Vancou B. C., January 8th 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" trip #403. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Vancouver B.C. To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
37	Kegs Nails	3700	2.00	3.70
	Cargo Rates @ 15¢			.30
	Advance Charges - - -			
	Wharfage - - - - - Evans Coleman Wharf			.90
	Total - - - - - -			~~$3.90~~ 4.90

Received for Company,

BERVIN STEAMSHIP CO.

Date April 29th 1929

PER W C Harbe

1928

Vancou[illegible] B. C., January 9th 192 9.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

713 P[redacted] 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #403.

For Freight Charges from Cowichan Gap To Lauder St.Dk., Seattle.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
1000	Boxes Salt Herring	Y M	500,000	2.50	625.00
	For s.s."Saintay" Java Pacific Line.				
		Advance Charges	- - -		
		Wharfage - -	- - -		
		Total - - -	- - -		$625.00

Date April 29th 192 9

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Harke

Vancouver, B. C., January 20th 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #408. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
604	Boxes Salt Herring Y M	302,000	I.75	264.25
	Cargo Rates @ 5¢ ton			7.55
	For Blue Funnel s.s."Tyndareus".			
	Advance Charges - - -			
	Wharfage - - - - - -			
	Total - - - - - -			$271.80

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hobbie

Date April 29th 1929

Vancouver, B. C., January 16th 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

[redacted] 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #406.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
784	Boxes Salt Herring Y M	392,000	1.75	343.00
	Cargo Rates @ 5¢ ton			9.80
	For Blue Funnel s.s."Tyndareus".			
	Advance Charges - - -			
	Wharfage - - - - - -			
	Total - - - - - - -			$352.80

Received for Company,

Date April 29th 1929

BERVIN STEAMSHIP CO.

PER W. Hardie

Vancouver, B. C., January IIth 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

713 ~~PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bergin" Trip #404.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
220	Boxes Salt Herring Y M	IIO,000	I.75	96.25
	Cargo Rates @ 5¢ ton			2.75
	For s.s."Tyndareus" Blue Funnel Str.			
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - -			$99.00

Received for Company,

Date April 29th 1929

BERVIN STEAMSHIP CO.

PER W. Hartke

Vancouver, B. C., January 23rd 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #410. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Terminal Dk Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
804	Boxes Salt Herring Y M	402,000	1.75	351.75
	Cargo Rates @ 5¢ ton			10.05
	For s.s."Montauk".			
	Advance Charges - - -			
	Wharfage - - - - - -			
	Total - - - - - - -			$361.80

Received for Company,
BERVIN STEAMSHIP CO.

Date April 29th 1929

PER C. C. Hardie

Vancouver, B.C., February 2nd 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #413. 713 ~~PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Terminal Dk Vancouver.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
665	Boxes Salt Herring	Y M	332,500	1.75	290.93
		Cargo Rates @ 5¢ ton			.85
		Advance Charges - - -			
		Wharfage - - - - - -			
		Total - - - - - - -			$291.78

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hardie

Date April 29th 1929

Vancouver, B. C., January 17th 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #407.

For Freight Charges from Vancouver. B.C. To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
13	Packages General Mdse.	1080	2.00	1.08
	Cargo Rates @ 15¢			.10
	Advance Charges - - -			.25
	Wharfage - - - - - -			
	Total - - - - - -			$1.43

Received for Company,

BERVIN STEAMSHIP CO.

PER W. C. Hardie

Date April 29th 1929

Vancouver, B. C., February 9th 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #414. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
217	Boxes Salt Herring	Y M	108,500	1.75	94.93
		Cargo Rates @ 5¢ ton			2.72
	For Blue Funnel s.s."~~Talthybius~~" Protesilaus				
		Advance Charges - - -			
		Wharfage - - - - -			
		Total - - - - - -			$97.65

Date April 29th 1929

Received for Company,
BERVIN STEAMSHIP CO.
PER W. C. Little

STATEMENT

BRUCE ROBINSON ELECTRIC (B. C.) LIMITED

DISTRIBUTORS

Delco-Light & Frigidaire Products

ELECTRIC LIGHT AND POWER PLANTS, WATER SYSTEMS

FRIGIDAIRE AND OTHER ELECTRICAL DEVICES

544 HOWE STREET
VANCOUVER, B. C., March 31 192 9

Wing Sang Co.,
51-Pender St. E.
CITY.

TERMS: AS PER INVOICE. INTEREST AT 8 PER CENT. PER ANNUM CHARGED OVERDUE ACCOUNTS

Feb	28	To Balance Due		19.92		

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. Oct 12 1928

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Sept	26	1 pipe 5½" galv			60	
		3 " 6½ "			1 80	
		4" galv pipe & Elbows			2 00	
		6 roofplates 13			5 40	
		galv iron			10 75	
		stove			16 50	
		6 Elbows 6"			1 80	
		3 pails			1 80	
		repairs pumps			2 50	
		1 pipe 6" x 8"			25	
		1 couplings 1/8 Brass			15	
		1 Elbows 1/8" "			15	
					48 70	
		3 Extra Roofplates			2 70	
		41 pipe 6 x 8"			1 00	
		2 " 4" galv			50	
					47 90	
		Paid Oct 18th.				
		M McLeod				
		M. McLeod				

PHONE 85 HOUSE 44 F | M. McLEOD, Prop.

STEVESTON SHEET METAL WORKS

Boat Tanks, General Tinsmithing, Furnaces,
Boat Hardware, Pipe Fittings, Etc.

STEVESTON, B.C., Sept 26 192

M Wing Sang

A. L. Barbend, Vancouver, B.C.

1 pipe 5 ft galv	60
3 pipe 6" x 30	1 80
galv 4" pipe	2 00
6 roof plate 6"	5 40
galv iron	10 75
stove	18 50
6 elbows 6"	1 80
3 panels	1 50
repair pump	2 50
H. Sakura	42 85
1 pipe 6 ft 8"	2
48	
1 on acc	

PHONE SEYMOUR 1335
331 POWELL STREET

STATEMENT

PHONE STE[illegible]TON [illegible]
P. O. D[illegible] 316

STEVESTON, B. C., ... 192.....

M King Long Co

5 Mfenders at cost

IN ACCOUNT WITH

Nippon Transfer

VANCOUVER AND STEVESTON

July	3.	20 sk Cement	$3.75
	5.	1 Ford Engine 1 Bx Battry 1 fel	$3.75
	28.	1 stove 2 steering wheel 2 Lifebuoy & Boat tool 1 Coil Tape 2 Bdle Lind 2 anchor 1 toilet 1 Coil wire	$6.25
Aug	3.	1 Delco Light	$3.25
	7.	4 Bx Battry	$2.00
	8.	1 Bdle wost 1 anchor 1 Bx Wire 1 pr Lead pipe 2 pr slipt	1.50
	29.	7 pr Brod	.85
Sept.	18.	4 Bdle tire	1.40
	29.	4 qs 1 fel	$1.65
			$24.40
			$18.15
		Total	$255

Paid

PHONE SEYMOUR 1335
331 POWELL STREET

STATEMENT

PHONE STE[illegible]ON 86
P. O. DR. 316

STEVESTON, B. C., ... 192.....

M. Wing Sang

IN ACCOUNT WITH

Nippon Transfer

VANCOUVER AND STEVESTON

Feby	16.	7 pcs Gun 1 Kg nail 1 pc	75
Mar.	19.	1 Genaleta to 229 pender	150
	"	6 Kg nail 1 pc	140
	26.	1 Foston engine Bed to Nineweld	375
Apr	2.	1 Foster " " to Trail	375
	3.	1 Genaleta	
May.	~~12.~~	~~5 Bdle~~ " "	150
	12	5 Bdle Net	
		2 Bd Carchi	$5.50
			18.15

Rec'd

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. 192

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang Co

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct	13	1 pipe 5½ x 24" Weno			45	
Nov	14	repair pump "			50	
		1 pipe 5½ x 30" galv	Weno		55	
		2 Elbows 4"	"		60	
Dec	8th	2 pipes & caps Weno			1 35	
"	31	pipes for IBUKI Nishihama			3 00	
Feb	8th	pumps Camps			2 50	
"	13	galv nos			8 00	
					16 95	
		paid Mar 14th				
		M McLeod				

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. Mar 11 4 192

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT		DEBIT AMOUNT		TOTAL	
		acc				16	95		

Vancouver, B. C., December 21st 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

713 ~~PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #393.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
1002	Boxes Salt Herring Y M	501,000	1.75	438.37
	Cargo Rates @ 5¢ ton			12.53
	For Blue Funnel s.s."Ixion".			
	Advance Charges	- - -		
	Wharfage - -	- - -		
	Total - - -	- - -		$450.90

Received for Company,

Date April 3rd 1929

BERVIN STEAMSHIP CO.

PER

W. Hardie

Vancouver B. C., January 3rd 1929.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #401 ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
200	Boxes Salt Herring Y M	100,000	1.75	87.50
	Cargo Rates @	5¢ ton		2.50
	For Blue Funnel s.s."Ixion".			
	Advance Charges	- - -		
	Wharfage - -	- - -		
	Total - - -	- - -		$90.00

Date April 3rd 1929

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hallie

Vancouver, B.C., January 3rd 1929.

Messrs Wing Sang & Co., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #40I. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Terminal Dk. Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
200	Boxes Salt Herring Y M	100,000	1.75	87.50
	Cargo Rates @ 5¢ ton			2.50
	For s.s."Montauk".			
	Advance Charges	- - -		
	Wharfage - -	- - -		
	Total - - -	- - -		$90.00

Received for Company,

Date April 3rd 1929

BERVIN STEAMSHIP CO.

PER W. Hardie

Vancouver, B. C., December 29th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

713 PACIFIC BUILDING 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #398.

For Freight Charges from Cowichan Gap To Terminal Dk Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
1300	Boxes Salt Herring Y M	650,000	1.75	568.75
	Cargo Rates @ 5¢ ton			16.25
	800 Boxes for s.s."Melville Dollar". 500 " " " "Iyo Maru".			
	Advance Charges	- - -		
	Wharfage - -	- - -		
	Total - - -	- - -		$585.00

Date April 3rd 1929

Received for Company,
BERVIN STEAMSHIP CO.
PER W Hardie

Vancouver, B. C., December 30th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #399. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Terminal Dk Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
300	Boxes Salt Herring Y M	150,000	1.75	131.25
	Cargo Rates @ 5¢ ton			3.75
	For s.s."Iyo Maru".			
	Advance Charges - - -			
	Wharfage - - - - - -			
	Total - - - - - - -			$135.00

Received for Company,

BERVIN STEAMSHIP CO.

Date April 3rd 1929

PER W. Hardie

Vancouver, B. C., December 30th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #399. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Vancouver To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
49	Packages General Mdse	2825	2.00	2.82
	Cargo Rates @ 15¢ ton			.23
	Advance Charges - - -			
	Wharfage - - - - - -			.70
	Total - - - - - - -			$3.75

Date April 3rd 1929

Received for Company,
BERVIN STEAMSHIP CO.
PER W. Hardie

PHONE, 91

STATEMENT

P. O. BOX 516

STEVESTON, B. C., March 31 1928

M. R. Wing Sang

IN ACCOUNT WITH

S. AKIMOTO HARDWARE

PAINT, VARNISH, OIL, ROPE AND GLASS,

AUTO AND BICYCLE TIRES AND TUBES. CHINAWARE, ETC.

Feb	3	1 pada Rock	150
	9	1 10" C wrench	175
		1 8 —	125
	11	Rubber packing	90
		packing	30
		1 pr knife	250
			820
Jan	9	1 pr oar	225
			1045

R.O.

PHONE, 91

STATEMENT

P. O. BOX 516

STEVESTON, B. C., Nov 31 1928

Mr Wing Sang Co
51 E Pender St.

IN ACCOUNT WITH

S. AKIMOTO HARDWARE

PAINT, VARNISH, OIL, ROPE AND GLASS,

AUTO AND BICYCLE TIRES AND TUBES. CHINAWARE, ETC.

Oct		4 Rind	48 35	
Nov	14	1. 6" File	20	
		1. 8	30	
		1. 6" Float	35	
		6. E cloth	60	
	17	2 Glass	90	
			50 70	
	8	1. pump oils	200	15. H.P.
	21	1. plyer	125	Fish
		1. Boat Hooks	90	etc.
		3. Rost-pan	105	
			55 90	
Jan	5	1. Broom	75	
		1. Brush	75	
			57 40	

Kindly let us have your cheque please

PHONE, 91

STATEMENT

P. O. BOX 516

STEVESTON, B. C., Oct 31 1928

Mr Wing Sang Co

IN ACCOUNT WITH

S. AKIMOTO HARDWARE

PAINT, VARNISH, OIL, ROPE AND GLASS,

AUTO AND BICYCLE TIRES AND TUBES. CHINAWARE, ETC.

Sept	a/c Rend	20.55
Oct 20	6. Boat Lamp	3.60
	100 H. B. Wire	3.00
	1. Fry Pan	40
	1. Boat Hook	50
	1. Crisent Wrench	1.25
	1. Campas Lamp	35
	1. Glass	50
	3. Hot shot Battry	10.50
	15 H. D. Cord	50
27	6. 25 W. E Boat Lamp	3.60
	6. 50 — —	3.60
		48.35

PHONE, 91

STATEMENT

P. O. BOX 516

STEVESTON, B. C., Aug 31 1928

M/r Wing Seng Co

IN ACCOUNT WITH

S. AKIMOTO HARDWARE

PAINT, VARNISH, OIL, ROPE AND GLASS,

AUTO AND BICYCLE TIRES AND TUBES. CHINAWARE, ETC.

July		a/c Rend	10.45
aug	11	3-1/4x3 c Rall.	15
		1. Nat. shot Battry	35c
		1. oil Can	20c
		1 " —	35
		3 Switch	135
		1. S. Drill	25
	22	1 m Brass Hngr.	25
		24 ft G. Wire + Scrs	40
		1 m Hngr.	5
	23	1. Catch	25
		1 m Brass Hngr	30
		1. " Bolt	25
			19.55
Sept	1	1. 10" File	40
	15	6. E. cloth	60
			20.55

Rec'd

TELEPHONE 31 P. O. BOX 46

STEVESTO B. C. 192

M

IN ACCOUNT WITH

OMIYA & CO.

GENERAL MERCHANTS

IMPORTERS OF ALL FANCY GROCERIES

5	8.	米 6.	✓	39 00
	13.	椎茸 250 bread 270 Jam 300		
		若芽 135 120 Sand Paper 60		
		ホーレン草 225 菊芋 210 ラーゲ 135		
		漬モノ 300 高野豆腐 150 ゆば 150	✓	33 85
	20	milk 175 match 40 bread 80		
		Jam 100	✓	4 91
	28.	米 1950 茶 140 oldcloth 71		
		bread 180 Jam 100 漬モノ 300		
		蕎 31 ホーレン草 85	✓	28 15
	23.	Orange 225 醤油 450 71		
		鰹 270 lard 135		11 55
June	3	bed シーツ (毛利下宮之助)		3 75
		Miskey (〃 〃)		5 50
		切 2 (〃 〃)	✓	2 30
		切 12 (Mrs Nitta)	✓	13 80
		切 5 (M. Ueno) 〃	✓	5 75
		切 2 (〃 〃) 〃	✓	2 30
		カニ 130 鰹 160 (〃 〃	✓	2 90
				365 43
		deduct		24 85
		Paid K Kitagawa		340 58

TELEPHONE 31 P. O. BOX 46

STEVESTON, B. C., 192

M

IN ACCOUNT WITH

OMIYA & CO.

GENERAL MERCHANTS

IMPORTERS OF ALL FANCY GROCERIES

X 3	17	靴 675 袴 600 (中谷)	✓	12 75
	15	116 lbs. Cabbage	✓	4 35
X	"	Under Short (森下之)	✓	4 50
Apr	2.	Bread 18 butter 50 cream 15	✓	83
X	"	Running Shoe (森下之 男小)	✓	1 55
	12	Matches 300 茶 135 油揚 150		
		豆腐 150 Seeds 30 正油 740		
		茶 420 蒟蒻粉 510 豆腐 450		
		酢 1150 lard 135 Salt 17 Sugar 600		
		Onions 575 Cabbage 575 Potatoes 100		
		濁酒 900 Jam 785 Bread 360 扇 1380		10 170
	24	Bread 180 Jam 200	✓	3 80
	"	Cream	✓	1 80
	"	扇	✓	12 90
X	"	Under Short (中谷)	✓	4 50
May	4	肉 500 小豆 405 酢 600 豆腐 450		
		寒天 150 麩 100 乾蒟蒻 175		
		白菜 100 大根 80 milk 320		
		lard 765 生姜 100 Spinach 250		
		Bread 360 味噌 870 Sugar 610		
		粉 165 ~~Comfort~~ Comfort 275		
		Potato 125 Soap 90 lard 75	✓	62 95

TELEPHONE 31 P. O. BOX 46

STEVESTON, B. C., 192

M. Wing Sang

IN ACCOUNT WITH

OMIYA & CO.

GENERAL MERCHANTS

IMPORTERS OF ALL FANCY GROCERIES

Feb	9	Bread Fukushima		108
	12	Battry		300
	19	同刺 Dry sardine	110	
		telephone Fukushima		50
	26	Cream 600 玉豆腐 180		
		Cabbage キャベツ 375 ソーセイジ 350 同刺 275		
		Bread 160 butter 50		1960
		telephone Fukushima		30
		セメント Cement		125
		菊正宗 1斗		690
Mar	10	Jam 285 Bread 235 Sugar 375		
		玉子 9ヶ 卵 400 マーマレード 225 butter 75		
		bran ふすま 85 バター 120 butter 卵 9ヶ 90		
		スパーク 90 spark		1980
				4140

Paid
Omiya

TELEPHONE 31 P. O. BOX 46

STEVESTON, B. C. ..... 192.....

M.....

.....

IN ACCOUNT WITH

OMIYA & CO.

GENERAL MERCHANTS

IMPORTERS OF ALL FANCY GROCERIES

Dec	1	Bread 200 ハム 10 コフ 100 昆布	
		Bread 450 ホーウチ 150	
		vegetables 750 オカ 300 onions	1960
		ナフ710	
	8.	old Rubber ホーウチ 290 ナフ710 800 大根 175	
		Bread 360 豚肉 750 オガ 480	
		バケツ 120 缶詰 275 Hardware	
		衣地 495 table cloth	3245
	15	Bread 450 ナフ710 800 vegetables	1250
	22	Bread 270 ミカン 550 flour	820
	29	竹箒 420 オカ 540 コオ 300 vegetables can	
		松茸 400 19.11 450 豆腐 820	
		onion オカ 360 白菜 100 bottles Seaweed	4070
	1 14	芋 480 オカ 400 コフ 90	
		Bread 144	1114
	2	酒屋 ボタン Bread	108
	12	Bread 250 衣地 90	340
	21	Wash board 180 白布 180	
		ナフ710 ボタン 600 ナフ 150 ボタン 200	
		Bread 450	1970
	27	芋 900 bread 230 250	1380
	30	bread 180 ホーウチ 150	
		芋 2250 ミカン 90 cake	2670

TELEPHONE 31 P. O. BOX 46

STEVESTON, B. C., 192

M

IN ACCOUNT WITH

OMIYA & CO.

GENERAL MERCHANTS

IMPORTERS OF ALL FANCY GROCERIES

Oct	13	麦かつ 80 パン 85 黒ゴマ 50 大瓶一		
		白ゴマ 25 杉子 55 キナ粉 50		
		ナ 250 子キ 200 茶 380		1175
	21	茶碗 400 コーフリーダ 30		
		大根オロシ 45 茶 500 黄 350		
		大根 80 コロッケ 板 3		
		トフ 100 アケ 100 コンブ 1520		
玉太		マドロス 1070 大根ツキ 25		4418
	29	bread 540 茶 60 Jam 400		1490
Nov	12	Bread 60		360
玉太	13	女児用 サフクス 2 stocking		170
	15	飯櫃		300
	20	漬モノ 500 コブ 125 シャム 250		
		うつキ 460 Bread 360		
		玉コ 500 Rope		2185
		白滝 975 桂皮 550 イリコ 1200 small fish		
		Vegetable ゴボ 525 ナフ 110 350 ミキ 300		3900
	24	タケノコ 975 Bread 360 ミキ 350		
		大根 150 ナフ 110 370 ゴボ 500		
		Jam 550 トフ 100 アケ 50	1730	3305

This style Invoice Copyright. All rights reserved. Nicholson Ltd., Vancouver.

LETSON & BURPEE, Limited **162 TO 198 ALEXANDER STREET** **TERMS: NETT CASH 30 DAYS**

VANCOUVER, B. C., March 14th, 1929.

Sold to Wing Sang Company,

51 Pender Street, E., CITY.

Order No. 1049 **Requisition No.**

1	Pile Hammer	827#	49 62	
		Sales Tax	98	50 60

LETSON & BURPEE Limited Vancouver, B. C. PAID MAR 27 1929 By

No claims on account of defects or shortages will be considered unless made within 15 days of receipt of goods

PHONE SEYMOUR 491

FROM LETSON & BURPEE, Limited

IRON AND BRASS CASTINGS, BLACKSMITHING. MACHINE WORK AND REPAIRS

SPECIALTIES: CANNERY AND MILL MACHINERY

FORM-S-337

MONTHLY STATEMENT

IMPERIAL OIL, LIMITED

FOLIO

VANCOUVER, B.C.

FEB 28 1929

Wing Sang Co.,
51 Pender St. E.,
CITY.

DATE	MEMO	FOLIO	DEBITS	CREDITS	BALANCE
FEB 19	MDS	724	8.79	BALANCE FORWARD	8.79*

IMPERIAL OIL LIMITED
MERGED PAYMENT
MAR 27 1929
VANCOUVER, B.C.

NOTE- WE RENDER STATEMENTS FOR ALL BILLS, **DUE AND NOT DUE**, AS PER OUR LEDGERS, ON THE LAST OF EACH MONTH. THIS GIVES OPPORTUNITY FOR THE CORRECTION OF ERRORS. THERE IS NOW DUE ON ABOVE ACCOUNT $_____ UNLESS OTHERWISE ADVISED BY YOU WE WILL MAKE A SIGHT DRAFT ON THE INST.

