Southwestern PUBLIC SERVICE Company

P. O. BOX 1261 AMARILLO, TEXAS

RETURN POSTAGE GUARANTEED



U. S. POSTAGE
FIRST CLASS MAIL
PAID 1 CT.
PERMIT NO.36

LOW COST

ELECTRIC SERVICE

TODAY'S

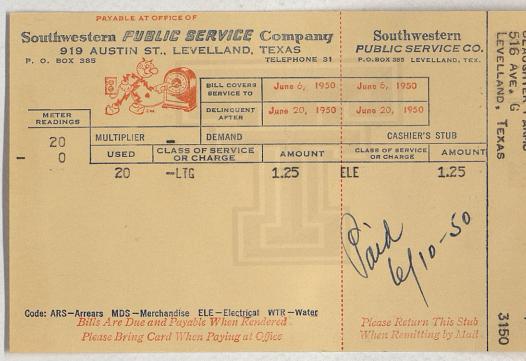
BIGGEST BARGAIN

SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4

3150



Wills access Webb - 2300 al -Paul Drong 325 Cafe -Elso sold Mly-68 00 of Rulet Thad gins -

MONROE CALCULATING MACHINE COMPANY, Inc.

ORANGE, NEW JERSEY

INVOICE DATE 1/20/42 INVOICE NUMBER 42656

ACENT & ATTY IN FACT

| For the second s | | | THE OUT OF THE SU PART OF THE PERTURE THE | |
|--|--------------------------------|---|---|----------|
| SPONTS STANSONTY | EQ. NUMBER SALESMAN SUS. CLASS | YOUR ORDER NUMBER OR DATE R | ARILLO OFFICE | MA MUO |
| AMOUNT | | DESCRIPTION | | YTITHAUO |
| 400.00 40.00 360.00 | BO.OB EACH NET. | SERIAL NO. 515091 AT 4 QUANTITY DISCOUNT 10% | | r |
| 284.00 | | AL EXCISE TAX | FEDER | |

GUARANTEE TO ORIGINAL PURCHASER

SHOULD ANY PART OF THE MACHINE OR MACHINES COVERED BY THIS INVOICE GET OUT OF ORDER WITHIN ONE YEAR OF OUT MOTORS, DAMAGE CAUSED BY FIRE, ACCIDENT, NEGLECT OR ABUSE, OR OTHER CAUSES BEYOND THE GUARANTOR'S CONTROL OR DAMAGE IN TRANSIT WHEN SHIPPED BY OWNER. TRANSPORTATION COST TO AND FROM REPAIR STATION SHALL BE BORNE BY THE OWNER

MONROE CALCULATING MACHINE COMPANY, INC.

MONROE CALCULATING MACHINE COMPANY, Inc.

CALCULATING MACHINES

16

ORANGE, NEW JERSEY

SLAUGHTER FARMS

INVOICE DATE 1/20/42 INVOICE NUMBER 42656

LEVELLAND TEXAS

IRA WILLS

AGENT & ATTY IN FACT

DELV'D TO .

ABOVE

TERMS: NET 30 DAYS - NO DISCOUNT

PLEASE REMIT TO ORANGE, NEW JERSEY

| OUR AN | MARILLO OFFICE | 11/26/41 | REQ. NUMBER | SAESTO 31 CLASS | STATEO/100NTY | | | |
|----------|------------------------------|----------------------|-------------|-----------------|-----------------|---|--|--|
| QUANTITY | DESCRIPTION | | | | | | | |
| 1 | MONROE MODEL MA7 213W LESS (| SERIAL NO. 315091 AT | | ACH NET. | 400.00 | | | |
| | | | | | 360.00 | | | |
| | FEDERA | AL EXCISE TAX | | | 24.00 384.00 | • | | |
| 70 845 | THIS MACHINE APPLIES | ON 10 MACHINE QUANT | TTY AGREE | MENT | n In | 1 | | |
| URNED- | CONTRACT NO. A1099 | AMERICAN LIBERTY ALO | CO CO. | PICE TOH PART | PO BY GO | | | |

CAUSED BY FIRE, ACCIDENT, NEGLECT OR ABUSE, OR OTHER CAUSES BEYOND THE GUARANTOR'S CO WHEN SHIPPED BY OWNER. TRANSPORTATION COST TO AND FROM REPAIR STATION SHALL BE

MONROE CALCULATING MACHINE COMPANY, Inc.

ORANGE, NEW JERSEY

INVOICE DATE 1/20/42 INVOICE NUMBER 42656

SLAUGHTER FARMS

LEVELLAND

AGENT & ATTY IN FACT

| 1,001 / 0. Las | TARILLO OFFICE TO 2804 AT A 20 ATE REG. NUMBER SA 23 8 31 CASE | OUR AM |
|---------------------|--|----------|
| THUOMA | DESCRIPTION DESCRIPTION | QUANTITY |
| 400.00 40.00 350.00 | MONROE MODEL MAT 213W SERIAL NO. 315091 AT 400.00 EACH NET. LESS QUANTITY DISCOUNT 10% | r |
| 24.00 | FEDERAL EXCISE TAX | |
| 00*400 | CHADANTEE TO ODICINAL DUDGHAGED | |

GUARANTEE TO ORIGINAL PURCHASER

SHOULD ANY PART OF THE MACHINE OR MACHINES COVERED BY THIS INVOICE GET OUT OF ORDER WITHIN ONE YEAR OF DATE OF INVOICE, SUCH PART WILL BE REPAIRED OR REPLACED FREE OF CHARGE. THIS GUARANTEE DOES NOT COVER BURNED-OUT MOTORS, DAMAGE CAUSED BY FIRE, ACCIDENT, NEGLECT OR ABUSE, OR OTHER CAUSES BEYOND THE GUARANTOR'S CONTROL, OR DAMAGE IN TRANSIT WHEN SHIPPED BY OWNER. TRANSPORTATION COST TO AND FROM REPAIR STATION SHALL BE BORNE BY THE OWNER

MONROE CALCULATING MACHINE COMPANY, INC.

