 2 1955 AUDITOR

R 802

PAID AUG 8 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40295

No A 8915

Date 8-2- 19

Charge Bonham Brothers Mortuary

Address 1770-4th

Name of deceased Edith M Fatheringham

Mortician

| | | |
|---|---|---|
| Lot 76 Gr. 12 Row Sec 3 Div. 7 | | |
| Opening: Time 10 A.M. Day Wednesday P.M. Date 8-3-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Seth Baker

Order Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8915

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - CO. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40295

# INVOICE

Your Order No. A-3215 Date 8/3/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7701 $47.50 7702 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/2/55 | Edith May Pothsbingham Service | |
| | Lot 76 Gr 12 Sec 2 Div 7 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUG 15 1955 AUDITOR

PAID

SEP 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by KGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40283

**Nº A 8916**

Date 8-3- 1955

Charge Mr B-E-Nix

Address 729-North 2nd St- El Cajon

Name of deceased George W. Nix

Mortician Johnson Saum Knobel

| | | | |
|---|---|---|---|
| Lot 5 Gr. 7 Row 65 Sec Mas Blk. Div. U | | 35 | 00 |
| Opening: Time 10 00 A.M. Day Thursday P.M. Date 8-4-55 | | 47 | 50 |
| ~~Vault~~ Box Size | | 33 | 48 |
| Removal or Foundation | | | |
| | Total | 115 | 98 |
| Paid-Receipt Number 8009 | | 115 | 98 |
| | Balance | 000 | 00 |

PAID
AUG 3 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8916

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8009

DATE 8-3- 1933

FROM Mr B. E. Nix ADDRESS 729 - North 2nd St El Cajon

One hundred + fifteen + 98/00 DOLLARS ($ 115.98)

IN Full PAYMENT OF Nix account

LOT 5 GRAVE 7 ROW 65 SECTION Mar- DIVISION Block 21

INVOICE NO 40283

W.O. A8916

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
AUG
5
1933
R. C. LINDSAY
CITY TREAS.

ISSUED BY T B Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]-TREAS.-AUD.
PI[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40253

# INVOICE

Your Order No. A-8916 Date 8/4/55 19...

Department Cemetery Dept. Memo No.

B.E.Nix
739 N.2nd St.,
El Cajon,Calif.

Credit: Fund 506 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 8/3/55 DESCRIPTION OF CHARGE Johnson-Sexton INT

George W.Nix Service

| | |
|---|---|
| Lot 5 Gr 7 Row 65 Mas U | $ 35.00 |
| Opening | 47.50 |
| #3 box | 32.50 |
| State sales tax | .98 |
| | $ 115.98 |

Pd.receipt #8009 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40297

**No.A** 8917

Date 8-3 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Steven M. Christy

Mortician

| | | |
|---|---|---|
| Lot 15 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening: Time 1:00 A.M. Day Thursday P.M. Date 8-4-55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

10 x 20" F M

Authorized
In person
Phone By Wally F

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8917

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8059

DATE Sept 6. 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd
Thirty & no/100 DOLLARS ($ 30.00 )
IN Fell PAYMENT OF Steven Michael Christy Sewin

LOT 15 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO 40297

W.O. A 8917

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

SEP - 6 1955 PAID 2 OCT 55 ****30.00

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 | 00 |
| HALF SALES OF LOTS | 100 7784 | 10 | 00 |
| OPENINGS | 100 7781 | 10 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 30 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CUST.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40297

Your Order No. A-9917 Date 8/4/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
5051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 206 $10. Acct. 7781 $10. 7784 $10.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/55 | Steven Michael Christy Service | |
| | Lot 15 Sec 2 Div 8 | $ 20.00 |
| | Opening (3') | 10.00 |
| | | $ 30.00 |

5054

CITY AUG 15 1955 AUDITOR

PAID SEP 7 1955

fa: Ernest Christy
4634 Alabama 16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40299 8918

Date 8-3 1955

Charge Pacific Beach

Address 4710 Cass SD 9

Name of deceased Louise C. Creamer

Mortician

| | | |
|---|---|---|
| Lot 955 Gr. Row Sec 3 Div. 8 | 70 | 00 |
| Opening: Time 2:00 A.M. Day Thursday P.M. Date 8-4-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Scott Creamer

802 Lido Ct.

SD

Authorized Family
In person
Phone By Trudetsheim

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8918

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40299

# INVOICE

Your Order No. A-8918 Date 8/4/55 19

Department Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $35. Acct 7731 $47.50 7732 $35.48
Detach and Forward with Remittance 7734 $35.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/55 | Louise Cox Creamer Service | |
| | Lot 955 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY AUG 1955 AUDITOR

hus:Scott J.Creamer
802 Lido Ct. 8

PAID
OCT 5 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40290

No A 8919

Date Aug 3. 1955

Charge Ruth Hamerson

Address Boulevard. Calif

Name of deceased

Mortician

| | | |
|---|---|---|
| Lot 31½ Gr. 3 Row Sec 475 Blk Div. R | | |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Planting Tree Rose | | 5 00 |
| ~~Removal or Foundation~~ | | |
| Total | | 5 00 |
| Paid-Receipt Number 8011 | | 5 00 |
| Balance | | |

Plant on South side of lot

PAID

AUG 3 1955

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8919

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8011

DATE 8-3- 1955

FROM Ruth Hamerson ADDRESS Boulevard, Calif

Fifty no/100 DOLLARS ($ 5.00 )

IN full PAYMENT OF Planting Tree Rose

LOT 31½ GRAVE 3 ROW SECTION M&S DIVISION R

INVOICE NO 40290

W.O. A 8919

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
AUG
5
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5.00 |
| TOTAL PAID $ | | 5.00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40290

# INVOICE

Your Order No. A-3919 Date 8/3/55 19

Department Cemetery Dept. Memo No.

Ruth Hamerson
Boulevard, Calif.

Credit: Fund Acct 7793 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/55 | Lot 31½ Gr 5 Mas R | |
| | Planting rose tree | $ 5.00 |
| | Pd.receipt #8011 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40291

**No A** 8920

Date Aug 3 1955

Charge Ruth Hamerson

Address Boulevard, Calif

Name of deceased

Mortician

Pre need

| | | | |
|---|---|---|---|
| Lot 31½ Gr. 2 Row Sec 1/2s ~~Blk~~ Div R | | 65 | 00 |
| Opening: Time A.M. Day P.M. Date | | | |
| Vault Box Size | | | |
| Removal or Foundation | | | |
| | Total | 65 | 00 |
| Paid-Receipt Number 8012 | | 65 | 00 |
| | Balance | — | — |

PAID
AUG 3 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order
Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8920

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8012

DATE Aug 3. 1945

FROM Ruth Hamerson ADDRESS Boulevard Calif

Sixty Five ~~Dollars~~ DOLLARS [$ 65-00]

IN Full PAYMENT OF One Need

LOT 31½ GRAVE 2 ROW ~~BLOCK~~ SECTION Mas DIVISION P

INVOICE NO 40291

W.O. A 8920

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
AUG
5
1945

ISSUED BY R. C. LINDSAY CITY TREAS.

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 65 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40291

Your Order No. A-8920 Date 8/3/55 19

Department Cemetery Dept. Memo No.

Ruth Hamerson
Boulevard, Calif.

Credit: Fund 306 $32.50 Acct. 7764 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/55 | Pre-need | |
| | Lot 31½ Gr 2 Mas R | $ 65.00 |
| | Pd.receipt #8012 $65. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40306

№A 8921

Date 8-3- 1955

Charge Greenwood Mortuary

Address Box 88 S.D. 12

Name of deceased Jennie Kessing Beaupard

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. 3 Row Sec Mas ~~Blk~~ Div. R | | |
| Opening: Time 8:15 A.M. Day Monday P.M. Date 8-8-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Daughter of original owner

Authorized ~~In person~~ Phone By Hamilton

Order Taken by R Le Tay V

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8921

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40306

Your Order No. A-8921 Date 8/8/55 19

Department Cemetery Dept. Memo No.

Greenwood Mortuary
Box 88,
San Diego 12, Calif.

Credit: Fund Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/55 | Jennie Beauford Service | |
| | Lot 14 Gr 2 Mas R | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUG 1956 AUDITOR

PAID
SEP 13 1956

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40298

№A 8922

Date 8 - 3 - 1933

Charge Johnson Sacum & Knobel

Address 1408 - 4th Ave

Name of deceased Harvey Crawford/Ashes

Mortician

| | | |
|---|---|---|
| Lot 68 Gr. 19 Row Sec I.O.F. Blk. Div. 6 | | |
| Opening: Time A.M. Day Thursday P.M. Date [illegible] | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No Family Ashes in Paper Cardboard Box

Chas E. Evans

Authorized In person Phone By Knobel

Order Taken by P J Duffee

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8922

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40298

Your Order No. A-8922 Date 8/4/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1408 - 4th
San Diego 1, Calif.

Credit: Fund Acct. 7731 $8.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/3/55 | Harvey Ellis Crawford Service (ashes) | |
| | Lot 68 Gr 18 IOOF Blk 6 | |
| | Opening | $ 8.00 |

CITY AUDITOR AUG 1956

PAID

OCT 25 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40304 8923

Date 8-4 1955

Charge Conrad Mortuary

Address 7387 Bdwy Lemon Gr

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 62 Gr. Row 2 Sec 6 Blk. Div. 7 | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| | Total 50 | 00 |
| Paid-Receipt Number 8031 | 50 | 00 |
| | Balance | — |

PAID
AUG 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

For Rose Schorer

Mail Owner Card to Conrad-
he will give it to Mrs Schorer

Add Lot 61 to Owner card

Authorized
In person
Phone By Conrad

Order
Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8923

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8031

DATE 8-8- 1955

FROM Conrad Mortuary ADDRESS 7387 Broadway, Lemon Grove

Fifty and no/100 DOLLARS ($ 50 00 )

IN Full PAYMENT OF Pre-need for Rose Scherer

LOT 62 GRAVE ROW 2 SECTION 6 DIVISION BLOCK 7

INVOICE NO 40304

W.O. A-8923

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.R.H. AUG 8 1955 R. C. LINDSAY CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 50 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40304

Your Order No. A-8923 Date 8/8/55 19

Department Cemetery Dept. Memo No.

Conrad Mortuary
7387 Broadway,
Lemon Grove, Calif.

Credit: Fund 306 $25. Acct. 7784 $25.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/4/55 | Pre-need for Rose Schorer | |
| | Lot 62 Row 2 Sec 6 Div 7 | $ 50.00 |
| | Pd. receipt #8031 $50. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40307 8924

Date 8-4- 1933

Charge Johnson Sawm / Knobel

Address 1408 - 4th Ave

Name of deceased Donald Earl Young

Mortician

| | | |
|---|---|---|
| Lot 31 Gr. 24 Row Sec 3 Blk. Div. 7 | 10 | 00 |
| A.M. Day Monday | | |
| Opening: Time P.M. Date 8-8-33 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No Family

Johnson Sawm & Knobel
C Knobel

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8924

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CEMETERY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40307

# INVOICE

Your Order No. A-3924 Date 8/3/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knobel
1406 - 4th
San Diego 1, Calif.

Credit: Fund 306 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/4/55 | Donald Earl Young Service | |
| | Lot 31 Gr 24 Sec 3 Div 7 | $ 10.00 |
| | Opening (2') | 10.00 |
| | | $ 20.00 |

CITY AUDITOR DEC 1955

PAID

OCT 25 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40300

**No. A 8925**

Date 8-4 1955

Charge Home of Peace Inc.

Address 632 B/A Bldg

Name of deceased Gertrude Rawdin

Mortician Merkley Austin

| | | |
|---|---|---|
| Home of Peace<br>Lot ____ Gr. ____ Row ____ Sec ____ Blk. Div. ____ | | |
| Opening: Time 11:00 A.M. Day Friday P.M. Date 8-5-55 | 57 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 90 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Stone

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8925

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40300

Your Order No. A-3925 Date 8/5/55 19

Department. Cemetery Dept. Memo No.

Home of Peace, Inc.
632 Bank of America Bldg.
San Diego 1, Calif.

Credit: Fund Acct. 7791 $57.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/4/55 | Gertrude Rawdin Service | |
| | Home of Peace | |
| | Opening | $ 57.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 90.98 |

90

CITY AUG 1955 AUDITOR

PAID

SEP 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40301 8926

Date 6- 3- 1955

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Johnson

Mortician

| | | |
|---|---|---|
| Lot 31 Gr. 22 Row Sec 3 ~~Blk.~~ Div. 7 | 10 | 00 |
| Opening: Time 11 A.M. P.M. Day Friday Date 6-3-55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family Crowning

Authorized ~~In person~~ Phone By Tate

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8926

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40301

Your Order No. A-8926 Date 8/5/55 19

Department Cemetery Dept. Memo No.

Tate Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 206 $5. Acct. 7781 $10. 7784 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/5/55 | Duane Frederick Johnson Service | |
| | Lot 31 Gr 22 Sec 3 Div 7 | $ 10.00 |
| | Opening | 10.00 |
| | | $ 20.00 |

CITY AUG 1955 AUDITOR

PAID
SEP 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40308 8927

Date 8-5- 1955

Charge Public Administrator

Address Old S.D. State Box U.S.D-10

Name of deceased Marian Garden

Mortician Lewis Mortuary

| | | |
|---|---|---|
| Lot 5 Gr. 17 Row 62 Sec Max Blk. Div. U | 35 | 00 |
| Opening: Time Hour 9 30 A.M. Day Monday P.M. Date 8-8-55 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8927

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8408

DATE 3-14 1956

FROM Public Administrator ADDRESS Old SD Sta Box U
One hundred Fifteen + 98/100 DOLLARS ($ 115 98 )
IN Full PAYMENT OF Marian Doris Scott Gordon service

LOT 5 GRAVE 17 ROW 62 SECTION Mas DIVISION BLOCK U

INVOICE NO 40308

W.O. A-8927

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID F.E.P. MAR 16 1956 J. P. WELLE CITY TREAS.

ISSUED BY Wilson

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40308

# INVOICE

Your Order No. A-8927 Date 8/8/55 19

Department Cemetery Dept. Memo No.

Public Administrator
Old S.D.Sta.,Box U,
San Diego 10,Calif.

Credit: Fund 306 $17.50 Acct. 7731 $47.50 7788 $53.48
Detach and Forward with Remittance 7784 $17.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/8/55 | Marian Doris Scott Gordon Service | |
| | Lot 5 Gr 17 Row 62 Mau U | $ 35.00 |
| | Opening | 47.50 |
| | $3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY AUDITOR AUG 9 1955

C8405

PAID

ol.filed 8/9/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40313 8928

Date 8-9- 1953

Charge Lewis Mortuary

Address 3054 - El Cajon Blvd

Name of deceased M E. Bardeen

Mortician

| | | |
|---|---|---|
| Lot 7 Gr. 3 Row Sec Tier Blk. 23 Div. | | |
| Opening: Time 1 PM A.M. Day Tuesday P.M. Date 8-9-53 | 47 | 50 |
| Vault Box Size 3 | 33 | 44 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Thomas

Order
Taken by P J Ruffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8928

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8060

DATE Sept. 6 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Eighty + 98/100 DOLLARS ($ 80.98)

IN full PAYMENT OF M. Ella Borden service

LOT 7 GRAVE 3 ROW SECTION IOOF ~~DIVISION~~ BLOCK 23

INVOICE NO 40313

W.O. A 8928

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY 0

SEP 2 1955 PAID S.D.