INTEREST CHARGED ON OVERDUE ACCOUNTS.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, VANCOUVER, B.C.

STATEMENT

839 BEATTY STREET

PHONE SEYMOUR 1347 / 4135

VANCOUVER, B. C., 28th February 1929

Yip Kew Shuen, Esq.,
c/o Wing Sang Co.,
52 - Pender St. E. Vancouver, B. C.

IN ACCOUNT WITH

SANKEY & WHITE

WHOLESALE IMPORTERS

NET 30 DAYS

		To Balance				
Feb.	13	*To Merchandise*	51	07		
	20	By Credit Note	3	00	48	07

MAR 27 PAID
SANKEY & WHITE
per

TX. 113.

ORIGINAL.

TAXATION ACT.

THE GOVERNMENT OF
THE PROVINCE OF BRITISH COLUMBIA

№ 15320

$ 80.00

RECEIVED from Yep Sang

the sum of Eighty ——— xx /100 Dollars

in payment of Real Property, Wild Land, Coal Land, Timber Land, and School Taxes for the year
(Strike out heading of revenue to which this receipt does NOT apply.)

1929, also arrears for year(s) ....., as per statement on Assessment Notice attached.

Roll No. 3. Lease

Cash Sheet No. .....

(Date) March 27, 1929

M. Rothwell, Collector.

Nanaimo Assessment District.

Tx. 117.

3

ASSESSMENT NOTICE 1929

Folio 3

REAL PROPERTY AND SCHOOL ASSESSMENT

THE GOVERNMENT OF THE PROVINCE OF BRITISH COLUMBIA

Owner's name and last-known address:

NANAIMO ASSESSMENT DISTRICT.

LAND DISTRICT } Lease

Yip Sang,
51 E. Pender St.,
Vancouver, B. C.

Date of Mailing Notice 31stDec. 1928.

Description of Property:

Foreshore Lease(Pt. Lot 6 Lot 7 Newcastle Island) From west . Fuel Corporation.

Number of Acres

Take Notice that you have been assessed as below:—

PROVINCIAL COLLECTOR MAR 27 1929 NANAIMO, B. C.

IMPROVED PROPERTY ASSESSMENT AND TAXES.

ASSESSED VALUE OF Land.	Improvements.	Exemptions on Pre-emptions.	Total Assessed Value.	Taxes at One Per Cent.		Total of Land and School Taxes.	
$	$	$	$	$	c.	$	c.
50	7500		8000	80	00		

SCHOOL TAXES.

SCHOOL DIST.	Real Property.	Personal Property.	Amount Requisitioned.	School Rate at Rate Levied.	School Taxes.

Total Taxes levied for 1929, due February 15th. Delinquent after June 30th.

	ARREARS. 1925.	1926.	1927.	1928.
LAND - - -				
SCHOOL - -				

	PAYMENTS. 1925.	1926.	1927.	1928.	Current.
LAND - - -					80 00
SCHOOL - -					
INTEREST - -					
TOTAL - - -					8000

TOTAL ARREARS OF

LAND - - - -

SCHOOL - - -

Total Taxes Due (EXCLUSIVE OF INTEREST) 80 00

CASH REGISTER FIGURES BELOW ARE OFFICIAL RECEIPT AND DATE FOR TAXES PAID.

Total Paid, $ 80 00

Official Receipt No. 10320

Date March 27/29

Delinquent Taxes are subject to interest, so if there are arrears add interest before remitting. *See* particulars overleaf.

Make all cheques payable *at par* to PROVINCIAL COLLECTOR, NANAIMO, B.C.

ORIGINAL

DO NOT SEPARATE THESE FORMS. PLEASE RETURN BOTH WITH YOUR REMITTANCE. ORIGINAL WILL THEN BE RETURNED DULY RECEIPTED.

495 RAILWAY ST. BOUGHT OF TELEPHONE HIGH. 40

THE A. R. WILLIAMS MACHINERY COMPANY OF VANCOUVER, LIMITED

MANUFACTURERS, IMPORTERS AND DEALERS IN **MACHINERY AND SUPPLIES**

VANCOUVER, B. C.

MONTREAL, TORONTO
WINNIPEG, VANCOUVER

INVOICE NO. 87931

OUR ORDER NO. D. 479

YOUR ORDER NO.

LEDGER FOLIO

Feb. 13, 1929

Wing Sang.
51 Pender St. E.
City.

A. R. Williams Machinery Co. of Vancouver, Ltd. RECEIVED PAYMENT Vancouver, B. C.

1	Cylinder xA-2	9.85	
1	Piston 1XA15	6.60	
	Welding Valve	1.85	18.30
	Cartage		.25
			18.55
			35-
			18.20

O.D. E. & O. E.

20% dis.

TELEPHONES SEYMOUR { 6031 6032

STATEMENT

Vancouver, B.C., Marc 1/29. 192

M Wing Sang Company,

51 Pender St.E., City.

IN ACCOUNT WITH

ARTHUR JAMES
FISH HOOKS

JOS. GUNDRY & CO.
SALMON NETS
AND TWINES

Edward Lipsett Limited

EDWARD LIPSETT
(PRINCE RUPERT) LTD.
PRINCE RUPERT, B.C.

FISHING SUPPLIES

MANUFACTURERS OF
SAILS, TENTS, AWNINGS AND
EXCELSIOR PARAFFINE WATERPROOF CLOTHING

68 WATER STREET

	JAN	12.00
To Account Rendered	FEB 15 MDS	191.94
	FEB 18 MDS	72.00
		275.94 s
To Mdse.	FEB 20 C/N	72.00 –
		203.94 *
		4.07
		199.87

20% Dis.

Edward Lipsett Limited
PAID
MAR 26 1929
Per

PHONE. SEY 6156

VANCOUVER, B.C., March 15 th 1929 192

Messrs Wing Sang Co.,

Pendar St., City.

IN ACCOUNT WITH **S. TANAKA & CO., LTD.**

SALT-FISH PACKERS

IMPORTERS & EXPORTERS

SUITE 12 ROYAL BANK CHAMBERS — 208 HASTINGS ST., E.

Marked & NO.	Cotton Herring Fishing Net.		
C-23/24	2 Bail 20/12 - 1½" Mesh. 525 Lbs @¥1.008. Lbs	¥ 529.20	
C-25/31	7 Bail 20/ 9 - 1½" Mesh. 2.029.08 Lbs @¥1.032. Lbs	¥2094.01	¥2623.21
	-Charges-		
	Above 9 Bail Packing	36.00	
	Shipping Weight	18.00	
	M'Insurance	14.43	68.43
	Total Yen.	¥2691.64	¥2691.64
	Exchange yen 2.691.64. At Kobe @45.25	$1217.67	
	Ocean Fright C.P.R.	27.42	
	Wharfage to C.P.R.	2.06	
	Cartage to Steveston	7.75	
	Brocarage	1.00	
	Our Commission 5% on $1.217.67	60.88	
		$1316.78	$1316.78

Certified Corect.

S. Tanaka & Co., Ltd.

Per Y. Inouye

Recieved in full payment

S. TANAKA & CO., LTD.

PER Y. Inouye

SECRETARY-TREASURER

STATEMENT

Feb. 28/29.

FERRIER & LUCAS LTD.

MACHINERY AGENTS

556 HOWE STREET

VANCOUVER, B.C.

Messrs. Wing Sang & Co.,

City.

TERMS: NETT 30 DAYS. NO CASH DISCOUNT PAYABLE AT PAR VANCOUVER

Feb. 11,	Invoice,	$ 73.15
: 13,	:	7.00
: 15,	:	65.10
		145.25
: 15,	Credit Memo,	7.00
		$138.25

PAID

Mar. 26/29.

FERRIER & LUCAS LTD.

Per R. C. R.

FERRIER & LUCAS LTD.

Vancouver, B. C., November 22nd 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #374. 713 ~~PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
896	Boxes Salt Herring	Y M	448,000	I.75	392.00
		Cargo Rates @ $¢ ton			II.20
		Advance Charges - - -			
		Wharfage - - - - - -			
		Total - - - - - - -			$403.20

Date March 7th 1929

Received for Company,
BERVIN STEAMSHIP CO.
PER

Vancouver, B. C. November 26th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin", Trip #378. ~~715 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
304	Boxes Salt Herring Y M	152,000	1.75	133.00
	Cargo Rates @ 5¢ ton			3.80
	For Blue Funnel Line.			
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - - -			$136.80

Received for Company BERVIN STEAMSHIP CO.

Date March 7th 1929

PER W. Hanke

Vancouver, B. C. November 27th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

713 ~~PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #378.

For Freight Charges from Cowichan Gap To Terminal Dk. Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
800	Boxes Salt Herring Y M	400,000	I.75	~~375.00~~ 350.00
	Cargo Rates @ 5¢ ton			I0.00
	For s.s."Margaret Dollar".			
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - - -			$360.00

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hartle

Date March 7th 1929

Vancouver, B. C. November 21st 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #374. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Vancouver To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
20	Bdls Wire	1000		
20	Kegs Nails	2000		
3	Pcs General Mdse.	125		
		3125	2.00	3.12
	Cargo Rates @ 15¢ ton			.23
	Advance Charges - - -			
	Wharfage - - - - -			.70
				$4.05
	Total - - - - - -			~~$3.35~~

Whfg EG Ewy

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hamilton

Date March 7th 1929

Vancouver, B. C., December Ist 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #381. 713 [redacted] 606 Pacific Coast Fire Bldg.

For Freight Charges from Vancouver To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
10	Kegs Nails	1000		
10	Bdls Wire	600		
6	Sacks Flour	600		
3	Cases Groceries	100		
		2300	2.00	2.30
	Cargo Rates @ 15¢ ton			.18
	Advance Charges - - -			.55
	Wharfage - - - - - -			
	Total - - - - - - -			$3.03

Date March 7th 1929

Received for Company,
BERVIN STEAMSHIP CO.
PER W. Hallie

Van B. C., December 6th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #384. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Terminal Dk. Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
800	Boxes Salt Herring Y M	400,000	I.75	350.00
	Cargo Rates @ 5¢ ton			IO.00
	Stuart For ~~N.Y.K. s.s.~~ "~~Yokohama Maru~~".			
	Advance Charges - - -			
	Wharfage - - - - - -			
	Total - - - - - - -			$360.00

Received for Company,

Date March 7th 1929.

BERVIN STEAMSHIP CO.

PER C. Harlie

Vancouver, B. C. December 13th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #388. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Lauder St.Dk Seattle.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
800	Boxes Salt Herring Y M	400,000	2.50	500.00
	For s.s."Bingtang" Java Pacific Line.			
	Advance Charges	- - -		
	Wharfage - -	- - -		
	Total - - -	- - -		$500.00

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hardie

Date March 7th 1929

Vancouver, B. C. December 15th 192 8.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #389.

For Freight Charges from Cowichan Gap To Terminal Dk., Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
800	Boxes Salt Herring Y M	400,000	I.75	350.00
	Cargo Rates @ 5¢ ton			IO.00
	For s.s."Stanley Dollar".			
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - -			$360.00

Received for Company,

BERVIN STEAMSHIP CO.

Date March 7th 192 9

PER W. C. Hale

Vancouver, B. C., December 18th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s. "Bervin" Trip #392.

For Freight Charges from Vancouver To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
3	Bales Rope	1000		
10	Kegs Nails	1000		
6	Pkgs General	350		
		2350	2.00	2.35
	Cargo Rates @ 15¢			.20
	Advance Charges - - -			
	Wharfage - - - - - -			.60
	Total - - - - - - -			$3.15

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hall

Date March 7th 1929

STAN S. McKEEN
4287 PINE STREET
PHONE: BAY.

VANCOUVER, B.C., Jan. [illegible]/29 192

Messrs. Wing Sang & Co. Ltd.,

City.

ESTABLISHED 1894

TO McKEEN & WILSON DR.

OFFICE AND WHARF

FOOT OF HEATLEY AVENUE

SCOWS FOR SALE OR HIRE

TELEPHONE HIGHLAND 47

	To a/c rendered	150	00	✓

McKEEN & WILSON LTD.
PAID
MAR 1 - 1929
For M. A. McK
K. SCOWS

No. 0 STATEMENT

Feb. 1 1929

Mr. Wing Lang Co.
Vancouver B.C.

In Acct with Watson & Shepherd.
470 Union Ave.
Nanaimo B.C.

Terms

Jan.	8.	3 ton sack nut coal @ 11	00	33	00
		Y Kouzoyo			
		Paid by Cheque. Feb. 2/29. W Shepherd.			

R. & H. 4 5M-6-28

ROBERTSON & HACKETT SAWMILLS, LIMITED

1550 GRANVILLE STREET, VANCOUVER, B. C.

December 29, 1928.

SOLD TO Wing Sang & Company,
51 Pender Street, East,
Vancouver, B. C.

SHIPPED TO Wing Sang & Company,
Galiano Island, B. C.

OUR ORDER NO. 1563V

YOUR ORDER NO.

~~CARGO~~ **SCOW NO.** M. 24 **ROUTE** Scow

TERMS: Net Cash. **F. O. B.**

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

5535 Herring Box Shooks		63¢	3,487.05
	Harbor Dues 146677'	05	7.33
	Insurance		15.12
33210 pcs. 1 x 12 - 42" 11070 " 1½ x 12 - 22½			$3,509.50

ROBERTSON & HACKETT SAWMILLS PAID FEB 28 PAID Per LIMITED

R. & H. 4 5M-6-28

ROBERTSON & HACKETT SAWMILLS, LIMITED

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	Insurance		15.12
33210 pcs. 1 x 12 - 42"			$3,509.50
11070 " 1½ x 12 - 22½			

PHONE HIGHLAND 1522

236 PRINCESS AVENUE,

VANCOUVER, B. C ..... 192.....

M Wing Sang Co

Kohara Glove Manufacturing Co.

1928							
Oct	5	35	Doz	Gloves	61 20		
Nov	1st	20	"	"	35 00		
Dec	7	30	"	"	52 50		
							148 70

Paid L. Wong
March 5th

Steveston Oct) 25.th.27.

Britannnia Machine shop.

Sold to.

Messrs Wing Sang Co.Ltd.

To Repairs to Gas boat "Nicomen"			
	10	00	
Haul out boat.			
Babbitt stern bearing	6	00	
Pin sleeve on shaft	3	50	
Turn shaft bearing	1	50	
Rebush clutch complete	14	00	
Reline brake bands	4	50	
2 new piston pins	6	00	
Fit pin bearings	3	00	
Fit bot. end bearings	3	50	
Face and grind valves	1	50	
Repair gehereator	4	50	
Repair oiler	1	00	
Charge battery	14	00	
Fit timer and governor controls to engine	4	40	
Repair exhaust pipe	3	00	
Repair water pump	4	20	
1 only 1¼ inch hor. check valve	4	50	
1 only 1¼ inch angle check valve.	6	00	
1 only water drip fitting	3	50	
2 ignitor gaskets and posts.	2	50	
weld rudder and pintle pin etc	14	00	
8 new piston rings	10	00	
work on winch	6	00	
Coupling bolts etc	3	25	
Packing for heads pipe flanges water pump etc.	4	50	
	150	85	$150 81
			62 50
			213 35
			13 35
			200 00

Recd Payment
4/3/29

Steveston Nov 10th. 28

Britannia Machine Shop

Sold to.

Messrs Wing Sang Co Ltd.
Vancouver B.C.

To	Repairs to Gas Boat "Kitaro "				
	Supplying new bronze Tailx shaft 2" dia.				
	Turning and fitting 2 bronze sleeves				
	Cutting taper thread and keyways				
	Fitting propellor and coupling.		$/ 62	50	
					$62.50.

Rec'd Payment
4/3/29
Gas

PHONE SEY. 2155

WAREHOUSE RECEIPT NO. 3255.

OFFICE AND WAREHOUSE
41 ALEXANDER STREET

Invoice No. 4263

VANCOUVER, Jan. 1st, 1929.

Messrs. Wing Sang & Co.,

51 Pender E.

BOUGHT OF

PACIFIC WIRE LIMITED

DEALERS IN

WIRE TYING MACHINES, COILED AND SPOOLED WIRE, BALE TIES

Customer's Order No. ..... Shipped to ..... Via .....

2	No. 7 Cutters. @	4.20.	8.40.
	Sales Tax		.25.
			8.65.

PACIFIC WIRE LIMITED
PAID
MAR 8 1929
Per
VANCOUVER, B. C.

STATEMENT

PHONES SEYMOUR 6870
SEYMOUR 2155

41 ALEXANDER STREET

VANCOUVER, B.C., Feb. 1st, 1929.

M Messrs. Wing Sang & Co.

51 Pender St. E., City.

IN ACCOUNT WITH

WELLS LIMITED

RECONDITIONERS

Jan. 21.	W 346.		$ 22.13.

WELLS LIMITED
PAID
MAR 2 1929
VANCOUVER, B.C.

N. P. BANK NOTE CO.

TACOMA
TACOMA BLDG.

PORTLAND
WILCOX BLDG.

SEATTLE
DOUGLAS BLDG.

J. T. STEEB & CO. INC.

ESTABLISHED 1892

SHIPPING AND CUSTOM HOUSE BROKERS
FORWARDING AGENTS

Inv. 36459

Seattle Wash. Jan. 25, 1929

IN ACCOUNT WITH Wing Sang Co.
51 Pender St. E.
Vancouver B C

Charges on:
1000 bxs Salt Herring

"BERVIN" 1-9-29

TO:

Paid premium on Transportation & Exportation bond in connection with the above shipment exported to Shanghai via "SIANTAR"	$ 2.50
Our services in connection with Transportation & Exportation entries	5.00
	$ 7.50

T

PAID
MAR - 2 1929
J. T. STEEB & CO. INC.

N. P. BANK NOTE CO.

TACOMA
TACOMA BLDG.

PORTLAND
WILCOX BLDG.

SEATTLE
DOUGLAS BLDG.

J. T. STEEB & CO. INC.

ESTABLISHED 1892

SHIPPING AND CUSTOM HOUSE BROKERS
FORWARDING AGENTS

Inv. 36459

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51 Pender St. E.
Vancouver B C

Charges on:
1000 bxs Salt Herring

"BERVIN" 1-9-29

TO:

Paid premium on Transportation & Exportation bond in connection with the above shipment exported to Shanghai via "SIANTAR"	$ 2.50
Our services in connection with Transportation & Exportation entries	5.00
	$ 7.50

T

PAID
MAR - 2 1929
J. T. STEEB & CO. INC.

N. P. BANK NOTE CO.

TACOMA
TACOMA BLDG.

PORTLAND
WILCOX BLDG.

SEATTLE
DOUGLAS BLDG.

J. T. STEEB & CO. INC.

ESTABLISHED 1892

SHIPPING AND CUSTOM HOUSE BROKERS
FORWARDING AGENTS

Inv. 36161

Seattle Wash. Dec. 20 1928

IN ACCOUNT WITH Wing Sang Co.
51 Pender St. E.
Vancouver B C

Charges on:
800 cs Salt Herring

"BERVIN" 12-13-28

TO:

Our services in connection with Transportation & Exportation entries covering forwarding to Shanghai via "BINTANG"	$ 5.00
Paid premium on Transportation & Exportation bond, $8000 @ 50¢ M	4.00
	$ 9.00

Y M 800 cs

PAID
MAR - 2 1929
J. T. STEEB & CO. INC.

N. P. BANK NOTE CO.

TACOMA
TACOMA BLDG.

PORTLAND
WILCOX BLDG.

SEATTLE
DOUGLAS BLDG.

Inv. 35956

J. T. STEEB & CO. INC.

ESTABLISHED 1892

SHIPPING AND CUSTOM HOUSE BROKERS
FORWARDING AGENTS

Seattle Wash. Jan. 25 1929

IN ACCOUNT WITH Wing Sang Co.
51 Pender St. E.
Vancouver B C

Charges on:
600 cs Salt Herring

"BERVIN" 11-14-28

TO:

Paid premium on Transportation & Exportation bond in connection with above shipment exported to Hongkong via "BENGKALIS"	$ 2.50
Our services in connection with Transportation & Exportation entries	5.00
	$ 7.50

Y M 600 bxs

PAID
MAR - 2 1929
J. T. STEEB & CO. INC.

TELEPHONES: WORKS, HIGH. 4840
N , HIGH. 484

540 HASTINGS STREET EAST,
VANCOUVER, B. C., Jan. 31 1929

M Wing Sang & Co.

51 Pender St. E. City

IN ACCOUNT WITH

Cruickshank Bros. Belting Co. Ltd.

"WE REPAIR EVERY KIND OF BELTING"

TERMS: NET 30 DAYS
8 PER CENT INTEREST CHARGED ON OVERDUE ACCOUNTS

Jan.	12	Account Rendered		✓	$2.15

PAID
Nov 1
CRUICKSHANK BROS. BELTING CO., LTD.
PER

PAID
CRUICKSHANK BROS. BELTING CO., LTD.
PER

THE BEARDMORE BELTING CO. LTD

FORM 150 R SPEC. CAN. 6-28 2OM.

STATEMENT

A CANCELLED CHECK IS SUFFICIENT RECEIPT

DETACH THIS STUB AND RETURN WITH YOUR CHECK TO ENSURE YOUR REMITTANCE BEING PROPERLY CREDITED. A RECEIPT WILL NOT BE SENT UNLESS SPECIALLY REQUESTED

JAN 31 1929

WING SANG CO

51 PENDER ST W

CITY

UNION OIL COMPANY OF CANADA, LTD.

VANCOUVER DISTRICT OFFICE
806-816 B.C. MINING BUILDING
PHONE SEY. 7667 VANCOUVER, B.C.