MONROE CALCULATING MACHINE COMPANY, Inc.

ADDING - LISTING AND BOOKKEEPING MACHINES

ORANGE, NEW JERSEY

SLAUGHTER FARMS

TEXAS

INVOICE DATE 1/20/42 INVOICE NUMBER

ATTENTION OF

IRA WILLS

LEVELLAND

AGENT & ATTY IN FACT

DELV'D TO .

TERMS: NET 30 DAYS - NO DISCOUNT

PLEASE REMIT TO ORANGE, NEW JERSEY

| OUR AN | MARILLO OFFICE | 11/25/41 | REQ. NOMBER | 238 31 | 350/10 |
|-----------------|--|--|--|--|---|
| QUANTITY | STATE OF BUILDING INC. | DESCRIPTION | | | AMOUNT |
| 1 | MONROE MODEL MA7 213W LESS (| SERIAL NO. 315091 AT QUANTITY DISCOUNT 10% | | ACH NET. | 400.00 40.00 360.00 |
| | FEDER | AL EXCISE TAX | | | 24.00 384.00 |
| | THIS MACHINE APPLIES | S ON 10 MACHINE QUANT | TTY AGREEN | MENT | 100000000000000000000000000000000000000 |
| NTROL, BORNE | CEP OF THE CONSTRAINT OF THE CONFERNMENT OF THE CONFERNMENT OF THE CONFERNMENT ON SHALL, BE THE CONFERNMENT OF THE CONFERMENT OF THE CONFERNMENT OF THE CONFERMENT OF THE CONFERNMENT OF | OJA, YTRABITA NA DIRAMA SENT, NEGLECT OR ABUSE, OR OTHER NER. TRANSPORTATION COST TO | THE MACONOSE WILL . COSE ED BY FIRE, ACCIE | NULD ANY PART OF VOICE, SUCH PART RS. DAMAGE CAUSI E IN TRANSIT WHE | OTOM TUO |



1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . WESTINGHOUSE APPLIANCES

| | | LUBBOCK, TEXAS, | 5/3 | 20/50 | _194 |
|------|---------|---|-------|--------|---|
| NAM | E_ / | laughter Farm Bay 5 25 | e) | | |
| | RESS | Bar 5 25 | 1 - | | |
| | | Levellana | , Jay | 4 | |
| DATE | INVOICE | ITEMS | DEBIT | CREDIT | BALANCE |
| | | | | | |
| | | | | | |
| | | | 3912 | | |
| | 6 | atta | 39 - | | |
| (| Two. | and | | | |
| | | | 391 | 7 | |
| | | | // | | |
| | | , in the second | | OKO | De la companya della companya della companya de la companya della |
| | | | | 111 | ^ |
| | | | | w | 7 |
| | | | | | |
| | | | | / | |
| | | | 0 | / | |
| | | (2) | | / | |
| | | Poll (a) | | | |
| | | Jam 50 | | | |
| | | 1011 | | | |
| | | W ' | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS TEXAS AVE.

| Custome Order N | er's | | Do | rte | 5/1 | 1950 |
|--------------------|------------------|---------------|-----------------|----------------------|--------|----------|
| Sold to_ | 42 | ove | | 7 | al | my- |
| Address | | V | | | | |
| M. CASH | DSE. SOLD CHARGE | MDSE. CASH | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | - | | | * 1 | 1,00 | |
| QUAN. | NUMBER | | ARTICLES | 4 | PRICE | AMOUNT |
| | Kool | Ku | 2 | | | 4 23 |
| | | | | | | |

23331

Salesman Received by

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

Customer's Order No._

08424 Salesman

| Sold to | Alas | ighte | をつ | arkn | en | |
|----------|----------------------|----------|---------------|----------------------|--------|----------|
| Addres | s | | | | | |
| CASH | MDSE. SOLD H CHARGE | MDSE. RE | T'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| QUAN. | NUMBER | L. | ARTICLES | | PRICE | AMOUNT |
| | 11,1 | 1 | _ | | | * |
| | | | | | | |
| | | | | 1.1 | | |
| | | | 2 | 10/11 | 7 | |
| | 1 .0 | | water in | | | |
| | house | Q | , , | | | |
| <u> </u> | | Dh | un. | iels | | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE 1002-1010 PHONES: 4309 2-3751 LUBBOCK, TEXAS TEXAS AVE. Customer's Order No. Sold to_ Address MDSE. RET'D RECD. ON MDSE. SOLD PAID OUT MISC'L ACCT.-NOTE CHARGE CASH CREDIT CASH AMOUNT PRICE NUMBER ARTICLES OUAN.