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 80 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40313

# INVOICE

Your Order No. A-8928 Date 8/9/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct 7781 $47.50 7798 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/8/55 | M.Ella Borden Service | |
| | Lot 7 Gr 3 IOOF Blk 25 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUG 15 1955 AUDITOR

PAID

PAID SEP 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40309 8929

Date 8 — 7 — 1933

Charge Bankson Bros

Address 1770 — 4th St

Name of deceased Esther Lowe

Mortician

| | | | |
|---|---|---|---|
| Lot 135 Gr. Row Sec 5 Blk. Div. 8 | 60 | 00 |
| Opening: Time 2 30 A.M. P.M. Day Monday Date 8-8-33 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Baker

Order Taken by F J Duffie

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8929

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40309

Your Order No. A-8929 Date 8/8/55 19

Department Cemetery Dept. Memo No.

Bonham Brothers
1770 - 4th
San Diego 1, Calif.

Credit: Fund 306 $50. Acct. 7781 $47.50 7782 $32.48 7784 $50.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/7/55 | Esther Lowe Service | |
| | Lot 135 Sec 5 Div 8 | $ 80.00 |
| | Opening | 47.50 |
| | $5 box | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

CITY AUG 15 1955 AUDITOR

Joseph Howe
3518 Meade Ave.
SD16

PAID
SEP 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40303 8930

Date 8-7- 1955

Charge Edgar M Hodges

Address 1837 Ex. 24th St National City

Name of deceased Jacob G. Hodges

Mortician Johnson Sauro Knoxe

Chas Grove 49

| | | | |
|---|---|---|---|
| Lot 19 Gr. 4950 Row ____ Sec Mar ~~Blk.~~ Div. N | | 130 | 00 |
| Opening: Time 10 30 | A.M. Day Thursday P.M. Date 8 11-55 | 52 | 50 |
| ~~Vault~~ Box ____ | Size No 5 | 38 | 63 |
| Removal or Foundation ____ | | | |
| | Total | 221 | 13 |
| Paid-Receipt Number ____ | 8030 | 221 | 13 |
| | Balance | | |

PAID
AUG 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

[illegible] 8-10-55

Authorized In person Phone By ____

Order Taken by P J Rupper

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8930

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8030

DATE 5-8 1955

FROM Edgar M. Hodges ADDRESS 837 Est 24 Nat'l City

Two Hundred Twenty one 13/100 DOLLARS ($ 221 13 )

IN Full PAYMENT OF J. G. Hodges + one proceed space

LOT 19 GRAVE 49-50 ROW SECTION M73 DIVISION BLOCK N

INVOICE NO 40303

W.O. A-8930

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID J.R.H. AUG 8 1955 R. C. LINDSAY CITY TREAS.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 45 00 |
| HALF SALES OF LOTS | 100 7784 | 65 00 |
| OPENINGS | 100 7781 | 52 50 |
| BOXES | 100 7782 | 38 63 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 221 13 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40303

Your Order No. A-8930 Date 8/11/55 19

Department Cemetery Dept. Memo No.

Edgar H. Hodges
837 E.24th St.,
National City, Calif.

Credit: Fund 306 $65. Acct. 7781 $52.50 7782 $38.65
Detach and Forward with Remittance 7784 $65.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Jacob O. Hodges Service | |
| | Lot 19 Gr 49 & 50 Mas H | $ 130.00 |
| | Opening | 52.50 |
| | #5 box | 37.50 |
| | State sales tax | 1.15 |
| | | $ 221.15 |

Pd.receipt #8030 $221.15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

46302

No A 8931

Date 8-8- 1955

Charge Euclid Nursery

Address

Name of deceased

Mortician

Lot 20 Gr. 9410 Row Sec 100 Blk. Div. 9

Opening: Time A.M. P.M. Day Date

Vault Box Size

~~Removal or Foundation~~ Rose tree planting 5 00

Total 5 00

Paid-Receipt Number 8029 5 00

Balance

PAID
AUG 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by HOW

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8931

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8029

DATE 8-8- 1955

FROM Euclid Nursery ADDRESS

Five and no/100 DOLLARS $ 5.00

IN full PAYMENT OF rose tree planting

LOT 20 GRAVE 9+10 ROW SECTION 10 DIVISION BLOCK Q

INVOICE NO 40302

W.O. A-8931

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
8
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 00 |
| TOTAL PAID $ | | 5 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40302

# INVOICE

Your Order No. A-3231 Date 8/8/55 19

Department Cemetery Dept. Memo No.

Euclid Nursery
San Diego, Calif.

Credit: Fund Acct. 7723 $5.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/8/55 | Lot 20 Gr 9 & 10 IOOF Blk Q | |
| | Planting one rose tree | $ 5.00 |
| | Pd.receipt #6029 $5. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

№A 40310 8932

Date AUG 8 1955 19

Charge Benbough Mortuary

Address 711 Date

Name of deceased Edwin Armstrong

Mortician

| | | |
|---|---|---|
| Lot Gr. 24 Row 9 Sec Co ~~Blk.~~ Div. 4 | | |
| Opening: Time 2:30 A.M. Day Monday P.M. Date AUG 8 1955 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By

Order Taken by JGS

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8932

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40310

Your Order No. A-8938 Date 8/8/55 19

Department Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund Acct. 7761 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/8/55 | Edwin Anthony Armstrong Service | |
| | Lot 24 Row 9 Co.Div 4 | |
| | Opening (adult) | $ 18.70 |

CITY AUDITOR AUG 1956

PAID
SEP 23 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by XGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8933 (40315)

Date 8-8 1955

Charge Rebecca L. Dorsey

Address 3044 L St SD 13

Name of deceased Eugene A. Dorsey

Mortician Tate

| | | |
|---|---|---|
| Lot 74 Gr. 1 Row Sec 1 Div. 7 | | |
| Extra Deep A.M. Day Thursday | | |
| Opening: Time 1:00 P.M. Date 8-11-55 | 71 | 25 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 104 | 73 |
| Paid-Receipt Number | | |
| Balance | | |

Met Ins

Authorized
In person
Phone By Mrs. Rebecca L. Dorsey

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8933

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40315

# INVOICE

Your Order No. A-8955 Date 8/11/55 19

Department Cemetary Dept. Memo No.

Rebecca L.Dorsey
6044 L St.,
San Diego 15,Calif.

Credit: Fund Acct. 7781 $71.25 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/8/55 | Tate | |
| | Eugene A.Dorsey Service | |
| | Lot 74 Gr 1 Sec 1 Div 7 | |
| | Opening (extra deep) | $ 71.25 |
| | #5 box | 32.50 |
| | State sales tax | .98 |
| | | $ 104.73 |

CITY AUG 11 1955 AUDITOR

PAID
AUG 26 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40305

No A 8934

Date Aug 8 1955

Charge Fordyce King

Address 3267 Acacia st Lemon Grove

Name of deceased Eda Louise King

Mortician Lewis Colonial Mortuary

Open #14

| | | |
|---|---|---|
| Lot 61 Gr. 14 Row Sec 425 Blk. Div. D | 65 | 00 |
| Opening: Time 2:30 A.M. P.M. Day Wednesday Date 8-10-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 145 | 98 |
| Paid-Receipt Number 8032 | 145 | 98 |
| Balance | — | — |

Flat Marker Only

PAID
AUG 8 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8934

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8032

DATE Aug 8 1958

FROM Fordyce King ADDRESS 3267 Acacia St Lemon Grove

One Hundred Forty Five + 98/100 DOLLARS ($ 145 98)

IN full PAYMENT OF Eda Louise King Dixon

LOT 61 GRAVE 14 ROW SECTION Mas. DIVISION ~~BLOCK~~ O

INVOICE NO 40305

W.O. A 8934

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 145 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40305

# INVOICE

Your Order No. A-8934 Date 8/10/55 19

Department Cemetery Dept. Memo No.

Fordyce King
3267 Acacia St.,
Lemon Grove, Calif.

Credit: Fund 306 $32.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $32.50

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/8/55 | Lewis | |
| | Eda Louise King Service | |
| | Lot 61 Gr 14 Mas O | $ 65.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 145.98 |

Pd.receipt #8032 $145.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40320

№A 8935

Date 8- 9- 1955

Charge Mrs Norman J Hindle

Address 521 - Heber ave Calexico Calif.

Name of deceased Norman J Hindle

Mortician Lemons Wiggs

Burned

| | | | |
|---|---|---|---|
| Lot 1272 1273 Gr. ____ Row ____ Sec 1 Blk. Div. 8 | 160 | 00 |
| Opening: Time 11 A.M. Day Mon P.M. Date 8-15-55 | 52 | 50 |
| Vault Box ____ Size 5 Box | 38 | 63 |
| Removal or Foundation ____ | | |
| Total | 251 | 13 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Phone Mrs. Bretz: Glencove 4-7101 when time set!

Box Here

Authorized In person Phone By Sheldon C Belcher

Order Taken by P J Dupp

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8935

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40320

Your Order No. A-2935 Date August 16, 1955

Department Park Cemetery Dept. Memo No.

Mrs. Norman J. Hindle
521 Heber Avenue
Calexico, Calif.

Credit: Fund 305 $80.00 Acct. 7781 $52.50 7782 $39.63 7784 $50.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/15/55 | Lemons Wylie | |
| | Norman J. Hindle service | |
| | Lots 1272-1273 Sec 1 Div 6 | $ 160.00 |
| | Opening and closing | 52.50 |
| | Sectional box #5 | 37.50 |
| | State sales tax | 1.13 |
| | | $ 251.13 |

CITY AUDITOR AUG 17 1955

PAID SEP 19 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

403/6

**No A** 8936

Date 8-9- 1955

Charge Earl M Christensen

Address 3859-44

Name of deceased John V Ella M. Sheely

Mortician

| | | |
|---|---|---|
| Lot 278 Gr. 1+2 Row Sec 11 ~~Blk.~~ Div. 7 | 130 | 00 |
| 2 openings Opening: Time 10 A.M. Day Thursday ~~P.M.~~ Date 8-11-55 | 95 | 00 |
| ~~Vault~~ 2 Boxes Size 3 | 66 | 96 |
| Removal or Foundation | | |
| Total | 291 | 96 |
| Paid-Receipt Number | | |
| Balance | | |

Eugene Sheely, Son owner
5020 E Adams Tucson Ariz

Authorized In person Phone By Family

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8936

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40316

# INVOICE

Your Order No. A-8935 Date 8/11/55 19

Department Cemetery Dept. Memo No.

Earl M. Christensen
3859-44th
San Diego 5, Calif.

Credit: Fund 306 $65. Acct. 7781 $95.00 7782 $66.96
Detach and Forward with Remittance 7784 $65.

| DATE 8/9/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ella Mae & John Victor Sheely Service | |
| | Lot 278 Gr 1 & 2 Sec 11 Div 7 | $ 130.00 |
| | Openings (2) | 95.00 |
| | #3 boxes (2) (including State sales tax $1.96) | 66.96 |
| | | $ 291.96 |

CITY DL AUG 1 1955 AUDITOR

PAID SEP 19 1955

owner: Eugene Sheely
5020 E. Adams, Tucson,
Arizona

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40311

**No A 8937**

Ph GR 74324

Date 8-9 1955

Charge Mrs Ben Sturtevant

Address 518 K Ave, Natl City

Name of deceased Ben Bond Sturtevant

Mortician Berge Roberts

Open 11 82

| | | |
|---|---|---|
| Lot 1182-1183 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 140 | 00 |
| Opening: Time 10:00 A.M. Day Friday P.M. Date 8-12-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 220 | 98 |
| Paid-Receipt Number 8933 | 220 | 98 |
| Balance | | |

PAID
AUG 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Episcal Church

Nelle F Sturtevant

Authorized
In person
Phone By above

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8937

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8033

DATE 5-9 1955

FROM Mrs. Ben Sturtevant ADDRESS 518 K Ave, Nat'l City

Two hundred Twenty 78/100 DOLLARS ($ 220 98 )

IN Full PAYMENT OF Ben Bond Sturtevant Service

LOT 1182-1183 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40311

W.O. 4-8937

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Helen

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 70 00 |
| HALF SALES OF LOTS | 100 7784 | 70 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 220 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40311

Your Order No. A-8937 Date 8/12/55 19

Department. Cemetery Dept. Memo No.

Mrs. Nelle F. Sturtevant
518 K Ave.,
National City, Calif.

Credit: Fund 306 $70. Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $70.

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/9/55 | Berge-Roberts | |
| | Benjamin Bond Sturtevant Service | |
| | Lot 1182 & 1183 Sec 3 Div S | $ 140.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 220.98 |

Pd. receipt #8033 $220.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40312 8938

Date 8 - 9 - 1955

Charge D W Campbell

Address 1267 Florence st Palm city

Name of deceased Jannette Lee Campbell

Mortician Hubbard

Lot 471B Gr. ____ Row ____ Sec 12 ~~Blk.~~ Div. 7 — 15 00

Opening: Time 2:00 (Here about) A.M. Day Thursday — 10 00

P.M. Date 8-11-55

Vault Box ____ ____ Size ____

Removal or Foundation ____

Total 25 00

Paid-Receipt Number 8034 — 25 00

Balance 00 00

PAID
AUG 9 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No service

Authorized
In person
Phone By ____

Order Taken by C J Dabbs

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8938

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8034

DATE 8-9- 1947

FROM Mrs D. W. Campbell ADDRESS 1267 Florence St Pl Lady
Twenty five DOLLARS ($ 25.00)

IN Full PAYMENT OF Baby Campbell [illegible]

LOT 471 B GRAVE ROW SECTION 12 DIVISION ~~BLOCK~~ 7

INVOICE NO 40312

W.O. 8938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. J. Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 10 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 25 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40312

Your Order No. A-6938 Date 8/11/55 19

Department. Cemetery Dept. Memo No.

D.W.Campbell
1267 Florence St.
Palm City,Calif.

Credit: Fund 306 $7.50 Acct. 7781 $10. 7734 $7.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/9/55 | Hubbard | |
| | Jannette Lee Campbell Service | |
| | Lot 4715 Sec 12 Div 7 | $ 15.00 |
| | Opening (2') | 10.00 |
| | | $ 25.00 |

Pd.receipt #8034 $25.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by IOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 40314 8939

Date 8-10- 1955

Charge Mr & Mrs P.H. Eldridge

Address 1455 Melody Lane Elcajon Calif

Name of deceased

Mortician

Pine Nest

| | | |
|---|---|---|
| Lot 61 Gr. 12-13-15-16 Row Sec Mar ~~Blk.~~ Div. 0 | 260 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 260 | 00 |
| Paid-Receipt Number 8035 | 260 | 00 |
| Balance | | |

Authorized In person Phone By

Order Taken by

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8939

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8035

DATE 8-10- 1955

FROM Mr & Mrs. P. H. Eldridge ADDRESS 1455 Melody Ln El Cajon
Two hundred & sixty — DOLLARS ($ 260.00)

IN Full PAYMENT OF Pre Need Graves

LOT 61 GRAVE 12-13-15-16 ROW SECTION Mas- DIVISION ~~BLOCK~~ O

INVOICE NO 40314

W.O. A 8939

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

AUG 1955 PAID S.D. 2 043 ****260.00

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 130 | 00 |
| HALF SALES OF LOTS | 100 7784 | 130 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 260 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40314

# INVOICE

Your Order No. A-2232 Date 8/10/55 19

Department Cemetery Dept. Memo No.