Union Oil Company of Canada Limited

REFINERS AND MARKETERS OF PETROLEUM

TERMS OF SALE: 30 DAYS NET FROM DATE OF SHIPMENT. MONTHLY ACCOUNTS PAYABLE ON OR BEFORE 10TH OF MONTH FOLLOWING DELIVERY. OVERDUE ACCOUNTS SUBJECT TO LEGAL RATE OF INTEREST

AMOUNT DUE FOR PURCHASE IN MONTH OF	BALANCE
Balance Forward	1056 41

DATE	DOCUMENT NO.	DESCRIPTION	DEBITS	CREDITS	BALANCE
JAN2	919024	CASH		445 63	610 78
8	2147	65 GAS @ 24			
		3 MOT H @ 98	18 54		629 32
12	100	1 IR BBL @ 8 00 RTD		8 00	621 32
DEC30	4465	10 GAS @ 24			
		4 KER @ 39			
		663 DIESOL @ 300			
		27 APEX M @ 76	44 37		
30	4466	23 GAS @ 24			
		2 AR L @ 644	6 81		
30	4467	10 GAS @ 24			
		397 DIESOL @ 300	14 31		
30	4468	54 GAS @ 24	12 96		
30	4469	10 GAS @ 24			
		4 KER @ 39	3 96		
JAN5	4470	28 GAS @ 24	6 72		
5	4471	13 GAS @ 24	3 12		
5	4472	29 GAS @ 24			
		4 KER @ 39	8 52		
5	4473	33 DIESOL @ 300	9 93		
5	4474	96 GAS @ 24	23 04		
6	4475	45 GAS @ 24	10 80		
12	4476	48 GAS @ 24			
		4 MOT H @ 98	15 44		
12	4477	42 GAS @ 24			
		3 AR L @ 644	12 01		
		BALANCE FORWARD			

Shipping Receipts, showing numbers on plates of containers returned, must be sent to this office to secure proper credit.

FORM 150 RA SPEC CAN. 6-28 2M.

STATEMENT

SHEET No. 2

ING SANG CO

DATE	DOCUMENT No.	DESCRIPTION	DEBITS	CREDITS	BALANCE
JAN		BALANCE FORWARD			
12	4478	85 GAS @ 24			
		43 KER @ 24			
		514 DIESOL @ 300			
		3 MOT H @ 98			
		1 IR BBL @ 8 00	57 08		
12	4479	346 DIESOL @ 300	10 38		
12	4480	59 GAS @ 24			
		3 AR L @ 644	16 09		
13	4481	4 KER @ 39			
		386 DIESOL @ 300	13 14		890 00
19	7960	139 GAS @ 24	33 36		
19	7961	27 GAS @ 24	6 48		
19	7962	38 GAS @ 24	9 12		
19	7963	11 GAS @ 24			
		5 94DSL @ 300			
		9 APEX DM@ 76	27 30		
19	7964	10 GAS @ 24			
		10 34DSL @ 300			
		10 CUP 3 @ 15¼			
		10 CUP 4 @ 15¾	36 53		
25	7965	25 GAS @ 24	6 00		
26	7966	38 GAS @ 24			
		2 AR M @ 644	10 41		
26	7967	53 GAS @ 24			
		3 AR L @ 644	14 65		
26	7968	34 GAS @ 24			
		4 AR M @ 644	10 74		
26	7969	90 GAS @ 24	21 60		
26	7970	8 KER @ 24			
		5 06DSL @ 285	16 34		1082 53
		BALANCE FORWARD			

UNION OIL COMPANY OF CANADA LIMITED
APR 1 1929
VANCOUVER, B.C.

Union Oil Company of Canada Limited

1618 STOR[illegible] STREET

PHONES
OFFICE - [illegible]15
SALES - 4112-3
MANAGER - 4114

Burns & Co., Limited

ASK FOR OUR SHAMROCK BRANDS

WHOLESALE AND RETAIL
MEAT MERCHANTS

VICTORIA, B.C.

SOLD TO Wing Sang Co.,

51 Pender St. E.,

192 8. Vancouver, B. C.

DATE		ARTICLE	FOLIO	DR.	CR.
Jan	5	To Mdse	798	33 19 ✓	
	12		1918	39 85 ✓	
	19		2947	37 07 ✓	
	26		4009	39 52 ✓	
				149 63 ✓	✓

BURNS & CO., LIMITED
VICTORIA, B.C.
PAID
Feb 28/1929
PER J. McLean

495 RAILWAY ST. BOUGHT OF TELEPHONE HIGH. 40

THE A. R. WILLIAMS MACHINERY COMPANY OF VANCOUVER, LIMITED

MANUFACTURERS, IMPORTERS AND DEALERS IN **MACHINERY AND SUPPLIES**

VANCOUVER, B. C.

MONTREAL, TORONTO
WINNIPEG, VANCOUVER

INVOICE NO. 87669

OUR ORDER NO. D. 479

YOUR ORDER NO.

LEDGER FOLIO

Jan. 30, 1929

Wing Sang,
51 Pender St. E,
City.

The A. R. Williams Machinery Co. of VANCOUVER, LTD. RECEIVED PAYMENT VANCOUVER, B. C.

1	Air Compressor 2½ x 2½ #47961	50.00	
	S.T. 3%	1.50	51.50
O.D.	E. & O. E.		

1

VANCOUVER, B. C., Feb 12th 1929

Messrs Wing Lang Co
51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

STAR PRINTING CO, LTD.

1929			
Feb	12	To Queen V/9/2235 - 217 boxes salt herring Mark Y.M. Vanc. to Hong Kong S.S. "Protesilaus" Value $2000 —	5 —

Paid Feb 27th 1929
B. C. Stevenson
Treas

VANCOUVER, B. C., Feb 9th 1929

Messrs Wing Sang Coy
51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

1929

STAR PRINTING CO, LTD.

Feb 9	To Queen V/9/2232 - 665 boxes value $6000.	
	Mark Y.M.	
	Vanc. to Hong Kong	
	S.S. "Shidzuoka Maru"	15 -

Paid Feb 27th 1929
B C Stevenson
Thanks

VANCOUVER, B. C., Jan 22nd 1929.

Messrs Wing Sang Co
51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

1929

STAR PRINTING CO. LTD.

Jan 22	To Queen V/9/2203 - 500 boxes Value	$5000 -	12.50
	" " V/9/2204 - 500 " "	$5000 -	12.50
	" " V/9/2205 - 608 " "	$6000 -	15 -
	Mark Y.M.		40 -
	Vance to Hong Kong		
	per S.S. "Lyndarus"		

Paid Feb 27th 1929
B. C. Stevenson
Thanks

VANCOUVER, B. C., Feb 2nd 1929.

Messrs Wing Sang Coy
51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

1929

STAR PRINTING CO., LTD.

Feb 1	To Quan V/9/2227 - 1004 boxes salt herring mark Y.M. Value $8000 - Vanc. to Hong Kong per S.S. Montauk	20 -

Paid Feb 27th 1929
B C Stevenson
Thanks

VANCOUVER, B. C., Jan 18th 1929

Messrs Wing Sang Coy
51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

1929

STAR PRINTING CO. LTD.

Jan 17	To Queen V/9/2201 - 800 boxes marked Y.M. Value $8000 - S.S. Melville Vancouver to Shanghai	20 -
" "	V/9/2202 - 1000 boxes marked Y.M. Value $10.000 - S.S. Seantar Seattle to Hong Kong	25 -
		45 -

Paid Feb 27th 1929
B C Stevenson
Thanks

VANCOUVER, B. C., Jan 10th 1929

Messrs Wing Dang Co
51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

1929

STAR PRINTING CO. LTD.

Jan 9	To Queen V/9/2186 - 602 boxes Value $6000 S.S. "Ixion" Vanc - to Hong Kong mark Y.M.	15 -
9 " "	V/9/2187 - 800 boxes Value $8000 S.S. "Ixion" Vanc to Hong Kong mark Y.M.	20 -
9 " "	V/9/2188 - 800 boxes Value $8000 S.S. "Iyo Maru" Vanc - to Shanghai mark Y.M.	20 -
		55 -

Paid Feb 27th 1929
[illegible]
Thanks

ON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Feby 20 1929

M King Sang Co

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES—INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES HERRING CONVEYORS

To a/c Herring Pumps	29 25	
" " Tips #	99 63	
		$128.88

Rec. Payment W. Russ.

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Feby 20th 1929

M. Wing Sang Co.

Yip #1 Repairs

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

18	In	Copper Tube 3/8	2 16	1	Galv Nipple 2×12	65	2 81
1		Hard Fitting 3/8	50	1	" " 2×10	55	1 05
1		Brass Elbow 1/4	15	1	" " 2×10½	57	72
2		" " 3/4	56	1	" " 2×3	26	82
1		" Nipple 1/4×Clo	7	1	" " 2×6	32	39
3		" " 3/4×3	75	1	" " 1¼×Clo	9	84
2		S.S. Hex Nuts 5/8	14	1	" " 1½×9	35	49
1		O.P. Blk Ret Bend 2	98	3	" Elbows 2	2 16	3 14
1		Blk Redc Tee 2×1½	60	6	" " 1½	2 70	3 30
13	In	Brass Pipe 3/4	55	1	" " 1½	45	1 00
8½	Ft	Galv " 1½	2 15	4	" " 1¼	1 60	3 75
1½	"	" " 1½	38	1	Lunk Rey. Check Valve 1¼	5 00	5 38
14	In	" " 1½	30	1	pc Brass Wire Cloth 12×18	83	1 13
8	"	" " 1½	20	1	Galv Union 1	1 00	1 20
19	"	" " 1½	40	2	" Locknuts 1¼	28	68
10½	"	" " 1¼	20	2	" Nipples 1½×6	58	78
16½	"	" " 1¼	30	1	" " 1½×5½	23	53
1		Galv 45° Elbow 1½	50	1	" " 1½×5	20	70
4		Machine Bolts Washers 1/2×5	20	2	" " 1½×4	20	40
Babbitt		Shim Bearing	14 00	1	" " 1½×2½	12	14 12
½ Cask		of Hand Rail	31 18	4	" " 1½×Clo	48	31 66
				2	" " 1¼×5	34	34
				1	" " 1¼×6	20	20
					Time 19½ hrs		24 20

#9963

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Feby 20th 1929

M. Wing Sang Co

Herring Camp Repairs

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

Jany 20	1	Lunk' Reg^d Globe Valve 1/8	1	50	
	1	Brass. Nipple 1/8 x 2		08	
	4	Lag Screws 3/8 x 4		20	
	3	Galv^d Nipples 1/2 x 6		36	
	2	" Elbows 1/2		24	
	1	" Union 1/2		62	
		Time, fitting up Compressor + Trip to get " 5 hrs	6	25	
		Russ time sitting up Compressor at Camp + Starting main Engine	20	00	$29 25

WING SANG CO.
Vancouver, B. C.

SEATTLE, U. S. A.

Jan. 19, 1929

IN ACCOUNT WITH

BURCHARD & FISKEN, INC.

STEAMSHIP AGENTS

ARCTIC BUILDING

SS "SIANTAR" Voyage 1

TO WHAREAGE CHARGES ACCOUNT SHIPMENT HERRING:

500,000# @ 50¢ per 2000# - $125.00

m 2/4/29

WING SANG CO.
Vancouver, B. C.

SEATTLE, U. S. A.

Jan. 19, 1929

IN ACCOUNT WITH

BURCHARD & FISKEN, INC.
STEAMSHIP AGENTS

ARCTIC BUILDING

SS "SIANTAR" Voyage 1

TO WHARFAGE CHARGES ACCOUNT SHIPMENT HERRING:

500,000# @ 50¢ per 2000# - $125.00

PAID
m 2/4/29

PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., January 29th 1929

M Wing Sang Co.

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES—INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES HERRING CONVEYORS

Dec 27	2 ag renewed	16 08
Jany 29	" " "	62 54
		$78 62

Pd. W. Russ

P PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Jany 29th 1929

M. Wing Sang Co.

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

Jany 2nd		TSUKIMA Nishimura		
	4	Only Equilos Paints		4 00
Jany 17th		YIP #1		
	1	Only C.I. Gypsey	20 00	
	1	" Steel Gear 1 15/16	14 50	
	45	In CR Shaft 1 15/16	3 43	
		Time 6 hrs	7 50	45 45
Jany 22		KITARO		
	2	Only Galv^d Elbows 2 1/2	2 80	
	1	" " Nipple 2 1/2 x 5	45	
	4 1/2	Ft " Pipe 2 1/2	2 61	
	2	Only Electroides	75	
	1	" Hammer	25	
		Time 5 hrs	6 25	12 11
				$ 62 54

1618 STO STREET

PHONES
OFFICE 4115
SALES - 4112-3
MANAGER - 4114

Burns & Co., Limited

ASK FOR OUR SHAMROCK BRANDS

WHOLESALE AND RETAIL
MEAT MERCHANTS

VICTORIA, B.C.

SOLD TO Wing Sang Co.,
51 Pender St. E.
Vancouver, B. C.

1928.

DATE	ARTICLE	FOLIO	DR.	CR.
Dec 3	To Mdse	367	36 02	✓
8		1248	35 11	✓
15		2330	37 60	✓
22		3451	35 28	✓
29		4552	33 38	✓
				✓
	Jan 5/1929		177 39	✓

BURNS & CO., LIMITED
VICTORIA, B.C.
PAID
JAN 5 1929
PER

FORM R. & H. 6 5M-10-27

ROBERTSON & HACKETT SAWMILLS, LIMITED

1550 GRANVILLE STREET, VANCOUVER, B. C.

Nov. 9th, 1928

SOLD TO Wing Sang & Co.
51 Pender St., East.

SHIPPED TO Wing Sang Co.
Galiano Island, B. C.

OUR ORDER NO. 1257 V

YOUR ORDER NO.

~~CAR OR SCOW~~ NO. "Scow Marpole 6" ROUTE

TERMS: NET CASH.

F. O. B.

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

6000	Herring Box Shooks.	63¢	$ 3780.00
		Harbor Dues 159000' @ 5¢ -	7.95
36000 Pcs. 1 x 12 - 42" 12000 " 1¼ x 12 - 22½		Insurance -	22.68
			3810.63

ROBERTSON HACKETT SAWMILLS PAID JAN 9 1929 PAID Per LIMITED

STATEMENT

Dec. 31/28.

FERRIER & LUCAS LTD.

MACHINERY AGENTS

556 HOWE STREET

VANCOUVER, B.C.

Messrs. Wing Sang & Co.,

City.

TERMS: NETT 30 DAYS. NO CASH DISCOUNT PAYABLE AT PAR VANCOUVER

Nov. 30,	A/C Rendered,		$66.50
Dec. 4,	Invoice	Iboki	4.70
: 6,	:	Iboki	2.70
: 15,	:	Iboki	9.00
: 24,	:	Iboki	5.07
: 27,	:		9.30
			$ 97.27

PAID

Jan. 5. 29

FERRIER & LUCAS LTD.

Per J. Ferrier

Settlement Would Oblige

PAST DUE $66.50

FERRIER & LUCAS LTD.

STAN. S. McKEEN
4287 PINE STREET
PHONE: BAY. 77

VANCOUVER, B.C., November 14/28 192

Messrs. Wing Sang & Co.,

51 Pender St. East., City.

ESTABLISHED 1894

TO McKEEN & WILSON, LTD. DR.

OFFICE AND WHARF
FOOT OF HEATLEY AVENUE

SCOWS FOR SALE OR HIRE

TELEPHONE: HIGHLAND 47

Nov.	10	To towing scow M#6 loaded box shooks Robertson Hackett Sawmills to your camp.		150	00		
						150	00

McKEEN & WILSON LTD. K. SCOWS
PAID
JAN 2 - 1929
Per M. H. McK

PHONES: SEYMOUR 6870
SEYMOUR 2155

41 ALEXANDER STREET
VANCOUVER, B.C., Nov. 12th, 1928.

Messrs. Wing Sang & Co.,

City.

IN ACCOUNT WITH

WELLS LIMITED

SAMPLERS - RECONDITIONERS - WEIGHERS

OUR ORDER NUMBER W 269.

YOUR ORDER NUMBER Phoned Mr. Mow.

LOT	CASES	SHAPE	WORK COMPLETED	PER CASE	
ex Bervin. Terminal Dock.			800 boxes Dry Salt Herring. Y M.		
	80		Weighed. 39,710#	@ .50¢ ton.	9.93.
	8		Tared.	@ 1.50.	12.00. 21.93.
			For Montana.		

WELLS LTD. PAID DEC 31 1928 Per VANCOUVER, B.C.

PHONES: SEYMOUR 6870
SEYMOUR 2155

41 ALEXANDER STREET
VANCOUVER, B.C., Nov. 12th, 1928.

Messrs. Wing Sang & Co.,

City.

IN ACCOUNT WITH

WELLS LIMITED

SAMPLERS - RECONDITIONERS - WEIGHERS

OUR ORDER NUMBER W 276

YOUR ORDER NUMBER

LOT	CASES	SHAPE	WORK COMPLETED	PER CASE	
			ex Bervin - Ballantyne Pier.		
			1000 boxes Dry Salt Herring Y.M.		
	100		Weighed. 50,514 lbs	.50¢ ton.	12.63.
	10		Tared.	@ 1.50.	15.00.
			For S. S. Protesilaus.		$27.63.

WELLS LIMITED
PAID
DEC 31 1928
Per
VANCOUVER, B.C.

PHONES: SEYMOUR 6870
SEYMOUR 2155

41 ALEXANDER STREET
VANCOUVER, B.C., Nov. 20th, 1928.

Messrs. Wing Sang & Co.,

City.

IN ACCOUNT WITH

WELLS LIMITED

SAMPLERS - RECONDITIONERS - WEIGHERS

OUR ORDER NUMBER W 289

YOUR ORDER NUMBER Mr. Mow.

LOT	CASES	SHAPE	WORK COMPLETED	PER CASE		
			ex Bervin - Terminal Dock. 806 boxes Dry Salt Herring.			
	81		Weighed. 40,852# @	.50¢ ton.	10.21.	
	8		Tared @	1.50.	12.00	$22.21.

WELLS LIMITED
PAID
DEC 31 1928
Per
VANCOUVER, B.C.

PHONES: SEYMOUR 6870
SEYMOUR 2155

41 ALEXANDER STR.
VANCOUVER, B.C., Dec. 18th, 1928.

Messrs. Wing Sang& Co.,

City.

IN ACCOUNT WITH

WELLS LIMITED

SAMPLERS - RECONDITIONERS - WEIGHERS

OUR ORDER NUMBER W 324.

YOUR ORDER NUMBER Phoned.

LOT	CASES	SHAPE	WORK COMPLETED	PER CASE		
			ex Bervin - Terminal Dock.			
			800 boxes - Dry Salt Herring.			
	80		Weighed. 40688	@ .50¢ ton.	10.17	
	8		Tared.	@ 1.50 ea.	12.00	$22.17
			For Stanley Dollar.			

WELLS LIMITED
PAID
DEC 31 1928
Per
VANCOUVER, B.C.

STATEMENT

Phone Seymour 6870
" 2155

41 Alexander St.

VANCOUVER, B.C., Dec. 1st, 1928.

Messrs. Wing Sang& Co.,

City.

IN ACCOUNT WITH

PACIFIC WIRE, LIMITED

Nov. 15.	4134.		$155.00
Dec. 29.	4229.	Credit Note.	2.50.
			$152.50

3.05

3.05
1.50
152.50

PACIFIC WIRE LIMITED
PAID
DEC 31 1928
Per
VANCOUVER, B. C.

PHONE SEY. 55

WAREHOUSE RECEIPT NO.

OFFICE AND W. HOUSE
41 ALEXANDER TREET

Invoice No ~~3389~~ 4229.

VANCOUVER, Dec. 29th, 1928.

Messrs. Wing Sang & Co.,

~~City.~~

BOUGHT OF

PACIFIC WIRE LIMITED

DEALERS IN

WIRE TYING MACHINES, COILED AND SPOOLED WIRE, BALE TIES

Customer's Order No. Shipped to Via

Inv. No. 4134.			
50 bdls. wire charged at	$3.10 bdle.	155.00.	
should be "	3.05 "	152.50.	$2.50.

PACIFIC WIRE LIMITED
PAID
CREDIT NOTE
DEC 31 1928
Per
VANCOUVER B.C.

FORM 150 R SPEC. CAN. 6-28 2OM.

STATEMENT

A CANCELLED CHECK IS SUFFICIENT RECEIPT

DETACH THIS STUB AND RETURN WITH YOUR CHECK TO INSURE YOUR REMITTANCE BEING PROPERLY CREDITED. A RECEIPT WILL NOT BE SENT UNLESS SPECIALLY REQUESTED

NOV 30 1928

Wing Sang Co.,
51 Pender Street W.,
Vancouver, B. C.

UNION OIL COMPANY OF CANADA, LTD.

VANCOUVER DISTRICT OFFICE
806-816 B.C. MINING BUILDING
PHONE SEY. 7667 VANCOUVER, B. C.

Union Oil Company of Canada Limited

REFINERS AND MARKETERS OF PETROLEUM

TERMS OF SALE: 30 DAYS NET FROM DATE OF SHIPMENT. MONTHLY ACCOUNTS PAYABLE ON OR BEFORE 10TH OF MONTH FOLLOWING DELIVERY. OVERDUE ACCOUNTS SUBJECT TO LEGAL RATE OF INTEREST

AMOUNT DUE FOR PURCHASE IN MONTH OF	BALANCE
Balance Forward	831 33

DATE	DOCUMENT NO.	DESCRIPTION				DEBITS	CREDITS	BALANCE
NOV 4	18078	CASH					389 38	441 95
4	1946	92	GAS	@ 24		22 08		464 03
OCT 31	5516	143	DIST	@ 21		30 03		
NOV 3	5517	47	GAS	@ 24		11 28		
3	5518	41	GAS	@ 24		9 84		
3	5519	4	VMP	@ 45	1 80			
		31	GAS	@ 24	7 44			
		4	KER	@ 39	1 56	10 80		
5	5520	13	GAS	@ 24		3 12		
6	5521	129	GAS	@ 24		30 96		
10	5522	36	GAS	@ 24		8 64		
10	5523	47	GAS	@ 24		11 28		
10	5524	19	GAS	@ 24	4 56			
		9	DSK	@ 300	27 00			
		16	DSL M	@ 75	12 00	43 56		
10	5525	108	GAS	@ 24		25 92		649 46
17	8891	140	GAS	@ 24		33 60		
18	8892	65	GAS	@ 24	15 60			
		12	KER	@ 39	4 68	20 28		
18	8893	35	GAS	@ 24		8 40		
18	8894	43	KER	@ 24	10 32			
		5.14	DSL	@ 3 00	15 42			
		45½	MOT XH	@ 101½	46 18			
		1	SGL TR		3 00			
		1	BBL		8 00			
		5	TRSLB	@ 16¼	81	83 73		
21	8895	9	GAS	@ 24	2 16			
		3	AR L	@ 644	1 93	4 09		
21	8896	15	GAS	@ 24	3 60			
		10	YUBA	@ 15¾	1 58	5 18		804 75
		BALANCE FORWARD						CARRIED FORWARD

Shipping Receipts, showing numbers on plates of containers returned, must be sent to this office to secure proper credit.