Received by

08519 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Order 1 | No | | Do | te | 19 | 1950 |
|---------|--------------------|-------|----------|-------------------|--------|-------------|
| Sold to | Ple | ughi | ter? | ann | 4 | |
| Addres | s | / | | | | |
| CASH | MDSE. SOLD CHARGE | MDSE. | | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| OAB! | CHARGE | CASH | CREDIT | AGGI-NGIE | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 6.9 | 1 | las | , | | 184 |
| | / | | Lucal | | | 101 |
| | 1 at | ail | · M | XXIII | | 40 |
| | 10 | | 4) | 111 | + | |
| | | | | | | 222 |
| | | | | | | Gay Gan San |
| | | | | | | |
| | | | 9 | | | |
| | | | 11 | | | |
| | | | 4 | | | |
| | | | | | | |
| | | | | | | |
| | | 1 | 7 | | | |
| | | | 1/10/1 | 1:00. | | |
| | | | son f | wes | | |
| II. | | H | | | | |

08759 Salesman

Customer's

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

| PHO | STORAGE - GASOL NES: 4309 2-3751 | INE, OIL - ROAD SERVICE - RECAPPING - LUBBOCK, TEXAS | BRAKE SERVI 1002- TEXAS | |
|--------------------|--|--|-------------------------------|------------------|
| Custome Order N | er's Io. | Date 3 | 13 | _1950 |
| Sold to | | ughter takn | ea | |
| | MDSE. SOLD | MDSE. RET'D RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH CREDIT ACCINOIE | | |
| QUAN. | NUMBER /// 3 // Q./ | ARTICLES Silvential S | PRICE | 380 40 470 |

Received by

08978 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome Order N | lo | , | Do | te 57 | 14 | 1956 |
|--------------------|-------------------|--------|-----------------|----------------------|--------|----------|
| Sold to_ | 900 | eegh | ter | Jan | ca | |
| Address | 3 | | | | | |
| CASH | IDSE, SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 6,8 | | 2 | Tella. | | 180. |
| 0 | 9021 Sale | sman / | la | Received by | , | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Order I | No. | | Da | te | -/6 | 19 |
|---------|------------|---|---------------|----------|--------|----------|
| Sold to | Xla | al | to- | 460 | er) | |
| | | 1 | | | | |
| Addres | s | 0 | | | | |
| | MDSE. SOLD | THE RESERVE THE PROPERTY AND ADDRESS OF THE PARTY OF THE | . RET'D | RECD. ON | MISC'L | PAID OUT |
| CASH | I CHARGE | CASH | CREDIT | ACCTNOTE | | |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | | | | | | |
| 7. | 2 | \$7 | nas |) | | 195 |
| | 115 | Di | 91 | | | 40 |
| 1 | 1 | 4 | | | | |
| | | | in the second | | | |
| | | | | | | |
| | | | | | | |
| | | | 9 | | | |
| | | | 16 | | | |
| | | | | | | |
| | | | 11 m | | | |
| | | | | | | |
| | | 1 | | | | |
| | All | MAL | 9/1 | | | - |
| | 270 | 1000 | | (| | 2.22 |
| | | | | / | | |

Received by

09135 Salesman 7//

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE 1002-1010 TEXAS AVE. PHONES: 4309 2-3751 LUBBOCK, TEXAS

| s | | Dc | rte | 17 | 19 | 30 |
|----------------|----------------|---------------------------|---|--|---|---|
| -30 | | Bir | To | ern | 0 | _ |
| | | _ | | | | |
| E. SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAII | TUO |
| | | | | | | |
| NUMBER | | ARTICLES | | PRICE | AMO | UNT |
| | Pi | The | | 1 | 17. | 96 |
| 27 | Re | · | Tai | | | 40 |
| | | | | | | |
| | | | | | | |
| | | 9 | | # | 4. | 36 |
| | | | | | | |
| | 2 | Yea, | Will | | , | |
| | E. SOLD CHARGE | E. SOLD MDSE. CHARGE CASH | EE. SOLD MDSE. RET'D CHARGE CASH CREDIT | E. SOLD MDSE. RET'D RECD. ON ACCTNOTE NUMBER ARTICLES | Date Date E. SOLD MDSE. RET'D RECD. ON ACCTNOTE CHARGE CASH CREDIT ACCTNOTE NUMBER ARTICLES PRICE | Date 19 E. SOLD MDSE. RET'D RECD. ON ACCTNOTE MISC'L PAIR CHARGE CASH CREDIT ACCTNOTE PRICE AMO |

09329 Salesman

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE 1002-1010 PHONES: 4309 2-3751 LUBBOCK, TEXAS TEXAS AVE. Customer's Order No. Sold to Address MDSE. SOLD MDSE. RET'D RECD. ON PAID OUT MISC'L ACCT.-NOTE CASH CHARGE CREDIT AMOUNT PRICE ARTICLES QUAN. NUMBER

09388 Salesman

McWI

| E - GASOLIN 809 | E, OIL - ROAD SERVICE | CE - RECAPPING - | 1002 | ICE -1010 S AVE. |
|--------------------|----------------------------|--|--|--|
| Se | ughte | Date 5 | [23 m | 19.50 |
| | | | | |
| CHARGE | | TOOM NOME | MISC'L | PAID OUT |
| a | | | | 1 |
| NUMBER | ARTIC | CLES | PRICE | AMOUNT |
| At3 | 2 2 2 | Mill | | 377 |
| | SE - GASOLIN 109 151 | LUBBOCK, T LUBBOCK, T LUBBOCK, T LD MDSE. RET'D CHARGE CASH CREDI | LUBBOCK, TEXAS Date Date Date LD MDSE. RET'D CHARGE CASH CREDIT RECD. ON ACCTNOTE | LUBBOCK, TEXAS LUBBOCK, TEXAS |