Mr.& Mrs.P.H.Eldridge
1455 Melody Lane,
El Cajon,Calif.

Credit: Fund 306 $130. Acct 7784 $130.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/10/55 | Pre-need | |
| | Lot 61 Gr 12-13-15-16 Mas O | $ 260.00 |
| | Pd.receipt #8035 $260. | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by 103

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40319 8940

Date 8-10 1955

Charge Goodbody Dy Chapel

Address 317 Ash

Name of deceased Edward Sylvester ashes

Mortician

| | | |
|---|---|---|
| Lot 2 Gr. 13 Row Sec M23 Blk. Div. D | 30 | 00 |
| Opening: Time A.M. Day Fri P.M. Date 8-12-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 38 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Inter when ashes delivered

Flat Marker

Owner Mabel M. Sylvester

518 Penn. SD

Authorized
In person
Phone By Mitchell

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8940

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40319

# INVOICE

Your Order No. A-2940 Date 8/10/ 1955

Department Park Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash
San Diego 1, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $8.00 7784 $15.00

Detach and Forward with Remittance

| DATE 8/12/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Edward Sylvester service (ashes) | |
| | Lot 2 Gr 13 Masonic D | $ 30.00 |
| | Opening | 8.00 |
| | | $ 38.00 |

CITY DL AUG 12 1955 AUDITOR

PAID

AUG 19 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8941

Date 8-10- 1955

Charge Pacific Beach Mortuary

Address 4710 Cass

Name of deceased Eustace Slayden (ashes)

Mortician

| | | |
|---|---|---|
| Lot 8 Gr. 27 Row Sec Mas Blk. Div. D | 30 | 00 |
| Opening: Time A.M. P.M. Day Friday Date 8-19-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 38 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Wife: Helen Elizabeth Slayden

834 Ensenada 8

No one coming!

Authorized
In person
Phone By Eddie T.

Order
Taken by PJD per BB

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8941

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40337

# INVOICE

Your Order No. A-6941 Date August 22, 1955

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass
San Diego 9, Calif.

Credit: Fund 306 $15.00 Acct. 7781 $6.00 7784 $15.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/10/55 | Eustace Slayden service (ashes) | |
| | Lot 8 Gr 27 Mas Div D | $ 30.00 |
| | Opening (ashes) | 8.00 |
| | | $ 38.00 |

CITY AUD 19 1955 AUDITOR

PAID

OCT 5 1955

Helen E. Slayden
834 Ensenada

SDS Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40317 8942

Date 8-11 1955

Charge Louis Colonial Mortuary

Address 3051 El Cajon

Name of deceased Chas. M. Payne

Mortician

| | | |
|---|---|---|
| Lot Gr. 24 Row 8 Sec 6 Blk. Div. 4 | | |
| Opening: Time 10:00 A.M. P.M. Day Friday Date 8-12-55 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Wally Featherstone

Order Taken by W. Lee

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8942

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8061

DATE Sept 6- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd-

Eighteen + 70/100 DOLLARS ($ 18 70 )

IN Full PAYMENT OF Charles M Payne Grave

LOT GRAVE 24 ROW 8 SECTION Co- DIVISION BLOCK 4

INVOICE NO 40317

W.O. A8942

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SEP 6 1955 PAID

ISSUED BY P L Taylor

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 18 70 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 18 70 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40317

Your Order No. A-8282 Date 8/12/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund Acct. 7781 $13.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/11/55 | Charles Monroe Payne Service | |
| | Gr 24 Row 8 Co.Div 4 | |
| | Opening (adult) | $ 13.70 |

CITY AUG 17 1955 AUDITOR

Sold

PAID SEP 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TOS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40321 8943

Date 8-15 1955

Charge Berge Roberts

Address 607 Natl Ave, Natl City

Name of deceased Joan Conklin

Mortician

| | | |
|---|---|---|
| Lot 261 Gr. 8 Row Sec 5 Div. 2 | | |
| Opening: Time 10:00 A.M. Day Monday P.M. Date 8-15-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Gr 8 for Joan Conklin

Authorized In person Phone By Berge

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8943

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40321

Your Order No. A-8943 Date August 16, 1955

Department Park Cemetery Dept. Memo No.

Berge Roberts Mortuary
607 National Ave.,
National City, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/15/55 | Berge Robis | |

Joan Conklin service

Lot 261 Gr 8 Sec 5 Div 2

| | |
|---|---|
| Opening and closing | $ 47.50 |
| Sectional box #3 | 32.50 |
| State sales tax | .98 |
| | $ 80.98 |

AUG 17 1955 AUDITOR

PAID

SEP 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hbw

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40318 8944

Date 8-12 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 9 Row 24 Sec Mas Blk. Div. U | 35 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 35 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

For Thos Bakeman

% Rogers

Authorized In person Phone By White + Friends

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8944

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40318

# INVOICE

Your Order No. A-8944 Date 8/15/ 19 55

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University
San Diego 5, Calif.

Credit: Fund XX306 $17.50 Acct. 7784 XXXX $17.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 5 Gr 9 Row 24 Masonic U | $ 35.00 |

CITY DL AUG 12 1955 AUDITOR

PAID

SEP 29 1955

Thomas Bakeman
% Rogers

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 40323 8945

Date 8-12 1955

Charge Simon J. Jensen

Address 3204- Dalbergia SD 13

Name of deceased Helen Jensen

Mortician Johnson- Saum

| | | |
|---|---|---|
| Lot 1385 Gr. ____ Row ____ Sec. 1 Blk. Div. 8 | 80 | 00 |
| Opening: Time 2 00 A.M. Day Tuesday P.M. Date 8-16-55 | 47 | 50 |
| ~~Vault~~ Box ____ Size 3 | 33 | 48 |
| Removal or Foundation ____ | | |
| Total | 160 | 98 |
| Paid-Receipt Number ____ | | |
| Balance | | |

F.M. 2x1 Single Individual

Res 1384 instead of purchasing at their time

Authorized In person Phone By Simon Jensen

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8945

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40323

# INVOICE

Your Order No. A-9945 Date 8/16/ 1955

Department Park Cemetery Dept. Memo No.

Simon J. Jensen
3204 Dalbergia
San Diego 13, Calif.

Credit: Fund 306 $40.00 Acct 7781 $47.50 7782 $53.43 7784 $40.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/16/55 | Johnson Saum Knoblock | |
| | Helen C. Jensen service | |
| | Lot 1385 Sec 1 Div 8 | $ 80.00 |
| | Opening and closing | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 160.98 |

CITY AUG 16 1955 AUDITOR

PAID AUG 23 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Rew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40322 8946

Date Aug 12 - 1955

Charge Erickson Anderson

Address 8390 Allison

Name of deceased Rebecca Littlefield

Mortician

| | | |
|---|---|---|
| Lot 52 Gr. 8 Row Sec 4 Div. 7 | | |
| A.M. Day Monday Opening: Time 10 P.M. Date 8-15-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Anderson

Order Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8946

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PARK D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40322

# INVOICE

Your Order No. A-8946 Date August 16, 1955

Department Park Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund 7731 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/15/55 | Erickson Anderson | |
| | Rebecca Littlefield service | |
| | Lot 52 Gr 8 Sec 4 Div 7 | |
| | Opening and closing | $ 47.50 |
| | Sectional box #5 | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUG 17 1955 AUDITOR

PAID
SEP 19 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 23

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40324 8947

Date 8-13 1955

Charge Benbow Mortuary

Address 711 D St.

Name of deceased Franklin A Gaston

Mortician Benbough

| | | |
|---|---|---|
| Lot 5 Gr. 2 Row Sec 100P Blk. 22 Div. | | |
| Opening: Time 2:00 A.M. Day Tues. P.M. Date 8-16-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Will be cash or Charged to Benbough

Check with Mortuary Tues Morn.

Authorized In person / Phone By Secretary Locker

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8947

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40324

# INVOICE

Your Order No. A-8947 Date 8/17/ 1955

Department Park Cemetery Dept. Memo No.

Benbough Mortuary
711 Date
San Diego 1, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

| DATE 8/16/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Franklin A. Gaston service | |
| | Lot 5 Gr 2 Sec IOOF Blk 22 | |
| | Opening and closing | $ 47.50 |
| | Sectional box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUDITOR AUG 16 1955

CITY AUDITOR

PAID
SEP 19 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40326 8948

Date 8-13 1955

Charge Christensen Mortuary

Address 3859-44th

Name of deceased Edith P. R. Hale

Mortician

| | | |
|---|---|---|
| Lot 40 Gr. 1 Row Sec 125 Blk. Div. I | | |
| Opening: Time 3:00 A.M. Day Monday P.M. Date 8-15-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Int order + Auth will accompany permit. Will be in to record change of ownership Quitclaim deed to Perley Llewellyn Hale Notarized 7/28/55 by Carol Mettinger Comm Exp 2-25-1958. Signed by Mary Florence Driver - owner + sister of Edith P.R. Hale

Authorized In person Phone By E. Christensen Order Taken by Wilson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8948

A 8948

Mt Hope Cemetery

# INTERMENT ORDER

No. UO A 8948

~~TO GREENWOOD CEMETERY ASSOCIATION:~~

Dated Aug. 12, 1953

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

Mrs Edith Rhyldis Rosamond Hale

in Grave One Lot 40 Plot Division T Masonic Section

Niche

Crypt

Notation Said lot deeded to me July 29-1955, from Mary F. Driver

I hereby certify that I am the Owner + Son of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the ~~Greenwood Cemetery Association~~ Mt Hope Cemetary harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt or niche, and hereby authorize the above interment.

Perley L Hale

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name Perley L Hale

Address 4421 Dale Ave La Mesa

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40326

# INVOICE

Your Order No. A-8948

Date August 16, 1955

Department Park Cemetery Dept. Memo No.

Christensen Mortuary
2859 44th
San Diego 5, Calif.

Credit: Fund 326 7791 $47.50 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/15/55 | Christensen | |
| | Edith P. R. Hale service | |
| | Lot 40 Gr 1 Sec Mas Div T | |
| | Opening and closing | $ 47.50 |
| | Sectional box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY AUDITOR RECEIVED AUG 17 1955

PAID SEP 19 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

Form 22

Invoice prepared by [illegible]

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8949

Date Aug 15 1955

Charge Johnson Saunt & Knabel

Address 1408 - 4th

Name of deceased Karen Lynn Hodges

Mortician

| | | |
|---|---|---|
| Lot 14 Gr. 5 Row Sec 6 Div. 5 | 10 | 00 |
| Opening: Time 11:30 A.M. Day Wednesday P.M. Date 8-17-55 | 10 | 00 |
| ~~Vault Box~~ Size 24 | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Johnson Saunt Knabel

By John C. Stoddart

Authorized
In person
Phone By Knabel

Order
Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8949

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40327

# INVOICE

Your Order No. A-3949 Date August 18, 19 55

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knoble
1408 4th
San Diego 1, Calif.

Credit: Fund 306 $5.00 Acct. 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/15/55 | Karen Lynn Hodges service | |
| | Lot 14 Gr 5 Sec 6 Div 5 | $ 10.00 |
| | Opening 2 ft. | 10.00 |
| | | $ 20.00 |

CITY AUG 17 1955 AUDITOR

PAID

OCT 25 1955

Henry L. Hodges
Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8950

Date Aug 15 1955

Charge Public Administrator

Address Old S.D. Station. Box U.S.D 10

Name of deceased Geo L Cunningham

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 5 Gr. 7 Row 71 Sec M75 Blk. Div. U | 35 | 00 |
| Opening: Time 11 15 A.M. Day Tuesday P.M. Date Aug 16-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By White

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8950

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8253

DATE 12-27- 1955

FROM Public Administrator ADDRESS Old S. D. Station, Box U, S.D.10

One hundred fifteen and 98/100 DOLLARS ($ 115 98 )

IN full PAYMENT OF Cunningham Service

LOT 5 GRAVE 7 ROW 71 SECTION Mas DIVISION ~~BLOCK~~ U

INVOICE NO 40325

W.O. A-8950

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY J G Sternbeck

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

DEC 2 0 55 PAID S.D. 5.98

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40325

Your Order No. A-8950 Date 8/17/ 55 19

Department Park Cemetery Dept. Memo No.

Public Administrator
Old S. D. Station
Box U
San Diego 10, Calif.

306 $17.50 7781 $47.00 7782 $83.48

Credit: Fund Acct. 7784 $17.50

Detach and Forward with Remittance

DATE 8/15/55 DESCRIPTION OF CHARGE Rogers AMOUNT

Guy L. Cunningham service

| | |
|---|---|
| Lot Gr 7 Row 71 Mau U | $ 35.00 |
| Opening | 47.50 |
| Box #3 | 32.50 |
| State sales tax | .98 |
| | $ 115.98 |

CITY AUG 16 1955 AUDITOR

CITY AUG 16 1955 AUDITOR

PAID
DEC 27 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8951

Date Aug 15 1958

Charge Est of Edward J Holt

Address

Name of deceased Edward J Holt

Mortician Ryan Sullivan

| | | |
|---|---|---|
| Lot 168 Gr. 3 Row Sec 3 Blk. Div. 6 | | |
| Opening: Time 3 here A.M. P.M. Day Thursday Date 8-18-58 | 47 | 50 |
| ~~[illegible]~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs Ruth E Holt Ext
of James Abbey S D Trust & Saving

Authorized ~~In person~~ Phone By L. Sullivan

Order Taken by R L Tayr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8951

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 9151

DATE 8-7 1957

FROM Ryan-Sullivan Mort. ADDRESS 538 Cedar St. S.D.

Eighty + 98/100 DOLLARS ($ 80.98 )

IN full PAYMENT OF Eduard J. Holt Services

LOT 163 GRAVE 3 ROW SECTION 3 DIVISION 6

INVOICE NO 40330

W.O. A-8951

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R.W. Dehne

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

AUG -7 '57 PAID 1545 80.98

FORM 212

WHIT[illegible] - CUSTOMER
YEL[illegible] - TREAS. - AUD.
PINK[illegible] - ORIG. DEPT.
BLUE - ETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

Your Order No. A-3951 Date 8/18/55 19

Department Cemetery Dept. Memo No.

Est. of Edward J.Holt
% James Abbey S.D. Trust Bank Bldg.
San Diego 1 Calif.