FORM 150 RA SPEC CAN. 6-28 2M. STATEMENT SHEET No. 2

WING SANG CO

DATE	DOCUMENT NO.	DESCRIPTION	DEBITS	CREDITS	BALANCE
		BALANCE FORWARD		CARRIED FORWARD	804 74
NOV21	8897	45 GAS @ 24 9 60			
		4 AR L @ 644 2 58			
		1 MT CAN 60	12 78		
24	8898	111 GAS @ 24	26 64		
24	8899	7.14 DSL @ 3 00 21 42	21 42		
24	8900	6.29 DSL @ 300	18 87		
24	8901	5 GAS @ 24	1 20		
24	8902	62 GAS @ 24 14 88			
		3 MOT XH @ 101½ 3 05	17 93		903 58
18	2579	2 BBLS @ 8 00 RT		16 00	887 58
				Dec 1/28 Cred	44 95
					442.63
		BALANCE FORWARD			

UNION OIL COMPANY OF CANADA LIMITED JAN 2 1929 VANCOUVER, B.C.

BALANCE

Union Oil Company of Canada Limited

NEW WESTMINSTER | VANCOUVER | VICTORIA

TELEPHONE SEYMOUR 1347
" " 4135

SANKEY & WHITE

WHOLESALE IMPORTERS

839 BEATTY STREET
VANCOUVER, B. C.

13th November 1928

Messrs. Wing Sang Co.,

51 - Pender St. E. Vancouver, B. C.

TERMS: NET 30 DAYS

90 2/9	gals. 'ILO' Diesel Engine Oil	1.04	93	83		
2	Iron drums with taps 457 - 50 : 455 - 50	3.00	6	00	99	83

M. S. Ibuki
Gore Avd. Wharf.

DEC 31 PAID
SANKEY & WHITE
per

24057

Form 1812 (Short)
2-3-27 200M

ORIGINAL EXPENSE BILL

To PACIFIC STEAMSHIP COMPANY, Dr.

THE ADMIRAL LINE P.S.S.CO.

For Account of Pacific Steamship Company and for Separate Account of All Other Independent Carriers Interested

FOR TRANSPORTATION OF MERCHANDISE. PAYABLE IN U. S. GOLD COIN

No.

PORT VANCOUVER B.C. DATE DEC. 26 1928

WING SANG CO
CONSIGNEE

CHEMAINUS
ADDRESS

ARDEN SALT CO
(CONSIGNOR) (OR PREVIOUS WAY BILL REFERENCE)

ADMIRAL SEBREE 163
EX. STEAMER VOYAGE

SAN FRANCISCO TO VANCOUVER
FROM

1
No. WAY BILL

12/20/28
DATE WAY BILL

CAR No. AND INITIAL

NO. PKGS.	ARTICLES AND MARKS	CUBIC FEET	WEIGHT	RATE	FREIGHT	WHARFAGE	HANDLING	STATE TOLLS	ADVANCES	TOTAL
3200	SAX HALF GROUND SALT	401	600	3.00	602.40			10 04		612.44

Paid Dec 29
Pac. S.S. Co
L. J. Beasley

RECEIVED PAYMENT FOR PACIFIC STEAMSHIP COMPANY
and for Separate Account of All Other Carriers Interested.

MADE IN U. S. A.

AGENT

Messrs WING SANG & CO., City.

Vancouver, B. C. October 21st 1928.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per Scow #M8

For Freight Charges from Chemainus To Wing Sang Camp.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
To	Handling 200 tons Salt ex s.s."Canadian Observer" at Chemainus to Wing Sang Camp		85¢	170.00
	Advance Charges - - -			
	Wharfage - - - - - -			
	Total - - - - - - -			$170.00

170.00
225.00
135.00
375.00
450.00
362.70
1.35
1719.05

Received for Company, BERVIN STEAMSHIP CO.

Per W. Hale

Per

Date Dec 18th 1928

Vancouver, B. C. October 29th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.,

Per s.s."Bervin" Trip #359.

For Freight Charges from Cowichan Gap To Terminal Dk Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
500	Boxes Salt Herring Y M	250,000	I.75	218.75
	Cargo Rates @ 5¢			6.25
	Montana			
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - -			$225.00 ✓

Date Dec 18th 1928

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hardie

Vancouver, B. C. October ~~25th~~ 31st 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #360.

For Freight Charges from Cowichan Gap To Terminal Dk Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
300	Boxes Salt Herring Y M	150,000	1.75	131.25
	Cargo Rates @ 5¢ ton			3.75
	Montana			
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - - -			$135.00 ✓

Received for Company, ~~BERVIN STEAMSHIP CO.~~ PER

Date Dec 18th 1928

PER ~~BERVIN STEAMSHIP CO.~~

Vancouver B. C. November 14th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #36~~8~~9. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Lander St Dk.Seattle.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
600	Boxes Salt Herring Y M	300,000	2.50	375.00
	For Java Pacific Line s.s."Bengkalis".			
	Bengkalis			
	Advance Charges - - -			
	Wharfage - - -	- - -		
	Total - - -	- - -		$375.00

Received for Company,

Date Dec 18th 1928

BERVIN STEAMSHIP CO.

PER W Hardie

Vancouver, B.C. November 7th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #36 ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
1000	Boxes Salt Herring Y M	500,000	1.75	437.50
	Cargo Rates @ 5¢ ton			12.50
	For Blue Funnel Protesilaus			
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - - -			$450.00

Received for Company,

Date Dec 18th 1928

BERVIN STEAMSHIP CO.

PER W. Forde

Vancouver, B. C. November 16th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #370. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Terminal Dk Vancouver.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
806	Boxes Salt Herring Y M	403,000	I.75	352.62 ✓
	Cargo Rates @ 5¢ ton			I0.08
	For s.s."Shidzuoka Maru".			
	Advance Charges - - -			
	Wharfage - - - - - -			
	Total - - - - - - -			$362.70

Received for Company,

Date Dec 18th 1928

BERVIN STEAMSHIP CO.

PER W. Hardie

Vancouver, B.C. November 6th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #364.

For Freight Charges from Vancouver To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
10	Kegs Nails	1000	2.00	1.00
	Cargo Rates @ 15¢			.10
	Advance Charges - - -			.25
	Wharfage - - - - - -			
	Total - - - - - -			$1.35

Received for Company,

BERVIN STEAMSHIP CO.

Date Dec 18th 1928

PER W. Hardie

P. O. Box 296
Residence: Phone 30 Steveston
Shop: Phone 53

STEVESTON, B.C. Nov. 12 1928

M Wing Sang Co
Vancouver B.C.

In Account With

T. HOWARD

MARINE AND GENERAL BLACKSMITH

BOAT IRONS A SPECIALTY

		Gift No 2		
		2 Engine Braces	4	00
Oct	11	6 - Oval shape Gilt Net Hooks	9	00
		24 Round Gilt Net Hooks	14	40
			$27	40

Paid
T Howard

1618 [illegible]TORE STREET

PHONES
OFF[illegible] - 4115
SALES - 4112-3
MANAGER - 4114

Burns & Co., Limited

ASK FOR OUR SHAMROCK BRANDS

WHOLESALE AND RETAIL
MEAT MERCHANTS

VICTORIA, B.C.

SOLD TO Wing Sang Co
51 Pender St East
Vancouver BC

192 8

DATE	ARTICLE	FOLIO	DR.	CR.
Nov 3	Meat	653	37 33 ✓	
10	"	1873	35 89 ✓	
17	"	2809	32 04 ✓	
24	"	3851	34 07 ✓	
			139 33	

BURNS & CO., LIMITED
VICTORIA, B.C.
PAID
DEC 12 1928
PER [illegible]

Form 1812 (Short)
2-3-27 200M

ORIGINAL EXPENSE BILL

To PACIFIC STEAMSHIP COMPANY, Dr.

THE ADMIRAL LINE P.S.S.CO.

For Account of Pacific Steamship Company and for Separate Account of All Other Independent Carriers Interested

FOR TRANSPORTATION OF MERCHANDISE. PAYABLE IN U. S. GOLD COIN

No.

PORT VANCOUVER B. C. DATE DECEMBER 5 1928.

WING [redacted] SANG COMPANY
CONSIGNEE

CHEMAINUS
ADDRESS

ARDEN SALT COMPANY
(CONSIGNOR) (OR PREVIOUS WAY BILL REFERENCE)

ADMIRAL SEBREE 162
EX. STEAMER VOYAGE

SAN FRANCISCO VANCOUVER
FROM TO

No. WAY BILL 1

DATE WAY BILL

CAR No. AND INITIAL

NO. PKGS.	ARTICLES AND MARKS	CUBIC FEET	WEIGHT	RATE	FREIGHT	WHARFAGE	HANDLING	STATE TOLLS	ADVANCES	TOTAL
#"										
3200	Sax ½ Ground Salt	40	1600	3.00	602 40			1 04		603 44

Paid Dec 12th
Pac S.S. Co
L J Beasley

RECEIVED PAYMENT FOR PACIFIC STEAMSHIP COMPANY
and for Separate Account of All Other Carriers Interested.

MADE IN U. S. A.

AGENT

Form 1812 (Short)
2-3-27 200M

ORIGINAL EXPENSE BILL

To PACIFIC STEAMSHIP COMPANY, Dr.

THE ADMIRAL LINE P.S.S.CO.

For Account of Pacific Steamship Company and for Separate Account of All Other Independent Carriers Interested

FOR TRANSPORTATION OF MERCHANDISE. PAYABLE IN U. S. GOLD COIN

No.

PORT Vancouver, B. C. DATE November 28th 1926

WING SANG
CONSIGNEE

CHEMAINUS
ADDRESS

ARDEN SALT COMPANY
(CONSIGNOR) (OR PREVIOUS WAY BILL REFERENCE)

ADMIRAL MOSER 9
EX. STEAMER VOYAGE

San Francisco Vancouver
FROM TO

No. WAY BILL

DATE WAY BILL

CAR No. AND INITIAL

NO. PKGS.	ARTICLES AND MARKS	CUBIC FEET	WEIGHT	RATE	FREIGHT	WHARFAGE	HANDLING	STATE TOLLS	ADVANCES	TOTAL
3200	Sax 1/2 Ground Salt	40	2400	3.00	603 60			1 07		604 67

Paid Dec 7
Pan. S.S. Co. L. J. Beasley

RECEIVED PAYMENT FOR PACIFIC STEAMSHIP COMPANY
and for Separate Account of All Other Carriers Interested.

MADE IN U. S. A.

AGENT

FORM 150 R SPEC. CAN. 6-28 2OM.

STATEMENT

CANCELLED CHECK IS SUFFICIENT RECEIPT

DETACH THIS STUB AND RETURN WITH YOUR CHECK TO INSURE YOUR REMITTANCE BEING PROPERLY CREDITED. A RECEIPT WILL NOT BE SENT UNLESS SPECIALLY REQUESTED

OCT 31 1928

WING SANG CO
51 PENDER ST W
CITY

UNION OIL COMPANY OF CANADA, LTD.

VANCOUVER DISTRICT OFFICE
806-816 B.C. MINING BUILDING
PHONE SEY. 7667 VANCOUVER, B.C.

Union Oil Company of Canada Limited

REFINERS AND MARKETERS OF PETROLEUM

TERMS OF SALE: 30 DAYS NET FROM DATE OF SHIPMENT. MONTHLY ACCOUNTS PAYABLE ON OR BEFORE 10TH OF MONTH FOLLOWING DELIVERY. OVERDUE ACCOUNTS SUBJECT TO LEGAL RATE OF INTEREST

AMOUNT DUE FOR PURCHASE IN MONTH OF	BALANCE
Balance Forward	389 38

DATE	DOCUMENT No.	DESCRIPTION				DEBITS	CREDITS	BALANCE
SEP 29	10137	45	GAS	@ 24	10 80			
		45	KER	@ 24	10 80			
		1	BBL	@ 800	8 00	29 60		418 98
30	634	15	GAS	@ 22	3 30			
		16	KER	@ 38	6 08	9 38		428 36
9	2632	80	GAS	@ 22	17 60			
		5	CUP 4	@	88	18 48		446 84
13	5300	65	GAS	@ 22	14 30			
		4	AR H	@	3 49	17 79		
15	5301	8	GAS	@ 22		1 76		466 39
8	5839	36	GAS	@ 24		8 64		
11	5840	155	DIST	@ 21		32 55		
11	5841	41	GAS	@ 24		9 84		
13	5842	118	DIST	@ 21		24 78		
13	5843	8	VMP	@ 45	3 60			
		56	GAS	@ 24	13 44	17 04		
13	5844	4	KER	@ 39	1 56	1 56		560 80
27	9242	150	DIST	@ 19		28 50		589 30
16	10548	8	VMP	@ 45	3 60			
		52	GAS	@ 24	12 48			
		4	AR L	@ 644	2 58	18 66		
17	10549	11	GAS	@ 24		2 64		
20	10550	50	GAS	@ 24		12 00		
20	10551	46	GAS	@ 24		11 04		
20	10552	54	GAS	@ 24		12 96		
20	10553	165	DIST	@ 21	34 65			
		5	CUP 3	@ 16¼	81	35 46		
21	10554	13	GAS	@ 24	3 12			
		13.71	DSL	@ 3 00	41 13			
		43½	DSL H	@ 76	33 06	77 31		759 37

BALANCE FORWARD

CARRIED FORWARD

Shipping Receipts, showing numbers on plates of containers returned, must be sent to this office to secure proper credit.

FORM 150 RA SPEC CAN. 6-28 2M.

STATEMENT

SHEET No. 2

WING S. .G CO

DATE	DOCUMENT No.	DESCRIPTION	DEBITS	CREDITS	BALANCE
		BALANCE FORWARD		CARRIED FORWARD	759 37
OCT 24	10555	82 DIST @ 21	17 22		
25	10556	7 GAS @ 24 1 68			
		2 AR M @ 644 1 29	2 97		
27	10557	81 GAS @ 24 19 44			
		4 MOT H @ 98 3 92	23 36		
27	10558	36 GAS @ 24 8 64			
		4 KER @ 39 1 56	10 20		
27	10559	5.26 DSL @ 3 00	15 78		
27	10560	12 GAS @ 24	2 88		
27	10561	48 GAS @ 24	11 52		
28	10562	20 GAS @ 24 4 80			
		4 KER @ 39 1 56			
		7.49 DSL @ 3 00 22 47			
		20 DSL M @ 76 15 20	44 03		887 33
20	2350	7 BBLS @ 8 00 RT		56 00	831 33
					38938
					844195
		BALANCE FORWARD			

UNION OIL COMPANY OF CANADA LIMITED DEC 4 1928 VANCOUVER B.C.

DEBIT NOTE Invoice #400

325 Howe Street,
~~704 Yorkshire Building~~

VANCOUVER. B. C. Oct. 26, 1928

Messrs. Wing Sang Co.,

51 Pender Street E., City

DR. TO **ORCHARDSON & CO., LIMITED**

TELEPHONE:
SEYMOUR 653

TO:			
60	bdls. No. 12 BWG Galv. Baling wires		
	3600 lbs. @ $5.00 per 100	$180	00
	Cartage from wharf	3	00
		$183	00
	E & O.E.		

Sale File No. 678
Sold ex-wharf
Your order received July 3rd, 1928
Delivered your warehouse Oct. 11, 1928
Terms: Nett cash.

RECEIVED PAYMENT
DEC 31 1928
ORCHARDSON & CO. LTD.
PER B. Lomas

FORM R. & H. 6 5M-2-28

ROBERTSON & HACKETT SAWMILLS, LIMITED

1550 GRANVILLE STREET, VANCOUVER, B. C.

Sept. 29th, 1928

SOLD TO Wing & Sang Co.,

51 Pender St., East, VANCOUVER, B. C.

SHIPPED TO Galiano Island, B. C.

OUR ORDER NO. 1257 V

YOUR ORDER NO.

~~XXXXXX~~ SCOW No. Scow M 5.

ROUTE

TERMS: Net Cash.

F. O. B.

INTEREST AT 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

6000	Herring Box Shooks	63¢	$3780.00
	36000 Pcs. 1 x 12 - 42"		
	12000 " 1¼ x 12 - 22½		
	Harbor Dues 132500 @ 5¢		6.62
	Insurance		22.68
			$3809.30

ROBERTSON & HACKETT SAWMILLS LIMITED PAID DEC 3 PAID Per

TANNERS IN CANADA SINCE 1844

THE Beardmore Belting Co. Limited

TANNERS AND MANUFACTURERS OF

OAK AND CHROME LEATHER

FROM
TORONTO, ONT.
CANADA

MONTREAL, QUE. 57 ST. PETER STREET.
PHONES: MAIN 5670. NIGHT CALLS, UPTOWN 1203.

TORONTO, ONT. 39 FRONT STREET EAST.
PHONES: MAIN 3810. NIGHT CALLS, HILLCREST 0609

DATE INVOICED		ORDER ENTERED
Nov. 19/28	Sold to Wang Sang & Co.,	
TERMS: Net 30 days	Shipped to 51 Pender St. Vancouver B.C.	YOUR ORDER No.
SALES SHEET No.	Ship by	OUR ORDER No. 675

QUANTITY	SPECIFICATIONS	PRICE	EXTENSION	AMOUNT
6'	of 4" Extra Single R#849 2½#	.96	5.76	
	Less 10%		.58	
				5.18
1	4" Clipper Hook	.50		.50
				$5.68

PAID
Dec 3
CRUICKSHANK BROS. BELTING CO. LTD.
PER

CRUICKSHANK BROS.
BELTING CO. LTD.
VANCOUVER, B. C.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

TANNERS IN CANADA SINCE 1844

THE Beardmore Belting Co. Limited

TANNERS AND MANUFACTURERS OF

OAK AND CHROME LEATHER

FROM
TORONTO, ONT.
CANADA

MONTREAL, QUE. 57 ST. PETER STREET.
PHONES: MAIN 5670, NIGHT CALLS, UPTOWN 1203.

TORONTO, ONT. 39 FRONT STREET EAST.
PHONES: MAIN 3810. NIGHT CALLS, HILLCREST 0609

DATE INVOICED		ORDER ENTERED
Nov.29/28	Sold to Wing Sang Co.,	
TERMS	Shipped to 51 Pender St. East. City	YOUR ORDER No.
Net 30 days		
SALES SHEET No.	Ship by	OUR ORDER No.
		695

QUANTITY	SPECIFICATIONS		PRICE	EXTENSION	AMOUNT
6'	of 4" Extra Double R#1689	4#	1.92	11.52	
	Less 10%			1.15	
					$10.37

CRUICKSHANK BROS.
BELTING CO. LTD.
VANCOUVER, B. C.

PAID
CRUICKSHANK BROS. BELTING

PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Nov 28th 1928

M. Wing Sang Co.

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES — HERRING CONVEYORS

	HERING CAMP		
Oct 27	Change Sprockets on Conveyor 8 hrs		10 00
Nov 18	1 only C.I. Sprocket 27.T.	15 00	
	6 In Key Steel 3/4	15	
	Time on Elevator 8½ hrs	10 65	25 80
	1 BUKI		
Nov 17	1 Lag Screw 1/2 x 4	07	
	Labor - Overhaul & refit Engine refit and grind pressure regulator & Checks Time 33 hrs	41 25	41 32
	KITARO		
Nov 3	2 In Mica Washers 5/16 x 3/4	1 20	
	2 " " " 1/4 x 3/4	1 20	
	12 In " Tube 5/16 x 1/2	1 75	4 15
			$81 27

Re. Payment A. Russ.

PHONE SEY. 4219

STATEMENT

311 POWELL STREET

VANCOUVER, B. C. Nove 25 1928.

M Wingsang Co.

IN ACCOUNT WITH

Amano Transfer

天 野 運 送 舍

Sep. 29	steveston	500

Paid
D.A.

Form 1812 (Short)
2-3-27 200M

ORIGINAL EXPENSE BILL

To PACIFIC STEAMSHIP COMPANY, Dr.

For Account of Pacific Steamship Company and for Separate Account of All Other Independent Carriers Interested

FOR TRANSPORTATION OF MERCHANDISE. PAYABLE IN U. S. GOLD COIN

No.

PORT VANCOUVER B. C. DATE NOVEMBER 14th

WING SANG COMPANY

CONSIGNEE

CHEMAINUS

ADDRESS

ARDEN SALT COMPANY

(CONSIGNOR) (OR PREVIOUS WAY BILL REFERENCE)

51 East Pender

ADMIRAL SEBREE 161

EX. STEAMER VOYAGE

SAN FRANCISCO VANCOUVER

FROM TO

No. WAY BILL

DATE WAY BILL

CAR No. AND INITIAL

NO. PKGS.	ARTICLES AND MARKS	CUBIC FEET	WEIGHT	RATE	FREIGHT	WHARFAGE	HANDLING	STATE TOLLS	ADVANCES	TOTAL
3200	Sax Half Ground Salt	40	1600	300	602 40			10 04		612 44

Paid Nov. 21st.
Pac. S.S. Co.
L. J. Beasley

RECEIVED PAYMENT FOR PACIFIC STEAMSHIP COMPANY
and for Separate Account of All Other Carriers Interested.