09476 Salesman

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

| РНО | STORAGE - GASO NES: 4309 2-3751 | | AD SERVICE - | | 1002 | 'ICE -1010 S AVE. |
|----------|---------------------------------------|------|--------------|-------------------|--|-------------------------|
| Custome | | | | . 5 | 14 | 10 |
| Order N | lo | | Dc | ate | / | 19 |
| Sold to_ | PL | well | レープ | areal | _ | |
| Address | 3 | / | | ` | / | |
| CASH | IDSE. SOLD CHARGE | MDSE | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | | . | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 72 | | 400 | | | 198 |
| | /1- | | 1 | _ | | 120 |
| | | | | | | |
| | | | | | | |
| | | | | | 1 | |
| | | | | | | |
| | | | 9 | 8 | | |
| | | | 1/2 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | C | V | 16 | | |
| | | | SAM | Villa | | |
| | | 01 | , / / | | | |

09572 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's Jo. | 2 | - Da | te 5- | 27 | 19 | 50 |
|------------------------|-------------|----------|------------|----------------------|--------|-----|--|
| Sold to. | - I | lan | gle | ter ten | Ja | m | is |
| Addres | s | | | | | | |
| The second section and | MDSE. SOLD | MDSE. RE | | RECD. ON ACCTNOTE | MISC'L | PAI | OOUT |
| CASH | CHARGE | CASH | CREDIT | ACCINOIL | | - | $\overline{\top}$ |
| | | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMO | UNT |
| | | | | | | | |
| 7 | 200 | 1 050 | | | | 1 | 90 |
| - | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | 0 | | | | |
| | | | 0)) | | | | |
| | | | K | | | | |
| | | | December 1 | | | | |
| | • | | | | | | |
| | | | | | | | |
| | | W. | 1/ | | | | |
| | | 1/1/11 | 11/1 | 11, | | | |
| | | JXWV. | MA | 11 | | - | The state of the s |
| | | | | | 1 | | |
| | | | | | 1 | 1 | 40 |
| | 0.657 | , | | | | | // |
| 0 | 19654 Sale | sman | 11 21 | Received by | 7 | | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

Customer's

09702 Salesman

| Order No | - | | Da | te | 110 | 19.20 |
|-----------|---------|------------|--|----------|--------|-----------------|
| Sold to | 30 | ugh | ter | Freder | u | |
| Address _ | | • | | | | |
| MDSE | E. SOLD | MDSE. | | RECD. ON | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCTNOTE | | |
| | - | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| 72 | | 6 | 7 | | | Nou |
| 1 | | 00 | de | | | 100% |
| | | | | | | ETER STORE NAME |
| | | | | | | |
| | | | | | | |
| | | | je de la | | | |
| - | | - Contract | | | | |
| | | | | | | |
| | | | 0 | | | |
| | | | | | | |
| | | | 16 | | | 700 |
| | | | | | | |
| | | 1 | | | | |
| | | | | | | |
| | | | | | | |
| | | 0 | 1 | | | |
| | | 1 | Ka MA | 100 | | |
| | | 11 | | ills | | |
| | | | | 1 | | 204 |
| | | | | | | |



MR. IRA WILLS, BOX 525, LEVELLAND, TEX.

22.00

In Writing
Always Mention
Your Policy Number



Official Receipt for Premium Due

FEBRUARY 1, 1948

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock noon, standard time, February 1, 1949, at which time another premium will be due.

| Payment received and receipan 2 | 0 1948 | 444 |
|---------------------------------|------------------|-------------|
| countersigned A P (South | entur | 1.1.1 |
| 3y | | IN IN INVAN |
| | Local Treasurer. | President |



110-8374-42 SA 2-1 MR. IRA WILLS, BOX 525, LEVELLAND, TEX.

50.00

In Writing Always Mention Your Policy Number



Official Receipt for Premium Due

FEBRUARY 1, 1948

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock noon, standard time, August 1, 1948, at which time another premium will be due.

| Payment received and received | 2PO 1948 |
|-------------------------------|------------------|
| countersigned | (Date) |
| Ву | Tarland |
| Men | Local Treasurer. |

President.

M653



361-503 A 2-1 30EL 52.00 ** MR. R. L. SLAUGHTER, JR., BOX 521, LEVELLAND, TEX.

In Writing Always Mention Your Policy Number



Official Receipt for Premium Due

FEBRUARY 1, 1948

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock noon, standard time, February 1, 1949, at which time another premium will be due.

| Payment received and receipt | 2 40 10 | 1 | 1.1.1. |
|------------------------------|-------------|-------|------------|
| countersigned | 0 1943 | and a | all |
| By COTT | Pate OLLA | w | 1 / MAN |
| E8600 | Local Treas | urer. | President. |



Mr. Ira Wills, Box 525, Levelland, Texas.