Credit: Fund 7721 $47.50 Acct. 77702 $35.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/15/55 | Edward J.Holt Service | |
| | Lot 168 Gr 3 Sec 3 Div 6 | |
| | Opening | $ 47.50 |
| | #3 box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DL AUG 19 1955 AUDITOR

Rgt. 9151

PAID AUG 6 - 1957

cl.filed 8/18/55

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40338

**No. A 8952**

Date 8-16 1955

Charge Paris Mortuary

Address 474 No. Magnolia El Cajon

Name of deceased Gilbert Murillo

Mortician

| | | |
|---|---|---|
| Lot 20 Gr. 11 Row Sec 2 Blk. 7 Div. | 40 | 00 |
| Opening: Time Here 10:00 A.M. Day Friday P.M. Date 8-19-55 | 52 | 50 |
| Vault Box White Size 3 | | |
| Removal or Foundation | | |
| Total | 92 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Card to Raymond Murillo

433 East St. El Cajon Calif

Authorized
In person
Phone By Paris

Order
Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8952

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40338

Your Order No. A-8952 Date August 22, 1955

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $20.00 Acct. 7781 $52.50 7784 $20.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/15/55 | Gilbert V. Murillo service | |
| | Lot 20 Gr 11 Sec 2 Div 7 | $ 40.00 |
| | Opening (#3 vault) | 52.50 |
| | | $ 92.50 |

CITY AUG 19 1955 AUDITOR

PAID

AUG 25 1955

Raymond Murillo
433 East St., El Cajon

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A 8953**

Date 8-16 1955

Charge Willis M. Golden

Address 3744 Arnold SD 4

Name of deceased Frances Emogene Corley

Mortician Benbough

| | | |
|---|---|---|
| Lot 49 Gr. 1 Row Sec 4 ~~Blk.~~ Div. 7 | 60 | 00 |
| Opening: Time 2:00 A.M. Day Thursday P.M. Date 8-18-55 | 52 | 50 |
| Vault ~~Box~~ Whited Size 3 | | |
| Removal or Foundation | | |
| Total | 112 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Gladys Golden admr. of Est

Insurance

BE3-8849

Ralph W Grover atty.

Suit 1113 1st Nat Bldg

Authorized In person Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8953

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40331

# INVOICE

Your Order No. A-8953 Date 8/18/55 19

Department Cemetery Dept. Memo No.

Willis M. Golden
5744 Arnold
San Diego , Calif

Credit: Fund 306 $30. Acct. 7784 $30. 7781 $52.50

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/16/55 | Frances Eugene Corley Service | |
| | Lot 49 Gr 1 Sec 4 Div 7 | $ 60.00 |
| | Opening #3 vault | 52.50 |
| | | $ 112.50 |

CITY AUG 19 1955 AUDITOR

PAID DEC 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40335 8954

Date 8-17 1955

Charge Heath Mortuary

Address 611 Highland Nat'l City

Name of deceased Claude Breese

Mortician

Lot 70 Gr. Row Sec M25 Blk. Div. P

Opening: Time 11:00 A.M. Day Friday P.M. Date 8-19-55 47 50

Vault Box Size 3 33 48

Removal or Foundation

Total 80 98

Paid-Receipt Number 8041 80 98

Balance 00 00

PAID
AUG 19 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Heath

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8954

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8041

DATE 8-19- 1925

FROM Heath Mortuary ADDRESS 611-Highland Natl City

Eighty Hollars & 98/100 DOLLARS ($ 80 98 )

IN Full PAYMENT OF Bonus Service

LOT 70 GRAVE ROW SECTION Mar- DIVISION ~~BLOCK~~ P

INVOICE NO 40375

W.O. A 8954

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. J. Duffey

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 80 | 98 |

AUG 25 PAID 7 CUS 80.98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-COPY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40335

Your Order No. A-8954 Date August 22 19 55

Department Park Cemetery Dept. Memo No.

Heath Mortuary
611 Highland
National City, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48

Detach and Forward with Remittance

DATE 8/17/55 DESCRIPTION OF CHARGE Heath AMOUNT

Claude Breese service

Lot 70 Masonic Div P

| | |
|---|---|
| Opening and closing | $ 47.50 |
| Sectional #3 box | 32.50 |
| State sales tax | .98 |
| | $ 80.98 |

Paid Receipt #8041 $80.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8955

Date 8-17 1955

Charge Lewis Mortuary

Address 3051 El Cajon

Name of deceased Joseph Dee Harman

Mortician

| | | |
|---|---|---|
| Lot 704 Gr. Row Sec 10 Blk. 7 Div. | 60 | 00 |
| Opening: Time 2:30 A.M. Day Thursday P.M. Date 8-18-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Brown

Joseph T Harman Son

Rt 1026 - Atascadero, Calif

Authorized In person Phone By Wally F.

Order Taken by W. Olsen

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8955

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8062

DATE Sept 6 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd
One Hundred Forty & 98/100 DOLLARS ($ 140.98)
IN full PAYMENT OF Joseph Du Herman service

LOT 704 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO 40332

W.O. A 8955

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

SEP 2 1955 PAID S.D. 140.98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40332

# INVOICE

Your Order No. A-8955 Date 8/18/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3061 El Cajon Ave.
San Diego 4, Calif.

Credit: Fund 305 $30 Acct 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $30

| DATE 8/17/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Joseph Doe Harman Service | |
| | Lot 704 Sec 10 Div M | $ 60.00 |
| | Opening | 47.50 |
| | #3 box | 32.50 |
| | State sales tax | 36 |
| | | $ 140.36 |

CITY DEC 19 1955 AUDITOR

PAID
SEP 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40347

**No. A 8956**

Date 8-17- 1955

Charge Lewis Colonial Mortuary

Address 3051- El Cajon Blvd-

Name of deceased Clara H. Farr ~~Harvey R. Farr~~ Ashes

Mortician

~~Pete Hess~~

| | | |
|---|---|---|
| Lot 12 Gr. Row Sec Tool Blk. ~~Div.~~ 38½ | 65 | 00 |
| Opening: Time Tues A.M. Day 8/24/55 P.M. Date | 16 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 81 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Card to Mrs Farr

Hold untill or you hear from Lewis

Faith Farr

5007 Raymond Pl

SD 16

Authorized In person Phone By

Order Taken by P J Dubbey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8956

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8065

DATE Sept 6 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd

Eighty One & no/100 DOLLARS ($ 81.00 )

IN full PAYMENT OF Harry R. Farr Secain

LOT 12 GRAVE ROW SECTION IOOF ~~DIVISION~~ BLOCK 38½

INVOICE NO 40347

W.O. A 8956

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. L. Taylor

SEP 2 1955 PAID S.D. 81.00

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | 16 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 81 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40347

# INVOICE

Your Order No. A-8956 Date August 29 55

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $32.50 Acct. 7751 $16.00 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/17/55 | Harvy R. Farr service & | |
| | Clara H. Farr service | |
| | Lot 12 IOOF Blk 38½ | $ 65.00 |
| | 2 Openings (ashes) | 16.00 |
| | | $ 81.00 |

AUG 30 1955 AUDITOR

PAID
SEP 7 1955

Faith Farr
5007 Raymond Pl
SD 15

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8957

Date Aug 18 1955

Charge Johnson Sauer & Knabel

Address 1408 - 4th

Name of deceased Baby Girl Duenivent

Mortician

| | | |
|---|---|---|
| Lot 25 Gr. Row Sec 2 ~~Blk.~~ Div. 8 | 20 | 00 |
| Opening: Time 9:30 A.M. Day Thursday P.M. Date 8-18-55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

George L Duenevent Fath
999 - Div St Nat City

Johnson Sauer & Knabel
By John C. Stoddart

Authorized In person Phone By Director

Order Taken by R. L. Toy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8957

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40333

# INVOICE

Your
Order No. A-8957 Date 8/18/55 19

Department Cemetery Dept. Memo No.

Johnson-Saum & Knoble
1408 4th
San Diego 1, Calif.

Credit: Fund 306 $10 Acct 7781 $10
Detach and Forward with Remittance

| DATE 8/18/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Infant Dunivent Service | |
| | Lot 25 Sec 2 Div 8 | $ 20.00 |
| | Opening (2') | 10.00 |
| | | $ 30.00 |

CITY OF SAN DIEGO AUDITOR

PAID

OCT 25 1955

George L Dunivent
999 Division St.
Nat. City

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40339

**NºA 8958**

Date 8-18- 1955

Charge Heath Bros

Address 611-Highland ave Nat-City

Name of deceased Jules C. Harter

Mortician Heath Bros

Opens gr. 7

| | | |
|---|---|---|
| Lot 15 Gr. 7-8 Row Sec 4 ~~Blk.~~ Div. 4 | 130 | 00 |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 8-19-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 210 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Mrs J. C. Harter
1432 I Ave. National City

Authorized In person Phone By Heath

Order Taken by P. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8958

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8200

DATE 11-26 1955

FROM Heath Mortuary ADDRESS 611 Highland Nat City.

Two Hundred Ten & 98/100 DOLLARS ($ 210 98 )

IN full PAYMENT OF Julian C Harter Dec

LOT 15 GRAVE 7 + 8 ROW SECTION 4 DIVISION ~~BLOCK~~ 4

INVOICE NO 40339

W.O. A 8958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
NOV 28 1955
J. P. WELLS
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 65 | 00 |
| HALF SALES OF LOTS | 100 7784 | 65 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 210 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40339

Your Order No. A-2958 Date August 22, 1955

Department Park Cemetery Dept. Memo No.

Heath Mortuary
611 Highland
National City, Calif.

Credit: Fund 306 $65.00 Acct. 7781 $47.50 7782 $32.48 7784 $65.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/18/55 | Jules C. Harter service | |
| | Lot 15 Gr 7 & 8 Sec 4 Div 4 | $ 130.00 |
| | Opening #3 box | 47.50 |
| | Sectional #3 box | 32.50 |
| | State salestax | .98 |
| | | $ 210.98 |

CITY AUG 19 1955 AUDITOR

PAID
NOV 28 1955

Alice A. Harter
1432 I Ave., Nat'l City.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by now

FORM 974(REV.)

40328

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8959

Date 8-18 1955

Charge Mrs Nellie M. Thompson

Address 3791 Imperial Ave

Name of deceased

Mortician

Pvt Ind

| | | |
|---|---|---|
| Lot 26 Gr. 2-3 Row Sec 4 ~~Blk.~~ Div. 7 | 120 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 120 | 00 |
| Paid-Receipt Number 8039 | 120 | 00 |
| Balance | 00 | 00 |

PAID
AUG 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By Thompson

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8959

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8039

DATE 8-18- 1953

FROM Mrs - Nellie M - Thompson ADDRESS 3791 Imperial ave -
One hundred + twenty — DOLLARS ($ 120.00 )
IN Full PAYMENT OF Pre Needs grave

LOT 26 GRAVE 2-3 ROW SECTION 4 DIVISION 7

INVOICE NO 40328

W.O. 48959

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS ~~STAMPED~~ 'PAID' IN THIS SPACE.

PAID
J. J. S.
AUG
19
1953
R. C. LINDSAY
CITY TREAS.

ISSUED BY P J Duffey

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 120 | 00 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40328

# INVOICE

Your Order No. A-8959 Date 8/18/55 19

Department Cemetery Dept. Memo No.

Mrs.Nellie M.Thompson
3791 Imperial Ave.
San Diego, 13Calif.

Credit: Fund 306 $60 Acct. 7784 $60
Detach and Forward with Remittance

| DATE 8/18/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 26 Gr 2- 3 Sec.4 Div. 7 $ 120.00 | |
| | Pd.receipt # 8039 $ 120.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Flt

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8960

Date Aug 18 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon

Name of deceased

Mortician

Pre need

| | | |
|---|---|---|
| Lot 2 Gr. 7 Row Sec Mas ~~Blk.~~ Div. R | 65 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

For Pearl Twisleton

Authorized In person Phone By W Featherngill

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8960

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40334

# INVOICE

Your Order No. A-8960 Date 8/18/55 19

Department Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4 California.

Credit: Fund 306 $32.50 Acct. 7784 $32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/18/55 | Pre-need for Pearl Twisleton | |
| | Lot 2 Gr 7 Mau.Sec Div R. | $ 65.00 |

CITY AUDITOR AUG 19 1955 D L

PAID SEP 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by rlt

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40329

No. A 8961

Date Aug 18th 1955

Charge Caroline F Williams

Address 1066 Essex st S.D. 3

Name of deceased

Mortician

Re need

| | | |
|---|---|---|
| Lot 9 Gr. 3 Row Sec 1 ~~Blk.~~ Div. 6 | 65 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 65 | 00 |
| Paid-Receipt Number 8040 | 65 | 01 |
| Balance | = | = |

PAID
AUG 18 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8961

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8040

DATE Aug 18 1955

FROM Caroline F. Williams ADDRESS 1066 Essex St S.D. 3

Sixty Five and 00 DOLLARS ($ 65.00)

IN Full PAYMENT OF One Need

LOT 9 GRAVE 3 ROW SECTION 1 DIVISION 6 BLOCK

INVOICE NO 40329

W.O. A 8961

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
AUG
19
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 65 | 00 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40329

# INVOICE

Your Order No. A-8961 Date 8/18/55 19

Department Cemetery Dept. Memo No.

Caroline F. Williams
1066 Essex
San Diego 3,Calif.

Credit: Fund 306 $32.50 Acct. 7784 $ 32.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/18/55 | Pre-need | |
| | Lot 9 Gr3 Sec 1 Div 6 | $ 65.00 |
| | Pd.receipt #8040 $ 65.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Pit

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40340

**No A 8962**

Date 8-19-1935

Charge Coronado Mortuary

Address 171-C-8th. Coronado

Name of deceased Baby Rusch

Mortician

| | | |
|---|---|---|
| Lot 55 Gr. Row Sec 2 Blk. 8 Div. | 20 | 00 |
| Opening: Time A.M. P.M. Day Sunday Date 8-19-35 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

No Funeral Come to Office

Authorized
In person
Phone By

Order Taken by C. J. Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8962

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40340

Your Order No. A-8962 Date August 22, 1955

Department Park Cemetery Dept. Memo No.

Coronado Mortuary
171 C Street
Coronado, Calif.