MADE IN U. S. A.

AGENT

Folio

STATEMENT

Nov 1. 1928

Mr. Wing Sang Co.

Vancouver B.C.

In Acc't with Watson & Shepherd.
470 Union Ave.
Nanaimo B.C.

Terms

Sept.	29.	2 ton sack nut coal @	11	50	23	00

Received Payment Nov. 14/28
W & S

Form 2

WORKMEN'S COMPENSATION ACT

BRITISH COLUMBIA

VANCOUVER, B.C.

FIRM 1870

Sept. 20th, 1928.

Assessment for 1928.

CLASS 15

Industry	Estimated Annual Payroll	Portion of Payroll Assessed	Amount on which Assessed	Rate	Amount
Saltery	7,000.00		7,000.00	2.00	140.00
Fishing	11,000.00		11,000.00	3.50	385.00
					525.00
		Less Overpayment 1927.....			207.83
					~~317.17~~
					301.32
				Penalty	15.85
					317.17

Received on the above Assessment the sum of $ ~~317.17~~

Yip Sang Co., Ltd.,
51 Pender St., East,
Vancouver, B. C.

THE WORKMEN'S COMPENSATION B

PAID
NOV 5 1928
THE WORKMEN'S COMPENSATION BOARD

Per

CASHIER

Form 2

NOTICE OF ASSESSMENT

VANCOUVER, B.C. FIRM 1870

Sept. 20th, 1928. Assessment for 1928. CLASS 15

The assessment herein is made in pursuance to Section 32 of the "Workmen's Compensation Act." The amount thereof is payable one month from date hereof at the Board's Offices, Vancouver, British Columbia.

Industry	Estimated Annual Payroll	Portion of Payroll Assessed	Amount on which Assessed	Rate	Amount Payable
Saltery	7,000.00		7,000.00	2.00	140.00
Fishing	11,000.00		11,000.00	3.50	385.00
					525.00
		Less Overpayment 1927.....			207.83
					317.17

Failure to pay when due incurs a penalty of 5% of assessment and 1% a month thereafter. until paid, also liability for the cost of all accidents to employees during default.

RECEIVED NOV 3 1928 W.C.B.

Total $ 317.17

TO Yip Sang Co., Ltd.,
51 Pender St., East,
Vancouver, B. C.

THE WORKMEN'S COMPENSATION BOA
402 Pender Street, West
Vancouver, B. C

PLEASE RETURN THIS NOTICE WITH REMITTANCE

Vancouver, B. October 19th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #352.

For Freight Charges from Cowichan Gap To Terminal Dk. Vancouver.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
156	Boxes Salt Herring	Y M	78,000	1.75	68.25
		Cargo Rates @ 5¢			1.95
		Advance Charges - - -			
		Wharfage - - - - -			
		Total - - - - - -			$70.20

70.20
157.50
3.12
192.50
463.50
$886.82

Date Nov 13th 1928

Received for Company,
BERVIN STEAMSHIP CO.,
PER W. Hardie

Vancouver, B. October 18th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #35I. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.,

For Freight Charges from ~~Vancouver B.C.~~ Cowichan To Terminal Dock.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
350	Cases Salt Herring	Y M	I75,000	I.75	I53.I2
		Cargo Rates @ 5¢			4.38
		Advance Charges - - -			
		Wharfage - - - - -			
		Total - - - - - -			$I57.50

Date Nov 13th 1928

Received for Company,

BERVIN STEAMSHIP CO.

PER W. C. Allen

Vancouver, B. October 18th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #252. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Vancouver B.C. To Cowichan Gap.

No. of Pkgs.	DESCRIPTION	Weight	Rate	CHARGES
32	Pieces General Mdse.	2900	2.00	2.90
	Cargo Rates @ 15¢			.22
	Advance Charges - - -			
	Wharfage - - - - -			
	Total - - - - - -			$3.12

Received for Company,

Date Nov 13th 1928.

BERVIN STEAMSHIP CO.

PER W. C. Miller

Vancouver, B. October 16th 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

Per s.s."Bervin" Trip #350

For Freight Charges from Sydney B.C. To Municipal Dk.Bellingham.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
308	Boxes Salt Herring	Y M	154,000	2.50	192.50
		~~Cargo Rates @ 5%~~			~~7.85~~
		Advance Charges - - -			
		Wharfage - - - - -			
		Total - - - - - - -			~~$196.35~~ $192.50

Received for Company,

BERVIN STEAMSHIP CO.

PER W. Hartle

Date Nov 13th 1928

Vancouver, B.C. October 22nd 1928.

Messrs WING SANG & CO., City.

PHONE: SEY. 3286

BERVIN STEAMSHIP COMPANY

Per s.s."Bervin" Trip #354. ~~713 PACIFIC BUILDING~~ 606 Pacific Coast Fire Bldg.

For Freight Charges from Cowichan Gap To Ballantyne Pier Vancouver.

No. of Pkgs.	DESCRIPTION		Weight	Rate	CHARGES
1030	Boxes Salt Herring	Y M	515,000	1.75	450.62
		Cargo Rates @ 5¢ ton			12.88
		Advance Charges - - -			
		Wharfage - - - - -			
		Total - - - - - - -			$463.50

Date Nov 13th 1928

Received for Company,
BERVIN STEAMSHIP CO.
PER W. J. Mc

TELEPHONE HIGHL. 40

STATEMENT

FOLIO 29

495 RAILWAY STREET
Vancouver, B.C., October 31, 1928

M. Wing Sang Co.,
51 Pender St. East, City.

IN ACCOUNT WITH

THE A. R. WILLIAMS MACHINERY COMPANY

OF VANCOUVER, Limited

TERMS..... Interest charged on overdue accounts at 10 per cent. per annum.
All accounts payable at par in Vancouver. Please report promptly any errors.

			DEBIT	CREDIT	BALANCE
Oct	10	To Mdse	10 88		
	20		9 70		20 58 ✓

The A. R. Williams Machinery Co. of Vancouver, Ltd.
RECEIVED PAYMENT
Vancouver, B. C.

Unless advised to the contrary we shall take the liberty of making Draft on the 20th inst. for amount now due.

Vancouver, B. C. October 23, 1928

WING SANG & CO.,
51 Pender St. E.,
C I T Y.

№ 7324

Bought of **BALFOUR, GUTHRIE & CO.**

No Claim whatever allowed, unless made within three days after delivery of goods, nor after they have left the city.
Loss or damage by fire at the risk of purchaser from date of sale.

TERMS: NETT CASH *PAYABLE IN VANCOUVER EXCHANGE*

5000 3-28 STAR P.

FREIGHT paid on shipment of 200 Tons
HALF GROUND SALT per "CANADIAN OBSERVER"
from San Francisco, Oct. 11, 1928 to
Chemainus -

BALFOUR-GUTHRIE & CO.
VANCOUVER

403,200 @ $2.00 per Ton 403.20

PAID
NOV 1 1928

MARINE INSURANCE PREMIUM
$1700.00 @ 27½¢ 4.68

For Wm J. Stafford

$ 407.88

STATEMENT

839 BEATTY STREET

PHONE SEYMOUR 1347 / 4135

VANCOUVER, B. C., 31st October 1928

Messrs. Wing Sang Co.,

51 - Pender St. E. Vancouver, B. C.

IN ACCOUNT WITH

SANKEY & WHITE

WHOLESALE IMPORTERS

NET 30 DAYS

		To Balance				
Oct.	20	*To Merchandise*	149	75		

NOV 14 PAID

SANKEY & WHITE

per

STATEMENT

Oct. 31/28.

FERRIER & LUCAS LTD.

MACHINERY AGENTS

556 HOWE STREET

VANCOUVER, B.C.

Messrs. Wing Sang & Co.,

City.

TERMS: NETT 30 DAYS. NO CASH DISCOUNT PAYABLE AT PAR VANCOUVER

Oct. 29,	Invoice,	$ 16.55

PAID

Nov. 14/28.

FERRIER & LUCAS LTD.

Per R. C. Roman

FERRIER & LUCAS LTD.

BANFIELD, BLACK & BANFIELD, LTD.
GENERAL AGENTS FOR
Norwich Union Fire Insurance Society
Agricultural Insurance Society

327 SEYMOUR STREET

$67 76

Vancouver, B.C., Nov. 14 1928

Received from King Sang Co.

the sum of Sixty-seven 76/100 Dollars

Yip Sang a/c to Oct. 31/28

BANFIELD, BLACK & BANFIELD, LIMITED

Per R. Walker

FORM 150 R SPEC. CAN. 6-28 20M.

STATEMENT

A CANCELLED CHECK IS SUFFICIENT RECEIPT

DETACH THIS STUB AND RETURN WITH YOUR CHECK TO INSURE YOUR REMITTANCE BEING PROPERLY CREDITED. A RECEIPT WILL NOT BE SENT UNLESS SPECIALLY REQUESTED

SEP 30 1928

WING SANG CO
51 PENDER ST W
VANCOUVER B C

UNION OIL COMPANY OF CANADA, LTD.

VANCOUVER DISTRICT OFFICE
806-816 B.C. MINING BUILDING
PHONE SEY. 7667 VANCOUVER, B. C.

Union Oil Company of Canada Limited

REFINERS AND MARKETERS OF PETROLEUM

TERMS OF SALE: 30 DAYS NET FROM DATE OF SHIPMENT. MONTHLY ACCOUNTS PAYABLE ON OR BEFORE 10TH OF MONTH FOLLOWING DELIVERY. OVERDUE ACCOUNTS SUBJECT TO LEGAL RATE OF INTEREST

AMOUNT DUE FOR PURCHASE IN MONTH OF	BALANCE
Balance Forward	88 64

DATE	DOCUMENT NO.	DESCRIPTION	DEBITS	CREDITS	BALANCE
SEP3	1270	4 AR M @ 74	2 96		
4	1271	9 GAS @ 21 1 89			
		1 AR M @ 644 64	2 53		
6	1272	15 GAS @ 20½ 3 08			
		1389 DSL @ 19 7½ 27 43	30 51		124 64
15	3324	CR RE 1270 SEP3		38	124 26
15	3512	3 BBLS @ 800 24 00			
		8 KER @ 38 3 04			
		14 77 DSL @ 19 7½ 29 17			
		4 AR M @ 3 49			
		5 CUP 5 @ 16¾ 84	60 54		184 80
19	5451	180 GAS @ 21½ 38 70			
		265 DIS @ 18½ 49 03			
		1 09 DSL @ 19 7½ 2 15			
		43 AR M @ 64 27 52			
		88½ APEX DM @ 75 66 38			
		12 BBLS @ 800 72 00			
		1 SGLE T @ 800 8 00	287 78		472 58
8	1900	3 BBLS @ 800 RT		24 00	448 58
22	7992	8 GAS @ 43 3 44			
		130 DIS @ 20 26 00	29 44		478 02
22	17705	CASH		88 64	389 38
		BALANCE FORWARD			

UNION OIL CO. NOV 5 1928 VANCOUVER, B.C. CANADA

Shipping Receipts, showing numbers on plates of containers returned, must be sent to this office to secure proper credit.

JOHN J. BANFIELD, PRESIDENT | A. C. BLACK, VICE-PRESIDENT | W. ORSON BANFIELD, SECRETARY

327 SEYMOUR STREET
VANCOUVER, B. C., Oct. 31 1928

M Yip Sang.

IN ACCOUNT WITH

BANFIELD, BLACK & BANFIELD, LIMITED

[JOHN J. BANFIELD, ESTABLISHED 1891]

INSURANCE, LOANS AND REAL ESTATE

PROVINCIAL AGENTS:
NORWICH UNION FIRE INSURANCE SOCIETY, LIMITED
AGRICULTURAL INSURANCE COMPANY
BRITISH AND CANADIAN UNDERWRITERS
NORTH RIVER INSURANCE COMPANY

LOANS:
NETHERLANDS INVESTMENT COMPANY OF CANADA, LIMITED

TELEPHONES { SEYMOUR 153 / SEYMOUR 1516
CABLE ADDRESS: MATSQUI
WESTERN UNION CODE

	To a/c. rendered	7400		
Oct.	Hu. 8932993 - RP.			85
	8933070 "			354
	Ag. 12334 "			77
	12364 "			108
	Balance			6776
		7400		7400
	To Balance	6776		

PAST DUE!
This Account has no doubt escaped your notice. Will you please favor us with an early settlement and oblige.

STATEMENT

Phone Seymour 6870
" 2155

41 Alexander St.

VANCOUVER, B.C., Oct. 1st, 1928.

Messrs. Wing Sang & Co.,

51 Pender St. E., City.

IN ACCOUNT WITH

PACIFIC WIRE, LIMITED

Sept. 27.	3942.		$115.90.

PACIFIC WIRE LIMITED
PAID
NOV 3 1928
Per.
VANCOUVER, B. C.

1618 S[illegible]RE STREET

PH[illegible]ES
OFFICE - 4115
SALES - 4112-3
MANAGER - 4114

Burns & Co., Limited

ASK FOR OUR SHAMROCK BRANDS

WHOLESALE AND RETAIL
MEAT MERCHANTS

VICTORIA, B. C.

SOLD TO Wing Sang Co
51 Pender St E
Vancouver BC

192 8

DATE		ARTICLE	FOLIO	DR.	CR.
Oct	6	Meat	1124	23 87	✓
	13	"	2219	30 67	✓
	20	"	3318	37 36	✓
	27	"	4347	34 96	✓
				12 86	✓

BURNS & CO., LIMITED
VICTORIA, B.C.
PAID
NOV 5 1928
PER

Form No. 8A

STATEMENT

HOME OIL DISTRIBUTORS, LIMITED

567 BURRARD STREET
Vancouver, B. C., Oct 31st 1928

Wing Gang & Co
51 Pender St. East
Vancouver

Terms: Net Cash—No Discount

16	10059. "Jinese"	21 10	✓
	10061 "Kitaro"	22 68	✓
		43 78	✓

PLEASE REMIT TO
P. O. BOX 67,
NANAIMO, B. C.

PAID
NOV 3 1928

PER J. D. Galloway
DISTRIBUTING AGENT

P. O. Box 67
Res. Phone 1272
Office

HOME OIL
DISTRIBUTORS
LIMITED

100% Canadian

J. D. GALLOWAY
DISTRIBUTOR FOR
NANAIMO & DISTRICT

PETROLEUM
PRODUCTS

November 5th, 1928.

Wing Sang Company,
51 East Pender Street,
Vancouver, B. C.

Gentlemen:- Attention Mr.Yip Mow.

Enclosed herewith please find your receipt for October account.

We thank you for this business and trust we will be favored with a share of your business at the Herring Saltery during the season.

Trusting you will have a successful seasons operations,

Yours very truly

J. D. Galloway

Distributing Agent.

Encl.

STAN S. McKEEN
4287 PINE STREET
PHONE: BAY. 77

VANCOUVER, B.C., September 30/28 192

Messrs. Wing Sang & Co.,

City.

ESTABLISHED 1894

TO McKEEN & WILSON, LTD. DR.

OFFICE AND WHARF
FOOT OF HEATLEY AVENUE

SCOWS FOR SALE OR HIRE

TELEPHONE HIGHLAND 47

Sept.	30	To towing scow M#5 loaded 5000 Box Shooks Vancouver to your camp, returning scow light to Vancouver and scow hire included.	150	00		
					150	00

McKEEN & WILSON LTD. PAID NOV 5 - 1928 Per M.H. McK K. SCOWS

STAN S. McKEEN
4287 PINE STREET
PHONE: BAY. 77

VANCOUVER, B.C., September 30/28 192

Messrs. Wing Sang & Co.,

City.

ESTABLISHED 1894

TO McKEEN & WILSON, LTD. DR.

OFFICE AND WHARF
FOOT OF HEATLEY AVENUE

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Sept.	30	To towing scow M#5 loaded 5000 Box Shooks Vancouver to your camp, returning scow light to Vancouver and scow hire included.		150	00		
						150	00

McKEEN & WILSON LTD.
PAID
NOV 5 - 1928
M H McK

STAN S. McKEEN
4287 PINE STREET
PHONE: BAY. 77

VANCOUVER, B.C., October 5/28 192

Messrs. Wing Sang & Co.,

City.

ESTABLISHED 1894

TO McKEEN & WILSON, LTD. DR.

OFFICE AND WHARF
FOOT OF HEATLEY AVENUE

SCOWS FOR SALE OR HIRE

TELEPHONE HIGHLAND 47

Oct.	1	To towing 425 tons salt from SS Point Loma at Chemainus to your camp. 425 tons @ .60 per ton.	255	00	
		To checkers and slingmen.	19	12	
					274 12
		418 Tons @ 60¢	250	80	
			19	12	269 92

418
6
250.80
19.12
$269.92

McKEEN & WILSON LTD.
PAID
NOV 5 - 1928
Per M. H. McK
K. COWTS

STAN S. McKEEN
4287 PINE STREET
PHONE: BAY. 77

VANCOUVER, B.C., October 5/28 192

Messrs. Wing Sang & Co.,

City.

ESTABLISHED 1894

TO McKEEN & WILSON, LTD. DR.

OFFICE AND WHARF
FOOT OF HEATLEY AVENUE

SCOWS FOR SALE OR HIRE

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Oct.	1	To towing 425 tons salt from SS Point Loma at Chemainus to your camp. 425 tons @ .60 per ton.		255	00		
		To checkers and slingmen.		19	12		
						274	12

McKEEN & WILSON LTD.
PAID
NOV 5 - 1928
Per M.H.Mc
K. SCOWS

PHONE STEVESTON 86

P. O. DRAWER 20

STEVESTON, B. C. Oct 29 1928

Messers Wing Seng Co.

Vancouver B.C.

IN ACCOUNT WITH

NAKADE BOAT WORKS

BOATS - SCOWS

BUILT AND REPAIRED

	Yip no 1 repaired	43.90
	Yip # 3.	11.83
	Kitaro	36.05
	Keep Nicoman one season	25.00
Sept 24	1 pair oars #1	3.25
	1 " " #2	1.80
Oct 11	Speed boat repaired	32.40
Oct 7	Lumber	22.44
Oct 21	Lumber	4.60
	Total.	181.27

Paid in full
Y Nakade

PHONE STEVESTON 86 P. O. DRAWER 20

STEVESTON, B. C. Oct 29 1928

Messers Wing Sang Co.
Vancouver B.C.

IN ACCOUNT WITH

NAKADE BOAT WORKS

BOATS - SCOWS
BUILT AND REPAIRED

		Lumber		
Oct	7	#2 cedar lumber 193 ft. 60.00	11 58	
"		4pc #1 fir 2½x12x16 = 160 ft. 60.00	9 60	
"		2pc 1x2x14 oak. guard	1 26	
"	21	2pc 3x12x16 ft. fir	4 60	
				$27.04

PHONE STEVESTON 86 P. O. DRAWER 20

STEVESTON, B. C. Oct 29 1928

Messrs Wing Sang Co.
Vancouver B.C.

IN ACCOUNT WITH

NAKADE BOAT WORKS

BOATS - SCOWS
BUILT AND REPAIRED

		Speed boat		
Sept	7	On dock	10.00	
Oct	11	2 # cotton	80	
	12	9 # putty	90	
	13	1/2 gal. woolsey Copper paint	250	
		painting and capenter Labour 28	1820	
		Total		$32.40

VANCOUVER, B. C., Aug 23rd 1928

M Yip Kew Dang Esq
c/o Wing Dang Co
51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

1928

STAR PRINTING CO, LTD.

Aug 23	To Queen #V-8/771 - $8000 @ 5½% on "Yip II"	440 -
	" Survey fee -	10 -
		450

Paid Oct 29/28
B C Stevenson

Thanks

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Oct 31 1928

M. Wing Sang Co

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES—INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES HERRING CONVEYORS

To a/c rendered	$52.07
To Balance	28.12
	$80.19

Re. Payment
Nov. 2. 1928 W. Russ

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Oct 24th 1928

M. King Sang Co

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

	Kitaro			
Sept 10th	Take off wheel & replace 1½ hrs	1 90		
" 22	Replace propellar 2 "	2 50		
	Recharge Battery	6 00		
	1 Carburetor Union	70		
	1 Brass Bushing 1/8 x 1/4	8		
	1 " Nipple 1/4 x 2	10	11 28	
	Yip #2			
Oct 15th	1 Gypsey	20 00		
	2 pcs Key Steel 5/8 x 8	25	20 25	
Oct 20	4 Machine Bolts 5/8 x 4	26		
	8 S.A. Hex Nuts 5/8	56		
	2 Brass Studs 5/8 x 4	72		
	Install Gypsey & put bolts in Coupling & Gland Time 11 hrs	13 75	15 29	
	Nishimura Boat			
	4 Igulor points	3 00		
	3 " Clamps	2 25	5 25	
			$ 52 07	

Mining Bond Co

Sept 10		Tarks off wheel & repaired	1½ hrs	1 00	
" 22		Repaired propeller	2 "	2 50	
		Packing & fitting		6 00	
		1 Carburetor union		40	
		1 Brass bushing	½ x ¼	8	
		1 " Nipple	½ x 2	10	11 28

Trip #2

Oct 13		1 Surpass		20 00	
		3 pcs Tow Line	⅜ x 8	25	20 25
Oct 20		4 Washing Balls	⅜ x 4	25	
		8 S.A. Hex Nuts	⅜	56	
		8 Brass Nuts	⅜ x 4	72	
		Bulletin Sponge Paint balls			
		in Carbolic Solution			
		Same 11 lbs		13 75	15 99

Machinery Boat

		4 Square Packing		3 00	
		3 " Clamps	⅜ x 2	2 25	5 25

Vancouver, B. C., Sept. 26, 1928

Wing Sang & Co.,
51 Pender St. E.,
C I T Y.

№ 6959

Bought of **BALFOUR, GUTHRIE & CO.**

No Claim whatever allowed, unless made within three days after delivery of goods, nor after they have left the city.
Loss or damage by fire at the risk of purchaser from date of sale.