110-8374-42 \$50 00



Official Receipt for Premium

This is an acknowledgment to the member to whom this card is addressed, of the receipt on this date of premium in the amount, and on the policy designated on the opposite side hereof. If given in exchange for check or draft which is not honored upon presentation, this receipt and any renewal or reinstatement of the policy evidenced hereby shall be void. File this receipt with your policy for future reference. Your address upon our records is the same as indicated upon the opposite side of this card. If you change your address or occupation, notify the Association.

Payment of this premium receipted for, if made on or before the date to which premiums have already been paid, keeps your policy in continuous effect, and if made after that date, reinstates the policy on date of this receipt, as provided in policy, until 12 o'clock

noon, standard time, February 1, 1948 at which time another premium will be due.

Payment received and receipt countersigned

this 15th day of July

July /

Local Treasurer.

Pr

President

WESTERN UNION

Office and month

SLAUGHTER FARMS
CARE IRA WILLS HILTON HOTEL
LUBBOCK TEXAS

LUBBOCK TEXAS MAY 1950

Please draw check to the order of The Western Union Telegraph Company and mail with this stub to the address shown above.

Bills are due and payable when rendered. Thank you.

DETACH HER

Amount \$ 151

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

| DATE | NAME OF POINT | CHARGES | LAST AMOUNT IN THIS COLUMN IS AMOUNT DUB |
|------|---------------|---------|---|
| 26 | LEVELLAND 50 | Tax | 410- |
| | go allo | | |

4 5.57 3 3 4.98 6 4.52 8 8.68 60.77 7 9.36 8 5.3 3 9 0.24 2 4 9.7 4 9 5.47 8 5.0 1 3 5.45 10 2.90 2 9.53 12 Lags 165.66 2,113.21 R. Z.S. 3/1 Stallings 1080

Williams Printing Co.

More Printing for Your Dollar

Phone 236 Overton, Texas P. O. Box 173 Tract # 34 1941 - Stallings -July -1030.31 2142,41 aug. 3096,60 Sent -301390 out 2919.85 nov. 762,69 .0625 186.25 1942 131-10 Slaughter's /2 Ry = 1080.04



Travel Expense 16/7-50 Will to FIV W + Dalla Justice Tely By tiekes + Bullman FIW. " Bell hay Lutheen .25 ,50 Dinner on Diner 350 Pullman Parter FXW. ,50 Jax FrM. to Hatel .50 " Bell bay " to Office ,25 ,50 Bus tieren to Dallas ,50 .80 Take to Office to Hatel ,50 50 Ry tieket & Pullmen Fuller 1712 Taxi to Depot TIM. .50 Bell bay Frm ,25 Greakfash on Diner 135 7 Pullman Parter Lufface .50 7 Jaxi Luthack ,50 7 Bell Lay " ,25 Food tips for entire trip 3.10 Cheek 6/8-to cover 48,99

1724 WILLS IRA 450 6 3 50 F 8104 657AM LUUBOCH TEXAS HILTON HOTEL HOTEL TEXAS

Nº 332232

| | | | | | | | YOURS THE | 74. | UURRUR |
|--------|----|----------|--|-----------------------|------|---------|-----------|----------|-------------|
| Memo | | Date | Explan | ation | Amt. | Charged | Amt. C | Credited | Balance Due |
| | 1 | JUN-3 50 | RESTAUR'NT | | 索 | 0.80 | | 3 | * |
| | 2 | JUN-3 50 | RESTAUR'NT | - | 会 | 1.45 | | | 2.25 |
| | 3 | JUN-3 50 | RESTAUR'NT | | * | 0.40 | | 4 | 2.65 |
| | 4 | JUN-3 50 | ROOM | 00 00 | * | 4.50 | | | 7.15 |
| | 5 | JUN-4 50 | RESTAUR'NT | | * | 0.70 | | 3 | 7.85 |
| | 6 | JUN-450. | RESTAUR'NT | | * | 1.55 | | | 9.40 |
| | 7 | JUN-4 50 | RESTAUR'NT | COMPECT'N | | | H≃ | 1.55 | 7.85 |
| | 8 | JUN-4 50 | RESTAUR'NT | | * | 5.15 | | | 13.00 |
| | 9 | JUN-4 50 | ROOM | 00 00 | * | 4.50 | | | 17.50 |
| | 10 | JUN-4.50 | RESTAUR'NT | 00 00 | * | 3.60 | | 4 | 21.10 |
| 0. | 11 | JUN-5 50 | RESTAUR'NT | | 京 | 0.70 | | | 21.80 |
| Transv | 12 | JUN-5 50 | | FAID OUT | ★ | 3.70 | | • | 2550 |
| | 13 | JUN-5 50 | LONGDIST. | | * | 2.13 | | | ≈ 27.63 |
| | 14 | JUN-5 50 | RESTAUR'NT | | * | 4.35 | | | 31.98 |
| | 15 | JUN-5 50 | ROOM | 00 00 | * | 4.50 | | | |
| | 16 | JUN-5 50 | The state of the s | 00 00 | 食 | 0.30 | | | 35.78 |
| | 17 | JUN-6 50 | | | 录 | 1.00 | | | \$ 37.78 |
| | 18 | JUN-6 50 | STATE OF THE PARTY | | * | 3.15 | | | 40.93 |
| | 19 | JUN-650 | RESTAUR'NT | | * | 14.65 | | | 5558 |
| | 20 | | | 4 | | | | 0 | 0.1 |
| | 21 | | | We The The same of SS | Kank | & You | | (P:1 | The |
| | 22 | | 940 | ada cama | 6- | 4 . | 8 1/11 | Vais | 6/6/6-50 |
| | 23 | | | | - | 2000 | 2 003. | Ohe | el 1/68 |
| | 24 | | Post | 100 | 1 | 100 5 | 7 | 900 | \$ 5000 |

WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU

ROOM ACCOUNT Last balance is amount due unless otherwise indicated Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION

Levelland, Texas, May 31, 194 50

Slaughter Farms

Box 525, City

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

| Phone 5 | 01 | Box II | 177 | 917 Austin St. |
|----------------|---------------|-------------------|-----------------|----------------|
| Date of Policy | Policy Number | | | |
| 5-24-50 | 16469 | Contents-Office (| R.L. Slaughter) | 7.00 |
| | | | THANKS | |
| | | | Paide | 110 50 |

| Form 1538 (Revised) |
|--|
| Date 22,19 20 Receipt No 526 |
| Has paid for rent of Box No. |
| For quarter ending of the near the days before the last day of the for quarter ending of the last and payable on or before the last day of the rent is due and payable on or before the last day of the rent is due and payable on or before the last day of the rent is due and payable on or before the last day of the rent is due and payable on or before the last day of the rent is due and payable on or before the last day of the rent is due and payable or the last day of the las |
| Received payment diverse at alian and all and all assets as a post postmaster. |
| 16—15837-2 (See Regulations on other side) |

AND THE PROPERTY AND TH

REGULATIONS REGARDING COLLECTION OF BOX RENT

No box shall be assigned to the use of any person until the rent therefor has been paid. Box rents must be collected at the beginning of each quarter for the entire quarter, but no longer. When a box is rented after the beginning of a quarter, rent must be collected pro rata for the remainder of the quarter. Ten days before the last day of each quarter postmasters are required to place in each rented box a notice that the rent is due and payable on or before the last day of the quarter. If a box holder fails to renew his right to his box on or before the last day of a quarter, the box shall then be closed and offered for rent and the mail placed in the general delivery, unless deliverable by carrier.

TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10 DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A RESTORATION CHARGE WILL BE MADE.

June 11, 1950

202

SLAUGHTER FARMS LEVELLAND

| Local Service for one month beginning with date of bill (including tax of | 5 18 |
|---|-------|
| Directory Advertising for one month beginning with date of bill | |
| Toll Service and Telegrams (Statement Enclosed) | / 11 |
| Other Charges or Credits (Statement Enclosed) | (0) |
| Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) | 110 |
| [0] | U |
| | |
| Total Amount Due | 5 35* |

| LEVE | TOLL SERVICE AND THE | ELEGRAM CHA | RGES |
|------------|--|--|--------------|
| 200 | PLACE CALLED | OVER 24¢ | UNDER 25¢ |
| APR | | | |
| MAY 20 | SDN | 1.4.0 | 15 |
| | John | | 15 |
| | | | |
| | | | |
| | | | |
| | The second second | E. E. S. | |
| | | | |
| | A | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | The second | | |
| | | | |
| | Amount of charge of | * 1 | |
| TOTAL - | Amount of above charge before Federal and State | Taxes | 15 |
| 25% Tax | on Charges Over 24¢ and Telegrams | | , , |
| | on Charges Under 25¢ | | 100 |
| | | - | 0 } |
| State Sal | es Tax on \$. | | |
| TOTAL C | CHARGE carried to month | ly bill | 17 |
| This state | ement must accompany an | y request | -// |
| | for adjustment. | | Form I-X (f) |

| Date | 2 1/19 56 Receipt No. 483 |
|-----------------------|--------------------------------|
| M | Slaughten |
| Has paid for rent o | f Box No. 7/044 |
| For quarter ending | JUN 3 0 1950 ₁₉ \$3 |
| Received payment | W. J. JAMIESON, P.M. |
| He then be closed and | PHOENIX, ARIZ. Postmaster. |
| 16—15837-2 (S | (Post office) |
| | |

REGULATIONS REGARDING COLLECTION OF BOX RENT

No box shall be assigned to the use of any person until the rent therefor has been paid. Box rents must be collected at the beginning of each quarter for the entire quarter, but no longer. When a box is rented after the beginning of a quarter, rent must be collected pro rata for the remainder of the quarter. Ten days before the last day of each quarter postmasters are required to place in each rented box a notice that the rent is due and payable on or before the last day of the quarter. If a box holder fails to renew his right to his box on or before the last day of a quarter, the box shall then be closed and offered for rent and the mail placed in the general delivery, unless deliverable by carrier. 16-15837-2

THE BORDEN COUNTY ABSTRACT COMPANY Gail, Texas June 2, 1950 THE SLAUGHTER FARMS Levelland, Texas Attention: Mr. Ira Wills Dear Mr. Wills: We have checked our records and we find that we have received no payment from you of the Abstract covering the Northwest quarter of Section 35, Block 33, Township 3 North, T. & P. Railway Company Survey, Borden County, Texas. Our fee is \$75.00. We are sorry that you have not received a bill on the first abstract we mailed to you. Thanking you, we remain Yours very truly, THE BORDEN COUNTY ABSTRACT COMPANY Paid 6/12-50