Credit: Fund 300 $10.00 Acct. 7781 $10.00 7784 $10.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/19/55 | James Ruch service | |
| | Lot 55 Sec 2 Div 8 | $ 20.00 |
| | Opening (2ft) | 10.00 |
| | | $ 30.00 |

CITY AUG 19 1955 AUDITOR

PAID

SEP 15 1955

no oc

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Bew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40343

**Nº A** 8963

Date 8-19- 1955

Charge Bonham Bros-

Address 1770- 4th St

Name of deceased

Mortician

Pine Nud

| | | |
|---|---|---|
| Lot 1-2 Gr. Row 11 Sec 3 ~~Blk.~~ Div. 2 | 120 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 120 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Card to Joe Gipson
4733-36th St

Authorized In person Phone By Lent

Order Taken by P J Duffey

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8963

OFFICIAL RECEIPT

A8963

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8075

DATE Sept 10 1955

FROM Boncheve Brothers Mortuary ADDRESS 1770 - 4th

Three Hundred Seventy One + 96/100 DOLLARS ($ 371.96)

IN Full PAYMENT OF Perp. Care

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO 40295 - 40309
40343 - 40356

W.O. A8915 - 29 - 63 - 75

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

PAID
J. J. S.
SEP
12
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 100 | 00 |
| HALF SALES OF LOTS | 100 7784 | 100 | 01 |
| OPENINGS | 100 7781 | 105 | 00 |
| BOXES | 100 7782 | 66 | 96 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 371 | 96 |

FORM 212

WHITE-CUSTOMER
YELL[illegible]TREAS.-AUD.
PIN[illegible].-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40343

# INVOICE

Your Order No. A-8963 Date August 23, 1955

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $60.00 Acct. 7784 $60.00
Detach and Forward with Remittance

| DATE 8/19/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pre-need | |
| | Lot 1 & 2 Row 11 Sec 3 Div 2 | $ 120.00 |

C 8075

CITY DL AUG 23 1955 AUDITOR

PAID

SEP 12 1955

Joseph Gipson
4733 36th St.,
SD16

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

40341

**ORDER**

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8964

Date 8-19- 1955

Charge Erickson & Anderson

Address 8390 Allison St - La Mesa

Name of deceased DR. JOHN S. HAMILTON

Mortician

| | | |
|---|---|---|
| Lot 168 Gr. Row Sec 5 Blk. Div. 8 | 60 | 00 |
| Opening: Time 11 00 A.M. Day P.M. Date Monday 8-22-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Will call when leaving

No Decorations

Authorized In person Phone By Max H Hamilton Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8964

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8081

DATE 9-19- 1955

FROM Ericson-Anderson ADDRESS

Two hundred twenty-one and 96/100 DOLLARS ($ 221.96)

IN Full PAYMENT OF Hamilton & Littlefield Services

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO 40341 & 40322

W.O. A-8944 & 8946

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 95 00 |
| BOXES | 100 7782 | 66 96 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 221 96 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40341

# INVOICE

Your Order No. A-8964 Date 8/23/ 19 55

Department Park Cemetery Dept. Memo No.

Erickson Anderson Mortuary
8390 Allison
La Mesa, Calif.

Credit: Fund 306 $30.00 Acct 7781 $47.50 7782 $53.48 7784 $30.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/19/55 | John S. Hamilton service | |
| | Lot 168 Sec 5 Div 8 | $ 60.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY AUG 23 1955 AUDITOR

PAID

SEP 19

Max H. Hamilton
8510 Tio Diego, La Mesa

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

-NºA 40631 8965

Date 19

Charge Comanding Officer US Naval Hospital

Address San Diego 34

Name of deceased Hung Wong

Mortician Johnson Lowe & Knoble

| | | |
|---|---|---|
| Lot Gr. 23 Row 7 Sec Co ~~Div.~~ Div. 4 | | |
| Opening: Time Here 3 A.M. Day Tuesday P.M. Date 9.27.5 | 18 | 70 |
| Vault Box Size | | |
| Endowed Care ~~Removal or Foundation~~ | 3 | 88 |
| Total | 22 | 58 |
| Paid-Receipt Number | | |
| Balance | | |

Bill original + 4 Carbon Copy (Doris Will make ex copies)

See Billing WO A 7209 Inv 36954

E B.E 26951 Ext-310 2 DE Forest

Order # 259-30510-55

Authorized ~~In person~~ Phone By Mrs DeForest

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8965

A8965

# ORDER AND VOUCHER FOR PURCHASE OF SUPPLIES OR SERVICES

ORDER NUMBER: 259/30510/56 | SHEET NO.: 1 | NO. OF SHEETS:

DEPARTMENT: NAVY

DATE OF ORDER: 9-26-55

REQUISITION NUMBER:

D. O. VOUCHER NUMBER:

ISSUED BY:
U. S. NAVAL HOSPITAL
SAN DIEGO 34, CALIF.

DATE OF DELIVERY: 9-27-55

DISCOUNT TERMS:

PAID BY:

TO: (Contractor and address)
MOUNT HOPE CEMETARY
3850 IMPERIAL AVENUE
SAN DIEGO, CALIFORNIA
DeFOREST/TAYLOR

MAIL INVOICES TO:
COMMANDING OFFICER
U. S. NAVAL HOSPITAL
SAN DIEGO 34, CALIF.

(For use of Paying Office)

SHIP TO: (Consignee and Address)
MEDICAL STOREROOM I.D. 259/30510/56
RECEIVING SECTION BLDG. 37
U. S. NAVAL HOSPITAL
SAN DIEGO 34, CALIF.

PAYMENT WILL BE MADE BY:
U. S. NAVY REGIONAL
ACCOUNTS OFFICE
SAN DIEGO 1, CALIF.

DELIVERY F. O. B.
☐ DESTINATION
☐ OTHER (as specified in Schedule)

TYPE OF ORDER

☐ PURCHASE — IN ACCORDANCE WITH YOUR CONFIRMING PHONE ORDER 9/26/55, PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED. THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF SEC. 2 (c) ( ), ARMED SERVICES PROCUREMENT ACT OF 1947, AS AMENDED (*41 U. S. Code 151, et seq*).

☐ DELIVERY — THIS DELIVERY ORDER IS SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE FOLLOWING BASIC CONTRACT:

MARK ALL PACKAGES AND PAPERS WITH CONTRACT AND/OR ORDER NUMBERS

UNITED STATES OF AMERICA
BY H. VON RADESKY, LT., MSC, USN
CHIEF, FINANCE DIVISION
CONTRACTING OFFICER

PRI. "A" SCHEDULE

| ITEM NUMBER | SUPPLIES OR SERVICES | QUANTITY (No. of Units) | UNIT | UNIT PRICE | AMOUNT | QUANTITY ACCEPTED |
|---|---|---|---|---|---|---|
| 1 | SERVICES FOR [redacted] BURIAL OF HUNG WONG | | | | | |
| 1. | OPENING | 1 | NO | 18.70 | 18.70 | |
| 2. | ENDOWED CARE | 1 | NO | 3.88 | 3.88 | |
| | | | | | $22.58 | |

TOTAL AMOUNT: $22.58

DIFFERENCES

INITIALS

AMOUNT VERIFIED: CORRECT FOR

MEMORANDUM

ACCOUNTING AND APPROPRIATION DATA

| ITEM NO. | APPROPRIATION SYMBOL AND SUBHEAD | OBJECT CLASS | EXPENDITURE ACCOUNT | CHARGEABLE ACTIVITY | BUREAU CONTROL ACTIVITY NO. | BUREAU CONTROL NO. | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1,2 | 1761002.21 J.O. #61102026 | 079 | [redacted] 45792 | 259 | 259 | 38040 | $22.58 |

PAID BY

CHECK NUMBER | DATED | FOR (Amount) | CASH $ | ON (Date)

ON TREASURER OF THE UNITED STATES IN FAVOR OF PAYEE NAMED ABOVE.

PAYEE (Sign original only when paid in cash)

BY | TITLE

NAVY

DD FORM 1 SEP 53 738 — REPLACES DA AGO FORM 383 SERIES, ALSO NAV. S. AND A. FORM 110, WHICH ARE OBSOLETE AFTER 31 MAR 54.

3. CONTRACTOR

Form Approved By Comptroller General, U. S., 25 August 1953

## GENERAL PROVISIONS OF PURCHASE ORDER

1. **INSPECTION AND ACCEPTANCE** - Inspection and acceptance will be at destination unless otherwise provided.

2. **DISCOUNTS** - In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when delivery and acceptance are at point of origin, or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of those points, or from date correct invoice or voucher (*properly certified by the Contractor*) is received in the office specified by the Government if the latter is later than date of delivery.

3. **SELLER'S INVOICES** - Invoices shall be prepared and submitted in quadruplicate unless otherwise specified, and shall contain the following information: Contract number, Order number (*if any*), and Item number; contract description of supplies or services, sizes, quantities, unit prices, and extended totals. Bill of Lading number and weight of shipment will be shown for shipments on Government Bills of Lading. The following certificate will be shown on each copy of the invoice:

"I certify that the above bill is correct and just and that payment has not been received."

The Contractor or his authorized representative will sign ONLY the original (*ribbon typed copy, if typed*). When the invoice is signed or receipted in the name of the company or corporation, the name of the person signing, as well as the capacity in which he signs, must appear. For example: "John Doe Company, by John Smith, Secretary", "Treasurer", or as the case may be.

4. **DISPUTES** - Except as otherwise provided in this contract, any dispute concerning a question of fact arising under this contract which is not disposed of by agreement shall be decided by the Contracting Officers, who shall reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor. Within 30 days from the date of receipt of such copy, the Contractor may appeal, by mailing or otherwise furnishing to the Contracting Officer a written appeal addressed to the Secretary, and the decision of the Secretary or his duly authorized representative for the hearing of such appeals shall, unless determined by a court of competent jurisdiction to have been fraudulent, arbitrary, capricious or so grossly erroneous as necessarily to imply bad faith, be final and conclusive; *provided* that, if no such appeal is taken, the decision of the Contracting Officer shall be final and conclusive. In connection with any appeal proceeding under this clause, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the Contracting Officer's decision.

5. **CONVICT LABOR** - In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment at hard labor.

6. **NONDISCRIMINATION IN EMPLOYMENT** - In connection with the performance of work under this contract, the Contractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, or national origin; and further agrees to insert the foregoing provision in all subcontracts hereunder except subcontracts for standard commercial supplies or for raw materials.

7. **OFFICIALS NOT TO BENEFIT** - No member of or delegate to Congress, or resident Commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

8. **COVENANT AGAINST CONTINGENT FEES** - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration the full amount of such commission, percentage, brokerage or contingent fee.

9. **RENEGOTIATION** - This contract is subject to the Renegotiation Act of 1951 (*P.L. 9, 82nd Congress*) and shall be deemed to contain all the provisions required by section 104 of said act.

10. **GRATUITIES** - (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found, after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (*in the form of entertainment, gifts, or otherwise*) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing, of such contract; *Provided* that, the existence of the facts upon which the Secretary or his duly authorized representative makes such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof, the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor, and (ii) as a penalty in addition to any other damages to which it may be entitled by law, to exemplary damages in an amount (*as determined by the Secretary or his duly authorized representative*) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

*THE FOLLOWING PROVISION IS APPLICABLE ONLY TO ORDERS WHICH EXCEED $1,000.00*

11. **EXAMINATION OF RECORDS** - (a) The Contractor agrees that the Comptroller General of the United States or any of his duly authorized representatives shall, until the expiration of three years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this contract. (b) The Contractor further agrees to include in all his subcontracts hereunder a provision to the effect that the subcontractor agrees that the Comptroller General of the United States or any of his duly authorized representatives shall, until the expiration of three years after final payment under the subcontract, have access to and the right to examine any directly pertinent books, documents, papers, and records of such subcontractors involving transactions related to the subcontract. The term "subcontract" as used in this clause excludes (i) purchase orders not exceeding $1,000 and (ii) subcontracts or purchase orders for public utility services at rates established for uniform applicability to the general public.

## RECEIVING REPORT

### REPORT OF REJECTIONS

| SUPPLIES OR SERVICES | QUANTITY | REASON FOR REJECTION |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| DATE RECEIVED | DELIVERED BY | STOCK RECORD ACCOUNT VOUCHER NUMBER |
|---|---|---|
| | | |

I CERTIFY THAT THE SUPPLIES OR SERVICES LISTED IN THE "QUANTITY ACCEPTED" COLUMN WERE INSPECTED AND ACCEPTED, THAT THEY CONFORM TO THE CONTRACT REQUIREMENTS; THAT THE SUPPLIES OR SERVICES LISTED ABOVE WERE REJECTED FOR THE REASONS STATED, AND THAT THE FOREGOING REPORT IS CORRECT.

| INSPECTOR'S SIGNATURE | | DATE | INSPECTOR'S GRADE |
|---|---|---|---|
| | | | |

I CERTIFY THAT THE SUPPLIES OR SERVICES LISTED IN THE "QUANTITY ACCEPTED" COLUMN HAVE BEEN RECEIVED AND ACCEPTED, AND THAT THEY HAVE BEEN ENTERED IN MY STOCK RECORD ACCOUNT OR OTHERWISE ACCOUNTED FOR IN ACCORDANCE WITH APPLICABLE INSTRUCTIONS.

| SIGNATURE OF ACCOUNTABLE OFFICER | | ACCOUNT SERIAL NUMBER |
|---|---|---|
| | | |

| DATE | GRADE AND DESIGNATION | DATE |
|---|---|---|
| | | |

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

20631

Your Order No. A-3265 Date 9/27/55 19

Department Cemetery (Navy Order [redacted] No. 259-30510-55

Commanding Officer
U.S.Naval Hospital
San Diego 34,Calif.

Credit: Fund 306 $3.88 Acct. 7781 $18.70
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE Johnson-Sa[redacted] | AMOUNT |
|---|---|---|
| | Hung Wong Service | |
| | Gr 23 Row 7 Co.Div 4 | |
| | Opening, (adult) | $ 18.70 |
| | Endowed Care(anatomical specimen) | 3.88 |
| | | $ 22.58 |

CITY AUDITOR DL SEP 27 1955

PAID NOV 23 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by TGS

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40344

**No. A** 8966

Date Aug. 19- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Pearl Twisleton

Mortician

| | | |
|---|---|---|
| Lot 2 Gr. 7 Row Sec Mas ~~Blk.~~ Div. R | | |
| Opening: Time 1 ~~A.M.~~ P.M. Day Tuesday Date 8-23-55 | 52 | 50 |
| Vault ~~Box~~ Greenwood Size 3 | | |
| Removal or Foundation | | |
| Total | 52 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By W Featherwgill

Order Taken by R L Tay

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8966

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8063

DATE Sept 6- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd.
One Hundred Seventeen & 50/100 DOLLARS ($ 117 50 )
IN full PAYMENT OF Pearl Twisleton Service

LOT 2 GRAVE 7 ROW SECTION Mas. DIVISION ~~BLOCK~~ R

INVOICE NO 40334-40344

W.O. A 8960-A-8966

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

SEP 2 1955 PAID S.D. 2 0912 ***** 117.50

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | 52 | 50 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 117 | 50 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40344

Your Order No. A-8966 Date August 24, 1955

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon
San Diego 4, Calif.