TERMS: Nett cash on 15th prox. *PAYABLE IN VANCOUVER EXCHANGE*

5000 3-28 STAR P.

Sept. 24, 1928

4 Sacks 125# Bluestone	500#	
500# @ $6.25 per 100# ex stock		31.25
Sales Tax on Duty Paid Value		.76
Packing		1.00
Cartage		.75
	$	33.76

Received Payment
With thanks. Balfour - Guthrie & Co
J. R. Lillico.

Del. Slip 4714

AGENT FOR
ARTHUR JAMES
FISH HOOKS
JOS. GUNDRY & CO.
SALMON NETS & TWINE
SAWYER
EXCELSIOR OILED CLOTHING
TAYLOR
FISHING BOOTS
"BALL BAND"
RUBBER BOOTS

Edward Lipsett LIMITED.

FISHING SUPPLIES

MANUFACTURER OF

SAILS, TENTS, AWNINGS AND EXCELSIOR
PARAFFINE WATERPROOF CLOTHING

68 WATER ST.

IMPORTER OF
COTTON DUCKS AND DRILLS
COTTON AND MANILA ROPE
COTTON TWINE AND NETTING
ANCHORS OARS BLOCKS AND
BOAT FITTINGS OF ALL KINDS

TELEPHONES { 6031
SEYMOUR { 6032.

CABLE ADDRESS "LIPSETT"
A.B.C. CODE 4TH & 5TH EDITIONS

EDWARD LIPSETT (PRINCE RUPERT) LTD
PRINCE RUPERT, B.C.

YOUR ORDER No. _____

OUR FOLIO No. 729.

TERMS { _____ DAYS NET
_____ % DISCOUNT IF PAID BY

Vancouver, B.C. Oct. 8/28. 19

Sold to Wing Sang Co,
51 Pender St, E,
City.

Taken.

2 prs. Vac Storm King Boots ExtSole 1/6 1/7	7.75	$15.50

Edward Lipsett Limited
PAID
OCT 24 1928
Per _____

AGENT FOR
ARTHUR JAMES
FISH HOOKS
JOS. GUNDRY & CO.
SALMON NETS & TWINE
SAWYER
EXCELSIOR OILED CLOTHING
TAYLOR
FISHING BOOTS
"BALL BAND"
RUBBER BOOTS

Edward Lipsett LIMITED.

FISHING SUPPLIES

MANUFACTURER OF

SAILS, TENTS, AWNINGS AND EXCELSIOR PARAFFINE WATERPROOF CLOTHING

68 WATER ST.

IMPORTER OF
COTTON DUCKS AND DRILLS
COTTON AND MANILA ROPE
COTTON TWINE AND NETTING
ANCHORS OARS BLOCKS AND
BOAT FITTINGS OF ALL KINDS

TELEPHONES SEYMOUR 6031. / 6032.

CABLE ADDRESS "LIPSETT"
A.B.C. CODE 4TH & 5TH EDITIONS

EDWARD LIPSETT (PRINCE RUPERT) LTD
PRINCE RUPERT, B.C.

YOUR ORDER No. _____
OUR FOLIO No. 890.

TERMS { 30 DAYS NET / 2 % DISCOUNT IF PAID BY 10 days.

Vancouver, B.C. Oct. 12/28. 19

Sold to Wing Sang Co,
51 Pender St E,
City.

Delivered.

15 prs. Vac Hip Boots Ext Sole 2/6 6/7 7/8	15 @ 8.75	$131.25
1 pr. Vac Storm King Boots Ext Sole 1/6		7.75
3 doz. prs. white Wool Socks	@ 9.00	27.00
		$166.00

Edward Lipsett Limited
PAID
OCT 24 1928
Per

AGENT FOR
ARTHUR JAMES
FISH HOOKS
JOS. GUNDRY & CO.
SALMON NETS & TWINE
SAWYER
EXCELSIOR OILED CLOTHING
TAYLOR
FISHING BOOTS
"BALL BAND"
RUBBER BOOTS

Edward Lipsett LIMITED.

FISHING SUPPLIES

MANUFACTURER OF
SAILS, TENTS, AWNINGS AND EXCELSIOR PARAFFINE WATERPROOF CLOTHING

IMPORTER OF
COTTON DUCKS AND DRILLS
COTTON AND MANILA ROPE
COTTON TWINE AND NETTING
ANCHORS OARS BLOCKS AND
BOAT FITTINGS OF ALL KINDS

TELEPHONES SEYMOUR 6031. 6032.

CABLE ADDRESS "LIPSETT"
A.B.C. CODE 4TH & 5TH EDITIONS

EDWARD LIPSETT (PRINCE RUPERT) LTD
PRINCE RUPERT, B.C.

68 WATER ST.

YOUR ORDER No. _____

OUR FOLIO No. 1003

TERMS { 30 DAYS NET / 2 % DISCOUNT IF PAID BY 10 days

Vancouver, B.C. Oct. 17/28 19

Sold to Wing Sang Co.
51 Pender St., E. City

Delivered

2 prs. White Hip Extension Sole Boots Size 7	2 @ 10.00	20.00	
3 prs. V.A.C. Hip Extension Sole Boots Size 7	3 @ 8.75	26.25	
			46.25

Edward Lipsett Limited
PAID
24 1928

Phone Sey. 625

STATEMENT

Member Vancouver Board of Trade

410 Dominion Building
Vancouver, B.C.

Oct 4th 1928

Messrs Wing Sang Co.
51 Pender St E.
City.

WATKINS, LOW, LIMITED

IMPORTERS, EXPORTERS AND
MANUFACTURERS' AGENTS

SS Point Loma to Chemainus

State tolls and wharfage on 418 tons Salt ex the above steamer @ 25¢	$104.50

Received Payment
Oct 25th 1928
WATKINS, LOW, LIMITED
MANAGER

DEBIT NOTE

325 Howe Street,
~~704 Yorkshire Building~~

Invoice No. 3

VANCOUVER. B. C. Sept. 26, 1928

Messrs. Wing Sang Co.,

51 Pender St. E., CITY

DR. TO **ORCHARDSON & CO., LIMITED**

TELEPHONE;
SEYMOUR 653

TO:

50	kegs Common Nails 3" @	$3	25	$162	50
	Cartage			3	50
				$166	00

E & O.E.

Sales File No. 678
Sold ex-wharf
TERMS: Net cash.

RECEIVED PAYMENT
OCT 12 1928
ORCHARDSON & CO. LTD.
PER B. Lomas

STATEMENT

Sept. 30/28.

FERRIER & LUCAS LTD.

MACHINERY AGENTS

556 HOWE STREET

VANCOUVER, B.C.

Messrs. Wing Sang & Co.,

City.

TERMS: NETT 30 DAYS. NO CASH DISCOUNT PAYABLE AT PAR VANCOUVER

Aug.	31,	A/C Rendered,	$20.00
Sept.	17,	Invoice,	76.50
:	17,	:	.75
:	20,	:	4.10
:	20,	:	10.50
:	27,	:	2.10
:	27,	:	.50
			$114.45

PAID

Oct. 9/28.

FERRIER & LUCAS LTD.

Per R. G. R.

PAST DUE $ 20.00

Settlement Would Oblige.

FERRIER & LUCAS LTD.

MAIN OFFICE
117-121 CORDOVA ST. E.

PHONE SEY. 919
NIGHT PHONE FAIR. 730 R

VANCOUVER, B. C. Sept. 24 192 8

PROPRIETOR
B. NESSENBOM

M Whing Lang Co
52 Pender St W 1 yd - No 2 Gore Ave Wharf

IN ACCOUNT WITH

Eagle Mill and Logging Supply Co.

WHOLESALE AND RETAIL

Dealers in Mining, Logging and Mill Machinery, Belting, Stoves, Pipe, Boomchains, Contractor's Outfits, etc. Logging Camp Outfits a Specialty

Terms Strictly Net Cash
No Discount Allowed

Our Motto is
"SERVICE"

Ordered by .....

Shipped by .....

1	Lumberman Hooler			24 - -

Received
Wh Thing Lang Co

CABLE ADDRESS:
"EDDIE" VANCOUVER

600 Cordova St.W.
VANCOUVER, B.C.,

TELEPHONE: SEY. 2435

Sept. 10th. 1928

M Wing Sang Co.

51 Pender Street. E.

IN ACCOUNT WITH

CAPT. CHAS. EDDIE

F.R.A.S., F.R.G.S.

17 YEARS OFFICIAL COMPASS ADJUSTER, DEPARTMENT OF MARINE

MARINE AGENT

COMPASSES TESTED AND ADJUSTED

EXPERT REPAIRS EXECUTED TO ALL NAVIGATIONAL INSTRUMENTS

REPRESENTING
MESSRS. KELVIN, BOTTOMLEY & BAIRD, LIMITED
GLASGOW, LONDON AND MONTREAL
MAKERS OF
KELVIN COMPASSES, ETC.
ALSO
KELVIN & WILFRID O. WHITE CO.
BOSTON AND NEW YORK
ADJUSTERS OF SHIP'S COMPASSES AND CONTACTORS FOR NAVIGATIONAL EQUIPMENT
CHARTS
BRITISH ADMIRALTY
U.S.A. HYDROGRAPHIC
CANADA HYDROGRAPHIC

7" Kelvin compass, underlit, in mahogany binnacle (no lamp).	50.00
Adjustment of compass.	15.00
	65.00

RECEIVED PAYMENT
Sept. 22nd '28
C. Eddie
P P H.C. Clark.

RECEIVED PAYMENT
Lotto Wang Hounds.

600 Cordova St. W.

CABLE ADDRESS:
"EDDIE" VANCOUVER

~~200 EMPIRE BLDG., 603 HASTINGS ST. W.~~
VANCOUVER, B. C., Sept. 15th 1928

TELEPHONE: SEY. 2435

M Wong Sang Co.

51 Pender St. E.

IN ACCOUNT WITH

CAPT. CHAS. EDDIE

F.R.A.S., F.R.G.S.

17 YEARS OFFICIAL COMPASS ADJUSTER, DEPARTMENT OF MARINE

MARINE AGENT

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KELVIN & WILFRID O. WHITE CO.
BOSTON AND NEW YORK
ADJUSTERS OF SHIP'S COMPASSES AND CONTACTORS FOR NAVIGATIONAL EQUIPMENT

CHARTS
BRITISH ADMIRALTY
U.S.A. HYDROGRAPHIC
CANADA HYDROGRAPHIC

1	American Hydrographic Chart No. 6300	.75
1	" " " 6450	.75
1	pr. Dividers.	.50
		2.00

RECEIVED PAYMENT
Sept. 22nd 28
C. Eddie
P.P.
H.C. Clark.

With many thanks.

H. Sakura

BRUCE ROBINSON ELECTRIC (B.C.) LIMITED

DISTRIBUTORS

DELCO-LIGHT PRODUCTS

FRIGIDAIRE

TOWN, MARINE, COUNTRY HOME LIGHTING, WATER SYSTEMS
WASHING MACHINES, EDISON MAZDA LAMPS
RADIO

SEY. 9155
544 HOWE STREET

VANCOUVER
B. C.

LEDGER FOLIO

OUR INVOICE NO. 5427

OUR ORDER NO. 7123

YOUR ORDER NO.

SOLD TO Wing Sang Co., DATE August 3 192 8

ADDRESS 51-Pender East., VIA TERMS

CITY

SHIPPED TO STATION

SHIPPED	ORDERED	DESCRIPTION	PRICE	AMOUNT	TOTAL
	1	850-Generator 158608			
	1	Set 16 K X G 13 Batteries		410.00	

IN ORDER TO SECURE VALID RECEIPT COVERING THIS INVOICE, CHEQUE OR REMITTANCE MUST BE MADE PAYABLE TO THE ORDER OF BRUCE ROBINSON ELECTRIC (B. C.) LIMITED, VANCOUVER, B. C. KINDLY REMIT BY CHEQUE, DRAFT OR OTHERWISE, FREE FROM COLLECTION CHARGES.

FORM 26

SIMSON, BALKWILL & CO. LIMITED

SHIP CHANDLERY AND ENGINEERING SUPPLIES

101-107 POWELL STREET
VANCOUVER, JULY 31, 1928

SOLD TO WING SANG COMPANY,
51 PENDER STREET EAST,
CITY.

STATEMENT

Interest at 8 per cent. per annum charged on overdue accounts.

DATE		INVOICE NUMBER	2% 30 DAYS	NET 30 DAYS	TOTAL
July 21	*Account Rendered*	4324	1773		
		2%	.35		
			$1738		

SIMSON BALKWILL & CO. LTD.
PAID
SEP 8 1928
Per
VANCOUVER, B.C.

495 RAILWAY ST. BOUGHT OF TELEPHONE HIGH. 40

THE A. R. WILLIAMS MACHINERY COMPANY OF VANCOUVER, LIMITED

MANUFACTURERS, IMPORTERS AND DEALERS IN **MACHINERY AND SUPPLIES**

VANCOUVER, B. C.

MONTREAL, TORONTO
WINNIPEG, VANCOUVER

INVOICE NO. 84364

OUR ORDER NO. C. 54501

YOUR ORDER NO.

LEDGER FOLIO

Wing Sang Co.,
51 Pender E.
City.

Aug. 6, 1928.

1	only 2" all iron Viking Pump T.1.L Pulleys stock # A117			88.00
1	1 7/16 Std. Bearing		2.50	2.00
	Less 20%		.50	90.00
	2% 30 days.	20% Ds.		180
				88.20
O.D.	E. & O. E.			

The A. R. Williams Machinery Co. OF VANCOUVER, LTD. RECEIVED PAYMENT VANCOUVER, B. C.

PHONE STEVESTON 86 P. O. DRAWER 20

STEVESTON, B. C. Sept 7 1928

Messers Wing Sang Co.
Vancouver B.C.

IN ACCOUNT WITH

NAKADE BOAT WORKS

BOATS - SCOWS
BUILT AND REPAIRED

Yip No II		
Yip No 2 Ballance	500.00	
Extra Ice box	80.00	
1 ring bolt	75	
2 3/8 shackles	50	
Total		581.25

Paid in full
Sept 7 1928
Y Nakade

P. O. Box 296
Residence: Phone 30 Steveston
Shop: Phone 59

STEVESTON, B.C., June 1928

M Wing Sang Co
Vancouver B.C.

In Account With

T. HOWARD

MARINE AND GENERAL BLACKSMITH

BOAT IRONS A SPECIALTY

Boat 'Kitara'

Mar 14	1 Stem Band for Boat	2 50	
	Boat 'Yip' at Nakade Boat House		
	4 pr 7/4" x 4" rivetting on Rudder Shoe		
	Staple Iron for Keel 5/8 x 4"	Yip I	
	Cutting down Rudder Plate		
	6 - 1/2 Spikes for Bow Iron		
	Drilling & Riveting Rudder Strap		
	Total of Material	26 00	
June 12	Making Iron Rudder	9 50	
			$38 00

Paid T Howard
per E G Ireland

PHONE SEYMOUR 9590

Gore Avenue Wharf Limited B № 1665

Vancouver, B.C., Sept 16 1928

WHARFAGE ON Yik No. 2.

$ 100

RECEIVED PAYMENT F. Cima

GORE AVENUE WHARF LIMITED

N. 21698

RECEIPT AND CERTIFICATE FOR PAYMENT OF

HARBOUR DUES

VANCOUVER HARBOUR COMMISSIONERS

PORT OF VANCOUVER, B.C.

Date Sept 6th *192* 8

I hereby certify that H Sakura

Master, Owner or Agent of the " Yip #2 *"*

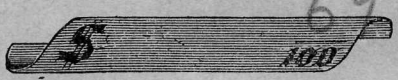
of New Westn. *Reg. No.* 25972 *Gross Tons* 34

Net Tons 23 *, from* Local *, has paid*

the Harbour Dues, Three Cents per Net Ton, imposed under By-law 112, approved by Order-in-Council dated April 14th, 1920.

SCHEDULE OF DUES

No.	Date		Net Tons	Rate	Total	
1st	Sept	6	23	3		69
2nd						
3rd						
4th						
5th						



69

Vancouver Harbour Commissioners

Per Wm Bashin

PLEASE PRESENT THIS RECEIPT WHEN MAKING FUTURE PAYMENTS

P PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., 192

M.

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES—INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES HERRING CONVEYORS

July	25	Speed Boat		77 24	
Aug	30	15 HP Vivian		20 77	
"	23	Yip #2		11 03 67	
					120 168
		Cr.			
July	28	By Cash	200.00		
Aug	9	" "	200.00		
"	16	" "	200.00		600 00
Aug	25/28	"	200.00		$ 601.68
					200 00
					401.68
Aug	30/28	"			200
					201.68

Pd. in Full
C. Russ

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Aug 23rd 1928

M. Wing Sang Co.

Gip #2 Regulator Boat

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES HERRING CONVEYORS

1	Galv	Nipple	2×7	40	6 ft Galv	pipe	2	2.16	2.56
2	"	"	2×10	1.10	21 In "	"	1	28	1.38
5	"	"	1/2×Slt	20	3 ft "	"	2	1.08	1.28
4	"	"	1/2×2	28	18 In "	"	1	24	52
1	"	"	1/2×3	7	14 " "	"	1 1/2	30	37
1	"	"	2×6	32	22 "	"	1	30	62
2	"	"	1/2×3 1/2	40	40 1/2 "	"	1	54	94
3	"	"	1/2×5	27	5	Blk Bushings	2×1/2	90	1.17
1	"	"	2×Clo	15	1 "	"	1 1/2×1 1/4	10	25
1	"	"	1×3	10	2 "	"	1 1/4×1	18	28
8	Blk	"	1/2×Clo	24	1 "	"	1 1/4×1/2	9	33
5	"	"	3/8×Clo	15	2 "	"	1×3/8	16	31
6	"	"	1/2×Slt	18	2 "	"	1×1/2	16	34
2	"	"	3/8×1 1/2	6	2 "	"	1×3/4	16	22
3	"	"	3/8×2	12	1 "	"	1 1/2×3/4	10	22
2	"	"	1/2×2 1/2	8	2 "	"	3/4×1/2	12	20
64 ft	Blk	pipe	1/2	4.48	1 "	"	1/2×1/4	5	4.53
20 "	"	"	3/8	1.20	7 "	Dart Unions	1/2	2.36	4.56
14 In	"	"	1 1/2	20	1 "	"	3/8	38	58
3 ft 3"	"	"	2	65	1 "	"	1 1/2	1.50	2.15
14 In	"	"	3	90	6 "	"	3/8	2.28	3.18
20 ft	Galv	"	1/2	1.80	2 Galv	"	1/2	1.24	3.04
8 "	"	"	1/2	72	4 "	"	1	4.00	4.72
			Forward						33.75

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. King Sang

Continued

2/

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

					Brt Forward					33	75
4	Galv	Dart Unions	1 1/4	589	3	Blk	Nipples	1/2 x 3	12	6	01
2	"	" "	1/4	74	2	"	"	5/8 x 3	6		80
13	Blk	Elbows	3/8	91	1	"	"	1/2 x 4	5		96
20	"	"	1/2	200	2	"	"	3/8 x 4	8	2	08
1	"	"	1 1/2	35	4	"	"	1/2 x 5	24		59
5	Bross	"	1 1/4	260	1	"	"	3/8 x 5	5	2	65
3	"	"	1/2	60	1	"	"	3/8 x 6	5		65
1	"	"	1/4	15	1	"	"	1/2 x 6	7		22
1	Blk	Street "	1/2	11	1	"	"	1 1/2 x 4	13		24
1	Bross	" "	1/2	35	1	"	"	1 x 6 1/2	12		47
1	Galv	" "	1/2	12	1	"	"	1 x 8	13		25
2	"	" "	1	40	1	"	"	3/8 x 6	5		45
1	"	" "	1 1/4	33	1	"	"	3 x 10 1/2	80	1	13
1	"	" "	3/4	23	1	"	"	3 x 8	60		83
1	Blk	Plug	1 1/2	17	1	"	"	1/4 x 2	3		20
1	Galv	"	1 1/2	25	1	"	"	3 x 8	60		85
4	Blk	Tees	1/2	48	1	"	"	3 x 14	97	1	45
1	"	"	3/8	9	1	"	"	3 x 12	85		94
1	Bross	"	1 1/4	87	1	"	"	3 x 4	37	1	24
1			1/4	15	1	"	"	3/4 x 6	8		23
1	Galv	"	1	25	1	"	"	3/4 x Sht	4		29
1	"	"	1/2	15	3	Bross	"	1 1/4 x Clo	90	1	05
1	"	"	1 1/4	85	2			1/2 x 1 1/2	26	1	11
			Forward							58	44 ✓

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. King Sang Co

Continued

4

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

				Brt	Forward			116	89
3	E.H	Elbow	1	150	1 EH Ripples	1×6	20	1	70
2	Galv'd	Ret Bends	1/2	36	1 " "	1×2 1/2	12		48
1	Blk	" "	1 1/2	70	1 " "	1×cl	10		80
1	"	Redc Tee	1 1/2×1 1/2×1/2	93	1 " "	1 1/4×2 1/2	13	1	06
3	E.H.	"	1 1/4	300	1 " "	1×2 1/2	12	3	12
1	"	"	1	75	1 " "	1×3 1/2	13		88
1	Brass	3 Way Cock	3/8	150	Extras, Nakode		30.00	21	50
1	"	" " "	1 1/4	405	2 Galv'd 45° Elbows	2	230	6	35
2	Plain	Bibbs	1/2	194	1	1 1/4	50	2	44
1	Brass	Bushing	1 1/4×1/2	45	1 Sheet Asbestos	1/4	255	3	00
1	"	"	1 1/2×1 1/4	35	1 Galv'd Nipples	1 1/2×3 1/2	20		55
1	Galv'd	"	1 1/4×1	15	1	1×cl	6		21
1			3/8×1/2	9	1	1×2	7		16
3			1 1/4×1	45	1	1×3	10		55
1			1×3/4	14	1	1×4	11		25
4 Ft	Rubber Hose		1 1/2	248	1	1 1/2×4	20	2	68
3 1/2 "	"	"	3/4	70	1	1 1/4×cl	9		79
1	Lunk	Reg Check Valve	1	350	2	1 1/4×2 1/2	18	3	68
1	"	" Globe "	1	420	2	1 1/4×4	30	4	50
2	EH	Ripples	1 1/4×cl	26	2	1 1/4×6	40		66
3	"	"	1 1/4×2 1/2	36	1	1 1/4×4 1/2	16		52
3	"	"	1 1/4×3 1/2	60	1	1 1/4×Sht	9		69
					Forward			183	46