1 3.55 5.75 4.50 12.00 3 5.80 Hilton, Ectel Lubbeck, Tex. 7-2 3/95 4.2 5

SETTLES HOTEL

BIG SPRING, TEXAS

Nº 8104

LP 11:00 AM

| | | | | | | , | X | | | то | | |
|-----------------------|-----|----|----------------|------------|-----------------------|-----|-----|-----|-----|----------|--|-----|
| DATE | 7- | 1 | 2 | - , | | 1 | | | | | | |
| FORWARD | | | 112 | 50 | | · . | i i | | | | | |
| ROOM | 4. | 25 | | | 2 | 60 | | | | | | |
| CAFE | 1 | 30 | 1 | 05 | 1 2/1 | | | | 200 | | | 4.8 |
| | 2 | 60 | | | 1 | 1 | | H | | | | |
| LOCAL PHONE | 4 | 35 | | | /mi | 6 | | 2.0 | | <u> </u> | | |
| L. D. PHONE | | | | The second | 111 | | | | | | | |
| | · · | | | | 1'' | | | | | | | |
| | | | | | | | | | | | | |
| VALET | * | | | / | 1411 | | | | | | | |
| LAUNDRY | | | | / | | | | | | | | |
| | | | | | | | | | | | | |
| TOTAL | | | | | and the second second | | 3 | | | | | |
| E CASH | | | | | | | | | | | | |
| TRANSFER OR ALLOWANCE | | | L _i | | | | | | | | | |
| BALANCE FORWARD | | | | | | | | | | | | |

907 Daniel, Joe 7-1-50 4.25 Pt. Forth, Sames

7:50 P.M. MH

SETTLES HOTEL Nº 8117

то____ DATE FORWARD ROOM CAFE LOCAL PHONE L. D. PHONE VALET LAUNDRY TOTAL CASH TRANSFER OR ALLOWANCE BALANCE

Pol Taylor, Joe 7-1-50 4.50. Texas Notel Pt. Worth, Dexas

7:56 P.M. MM

SETTLES HOTEL
BIG SPRING, TEXAS

Nº 8118

ТО_____

| | | | | | | то | |
|-----------------------|------|-------------|--------|-------|--------------|----|--|
| DATE | 7-1 | 2. | | / | | | |
| FORWARD | | 450 | | | | | |
| ROOM | 450 | per central | 30 | | en jeremen e | | |
| CAFE | | | 1 1/ | er D. | | | |
| | | | N. Can | 113 | | 3 | |
| LOCAL PHONE | | | V | | | | |
| L. D. PHONE | 1 4 | | 1/11 | | | | |
| | 2 10 | 13 | / 3 | | | | |
| N. 3 | | 1.4 | 3 | | | | |
| LAUNDRY | | | | | | 3 | |
| EAGNOR! | | | | | | | |
| TOTAL | | | | | | | |
| © CASH | | | | | | | |
| TRANSFER DR ALLOWANCE | | | | 2 * | | | |
| BALANCE FORWARD | | | 165 | | | | |

909-11 Slaughter, R. L. -Wfe 7-1 12.00 Texas Hotel Ft. Worth, Texas

7156 P.M. MM

SETTLES HOTEL BIG SPRING, TEXAS

Nº 8119

| 41.4 | | | | , | | | | | | то | | | |
|-----------------------|-----|----|------------------|------|---------------|-----|----------------|-----|---|------|----------|----|--|
| DATE | 7-1 | | 2 | | | | | 0.1 | | | | | |
| FORWARD | | | 12 | 00 | | | | 1 | | | | | |
| ROOM | 12 | 00 | | | | , | | | | | | | |
| CAFE | | | | | | 0 | 1 | | | | | | |
| 3 | | | | | | 0 | 111 | | | | | | |
| LOCAL PHONE | | | J | | | 11 | A > | | | | The same | | |
| L. D. PHONE | | | Service Services | | 13 | 1 | 11. | | | | | | |
| | | | | | 1 | A | 4 | | | | | | |
| 4 | | | | | - 1 | * 1 | | | | | | | |
| VALET | | | | | 4 | | | | | , | | | |
| LAUNDRY | | | | -1.5 | | | | | | | | | |
| | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | |
| CASH | | | | | The state of | | and the second | | | | | | |
| TRANSFER DR ALLOWANCE | | | | | lucius (tales | | | | 8 | | | | |
| BALANCE FORWARD | | | | | | | | ć. | | | | T. | |





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS



West Texas Gas Company

GAS SERVICE BILL

| | | 0293 | Course Control of the | NET |
|---------|--------|------|--|-----------|
| METER R | | | M. C. F. | |
| PRESENT | PREV | IOUS | | AMOUNT |
| 765 | 7 | 65 | | 125 |
| | | | kio 9 s | JM8 50 |
| FOR | SERVIC | ETO | TOTAL GROSS | TOTAL NET |
| MO. | DAY | YR. | AMOUNT | AMOUNT |
| 6 | 14 | 50 | 139 | 125 |

It Saves Your Time if You Bring This Bill When Making Payment.

SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.

ALDERSON CADILLAC CO.



