

JEAN HOTEL

ROOMS WITH OR WITHOUT BATH

SINGLE OR ENSUITE

100 ALL OUTSIDE ROOMS

840 SO. FLOWER ST.

LOS ANGELES, CAL.

July 1-1920.

Mr. W. E. Church.

University Ave.

Revere Nevada

My Dear Mr. Church.

I am in receipt of
your letter, & am glad
you are getting some
action.

I think there is some
misunderstanding about
the deduction of the \$80.00
& hope that the following
itemized account of the

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work we did. I hope you will find this correct as it is now that my folks are calling upon me for assistance on acct of my Father being in a hospital.

The \$50⁰⁰ should not be deducted. Please check the following.

Feb. 28. Repair work.	4.00
" " " " "	4.50
" " Samples # C-#4	25.00
six cleaners	2.90
Apr 3 Samples # C-3	24.70

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Apr- 4	Sampler	#C-2	\$29 ⁰⁰
" 4	"	#C-5	29 ⁰⁰
" 4	"	#C-6	29 ⁰⁰
Apr 11	"	#C-7	27 ³⁰
" 11	"	#C-8	29 ⁰⁰
" 11	"	#C-9	27 ⁴⁰
" 13	6 wrenches		36 ⁰⁰

\$259⁸⁰

This is the first amount
 & was not part of Clewada's
 work.

see second lot, with
 several repair work included.

Repair work. 4.00

Total \$263.80

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Now if a deduction is to
be made it should be
in this second lot, &
the deduction should be
made for the items
with the cross mark &
for 3 tube wrenches &
3 core plugs, & cleaners,
which totals \$86.50

As per this check,
it is exactly as is in my
time book. A.

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X	Mar. 28	Repair work	4 ⁰⁰
X	"	"	4 ⁵⁰
	4-18-20.	6 tube wrenches	36 ⁰⁰
X	4-18	Sampler #10	19 ⁵⁰
X	4-18	" #11	19 ⁵⁰
	4-18	" #12	27 ⁰⁰
	4-23	" " @-1	33 ⁸⁰
	4-23	" 42 inch	25 ⁵
	4-25	" 46 "	3 ⁴⁵
	4-25	Sampler #13	24 ⁹⁰
	4-28	" #14	21 ⁴⁰
	4-28	" #15	26 ⁸¹
	4-28	" #16	25 ⁹⁵
X	4-28	" #17	18 ⁵⁰
	4-29	6 cleaners	15 ⁰⁰
	5-4	3 core plugs	27 ⁵
			<u>\$351.61</u>
			27.161