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. Wing Sang
Continued

5/

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

				Brt Forward				18346	
1	Galv	Nipple	1¼×2½	9	38 In E.H. pipe	1¼	87		91
2	"	"	1¼×3	30	28 " " "	1	47		77
1	"	"	1¼×4	15	32 " " "	1¼	69		84
6	"	"	2×Clo	90	46 " " "	1¼	1 00	1	90
2	"	"	¼×2	12	1 Brass Sea Connection	2	6 00	6	12
2	"	"	¼×6	20	1 " " "	1½	5 00	5	20
4	"	"	1¼×Clo	36	1 Blk Coupling	1½	45		81
1	"	"	1¼×5	17	2 " "	3	2 10	2	27
2	"	"	1×2½	20	1 " Red "	1×¼	36		56
1	"	"	1½×7	18	4 " Locknuts	3	1 60	1	78
1	"	"	2×Clo	15	2 Foundation Bolts	⅞×16	2 25	2	40
18	In	Hax	Packing	½	10	1 Brass Nipple	1¼×1½	1 00	1 10
4	Ft	CR	Shaft	⅝	45	1 " "	1¼×Clo	20	75
2	Std	Box	Bearings	2 7/16	12 00	2 " "	¼×2½	24	1 24
8	S.F.	Hex	Nuts	⅞	1 20	2 " "	¼×3	20	1 40
2	"	"	"	⅝	14	11 In Galv pipe	1¼	20	34
8	HP	Sq	"	½	25	12 " " "	1¼	21	46
7	Ft	Brass	Pipe	½	2 80	7' 4"	1¼	1 55	4 35
24	In	"	"	1¼	2 00	4'	1¼	84	2 84
12	"	"	"	1¼	1 00	33¾	1	60	1 60
15	"	"	"	¼	30	6' 6"	1	104	1 34
14	"	E.H.	"	1	25	17"	1	23	48
				Forward				23392	

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. Wing Sang Co
Continued

6/

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

				Brt	Forward		233	92	
6½"	Galv	Pipe	1	9	2'.6" Blk Rd Iron 1/2	25		34	
21⅛"	"	"	1	26	1 Pc Boiler plate 1/4 x 18 x 22	2.00	2	26	
69"	"	"	1	92	14" Key Steel 1/2	15	1	07	
7 ft	"	"	1/2	63	Forging Pipe Clamp	1.50	2	13	
11"	"	"	1¼	19	10 ft Wire Cable 1/8	40		59	
54"	"	"	1¼	95				95	
12'.8"	"	"	2	456			4	56	
65"	"	"	1¼	1.15			1	15	
20'	"	"	1/4	1.80			1	80	
28"	"	"	2	84				84	
6'	"	"	1/2	54				54	
30"	"	"	1/2	33				33	
37½"	"	"	1¼	62				62	
32½	"	"	1¼	55				55	
12"	"	"	1	16				16	
10"	"	"	1½	20				20	
25'	Copper Tube		5/16	2.25			2	25	
13'			3/8	1.56			1	56	
1 Hard Tube Fitting			5/16	35				35	
1 "	"	"	3/8	50				50	
Soldering Gas Tube				25				25	
2 ft Blk Rd Iron			3/8	15				15	
					Forward		257	07	
					Time 214½ hrs		268	13	
					Forward				$525 20

Labor — Cutting engine in boat — installing — make up
Rubber pipe, fitting + machining parts
Installing + starting Time 214½ hrs

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. King Lang Co
Continued

1

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

	Brt Forward			525 20
	RAIL			
66	2" Galv^d pipe 1¼		1386	
6	Galv^d Deck Flanges 1¼		240	
8	" 45° Elbows 1¼		360	
8	" Rail " 1¼		464	
4	" Nipples 1¼×2		36	
8	1¼×4		120	
8	" Rail Ells 1¼		544	
4	" S.O. " 1¼		300	
1	Gro F.H. Galv^d Screws 1¼×14		85	
	Time. 9 hrs		1125	$46 60
	Forward			$571 80

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. Wing Sang Co
Continued

8

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

Brt Forward						57	80
STERING GEAR.							
21" Bronze Shaft 1 1/2	10 25	1 Galv Red & Coupling 2x1 1/4	45	10	70		
Brass Set Collars,		1 Brass Stern Bearing 1 1/2	3 00	3	00		
" Spacers } 7 lb	280	9" Key Brass 3/8	30	3	10		
10' Purchase Chain 1/4	3 50	2 Brass Hanger Bolts 1/2x4	60	4	10		
2 Missing Links 1/4	30	2 S.F. Brass Nuts 1/2	20		50		
1 Brass Chain Sheave 6"	3 25	8 HP Hex Nuts 3/4	40	3	65		
56 ft Galv pipe 1	8 96	4 Studs 3/4x4	80	9	76		
4 Galv Locknuts 1	48	2 Lag Screws 1/2x5	14		62		
6 " Couplings 1	1 02			1	02		
Labor: - Machining parts - Drilling, Tapping, & fitting - assembling parts & installing 2 men 12 1/2 hrs				15	65	52	10
		Forward.				62	90

SHOP PHONE: STEVESTON 93

RESIDENCE PHONE: KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. Wing Saw Co

Continued

9

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES — HERRING CONVEYORS

		Bal Forward					623 90
	WINCH						
41½ In CR Shaft 2 7/16	5 05	40 Cut Washers 5/8	80		5 85		
Babbitting Winch	6 30	16 Hex H.P. Nuts 5/8	64		6 94		
10' 3" CR Shaft 2 3/16	10 69	3-5/8 Iron Bolts 20" 2 Bs	45		11 14		
37" " " 2 3/16	3 45	1-5/8 " " 24½" "	20		3 65		
20" " " 2 3/16	1 83	4-5/8 " " 14" "	40		2 23		
11 Ft " " 1 1/8	27	1 Steel Pinion	6 00		8 70		
Trough Winch base & Bearing Cap	13 44	1 " Gear	12 00		25 44		
12" Hot Blk Iron 3/8 x 3	25	5 Couplings	20 00		20 25		
6' Ft Rd " " 5/8	55	1 Clutch with distance			55		
4 Studs 5/8 x 3	44	piece & Expanding Band	75 00		75 44		
4 Cap Screws 5/8 x 2	48	7 Galv Elbows 1/4	42		90		
5 " " 1/2 x 2	45	2 Galv Couplings 1/4	10		55		
2 Flanged Couplings 2 3/16	13 00	2 " Nipples 1/4 x 3	12		13 12		
1 Bulkhead Bearing 1½ x 1 1/8	2 50	3 " Unions 1/4	11		3 61		
1 " " 2 3/16 x 5	4 00	3 " Pipe Straps 1/2	5		4 05		
2 Galv Locknuts 1½	36	6 F.H. Galv Screws 3/4 x 12	5		41		
2 " " 2½	1 70	18 Ft Galv Pipe 1/4	16		2 82		
1 " Pipe Cap 1½	30	6 Blk Nipples 1/4 x 2	18		48		
3 " " " 1/4	15	1 Galv Bushing 3/8 x 1/4	9		24		
1 C.I. Distance Plate 15 Hs	96	1 Central Bearing	2 00		2 96		
14 Sq HP Nuts 5/8	56	2 Machine Bolts 1/2 x 6	14		70		
		Forward			190 03		623 90

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. Wing Saw Co
Continued

10

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

		Brt	Forward		190 03	623 90	
4	Machine Bolts 3/8×3	16	2 Lag Screws 1/2×5	14	20		
2	" " 5/8×2	10	10 ft Blk Pipe 1	1 30	1 30		
4	" " 5/8×5	28	Forging Irons for Winch	2 75	3 03		
	Labor - Make up winch - machining parts Installing - machining & threading bolts - machine & make up clutch - dis- mantling gypsies from shaft - Babbitting bearings Time 113½ hrs				141 88		
					336 54		
	Contract price				300 00	$ 300 00	
			Discount		(36 54)		
			Forward			$ 923 90 ✓	

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. Wing Lang Co

Continued

11/

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES — HERRING CONVEYORS

		Brt Forward						923	90
		Pump.							
20 ft	Agri	Suction Hose 2	11.40	2 Galv Street Elbows	2	1.80	13	20	
22 "		Deck Hose 1¼x4	9.90	2 " Bushings	1½x1¼	40	10	30	
1 Set		Hose Coupling 1¼	75	1 " "	2x1½	32	1	07	
2	Hose	Clamps 1¼	25	1 " Tee	1½	70		95	
4	"	" 3	1.60	5 " "	2	4.25	5	80	
1	Galv	Nipple 2x10	55	21" Galv Pipe	2	63	1	18	
2	"	" ¼x Clo	8	17" " "	2	51		59	
3	"	" 1½x3	54	18" " "	1¼	32		86	
1	"	" 2x7	40	12" " "	2	36		76	
1	"	" 2x6	32	14" " "	2	42		74	
2	"	" 2x8	84	8 ft " "	¼	72	1	56	
7	"	" 2x Clo	105	6'x6" " "	2	2.34	3	39	
2	"	" 2x3½	26	1 Brass Suction Strainer	Large	3.50	3	76	
5	"	" 2x Clo	75	1 Galv Union	¼	37	1	12	
2	"	" ¼x2	12	7 " "	2	17.05	17	20	
4	"	" 2x4	104	4 " Locknuts	2	80	1	84	
4	"	" 2x3	104	1 Tee Connection	2	6.00	7	04	
2	"	" 2x Shr	30	1 Foot Valve	2	1.65	1	95	
3	Galv	Elbows 1¼	1.05	1 Hose Cock Fitting	3/8	50	1	55	
4	"	" ¼	24	1 Hot Bearing	1 7/16	1.60	1	84	
15	"	" 2	10.20	4 Globe Valves	2	23.52	33	72	
		Forward					110	42	923 90

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., ... 192

M. Wing Sang Co
Continued

IN ACCOUNT WITH

12/

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

					Brd Forward			110	42	923	90
1	Globe	Valve	1¼	2.75	1 Galv Ripple	2×21	107	3	82		
2	Angle	"	2	11.76	1 " "	2×10	55	12	31		
1	Galv Ripple		1¼×10	32	1 Pump Pulley (C.I.)	21 lb	168	2	00		
1	"	"	2×5½	32	7'8" Rub. Belting	2½×3 Ply	230	2	67		
1	"	"	2×14	70	1 pc Brass Gauze	12×36	165	2	35		
					Labor – Installing pump – machining & fitting and installing Valve		37 hrs	46	25		
										179	77
										$1103	67 ✓

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., July 25th 1928

M. Wing Seung Co

Speed Boat (Ford Engine)

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

5 Hs	Babbitt	2.25	1	Gal'd Bushing 1½x1¼	20	2	45
8	Lag Screws 3/8x6	68	2 "	" Nipples 1¼x5	34	1	02
2	Brass Ells 1/2	40	1 "	Coupling 1¼	25		65
2 "	Street " 1/2	70	1 "	Dart Union 1¼	1.45	2	15
3 "	Nipples 1/2x3	72	14 In	Rub' Hose 3/4	16		88
2 "	" 1/2x Clo	24	2	Cap Screws 1/2x1	14		38
1 "	" 3/4x4	35	2	3/8x1	10		45
1 E.H.	" 1¼x5	25	1	Pet Cock L.H. 1/8	32		57
2	Brass Locknuts 3/4	30	1	Bronze Propellor 16x16	11.00	11	30
2 "	" 1/2	24	1	Scoop Strainer #2	50		74
1	Gal'd " 1	12	5 Ft	CR Shaft 1/4	20		32
32"	Brass pipe 1/2	95	18"	" " 5/16	12	1	07
16"	" " 1x8"Ld.Ell	1.68	12	Cotter Pins 1/8x1	12	1	80
3	Brass Bush 3/8x1/4	30	2	S.F. Nuts 3/8	6		36
2 "	" 1/4x1/8	16	18 In	Palmetto Packing 1/4	25		41
1 "	" 3/4x1/2	15					15
4 Ft	Copper Tube 3/8	48					48
4 "	" " 5/16	36					36
2	Flared Tube Fittings 3/8	1.00				1	00
2 "	" " 5/16	70					70

Labor: Take out engine - remove shafting, babbitt & machine thrust bearing - re-machine shaft and installing - machine wheel - machine controls - etc. Time 40 hrs. 50.00

$77.24 ✓

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., Aug 20th 1928

M. King Lang Co.

15 HP Vivian

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

41 In	Galv pipe	2	1.23	3 Only Galv Couplings	2	1.50	2 73	
40½ "	" "	2	1.22	2" Bulkhead Bearings	2×6	6.00	7 22	
4 Ft	" "	2	1.44	5 Ft R Iron	½	30	1 74	
6 Only	" Locknuts	2	1.20	12 only □ H.P. Nuts	½	35	1 55	
	Labor:- Measure - cut - and Thread exhaust pipe and Bolts - Cutting and threading Shaft pipe - bore Bulkhead bearings - Time 6 hours						7 50	
								$20 77
								20 74

PHONE HIGHLAND 935

750 ALEXANDER STREET

VANCOUVER, B.C. Aug 1st 1928

M Wing Sang Co Vancouver

In Account with

PATTERSON BOILER WORKS

BOILERMAKERS

NEW AND SECOND HAND BOILERS

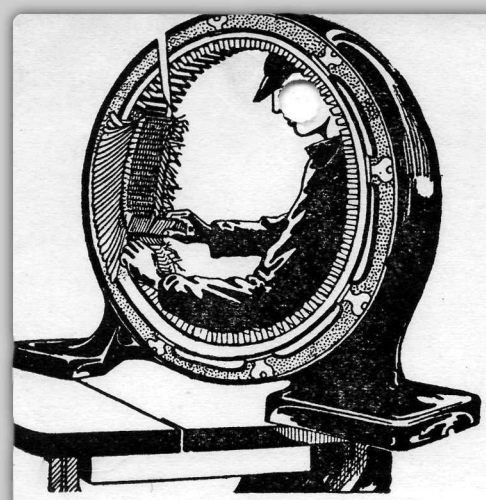
ELECTRIC WELDING, BLACKSMITHING, TANKS

STACKS & GENERAL IRON WORKS

REPAIRS A SPECIALTY ESTIMATES GIVEN

July 17		To rendered			$256 98

Rec payment
Patterson Boiler Works
per G.



STATEMENT

PHONES BAY. 3751, 2148X 2100 THIRD AVE. W.

VANCOUVER, B. C., Aug 31 1928

M Wing Sang Co.
Pender St.

IN ACCOUNT WITH

MARKS BROS.

Electric Motor Repairs

Aug 14.	To Service	14.50

Sept 5/28
Cheque
Rec Grante Bros
Payment

P. O. Box 296
Residence: Phone 30 Steveston
Shop: Phone 39

STEVESTON, B.C., Aug 25th 1928

M Wing Sang Co
Vancouver BC

In Account With

T. HOWARD

MARINE AND GENERAL BLACKSMITH

BOAT IRONS A SPECIALTY

Boat 'Kitara'

Making 8 Iron Knees for Rail $10 00

By Cheque $1 00
T. Howard Per
E. G. Ireland

Mr. Hanno

P. O. Box 296
Residence: Phone 30 Steveston
Shop: Phone 59

STEVESTON, B.C., Aug. 25th 1928

M. Wing Sang Co
Vancouver B.C.

In Account With

T. HOWARD

MARINE AND GENERAL BLACKSMITH

BOAT IRONS A SPECIALTY

Boat Yip 99.2

Revolving Band for Mast Head	14	50
Double Bands for Mast, Goose neck?		
& Shoe for Boom.	35	50
4 Eye Band for Mast Head	9	50
2 Half Bands & Bolts for Boom	3	50
2 Yard Straps	1	50
4 Chain Snatches	8	00
2 Steering Rods 24 ft x 1½"	4	50
1 - 4 Eye Band for Boom	9	00
Forging Tiller with Clamp end	12	50
		$96.50

M. Ueno

PHONE SEYMOUR 8751

144 ALEXANDER STREET

Vancouver, B.C., Aug 14th 1928.

H. BAILIE & CO.

ASBESTOS AND ENGINEERING SUPPLIES
CONTRACTORS AND MANUFACTURERS

SOLD TO The Pacific Wing Sawing Co.
51 Pender St. E.

YOUR ORDER NO. per Barnstock & Co
Steveston

Labour & material insulating Pipes at		
on Yiptsho &		
3" 3" Blue Jacket H.T. Pipe Covg -	1 20	3 60
Silicate Soda & Blue Asb Cloth	6 64 - 1 20	7 84
Wire & Asb Wick		1 60
14 & 4 Blue Fibre Asb. Rope -	1 70	14 50
Lely & Faces		3 14
8 hours -	90	7 20
8 " "	65	5 20
		43 08

Paid Sept 5th 1928.
H Bailie & Co.
per J.S.

To Splicing Cables on M.S. "Yip No. 2". $18.00

Received in full payment
Aug. 13th 1928.

J. Grimalay.

TRADE MARK
VIVIAN
REGISTERED

TELEPHONE BAY. 1526
Cable Address:
"ENGINES" VANCOUVER
A.B.C. 5th Edition

VIVIAN GAS ENGINE WORKS

MANUFACTURERS OF MARINE ENGINES

VANCOUVER, B. C.

Office and Works:
1090 - 6th AVENUE WEST

Sold to Wing Sang Co.,

51 Pender Street East.

16th July, 1928

Your Order No.

11th July,	1 - 15 H.P. "VIVIAN" Engine.	$850.00
	Less 5%.	42.50
		$807.50

Rd. O. Russ.
July 17. 1928

J. A. FERRIER | PHONE SEYMOUR 265 | J. H. LUCAS

FERRIER & LUCAS, LTD.

MACHINERY AGENTS
CONSULTING ENGINEERS AND DESIGNERS

556 HOWE STREET
VANCOUVER, B. C.

June 12/28.

ATLAS-IMPERIAL FULL DIESEL ENGINES

OKILL DIESEL ENGINE (DIRECT READING) INDICATORS

REGAL ENGINES

ROWE PURSE SEINE WINCHES

OUTBOARD MOTORS

Messrs. Wing Sang & Co.,

City.

YOUR ORDER NO.

TERMS: NET 30 DAYS

"YIP # 2"

To 1-	50 H.P. "Atlas-Imperial" Diesel Engine and regular catalog equipment,	$ 5,100.00
May 4th,	Less deposit,	1,000.00
		4,100.00
	Extra charge for Bronze Propeller Shaft,	79.80
		4,179.80
June 23rd,	Payment,	1,179.80
	Balance, -	$ 3,000.00

PAID
July 24/28.
FERRIER & LUCAS LTD.
per R. C. Roman.

Engine # 9213.
Aux. # 18150.

FERRIER & LUCAS, LTD.

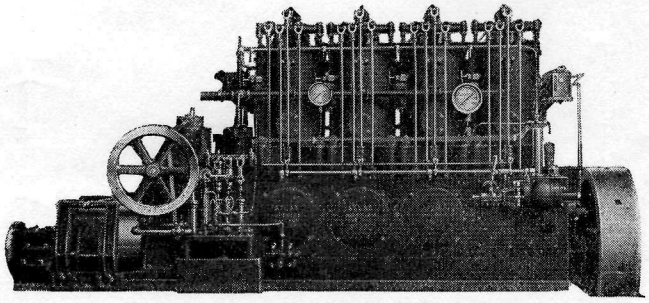
J. A. FERRIER PHONE SEYMOUR 265 J. H. LUCAS

FERRIER & LUCAS, LTD.

MACHINERY AGENTS
CONSULTING ENGINEERS AND DESIGNERS

ATLAS—IMPERIAL
FULL DIESEL ENGINES

OKILL DIESEL ENGINE
(DIRECT READING)
INDICATORS



125 H.P. ATLAS-IMPERIAL DIESEL

REGAL ENGINES

ROWE PURSE
SEINE WINCHES

OUTBOARD MOTORS

556 HOWE STREET
VANCOUVER. B. C.

July 27, 1928.

Messrs. Wing Sang & Co.,
51 Pender St. East,
City.

Gentlemen:

We beg to acknowledge with thanks receipt of your cheque for $3,000.00, balance due on 50 H.P. Diesel engine now being installed in your "YIP # 2".

Yours very truly,

FERRIER & LUCAS LTD.

JAF-R. Per J. A. Ferrier

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL
QUOTATIONS SUBJECT TO CHANGE IN CUSTOMS DUTY AND REGULATIONS

FORM 19 A

MONTHLY STATEMENT

EVANS COLEMAN & EVANS
LIMITED
Established 1888

BUILDERS, CONTRACTORS, RAILWAY AND CANNERY SUPPLIES, IRON AND STEEL PRODUCTS, COAL AND COKE, BLACKSMITH COAL, SALT, ETC.

VANCOUVER, B.C., April 30th 1928.

SOLD TO
Messrs. Ming Dang. Co
51 Pender St. E. City

DATE		FOLIO	DEBIT	CREDIT	BALANCE
Mch	TO ACCOUNT RENDERED				$34.86

Evans, Coleman & Evans Limited
VANCOUVER B.C.
PAID
JUN -5 1928
PER A. Abbott

Accounts Payable 15th of month following purchase of goods. NO DISCOUNTS ALLOWED

VANCOUVER, B. C., May 25th 1928

M Yip Kew Shuen Esq
Wing Sang Co 51 Pender St E.

IN ACCOUNT WITH

B. C. STEVENSON

GENERAL INSURANCE

403 BOWER BUILDING | 543 GRANVILLE ST. | PHONE SEYMOUR 3221

1928

STAR PRINTING CO, LTD.