Credit: Fund 7781 $52.50 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pearl Twisleton service | |
| | Lot 2 Gr 7 Masonic Div R | |
| | Opening (Greenwood vault) | $ 52.50 |

CITY AUG 23 1955 AUDITOR

PAID SEP 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

ORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40342 8967

Date Aug 20- 19 55

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Earl Emery Bressler

Mortician

Open 41

| | | |
|---|---|---|
| Lot 72 Gr. 142 Row Sec 4 Blk. Div. 5 | 300 | 00 |
| Opening: Time 2:30 A.M. Day Monday P.M. Date 8-22-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 280 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Owner Emery A Bressler Son

4544 - Kansas

Authorized
In person
Phone By Doc Webb

Order
Taken by P L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8967

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

№ 8064

DATE Sept 6 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd
Two Hundred Eighty + 98/100 DOLLARS ($ 280.98)
IN full PAYMENT OF Earl Emery Brassler service

LOT 72 GRAVE 1+2 ROW SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO 40342

W.O. A8967

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R L Taylor

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 100 | 00 |
| HALF SALES OF LOTS | 100 7784 | 100 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 280 | 98 |

SEP -6 '55 PAID S.D. 2 00 25 ****280.98

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40342

# INVOICE

Your Order No. A-3967 Date August 23, 19 55

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 395 $100.00 Acct. 7781 $47.50 7782 $33.48 7784 $100.00
Detach and Forward with Remittance

| DATE 8/20/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Earl Emery Bressler service | |
| | Lot 72 Gr 1 & 2 Sec 4 Div 5 | $ 200.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 280.98 |

CITY AUG 25 1955 AUDITOR

PAID SEP 7 1955

Emery A. Bressler
4546 Kansas
SD 16

Commission percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40336

No. A 8968

Date Aug 21 1955

Charge Mattie V. Albin

Address 9030 - Lemon Ave La Mesa

Name of deceased

Mortician

Re need

| | | |
|---|---|---|
| Lot 139 Gr. Row Sec 5 Blk. 8 Div. | 60 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 8043 | 60 | 00 |
| Balance | — | — |

2 x 1 Flat Marker only

PAID

AUG 21 1955

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by R L Terry

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8968

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8043

DATE Aug 21 1955

FROM Mattie V Albin ADDRESS 9030 Lemon Ave. La Mesa

Sixty & no/100 DOLLARS ($ 60 00)

IN Full PAYMENT OF Pre need

LOT 139 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO 40336

W.O. A 8968

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P L Tay

AUG 2 1955 PAID S.D. 2 0515 60.00

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 60 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-2ND.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40336

# INVOICE

Your Order No. A-2969 Date August 22, 1955

Department Park Cemetery Dept. Memo No.

Mattie V. Albin
9030 Lemon Avenue
La Mesa, Calif.

Credit: Fund 306. $30.00 Acct. 7734 $30.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/21/55 | Pre-need<br>Lot 139 Sec 5 Div 8 | $ 60.00 |
| | Paid Receipt #8043 $60.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40360 8969

Date Aug. 21- 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Lanie Marie Culver

Mortician

| | | |
|---|---|---|
| Lot 6 Gr. 2 Row Sec 4 ~~Blk.~~ Div. 7 | 60 | 00 |
| Opening: Time 1 ~~A.M.~~ P.M. Day Friday Date 8-26-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Lowell W Culver Son

3721-Myrtle Ave

Authorized In person Phone By Dec. Webb

Order Taken by R L Tayr

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8969

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8067

DATE Sept 6 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 El Cajon Blvd
One Hundred Forty + 98/100 DOLLARS ($ 140.98 )
IN full PAYMENT OF Lanie Marie Culver service

LOT 6 GRAVE 2 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO 40360

W.O. A 8969

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P. L. [illegible]

SEP 2 '55 PAID S.D. 2 0955 ****140.98

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 140 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40360

# INVOICE

Your Order No. A-8969 Date 8/21/55 19

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $30.00

| DATE 8/21/55 DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lanie Marie Culver service | |
| Lot 6 Gr 2 Sec 4 Div 7 | $ 60.00 |
| Opening | 47.50 |
| Box #3 | 32.50 |
| State sales tax | .98 |
| | $ 140.98 |

CITY DL AUG 30 1955 AUDITOR

PAID
SEP 7 1955

Lowell W. Culver
3721 Myrtle SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 8970

Date Aug 21 1955

Charge Lewis

Address 3051 El Cajon

Name of deceased George W. Walter

Mortician Lewis Colonial Mortuary

| | | |
|---|---|---|
| Lot 5 Gr. 8 Row 69 Sec 405 Blk. 44 Div. | 32 | 00 |
| Opening: Time 2 30 A.M. Day Wednesday P.M. Date 8-24-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 113 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Louis M. Walter

744 Grove El Cajon Calif

Flat Market

~~Do not open~~

Money being wired according to Wally Featherwil

Authorized
In person
Phone By Wally F.

Order Taken by R L Dow

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8970

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8066

DATE Sept 6- 1955

FROM Lewis Colonial Mortuary ADDRESS 3051 E. Cajon Blvd
One Hundred Fifteen + 98/100 DOLLARS ($ 115 98 )
IN Full PAYMENT OF George W. Walter Service

LOT 5 GRAVE 8 ROW 69 SECTION M25 DIVISION ~~BLOCK~~ U

INVOICE NO 40348

W.O. A 8970

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY R. L. Taylor

SEP 6 1955 PAID 2 COUNTS 115.98

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40348

# INVOICE

Your Order No. A-8970 Date August 24, 1955

Department Park Cemetery Dept. Memo No.

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/21/55 | George W. Walter service | |
| | Lot 5 Gr 8 Row 69 Masonic Div U | $ 35.00 |
| | Opening | 47.50 |
| | Box #3 | 33.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY DL AUG 30 1955 AUDITOR

PAID SEP 7 1955

Louise M. Walter
744 Groves
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40245

**No A** 8971

Date 8-22- 1954

Charge Goodbody Ivy Chapel

Address 317-Ash St

Name of deceased William Morrison

Mortician

| | | |
|---|---|---|
| Lot 24 Fell Gr. 24 Row County Sec ~~Blk.~~ Div. 4 | | |
| Opening: Time 3:00 A.M. Day Tuesday P.M. Date 8-23-54 | 18 | 70 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 18 | 70 |
| Paid-Receipt Number | | |
| Balance | | |

will call when leaving

Authorized In person Phone By Goodbody

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8971

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40345

# INVOICE

Your Order No. A8971 Date August 24, 1955

Department Park Cemetery Dept. Memo No.

Goodbodys Ivy Chapel
317 Ash Street
San Diego 1, Calif.

Credit: Fund 7701 $18.70 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/22/55 | William Morrison service | |
| | Gr 24 Row 7 Div 4 County | |
| | Opening (adult) | $ 18.70 |

CITY AUG 23 1955 AUDITOR

PAID
AUG 26 19[illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by [illegible]

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40354 8972

Date Aug 22 1955

Charge Lewis Colonial Mortuary

Address 3051 El Cajon Blvd

Name of deceased Helga S Larsen

Mortician

Lot 492 Gr. Row Sec 1 Div. 8

Opening: Time 11 A.M. Day Wednesday P.M. Date 8-24-55

Vault Box Size

Removal ~~or Foundation~~

Total

Paid-Receipt Number

Balance

Lot Ret to Cemetery for Removal

W O 8644 $80.00 pd for Lot

Quitclaimed to Cemetery by Mrs Reuben Hammer 8/24/55. Attached.

Authorized In person Phone By Featherngill H.

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8972

A 8972

# Quitclaim Deed

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

I, MRS. REIDER HAMMER, do hereby

REMISE, RELEASE AND FOREVER QUITCLAIM to

MT. HOPE CEMETERY, SAN DIEGO, CALIFORNIA

the real property in the County of SAN DIEGO,
State of California, described as: GRAVE 492, SECTION 1, DIVISION 8 OF MT. HOPE CEMETERY, SAN DIEGO, CALIFORNIA

Dated: August 24, 1955

Mrs. Reidar Hammer
LEGAL HEIR OF ELIAS B. LARSEN, DECEASED.

WASHINGTON
STATE OF ~~CALIFORNIA~~
COUNTY OF KING } ss.

On August 24, 1955
before me, the undersigned, a Notary Public in and for said ~~County~~ and ~~State~~, personally appeared
Mrs. Reider Hammer

known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same.

WITNESS my hand and official seal.

(Seal) _____
Notary Public in and for said County and State.
Residing at Seattle.

SPACE BELOW FOR RECORDER'S USE ONLY

# PERMIT FOR REMOVAL OF CREMATED OR INTERRED HUMAN REMAINS

A 8972

| | | | |
|---|---|---|---|
| DECEDENT PERSONAL DATA | NAME OF DECEDENT—FIRST NAME: HELGA | MIDDLE NAME: SORENSEN | LAST NAME: LARSEN |
| | AGE: 61 | SEX: FEMALE | DATE OF DEATH: MAY 23, 1955 |
| PLACE OF DEATH | PLACE OF DEATH—CITY OR TOWN: SAN DIEGO | | PLACE OF DEATH—COUNTY: SAN DIEGO |
| APPLICANT | NAME OF PERSON APPLYING FOR PERMISSION TO REMOVE REMAINS: MARIE ERIKSEN | | |
| REMOVAL DATA | FROM: CITY OR TOWN: SAN DIEGO, CALIFORNIA | TO: CITY OR TOWN, STATE: SEATTLE, WASHINGTON | |
| RE-INTERMENT DATA | NAME OF CEMETERY TO WHICH REMAINS ARE TO BE DELIVERED: EVERGREEN MEMORIAL PARK | | |
| LOCAL REGISTRAR OF VITAL STATISTICS | In accordance with provisions of the Health and Safety Code permission is hereby granted to the applicant named above, for the disinterment and removal of the above identified remains, as specified in this permit. | | |
| | SIGNATURE OF LOCAL REGISTRAR OF VITAL STATISTICS: [illegible] | REGISTRATION DISTRICT NUMBER: 8009 | DATE PERMIT ISSUED: AUG 22 1955 |
| RECEIPT OF REMAINS | SIGNATURE OF PERSON ACKNOWLEDGING RECEIPT OF REMAINS: [illegible] Colonial Mortuary [illegible] | | DATE REMAINS RECEIVED: Aug 24, 1955 |

SEE INSTRUCTIONS ON THE REVERSE OF THIS FORM

STATE OF CALIFORNIA — REV. 7-1-49 FORM RSS-9 — DEPARTMENT OF PUBLIC HEALTH

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

4034-6

No. A 8973

Date Aug 22 1951

Charge Tate Funeral Home

Address 3109 Ocean View Blvd

Name of deceased Baby Boy McQueen

Mortician

| | | |
|---|---|---|
| Lot 54 Gr. 3 Row Sec 5 ~~Blk.~~ Div. 7 | 7 | 00 |
| Opening: Time A.M. P.M. Day Tuesday Date 8-23-51 | 10 | 00 |
| Vault Box Size 2ft | | |
| Removal or Foundation | | |
| Total | 17 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized ~~In person~~ Phone By Tate

Order Taken by R L Taylor

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8973

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40346

# INVOICE

Your Order No. A-8973

Date August 24, 1955

Department Park Cemetery Dept. Memo No.

Yates Mortuary
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 506 $3.75 Acct. 7731 $10.00 7734 $3.75

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/23/55 | McQueen baby service | |
| | Lot 54 Gr 2 Sec 5 Div 8 | $ 7.50 |
| | Opening (2 ft) | 10.00 |
| | | $ 17.50 |

CITY DL AUG 25 1955 AUDITOR

PAID
SEP 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40355

**No. A 8974**

Date 8-23 1955

Charge Rogers Mortuary

Address 4094 University

Name of deceased Thomas Bakeman

Mortician

| | | |
|---|---|---|
| Lot 5 Gr. 9 Row 24 Sec Mas Blk. Div. U | | |
| Opening: Time 10 hour 00 A.M. Day Thursday P.M. Date 8-25-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 80 | 94 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By White

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8974

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40355

# INVOICE

Your Order No. A-8974 Date August 26, 19 55

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4H8 4034 University Ave.
San Diego 5, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $33.48
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/23/55 | Thomas Bakeman service | |
| | Lot 5 Gr 9 Row 24 Mas Div U | |
| | Opening | $ 47.50 |
| | Box #5 | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY CL AUG 26 1955 AUDITOR

PAID
SEP 29 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40356 8975

Date 8-22-1955

Charge Bankers Burial

Address 1770-47th St

Name of deceased Baby Jones

Mortician

| | | |
|---|---|---|
| Lot 19 Gr. Row Sec 2 Blk. 8 Div. | 20 | 00 |
| Opening: Time 1 Pm A.M. Day Thursday P.M. Date 8-25-55 | 10 | 00 |
| Vault Box Size 24 | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family Coming

Authorized
In person
Phone By Funeral

Order
Taken by P D Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8975

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40356

Your Order No. A-8975 Date August 26, 1955

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th Avenue
San Diego 1, Calif.

Credit: Fund 306 $10.00 Acct. 7781 $10.00 7784 $10.00
Details and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/23/55 | Steven R. Jones service | |
| | Lot 19 S½ 2 Div 8 | $ 20.00 |
| | Opening (2ft) | 10.00 |
| | | $ 30.00 |

CITY AUG 26 1955 AUDITOR

PAID

SEP 12 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

40357

**№A 8976**

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8-24-1955

Charge Ryan Sullivan

Address 538 Cedar St

Name of deceased Cecil Courtney

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. 10 Row 66 Sec Mae ~~Blk.~~ Div. U | 35 | 00 |
| Opening: Time 2 P.M. Day A.M. Day Thursday Date 8-25-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Opal Williams
148 - Gibson St,
Ukiah, Calif

Authorized In person Phone By Ryan

Order Taken by P J Deeffry

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8976

WHITE-CUSTOMER
YEL[illegible]TREAR.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40357

Your Order No. A-6976 Date August 26, 1955

Department Park Cemetery Dept. Memo No.

Ryan Sullivan
538 E Cedar Street
San Diego 1, Calif.

Credit: Fund 305 $17.50 Acct. 7781 $47.50 7782 $33.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/24/55 | Cecil Louis Courtney service | |
| | Lot 5 Gr 10 Row 66 Mas Div U | $ 35.00 |
| | Opening | 47.50 |
| | Box (#5) | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY AUG 26 1955 AUDITOR

PAID SEP 6 1955

Opal Williams
148 Gibson Street
Ukiah, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Mew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40358 8977

Date 8-24 1954

Charge Paris Mortuary

Address 474-N-Magnolia El Cajon

Name of deceased Mrs. D-Atwood

Mortician

| | | | |
|---|---|---|---|
| Lot 180 Gr. Row Sec 3 Blk. 8 Div. | | 70 | 00 |
| Opening: Time 11 am A.M. Day Thursday P.M. Date 8-26-54 | | 47 | 50 |
| Vault Box Size | | 33 | 48 |
| Removal or Foundation | | | |
| Total | | 150 | 98 |
| Paid-Receipt Number | | | |
| Balance | | | |

Card to Florence Thomas

1316 W. Denny Way El Cajon

Authorized In person Phone By Parker

Order Taken by R J Finley

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8977

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CO.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40358

# INVOICE

Your Order No. A-3977 Date August 26, 1955

Department Park Cemetery Dept. Memo No.

Paris Mortuary
474 No. Magnolia
El Cajon, Calif.

Credit: Fund 306 $35.00 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $35.00

| DATE 8/24/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | May D. Atwood service | |
| | Lot 180 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CITY AUG 26 1955 AUDITOR

PAID

AUG 31 1955

Florence Thomas
156 N. Denny Way
El Cajon, Calif.

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40354

**No. A** 8978

Date Aug 24 1955

Charge Mrs Dorothy Pedretti

Address 2727 De Anza Rd S.D. 9

Name of deceased Francis C Pedretti

Mortician Pacific Beach Mortuary

| | | |
|---|---|---|
| Lot 65 Gr. 2 Row Sec 4 ~~Div.~~ Div. 7 | 60 | 00 |
| Opening: Time 1 ~~A.M.~~ Day Friday P.M. Date 8-26-55 | 47 | 50 |
| ~~[illegible]~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized In person Phone By Mrs. F. C. Pedretti Order Taken by R. L. Tan

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8978

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40354

# INVOICE

Your Order No. A-8978 Date 8/24/ 1955

Department Park Cemetery Dept. Memo No.