May 25	To Queen V-8/703 - Vessel - Yip $8000 -	480 -

Paid June 27/28
B. C. Stevenson
Thanks

STATEMENT

[illegible]S GEORGIA STREET W.,

VANCOUVER, B. C., July 5th 192[illegible]

Wing Sang Co.

IN ACCOUNT WITH

STONEHOUSE MOTORS LIMITED

24 HOUR SHOP SERVICE
PHONE
SEYMOUR 4308

FORD PARTS, ACCESSORIES, GASOLINE & OIL

FORD DEALERS

CARS OPERATED BY OUR EMPLOYEES AT OWNERS RISK

WE ASSUME NO RESPONSIBILITY FOR LOSS OR DAMAGE BY FIRE OR ANY OTHER CAUSE TO VEHICLES OR ACCESSORIES PLACED WITH US FOR STORAGE, SALE OR REPAIR.

TERMS: NET CASH--NO CASH DISCOUNT ALLOWED

1	Marine Engine Assembly, including battery				375.00	

Rec'd with thanks
Stonehouse Motors
per [illegible]

Inv. No. 34137

P. O. BOX 20

STATEMENT

TELEPHONE 24

STEVESTON, B. C. June 9 192

Messrs The Wing Sang Co.
Vancouver B.C.

IN ACCOUNT WITH

NAKADE BOAT BUILDER

DATE 月 日	Yip Labour and material			$6.	60
CEDAR 杉					
Fir or Spruce 松					
OAK オーク					
NAILS 釘					
BOLTS ボールト					
OAKUM オークム	Paid June 14 1928				
PUTTY パテー					
PAINT ペイント	Y. Nakade				
Work Hours 手間代					
TOTAL 合計					
Paid on Acc't 内拂					
BALANCE 殘額					

SHOP PHONE:
STEVESTON 93

RESIDENCE PHONE:
KERRISDALE 1634 L

STEVESTON, B. C., June 12th 1928

M. Wing Sang
"Yip"
Repairs

IN ACCOUNT WITH

RUSS MACHINE WORKS

GASOLINE AND DIESEL ENGINES — INSTALLED AND REPAIRED

VIVIAN ENGINES

SEINE WINCHES

HERRING CONVEYORS

Babbitt Stern Bearing	1250	1 Only Galv Union 1¼	290	1540
8 Lu Galv Pipe 1¼ 2 B.E.	38	1 " Brass Tee ¾	40	78
53¾ " " " 1¼	90	2 " Galv Locknuts 1¼	28	188
23¼ " " " ¾	22	1 " " " 1½	14	36
30 " Brass " ¾	125	1 " Pipe Cap	34	159
1 Only Galv Nip ½×2½	7	1 " Galv Bush 2×3½	90	97
1 " " " ¾×3	9	1 " Brass " ½×¾	15	24
1 " " " ½×Clo	4	1 " " " ⅛×¾	20	24
1 " Brass " ⅛×Clo	7	3 " Brass Sea Connection 1½	1500	1507
1 " " " ¾×3	25	1 " " " " 2	600	625
1 " " " ¾×4	34	1 pc Iron ⅜×2×16"	25	59
1 " Galv Coupling 2	50	4 Mach Bolts ⅞×3	24	74
1 " " " ½	10	2 Lag Screws ⅜×3	10	20
1 " " " 1½	30	1 Globe Valve ¾	140	170
1 " " " ¾	13	1 Galv Bush ¾×½	12	25
1 " " Elbow 1¼	40			40
Labor:- Put on propellar & bearing straighten & file same - fit piping & mach control - Babbitt and mach stern bearing - repiping Delco & hand - outboard piping for main engine 2 min 28 hours			3500	

Pd. O. Russ.
June 13. 1928

$81 66

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. Aug 24 1928

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang Co
Yip # 2

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug	10	5 Deckplate 2" Brass			10 00	
		1 " " 1 1/2 "			1 50	
		1 1/2 gall copper Measure can			1 75	
		1 qt " "		"	1 40	
"	20	Special Hose nozzel			5 00	
		" flood light			3 50	
		small funnel gals			75	
		2 " " "			35	
		large " "			1 25	
					25 50	
		Boat Kitaro				
"	23	1 Tee 3/4 x 1/2 gals			25	
		2 Locknuts 1/2" "			25	
		1 Elbow 1/2"			15	
		8 ft pipe 1/2 & Threads			95	
		2 " " 3/4 "			25	
		1 nipples 3/4 x 6" "			20	
		1 " 1/2" x 6 "			15	
		1 Bottle schalor			25	
		W W/L			25	
		flywheel pan Heavy			3 50	
					31 70	
		M. Nisaro paid Aug 25th				

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. Aug 24th 1928

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang Co
Small Boat

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug	12	Brought forward			28 20	
		2 Valves 3/4 globe			4 00	
		1 " 1/8 "			90	
		1 Bush 1/4 x 1/8 Brass			15	
		1 union 3/4 gald			50	
		1 " 1/8 Brass			50	
		1/8 pipe Brass			75	
		1 coupling 1/2" gald			15	
		Water tank			12 00	
		flywheel pan			1 25	
		funnel			1 25	
		1 pipe 4 1/2" x 20" gald & Cap			1 25	
					50 90	
		stove pipes			2 60	
					53 50	
		M. Nero paid Aug 25th				

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. Aug 24th 1928

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang Co
Small Boat

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Aug	9	2 Deckplates 1½ Brass			3 00	
		3 nipples 1½ x 6" galv			1 35	
		1 Cap 1½			35	
		2 Elbow 2" x 45° galv			2 00	
		20" pipe 2" & threads			1 00	
		3 ft pipe 1/8" Brass			60	
		6 threads			30	
		Deck pump			3 50	
		1 union 3/4 galv & packing			50	
		1 " 1/8" Brass			50	
		1 Elbow 3/4 x 45° galv			20	
		1 coupling 3/4 "			15	
		2 air cock 1/8"			90	
		5 ft pipe 3/4 "			50	
		6 " " 1/8" Brass			1 20	
		Side funnel			1 25	
		1 union 3/4 Brass			85	
		1 union 2" galv			1 00	
		2 Hose clamps 3/4"			15	
		Washers			10	
		16 nipples 3/4" galv			2 75	
		8 " 1/8" Brass			1 20	
		1 Deckunion 4"			2 25	
		8 Elbow 3/4" galv			1 40	
		7 " 1/8" Brass			1 00	
		1 Tee 3/4" galv			20	
					28 20	

Paid Aug 25th

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. 192

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang Co
Atagi Boat House

ACCOUNTS DUE WHEN RENDERED

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	2 fuel Tank			34 00	
	1 Service " & fitting			11 50	
				45 50	
	謝				
	記 (J)				
	賬				
		Paid			
		Aug 9th			
		M McLeod			

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. 192

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang Co
Nakadi Boat House

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT		TOTAL
June	25	Water Tank			70	00	
		5" galv pipes. Comp			2	00	
		fuel Tank & fitting			25	00	
		gas " & fitting			15	00	
		1 Bushing 1¼ x 1½ galv				25	
		1 " 3/8 x ¼ "				15	
		Extra work on Tank				85	
		Band iron				75	
		galv stove pipes			4	50	
		asbestos paper			1	00	
		galv iron & Tin			1	00	
					120	50	
		paid Aug 9th M McLeod					
		Tip No 2					

PHONE 85: HOUSE 44F

M. McLEOD, PROP.

Steveston, B.C. June 13th 192

Steveston Sheet Metal Works

Boat Tanks, General Tinsmithing, Furnaces, Boat Hardware, Pipe Fittings, Etc.

SOLD TO Wing Sang

ACCOUNTS DUE WHEN RENDERED

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb	23	pipe for Boat Yip			1 50	
Mar	5th	1 Elbow 1½ x 45° galv			70	
		1 Nipples 1½ x 6 "			50	
		1 plug ¼ Brass			10	
		1 " ⅛ "			10	
		gauge Steamer Brass			1 00	
		galv pipe 5½"			3 50	
		" " 5"			1 50	
April	4th	" "			1 00	
		" Elbows			1 00	
June	1st	pipe Wens			1 80	
"		1 Bush 3/4 x ½			15	
		1 Nipple 3/4" " Yip			15	
					13 00	
		Paid June 13th M McLeod				

PHONE. SEY 6156

VANCOUVER, B.C., May 11th 1928. 192

Mr. Yip Mow.

Wing Sang & Co,.

IN ACCOUNT WITH

S. TANAKA & CO., LTD.

SALT-FISH PACKERS

IMPORTERS & EXPORTERS

SUITE 12 ROYAL BANK CHAMBERS — 208 HASTINGS ST., E.

T	7 Caces Cotten Fishing Nets 2519½ Lbs		
	22½ mesh 9 twist @Y .972 Per Lb	Y2.448.95	
	Packing @Y 4.00 Per Cace	28.00	
		2476.95	
	Charges		
	Shipping	16.93	
	Insurance	14.50	
	Freight	41.78	
	5% Commission of 2448.95	122.45	
		195.66	
	Total		Y.2672.51
	Exchenge 47¾		$1276.02
	Customer & C.P.R.Wharfeage		3.05
			$1279.07 ✓

Received By cheque
May 19th, 1928

S. TANAKA & CO., LTD.

PER Y. Inouye SECRETARY-TREASURER

P. O. BOX 20

STATEMENT

TELEPHONE 24

STEVESTON, B. C. May 25. 1928

Messrs The Wing Sang Co.
Vancouver B.C.

IN ACCOUNT WITH

Y. NAKADE BOAT BUILDER

DATE 月日					
	A/c for Elva M. Repairing	$67.	55		
CEDAR 杉					
Fir or Spruce 松					
OAK オーク					
NAILS 釘	Paid in full				
BOLTS ボールト	May 25 1928 Y. Nakade				
OAKUM オークム					
PUTTY パテー					
PAINT ペイント					
Work Hours 手間代					
TOTAL 合計					
Paid on Acc't 内拂					
BALANCE 殘額					

455

P. O. BOX 20

STATEMENT

TELEPHONE 24

STEVESTON, B. C. May 25 1928

Messrs The Wing Sang Co.
Vancouver B.C.

IN ACCOUNT WITH

NAKADE BOAT BUILDER

DATE 月日				
	may 21 to 23			
	Gips on dock	25	00	
CEDAR 杉	1½×1½ × 20 ft gum wood 30ft. @ 27¢	8	10	
Fir or Spruce 松	5 pcs 5" spikes		15	
OAK オーク	1 # putty		10	
NAILS 釘	1½ # lead sheet		45	
BOLTS ボールト	Copper tacks		10	
OAKUM オークム	3 # ship felt		45	
PUTTY パテー	3 # 3½ galv. boat nails		60	
PAINT ペイント	2×2×26 ft. fir		30	
Work Hours 手間代	54 hrs @ 60¢	32	40	
		$67	65	
	Paid in full			
	may 25 1928			
	G. Nakade			
TOTAL 合計				
Paid on Acc't 内拂				
BALANCE 殘額				

P. O. BOX 20

STATEMENT

TELEPHONE 24

STEVESTON, B. C. May 25 1928

Messers The Wing Sang Co.
Vancouver B.C.

IN ACCOUNT WITH

NAKADE BOAT BUILDER

DATE 月日				
CEDAR 杉	Mar 13	2 pc glass for Kitaro	1	00
Fir or Spruce 松	" 26	2pc galvs Carriage bolts ½x5"		20
OAK オーク	" "	2 " " " " 3/8x7		20
NAILS 釘	" "	2 doors for Kitaro	7	50
BOLTS ボールト	" "	carlage		50
OAKUM オークム	" 27	pc 11x19½ glass		45
PUTTY パテー	Apr 8	1x6x6 ft Mahogany wood for Yip 山下使用		90
PAINT ペイント		Total	10	.75
Work Hours 手間代		Paid in full May 25 1928 G. Nakade		
TOTAL 合計				
Paid on Acc't 内拂				
BALANCE 殘額				

J. A. FERRIER PHONE SEYMOUR 265 J. H. LUCAS

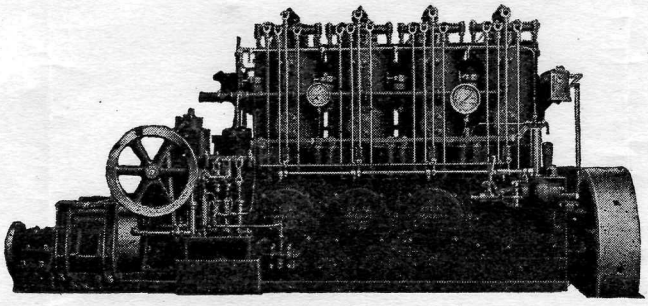
FERRIER & LUCAS, LTD.

MACHINERY AGENTS
CONSULTING ENGINEERS AND DESIGNERS

ATLAS-IMPERIAL FULL DIESEL ENGINES

REGAL ENGINES

OKILL DIESEL ENGINE (DIRECT READING) INDICATORS



125 H. P. ATLAS-IMPERIAL DIESEL

KAHLENBERG OIL ENGINES

CLIFT ENGINES

OUTBOARD MOTORS

ROWE PURSE SEINE WINCHES

~~426~~ HOWE STREET
556 VANCOUVER, B.C.

Att'n. Mr. Yip Mow. April 25, 1928.

Messrs. Wing Sang & Co.,
51 Pender Street East,
City.

Gentlemen:

We wish to thank you for your order for 1- 50 H.P. Atlas-Imperial Marine Diesel Engine for your new Seine Boat to be built at Nakadi Boatshop, Steveston. We have telegraphed this order to the factory asking them to reserve an engine for you.

The regular price of this engine with Auxiliary Air Compressor, Air Tank, Steel Shafting and Propeller Equipment is $5,100.00 f.o.b. Vancouver Dock. We shall be glad to receive your cheque for $1,000.00 deposit early next week.

Assuring you of our careful and prompt attention to all details, we remain.

Yours very truly,

FERRIER & LUCAS LTD.

JAF-R. Per J. A. Ferrier.

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL
QUOTATIONS SUBJECT TO CHANGE IN CUSTOMS DUTY AND REGULATIONS

J. A. FERRIER

PHONE SEYMOUR 265

J. H. LUCAS

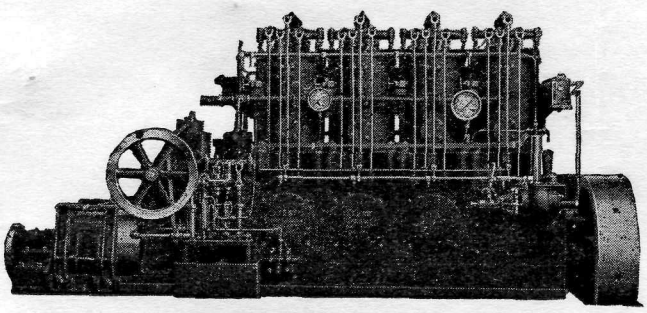
FERRIER & LUCAS, LTD.

MACHINERY AGENTS
CONSULTING ENGINEERS AND DESIGNERS

ATLAS-IMPERIAL
FULL DIESEL ENGINES

REGAL ENGINES

OKILL DIESEL ENGINE
(DIRECT READING)
INDICATORS



125 H. P. ATLAS-IMPERIAL DIESEL

KAHLENBERG
OIL ENGINES

CLIFT ENGINES

OUTBOARD MOTORS

ROWE PURSE
SEINE WINCHES

~~426~~ 556 HOWE STREET
VANCOUVER, B.C.

May 4, 1928.

RECEIVED from Messrs. Wing Sang & Co. the sum of $1,000.00, first payment on 50 H.P. Diesel Engine. Sale price $5,100.00 F.O.B. Vancouver Dock.

FERRIER & LUCAS LTD.

Per J. A. Ferrier

ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS UNAVOIDABLE OR BEYOND OUR CONTROL
QUOTATIONS SUBJECT TO CHANGE IN CUSTOMS DUTY AND REGULATIONS

PHONE HI[illegible] 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., March 27 1926

M. Mr. Wing Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

1924 Feb 19th	Bal	155270
March 15	to Goods	3825
		159095
	return goods	3600
		155495
	on a/c	500.00
		154995
April 1/26	on a/c. J.N.	500.00
		554.95
		8.75
		$546.20
		6.20
		$540.00
	Fish from Maikawa	8.50
		$548.50

Received ~~for~~ full payment five hundred forty-eight dollars fifty cents ($548.50)

J. Nishimura

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., April 12 1926

M Wing Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

1925 Oct 28.	白砂糖 74		3.15
	黑砂糖		3.00
	千アチ 100ポンド 4ボト		4.60
	大根 2304		8.05
			18.80

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., april 12 1926

M Ring Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

1925 Dec	29	タマワリ原子樽		36.00
		昆布		2.00
		切麩		5.00
		コンニヤク移	7ケ	8.05
		千切大根		2.50
		亀甲ザル	1ツ	1.50
		丸形ザル	2ツ	2.50
		魚ビツ大	3ツ	13.00
		蒲鉾天	6ツ	2.70
		焼松茸	6ツ	1.70
		コンビーフ	6ツ	1.80
		野菜ミリン原	6	2.00
		フリム	6	.75
		サリン	1ケ	1.00
		五目	4ケ	2.40
		カタリ移	2ケ	.40
		ピース天	6	1.05
				84.35

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., april 12 1926

M Wing Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

1925. Nov 29	黒茶	1ケ	8.35
	塩	1ケ	.75
	鶏卵	6ケ	.15
	ラムネソーダ水		2.70
	ポークビーズ	6	.45
	ビース	3	.75
			.55
			8.90

Rg

PHONE HIGH.. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., March 12 1926

M. Puig Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

1925				
Sept	4	to Goods		1125 ✓
	19	" "		133565 ✓
	28	" "		195 ✓
		" "		375 –
Oct	28	" "		500 –
		" "		1880 ✓
		Cash		8000
Nov	28	to Goods		5650 ✓
	29	" "		8970 ✓
Dec	5	" "		2175 ✓
	28	" "		37865 ✓
		" "	Miguna	160 ✓
Jan	16	" "		2775 ✓
	19	" "		16130 ✓
Feb	9	" "		3325 ✓
				222690
			clothing	875
				~~22 18 15~~
			Cash	~~16 00~~
				~~$ 6 18 15~~

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., April 17 1926

M Wing Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

1925 Nov 20	醤油	1 Bal	12.00
	黒豆	100 ㌔	7.65
	コンニャク	6 ㌔	6.90
	ヒジキ	1 ㌔	.50
	海苔	200 枚	6.00
	牛蒡	200 ㌔	10.00
	白菜	200 ㌔	6.00
	玉葱	200 ㌔	5.00
	茗荷	10 ㌔	7.45
			56.50

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., april 12 1926

M Wing Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

1925 Sept 28		雪柳	3ヶ @65	195
		柳ハウス	1足	375
		〃 ゲッケイ	2枝	500
				1070

PHONE HIGH 375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., March 17 1926

M Wong Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

2272690

Lio on Rice 2 ton
1500 Per ton
30.00

Lio for Groceries
5% on 97565 4875

Dec 2nd
By cheque 600.00
~~69875~~
67875
Bal 1548.15

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C. March 27 1926

M Ung Sang & Co

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

March 15	Shoyu	3 tub @ 475	14 25
	Rice	3 sk @ 800	24 00
			38 25

PHONE: SEY. [illegible]2 333 POW[illegible]

Vancouver, B. C., Sept 1925

M 西村商店様

BOUGHT OF

Maikawa Meat and Fish Market

Sept 19.	牛肉		4.16
	ブロック		1.50
	豆腐		1.00
	セロリ		1.00
	人参		.50
	菜葉		.35
			8.51

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., Oct 8 1925

Mr Nigashide

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

Sept	4	白米	1袋 50#	4.25
		ホワイト	6 Can Can good	1.65
		塩	1R	15
		ツリ	6 Can	75
		牛蒡	3束	25
		焼松茸	3 Can	85
		玉子 Eggs	2ダス	1.25
		長人限	1袋	115
		ハイ代数	1Box	55
		ホウリ	1ケ	20
		大根	2束	25
				11.30

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., April 9th 1926

M 上野高七郎様

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

2.9.	燈油	1缶	9.25
	正油	2樽	10.00
	玉葱	20ポンド	7.00
	干ゼンマイ	6袋	3.00
	玉子		2.00
	小豆		2.00
			$33.25

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., Jan. 16. 1926

M. 上野商店御様

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

Dec 1925 29		ミスト 4ヶ			1.60

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., Jan 19 192

M 上野高吉郎様

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

Jan 19.	白米	10頭			155.00
	チャンスイ	12袋			6.00
	殺虫剤	6ケ			30
					161.30

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., Jan 16 1926

M 上野萬吉郎様

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

Jan 16		煙草 3箱			27.75	✓

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., Dec 29 1925

M 上野萬吉郎様

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

白	大	老酒	15.00
餅	米	6個	2.50
梅	漬		1.80
松	茸	2ヶ	10.00
海	苔	10ヶ	3.00
鰻		2ヶ	6.50
正	米	2俵	83.60
甲	草	100ヶ	8.75
惟	苔	3ヶ	7.50
白	龍	1箱	8.00
出	ビヤ	30袋	10.50
テリヤ	ビヤ	10袋	5.25
カス	ピス	3ヶ	1.65
生	蒲	60枚	9.00
テ	鉄	5ヶ	2.00
タケ	ピス	1箱	8.25
茶		1ヶ	3.25
茶	ナ ス	5ヶ	1.00
ハ	ム	2ヶ	2.50
敏	奈	57.	6.40
			378.65 ✓

PHONE HIGH. 1375

STATEMENT

523 POWELL ST.,
VANCOUVER, B. C., Dec 29 1925.

M 上野萬右郎様

IN ACCOUNT WITH

J. NISHIMURA

GENERAL GROCER AND RICE MILL

Dec 5	男 英	2箱	18.00
	アラメ	15ヂ.	3.75
			21.75

March

19	1 tub	Onions	5.50
	7 c/s	Macaroni	3.75
	6 tub	Miso @ 4.75	28.50
			37.75
			1.75
			36.00

return goods