Mrs. Dorothy Pedretti
2727 De Anza Rd.
San Diego 9, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $53.48 7784 $50.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/24/55 | Pac. Beach | |
| | Francis Charles Pedretti service | |
| | Lot 65 Gr 2 Sec 4 Div 7 | $ 60.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY AUDITOR AUG 30 1955

PAID

SEP 30 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40349 8979

Date 8-25 1955

Charge Carl Bruns

Address 4115 Jewell Pac Beach 309

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 464 Gr. Row Sec 3 Blk. Div. B | 70 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 70 | 00 |
| Paid-Receipt Number 8044 | 70 | 00 |
| Balance | | |

PAID
AUG 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By Money Order

Order Taken by M. Tson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8979

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8044

SD 9 DATE 8-25 1955

FROM Carl Bruns ADDRESS 4115 Jewell Pa Beach

Seventy + 00/100 DOLLARS ($ 70.00)

IN full PAYMENT OF Pre-need grave space (one)

LOT 464 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO 40349

W.O. A-8979

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 35 00 |
| HALF SALES OF LOTS | 100 7784 | 35 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 70 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]CTAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40349

# INVOICE

Your Order No. A-8979 Date August 26, 1955

Department Park, Cemetery Dept. Memo No.

Carl Bruns
4115 Jewell
San Diego 9, Calif.

Credit: Fund 606 $35.00 Acct. 7784 $35.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/26/55 | Pre-need | |
| | Lot 464 Sec 3 Div 8 | $ 70.00 |
| | Paid Receipt #3044 $70.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 8980 (4035D)

Date 8-25 1955

Charge Alma Grier & Chester Rhodes

Address 2765 Boston SD 9

Name of deceased Maggie Rhodes

Mortician Johnson Sons

| | | |
|---|---|---|
| Lot 116 Gr. 2 Row Sec 14 Blk. Div. 7 | 50 | 00 |
| Opening: Time 2:00 A.M. Day Friday P.M. Date 8-26-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 130 | 98 |
| Paid-Receipt Number 8045 | 130 | 98 |
| Balance | | |

PAID
AUG 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By above

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8980

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8045

DATE 8-25 1955

FROM Olga Price & Charles Rhodes ADDRESS 2765 Boston SD13

One hundred thirty & 98/100 DOLLARS($ 130.98)

IN full PAYMENT OF Maggie Rhodes services

LOT 116 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO 40350

W.O. A-8980

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID AUG 25 1955

ISSUED BY Helen

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 00 |
| HALF SALES OF LOTS | 100 7784 | 25 00 |
| OPENINGS | 100 7781 | 47 50 |
| BOXES | 100 7782 | 33 48 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 130 98 |

FORM 212

WHITE-CUSTOMER
YELL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40350

Your Order No. A-3980 Date August 29, 1955

Department Park. Cemetery Dept. Memo No.

Alma Grier and Chester Rhodes
2765 Boston
San Diego 13, Calif.

Credit: Fund 206 $225.00 Acct. 7781 $47.50 7782 $53.48
Detach and Forward with Remittance 7784 $25.00

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/26/55 | J-S-K | |
| | Maggie Rhodes service | |
| | Lot 116 Sr 2 Div 7 Sec 14 | $ 50.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 130.98 |

Paid Receipt #8045 $130.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hcw

FORM 974(REV.)

40364

**№A 8981**

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Date 8 - 25 - 1955

Charge Pacific Beach Mortuary

Address 4710 - Cass St

Name of deceased Ninfa M - Whitman

Mortician

| | | |
|---|---|---|
| Lot 3 Gr. 9 Row Sec Tect Blk. Div. P | 60 | 00 |
| Opening: Time 8 00 A.M. Day Monday P.M. Date 8-29-55 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 140 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Box here do not order

Dessie F. Whitman Son

1532 Morenci SD 10

Authorized In person Phone By Eddie

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8981

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40364

Your Order No. A-8231

Date August 29, 1955

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Street
San Diego 9, Calif.

Credit: Fund 306 $30.00 Acct. 7781 $47.50 7782 $33.48 7784 $30.00
Detach and Forward with Remittance

| DATE 8/25/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Ninfa Maria Whitman service | |
| | Lot 3 Gr 9 IOOF Blk P | $ 60.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 140.98 |

CITY AUDITOR AUG 30 1955

PAID

OCT 5 1955

Dessie F. Whitman
1532 Morena Bd 10

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40361

**NoA 8982**

Date 8-25 1955

Charge Tates Funeral Home

Address 3109 Ocean View

Name of deceased Howard Strock

Mortician

Lot Gr. 24 Row 6 Sec C Blk. Div. 4

Opening: Time Here 1:00 A.M. P.M. Day Friday Date 8-26-55 | 18 | 70

Vault Box Size

Removal or Foundation

Total | 18 | 70

Paid--Receipt Number

Balance

Authorized
In person
Phone By Tate

Order
Taken by Nelson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8982

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PINK[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40361

Your Order No. A-9982 Date August 25, 1955

Department Park - Cemetary Dept. Memo No.

Tatas Funeral Home
3109 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 7781 $18.70 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/25/55 | Howard M. Strock service | |
| | Gr 24 Row 6 County Div 4 | |
| | Opening (adult) | $ 18.70 |

CITY AUG 29 1955 AUDITOR

PAID
SEP 14 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40365 8983

Date 8-25 — 1937

Charge Administrator Harvey E Parker Jr —

Address First Nat'l Trust & Saving

Name of deceased Leander F. Pierce

Mortician Rogers Mortuary

| | | |
|---|---|---|
| Lot 17 Gr. Row 9 Sec 9 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Monday Date 8-30-37 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 130 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By

Order Taken by

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8983

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-AUD.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40365

# INVOICE

Your Order No. A-8985 Date August 29, 1955

Department Park Cemetery Dept. Memo No.

Harry E. Parks Jr., Administrator
First Nat'l Trust & Savings Bank
San Diego 1, Calif.

Credit: Fund 306 $25.00 Acct. 7791 $47.50 7792 $53.48
Detach and Forward with Remittance 7794 $25.00

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 9/25/55 | Rogers | |
| | Leander Franklin Pierce service | |
| | Lot 17 Row 9 Sec 9 Div 7 | $ 50.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 130.98 |

CITY CLERK AUG 30 1955 AUDITOR

PAID
OCT 17 1955

Marie H. Pierce
132 W. Washinton , Escondido

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

40352 CITY OF SAN DIEGO, CALIFORNIA

No A 8984 MT. HOPE CEMETERY

Date 8-25 1955

Charge Mr Thomas H Pierce

Address 2286 Bonita St Lemon Grove

Name of deceased

Mortician

Pine Need

| | | |
|---|---|---|
| Lot 16 Gr. Row 9 Sec 9 ~~Blk.~~ Div. 7 | 5-0 | |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 5-0 | 00 |
| Paid-Receipt Number 8047 | 5-0 | 00 |
| Balance | 00 | 00 |

PAID
AUG 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P G Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8984

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8047

DATE 8-25- 1955

FROM Mr Thomas H Pierce ADDRESS 2286 Bonita St Lemon Grove

fifty DOLLARS ($ 50.00 )

IN Full PAYMENT OF Pre Need Lot

LOT 16 GRAVE ROW 9 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO 40352

W.O. A8984

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 50 | 00 |

PAID AUG 25 55 S.D. 2 021 50.00

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40352

# INVOICE

Your Order No. A-2984 Date August 26, 1955

Department Park Cemetery Dept. Memo No.

Mr. Thomas H. Pierce
2266 Bonita Street
Lemon Grove, Calif.

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/25/55 | Pre-need | |
| | Lot 16 Row 9 Sec 9 Div 7 | $ 50.00 |

Paid Receipt # 8047 $50.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by nsw

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40357

**No A 8985**

Date 8-24- 1955

Charge Mr George W Pierce

Address 1754-1st ave

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 15 Gr. Row 9 Sec 2 ~~Blk.~~ Div. 7 | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid-Receipt Number 8046 | 50 | 00 |
| Balance | 00 | 00 |

PAID
AUG 25 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8985

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA

PARK DEPARTMENT CEMETERY DIVISION

MOUNT HOPE CEMETERY

No 8046

DATE 8-25- 1955

FROM Mr George W Pierce ADDRESS 1754 - 2nd ave

Fifty DOLLARS ($ 50.00)

IN Full PAYMENT OF Pre Need Lot

LOT 18 GRAVE ROW 9 SECTION 9 DIVISION ~~BLOCK~~ 7

INVOICE NO 40351

W.O. A 8985

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY P J Duffy

AUG 25 '55 PAID S.D. 2 020 ..... 50.00

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 50 | 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PARK DEPT.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40351

# INVOICE

Your Order No. A-50985

Date August 26, 1955

Department Park Cemetery Dept. Memo No.

George W. Pierce
1754 2nd Avenue
San Diego 1, Calif.

Credit: Fund 309 $25.00 Acct. # 7704 $25.00

Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/25/55 | Pre-need | |
| | Lot 15 Row 9 Sec 9 Div 7 | $ 50.00 |
| | Paid Receipt # 3046 $50.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40353 8986

Date 8-26- 1955

Charge Felix Biramonte

Address 737 Morrison St

Name of deceased Thersa - Morales

Mortician Goodbody Inv Chapel

| | | |
|---|---|---|
| Lot 5 Gr. 11 Row 67 Sec Mar ~~Blk.~~ Div. U | 35 | 00 |
| Opening: Time 9 00 A.M. Day Monday P.M. Date 8-29-55 | 47 | 50 |
| Vault Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number 8048 | 115 | 98 |
| Balance | 000 | 00 |

PAID
AUG 26 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized In person Phone By

Order Taken by P. J. [illegible]

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8986

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8048

DATE 8-26- 1955

FROM Felix Buramoto ADDRESS 737 Morrison St.

One hundred & fifteen & 98/100 DOLLARS ($ 115.98)

IN Fabb PAYMENT OF Marble Chevrier

LOT 5 GRAVE 11 ROW 67 SECTION 9 Max DIVISION BLOCK 21

INVOICE NO 40353

W.O. A 8986

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
AUG
29
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 47 | 50 |
| BOXES | 100 7782 | 33 | 48 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 115 | 98 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40353

# INVOICE

Your Order No. A-8906 Date August 29, 19 55

Department Park Cemetery Dept. Memo No.

Felix Biramontes
737 Morrison Street
San Diego 2, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $33.48
Detach and Forward with Remittance 7784 $17.50

DATE 8/26/55 DESCRIPTION OF CHARGE Goodbody AMOUNT

Theresa Morales service

| | |
|---|---|
| Lot 5 Gr 11 Row 67 Mas Div U | $ 35.00 |
| Opening | 47.50 |
| Box #3 | 32.50 |
| State sales tax | .98 |
| | $ 115.98 |

Paid Receipt #8048 $115.98

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40366 8987

Date 8-26 1955

Charge Johnson Saum & Knobloch

Address 1405 4th

Name of deceased John Menefee

Mortician

| | | |
|---|---|---|
| Lot 58 Gr. 11 Row Sec 15 Blk. 7 Div. | 35 | 00 |
| Opening: Time 2:00 A.M. P.M. Day Monday Date 8-29-55 | 47 | 50 |
| Vault Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 115 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

2437 Imperial

Authorized In person Phone By Overstreet

Order Taken by W. Lain

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8987

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-CITY-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40366

# INVOICE

Your Order No. A-8987 Date August 29, 1955

Department Park Cemetery Dept. Memo No.

Johnson Saum & Knoble
1408 4th
San Diego 1, Calif.

Credit: Fund 306 $17.50 Acct. 7781 $47.50 7782 $53.48 7784 $17.50
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/26/55 | Johnnie Menefee, Jr. service | |
| | Lot 58 Gr 11 Sec 15 Div 7 | $ 35.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 115.98 |

CITY AUDITOR AUG 30 1955

PAID

OCT 25 1955

Geneva Menefee
2637 Imperial Ave. SD 13

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40367 8988

Date 8-26- 1935

Charge La Jolla Mortuary

Address 7654 Hunsaker St

Name of deceased Baby Tompkins Ashes

Mortician

Lot 76 Gr. 49 Row Sec Tract Blk. 6 Div.

Opening: Time 10 cc A.M. Day Monday P.M. Date 8-29-35 8 00

Vault Box Size

Removal or Foundation

Total 8 00

Paid-Receipt Number

Balance

No Family

Cash Board Box

Authorized In person Phone By Kellog

Order Taken by C J Duffin

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8988

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible] D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40367

# INVOICE

Your Order No. A-8938 Date August 29, 1955

Department Park Cemetery Dept. Memo No.

La Jolla Mortuary
7654 Herschel Street
La Jolla, California

Credit: Fund 7781 $6.00 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Baby Tompkins service | |
| | Lot 76 Gr 49 Sec IOOF Blk 6 | |
| | Opening (ashes) | $ 6.00 |

CITY AUG 30 1955 AUDITOR

PAID
SEP 6 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Dew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40362 8989

Date 8-26- 1955

Charge Rogers Mortuary

Address 4094 University ave

Name of deceased

Mortician

Per Neal Marie C. Pierce

| | | |
|---|---|---|
| Lot 18 Gr. Row 9 Sec 9 Blk. 7 Div. | 50 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 50 | 00 |
| Paid—Receipt Number | | |
| Balance | | |

Card to Marie C. Pierce

% Rogers Mortuary

Authorized ~~in person~~ Phone By White

Order Taken by P J Reffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8989

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8074

DATE Sept 9th 1955

FROM Rogers Mortuary ADDRESS 4094 University Ave.

Fifty and 1/100 DOLLARS ($ 50 00 )

IN full PAYMENT OF Premium for Marie C Prince

LOT 18 GRAVE ROW 9 SECTION 9 DIVISION 7 BLOCK

INVOICE NO 40362

W.O. A 8989

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. J. S.
SEP
12
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 50 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40362

# INVOICE

Your Order No. A-8989 Date August 29, 1955

Department Park Cemetery Dept. Memo No.

Rogers Mortuary
4094 University Avenue
San Diego 5, California

Credit: Fund 306 $25.00 Acct. 7784 $25.00
Detach and Forward with Remittance

| DATE 8/26/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Pfensed for Marie C. Pierce | |
| | Lot 18 Row 9 Sec 9 Div 7 | $ 50.00 |

C 8074

CITY AUDITOR DL AUG 30 1955

PAID

SEP 12 1955

% Rogers

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by new

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40368

**No. A 8990**

Date 8-29 1955

Charge Pacific Beach

Address 4710 - Cass ave

Name of deceased E. Duane Jewell

Mortician

Open grave 3

| | | |
|---|---|---|
| Lot 48 Gr. 1-2-3 Row Sec 4 ~~Blk.~~ Div. 7 | 180 | 00 |
| Opening: Time 2 00 A.M. Day Monday P.M. Date 8-29-55 | 52 | 50 |
| Vault ~~Box~~ Whitted Size 3 | | |
| Removal or Foundation | | |
| Total | 232 | 50 |
| Paid-Receipt Number | | |
| Balance | | |

Cecilia Jewell 4076 Estrella

Lot 48 Gr 1 Exchanged for
Lot 52 Gr 76 Sec 4 Div 7 A-9135

OCT 24 1955

Authorized In person ~~Phone By~~ Jewell

Order Taken by P J Dupper

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8990

OFFICIAL RECEIPT

A 8990

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8100

DATE 10-4-1955

FROM Pacific Beach Mortuary ADDRESS

Five hundred seventy and 46/100 DOLLARS ($ 570.46 )

IN full PAYMENT OF 40292-9940337-64-68

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO

W.O.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 170 | 00 |
| HALF SALES OF LOTS | 100 7784 | 170 | 00 |
| OPENINGS | 100 7781 | 163 | 50 |
| BOXES | 100 7782 | 66 | 96 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 570 | 46 |

Form 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-PARK D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40368

Your Order No. A-8990 Date 8/29/ 1955

Department Park Cemetery Dept. Memo No.

Pacific Beach Mortuary
4710 Cass Avenue
San Diego 9, Calif.

Credit: Fund 306 $90.00 Acct. 7781 $52.50 7784 $90.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/30/55 | E. Duane Jewell service | |
| | Lot 48 Grs 1-2-3 Sec 4 Div 7 | $ 180.00 |
| | Opening ($3 & recal vault) | 52.50 |
| | | $ 232.50 |

CITY AUDITOR

PAID

OCT 5 1955

Cecilia Jewell
4076 Estrella St.
SD 5

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40359 8991

Date Aug 27th 1955

Charge Josephine B. French

Address 715 No. Benton Way Los Angeles

Name of deceased

Mortician

Pre Need

| | | |
|---|---|---|
| Lot 113 Gr. Row Sec Ice F Blk. Div. 19 | 60 | 00 |
| Opening: Time A.M. Day P.M. Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 60 | 00 |
| Paid-Receipt Number 8049 | 60 | 00 |
| Balance | 00 | 00 |

See Master Card. Had to Exchange Lots because of unknown Burial in alone Lot. R.W.D.

PAID
AUG 27 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

L-68
6-3
P 1008
BLK-19

Authorized In person Phone By

Order Taken by P J Duffey

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8991

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

Nº 8049

DATE 8-27- 1955

FROM Mrs Josephine B. French ADDRESS 715 No Burden Way Los Angeles

Sixty DOLLARS ($ 60.00)

IN Full PAYMENT OF Pre Work Lot

LOT 113 GRAVE ROW SECTION IccF ~~DIVISION~~ BLOCK 19

INVOICE NO 40359

W.O. A 8991

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
J. J. S.
AUG
29
1955
R. C. LINDSAY
CITY TREAS.

ISSUED BY P. J. Duffey

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 60 | 00 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40359

# INVOICE

Your Order No. A-8921 Date 8/29/ 1955

Department Park Cemetery Dept. Memo No.

Josephine B. French
715 No. Benton Way
Los Angeles, Calif.

Credit: Fund 306 $30.00 Acct. 7784 $30.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/27/55 | Pre-need | |
| | Lot 113 IOOF Blk 19 | $ 60.00 |
| | Paid Receipt #8049 $60.00 | |

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by Dew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40363 8992

Date 8-28 1955

Charge Mamie N. Moore

Address 3059 Ocean View Blvd.

Name of deceased Bernice Valentine

Mortician Bonbam Bros

| | | |
|---|---|---|
| Lot 100 Gr. 6 Row Sec 2 ~~Blk.~~ Div. 7 | 40 | 00 |
| Opening: Time 1 00 A.M. Day Wed. P.M. Date 8-31-55 | 47 | 50 |
| ~~Vault~~ Box Size 3 | 33 | 48 |
| Removal or Foundation | | |
| Total | 120 | 98 |
| Paid-Receipt Number 8050 | 120 | 98 |
| Balance | 000 | 00 |

Will Pay 8-29-55

PAID
AUG 29 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by E J Quigley

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8992

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8050

DATE 8-29- 1955

FROM Mamie N. Moore ADDRESS 3059 Ocean View Blvd.

One hundred twenty & 38/100 DOLLARS ($ 120.38 )

IN Full PAYMENT OF Interment Services

LOT 100 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO 40363

W.O. A8972

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID
J. R. H.
AUG
31
1955
R. C. LINDSAY

ISSUED BY R. C. Lindsay

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 20 | 00 |
| OPENINGS | 100 7781 | 44 | 00 |
| BOXES | 100 7782 | 33 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 120 | 38 |

FORM 212

WHITE-CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-[illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

30363

Your Order No. A-2922 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

Mamie N. Moore
3059 Ocean View Blvd.
San Diego 13, Calif.

Credit: Fund 395 $120.00 Acct 7781 $47.50 7782 $33.48 7784 $39.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/25/55 | Bernice Valentine service | |
| | Lot 100 Gr 6 Sec 2 Div 7 | $ 40.00 |
| | Opening | 47.50 |
| | Box | 32.50 |
| | State sales tax | .96 |
| | | $ 120.96 |

Paid Receipt #8050 $120.96

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by how

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40369

No A 8993

Date 8-29- 1955

Charge Sherell Mortuary

Address 2876 El Cajon Road

Name of deceased Claud Buck

Mortician Sherrill

| | | |
|---|---|---|
| Lot ____ Gr. 24 Row 5 Sec ____ Div. 4 (County) | | |
| Opening: Time 1 PM A.M. Day Monday P.M. Date 8-29-55 | 18 | 70 |
| Vault Box ____ Size ____ | | |
| Removal or Foundation ____ | | |
| Total | 18 | 70 |
| Paid-Receipt Number ____ | | |
| Balance | | |

Authorized In person Phone By Sherrill

Order Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8993

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40369

Your Order No. A-8993 Date 8/29/ 1955

Department Park Cemetery Dept. Memo No.

Sherrill Mortuary
2376 El Cajon Blvd.
San Diego 4, Calif.

Credit: Fund 7731 $18.70 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/29/55 | Claude Emmerson Buck service<br>Lot 24 Row 5 County Div 4<br>Opening (ndult) | $ 18.70 |

CITY CLERK AUDITOR

PAID

SEP 15 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40372 8994

Date Aug 29 1955

Charge Burger Roberts Mortuary

Address 607 National Ave. Nat City

Name of deceased Everett P. Newton (ashes)

Mortician

| | | |
|---|---|---|
| Lot 125 Gr. 2 Row Sec IOOF Blk. 14 | | |
| Opening: Time A.M. Day P.M. Date Sunday 8-30-55 | 8 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 8 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

no one coming

Authorized In person Phone By Roberts

Order Taken by R L Tay ✓

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8994

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - CUST. - ORIG. DEPT.
BLUE - RETAIN
BUFF - TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40372

# INVOICE

Your Order No. A-8994 Date August 30, 1955

Department Park Cemetary Dept. Memo No.

Berge Roberts Mortuary
607 National Ave.,
National City, Calif.

Credit: Fund 7751 $6.00 Acct.
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/29/55 | Everett F. Newton service<br>Lot 125 Gr 2 IOOF Blk 14<br>Opening (ashes) | $ 6.00 |

CITY OF SAN DIEGO SEP 31 1955 AUDITOR

PAID

OCT 10 [illegible]

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by bew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No. A 40556 8995

Date 8-30-1955

Charge Bonham Bros

Address 1770-4th St

Name of deceased Baby Doe

Mortician

| | | |
|---|---|---|
| Lot 42 Gr. Row Sec 3 Div. 8 | 20 | 00 |
| Opening: Time 10 a.m. A.M. Day Thursday P.M. Date 9-1 55 | 10 | 00 |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 30 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

Family

Authorized ~~In person~~ Phone By Bohm

Order Taken by P J Dunphy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8995

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

30556

Your Order No. A-9995 Date Sept. 2, 1955

Department Park Cemetery Dept. Memo No.

Bonham Bros. Mortuary
1770 4th
San Diego 1, Calif.

Credit: Fund 306 $10.00 Acct. 7781 $10.00 7782 $10.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/30/55 | Jordan K. Davis service | |
| | Lot 42 Sec 2 Div 8 | $ 20.00 |
| | Opening (2ft) | 10.00 |
| | | $ 30.00 |

CITY CL SEP 6 1955 AUDITOR

8124

Robt. R. Davis
344 Grape Apt. 3
SD 1

PAID

OCT 13 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

40370

**No A 8996**

Date 8-30 1955

Charge Seki and Tozo Nakagawa

Address 1561 Rubenstein Ave, Encinitas, Route 2, Calif

Name of deceased Pre-need

Mortician

| | | |
|---|---|---|
| Lot 165 Gr. 3 Row Sec 11 Blk. Div. 7 | 150 | 00 |
| Opening: Time A.M. P.M. Day Date | | |
| Vault Box Size | | |
| Removal or Foundation | | |
| Total | 150 | 00 |
| Paid-Receipt Number 8051 | 150 | 00 |
| Balance | | |

PAID
AUG 30 1955
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Authorized
In person
Phone By

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8996

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT CEMETERY DIVISION
MOUNT HOPE CEMETERY

No 8051

DATE 8-30 1955

FROM Seiuad Tuzo Nakagawa ADDRESS 1561 Rudenstein Avenue Route 2. Calif

One hundred Fifty + No/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Two (2) Pre-need grave spaces

LOT 159 16.5 GRAVE 1 3 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO 40370

W.O. A-8996

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

PAID AUG 31 1955 R. C. LINDSAY CITY TREAS.

ISSUED BY Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM 212

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

20370

Your Order No. A-3998 Date August 30, 1955

Department Park Cemetery Dept. Memo No.

Seki & Toro Nakagawa
1561 Rubenstein Ave.,
Rt. 2,
Encinitas, Calif.

Credit: Fund 306 $75.00 Acct. 7734 $75.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/30/55 | Pre-need | |
| | Lot 159 Gr 1 Sec 11 Div 7 | $ 75.00 |
| | Lot 165 Gr 3 Sec 11 Div 7 | 75.00 |
| | | $ 150.00 |

Paid Receipt #8051 $150.00

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 40373 8997

Date 8-30-1937

Charge Rogers Sullivan

Address 538 Cedar St

Name of deceased Robert Kobrick

Mortician

| | | |
|---|---|---|
| Lot 2027 Gr. Row Sec 3 ~~Blk.~~ Div. 8 | 70 | 00 |
| Opening: Time 2 00 A.M. P.M. Day Wed. Date 8-31-37 | 47 | 50 |
| ~~Vault~~ Box Size | 33 | 48 |
| Removal or Foundation | | |
| Total | 150 | 98 |
| Paid-Receipt Number | | |
| Balance | | |

Authorized
In person
Phone By Kobrick

Order
Taken by P J Duffy

Cash 30 Days. All Deposits made will be retained if payment defaulted.

8997

WHITE-CUSTOMER
YELLOW-TREAS.-AUD.
PINK-[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40373

Your Order No. A-3937 Date Sept. 1, 1955

Department Park Cemetery Dept. Memo No.

Ryan Sullivan Mortuary
533 Cedar Street
San Diego 1, Calif.

Credit: Fund 300 $35.00 Acct. 7761 $47.50 7762 $33.48 7764 $35.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/30/55 | Robert George Kobrick service | |
| | Lot 2027 Sec 3 Div 8 | $ 70.00 |
| | Opening | 47.50 |
| | Box #3 | 32.50 |
| | State sales tax | .98 |
| | | $ 150.98 |

CALIF. SEP 1955 AUDITOR

George Kobrick Co.
1902 Drescher St., SD 11

PAID
OCT 7 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

FORM 974(REV.)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No. A** 8998

Date 8-30-1935

Charge Johnson & Saum & Knobel

Address 1408-4th St

Name of deceased George W. Dobney

Mortician

Lot Gr. Row Sec Blk. Div.

Opening Time A.M. Day P.M. Date

Vault Box Size

Removal or Foundation Cancelled

Total

Paid-Receipt Number

Balance

See W.O. 9003

Authorized In person Phone By Overstreet

Order Taken by P J Duffy

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8998

FORM 974(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

**No A** 40371 8999

Date 8-29 1955

Charge Johnson Saum & Knoble

Address 1408 - 4th

Name of deceased Lewis Joseph Ostrowski

Mortician

| | | |
|---|---|---|
| Lot 15 Gr. 1 Row D Sec 6 Blk. Div. 5 | 10 | 00 |
| Opening: Time 2:00 A.M. Day Tuesday P.M. Date 8-30 55 | 10 | 00 |
| Vault Box Size 2' | | |
| Removal or Foundation | | |
| Total | 20 | 00 |
| Paid-Receipt Number | | |
| Balance | | |

J S forgot to order until 2:40 PM Tuesday

Johnson - Saum & Knobel

By: Charles E Vans

Authorized In person Phone By Secretary

Order Taken by Wilson

*Cash 30 Days. All Deposits made will be retained if payment defaulted.*

8999

WHITE-CUSTOMER
YEL[illegible]TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE-RETAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

40371

Your Order No. A-8989 Date 8/30/55 19

Department Park. Cemetery Dept. Memo No.

Johnson Sears & Knoble Mortuary
1408 4th Avenue
San Diego 1, Calif.

Credit: Fund 303 $5.00 Acct 7781 $10.00 7784 $5.00
Detach and Forward with Remittance

| DATE | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| 8/29/55 | Lewis J. Ostrowski service | |
| | Lot 16 Gr 1 Row D Sec 6 Div 5 | $ 10.00 |
| | Opening | 10.00 |
| | | $ 20.00 |

CITY AUDITOR SEP 1955

PAID
OCT 25 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew

74(REV.)

# ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

No A 9000 40557

Date 8-31 1955

Charge Christensen Mortuary

Address 3859 44

Name of deceased Joseph Stokes

Mortician

Lot 589 Gr. Row Sec 10 Blk. 7 Div.

Opening: Time 10:00 A.M. Day Thursday P.M. Date 9-1-55

~~Vault~~ Box Size 3 33 48

Removal or Foundation

Total 80 88

Paid-Receipt Number

Balance

Authorized In person Phone By Christensen

Order Taken by Nelson

Cash 30 Days. All Deposits made will be retained if payment defaulted.

9000

WHITE CUSTOMER
YEL[illegible] TREAS.-AUD.
PIN[illegible]D.-ORIG. DEPT.
BLUE [illegible]TAIN
BUFF-TREASURER

CITY OF SAN DIEGO, CALIFORNIA

40557

# INVOICE

Your Order No. A-9000 Date Sept. 2, 1955

Department Park Cemetery Dept. Memo No.

Christensen Mortuary
3659 44th
San Diego 5, Calif.

Credit: Fund 7781 $47.50 Acct. 7782 $35.48
Detach and Forward with Remittance

| DATE 8/31/55 | DESCRIPTION OF CHARGE | AMOUNT |
|---|---|---|
| | Joseph Stokes service | |
| | Lot 589 Sec 10 Div 7 | |
| | Opening | $ 47.50 |
| | Box | 32.50 |
| | State sales tax | .98 |
| | | $ 80.98 |

CITY DC SEP 6 1955 AUDITOR

PAID
OCT 17 1955

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22

Invoice prepared by hew