LUBBOCK, TEXAS

6-29-50 19

Slaughter Farms Box 525 Levelland, Texas

ALL ACCOUNTS ARE DUE AND PAYABLE TENTH OF MONTH FOLLOWING DATE OF PURCHASE

| DATE | ITEMS | CHARGES | CREDITS | BALANCE |
|--------------|-----------------------------|--------------|---------|--------------|
| 6-19 6-22 | ACCOUNT RENDERED 3818 3879 | 1.95 6.15 | | 8.1 0 |
| | | Pàr le | 20/30/ | |

| QUAN. | PART No. AND PART NAME | PRICE | AMT. | GROOTH IATHER M |
|--|--|-------------------|------------|--|
| | guir Teso des a | EVELONE T | unn II ann | DATE TO THE PARTY OF THE PARTY IN THE PARTY |
| Sa Ta | | | | ALDERSON CADILLAC CO. |
| | | | | 814 Ave. H Phone 20171 |
| | | | | |
| | | | | LUBBOCK, TEXAS |
| | THE RESERVE THE PARTY OF THE PA | | | 3818 |
| | VEL CONTRACTOR OF THE PROPERTY | | N 1 | I DATE |
| | ROOM TO THE ROOM T | - 70 | | NAME flanghle Jarans 6-17-19 50 |
| | MA | | | ADDRESS PROMISED |
| | mio de la companya de | | | CITY Levelland Jef P.M. |
| | Will a second | | | B MAKE MODEL LICENSE NO. MILEAGE PHONE |
| | THO | | 2.3 | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? |
| 1 | | | | YES NO |
| 1 | TUO | | | OPER. NO. DESCRIPTION OF WORK AMOUNT LUBRI- CHANGE FLUSH FLUSH WASH POLISH / 2) |
| | MI | | | CATE QIL TRANS. DIFF. WASH POLISH |
| | division by the second | | | Guil et |
| | EUD & | | | |
| THE STATE OF THE PARTY OF THE P | 712 | | | |
| A COLUMN | 960 | | 179 | |
| | 100 | | | |
| | | | | |
| - Incomplete | Mr. Mary 1000 | | | |
| | THE STATE OF THE S | 1140 | | Children of the Control of the Contr |
| 100 | TOTAL PARTS | | | |
| | OUTSIDE REPAIRS | | | A A May the Town |
| 1 | WII. | | | gener is or our market |
| | TUO | | | I hereby authorize the above repair work to be done along with the TOTAL LABOR 1 7 |
| | | | AK | necessary material, and hereby grant you and/or your employees |
| | ACCESSORIES, TIRES and TUBES | | | permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on |
| | | | | chove car, truck or vehicle to secure the amount of repairs thereto. |
| | <u>M</u> | 3 | ; | FREE Not Responsible GAS, OIL AND GREASE AMOUNT TIRES, TUBES |
| | 100 | | 3 | SERVICE For Loss or Damage to Cars GALS GAS @ OUTSIDE REPAIRS |
| \$ | | | 4 4 | or Articles Left on Cars in Case OTS. OIL @ |
| 12200 | NAL HOURS RATE: | | | of Fire, Theft or Any Other 1 LBS GREASE @ 33 70 TAX |
| 1 | TOTAL | | | Cause Beyond Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT |
| 1 | IOTAL | The second second | 1 | " |

| QUAN. | PART No. AND PART NAME | PRICE | AMT. | CROCH TARBLAM |
|-------|--|---------|-----------|--|
| 1 | EMIT. TERM NERO IS | TYDISKE | una II ma | COUTIAN MANUAL COUTIA |
| | | | | ALDERSON CADILLAC CO. |
| | | | | 814 Ave. H Phone 20171 |
| | | | | Finone 20171 |
| | | | | LUBBOCK, TEXAS |
| | | | | 3879 |
| | | | | |
| | | | | NAME Slaughter Farms 6-22 50 |
| | | | | ADDRESS |
| | | | | A.M. |
| | THE RESERVE OF THE PERSON OF T | | | LITY Adullac 49 Cour DZ 446 10 814 PHONE |
| | | | | No. |
| | | | | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? YES NO |
| | 400 | | | OPER. NO. COM CHECKIPTION OF WORK AMOUNT |
| | | | | LUBRI CHANGE FLUSH FLUSH WASH POLISH // 2) |
| | middle de | | | 20wt, Quaker State |
| | mo to the contract of | | | |
| | THE STATE OF THE S | | | Change filter clonent |
| | THE STATE OF THE S | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 189 | | College to Moullastic |
| | | | | 3 helives a 11. Was the |
| | TOTAL PARTS | | | Storage was finished |
| | OUTSIDE REPAIRS | | | |
| | | | | |
| | TUIO | | | |
| | | | | I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees TOTAL LABOR |
| | ACCESSORIES, TIRES and TUBES | | | permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on |
| 1 | Silter Elem | | 250 | above car, truck or vehicle to secure the amount of repairs thereto. |
| | | | | FREE Not Responsible CAS OH AND CREASE AMOUNT |
| | wo I i | | | SERVICE FOR LOSS OF GAS, OIL AND GREASE AMOUNT TIRES, TUBES |
| | Marie Control | | | Damage to Cars or Articles Left GALS. GAS @ OUTSIDE REPAIRS |
| | 700 | | | of Fire, Theft |
| 100 | TAL HOURS FATE A | | | or Any Other LBS. GREASE @ TAX |
| | TOTAL | | | Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT 6 1 2 |

Eash Reimb Sheet Cash paid out personally by Mills Gas Kerelling Gas Ference Oil 40 1 310 Tire repair 100 Gas Lupper 135 1 7,35 1 5.15 Buick Radio repier 130 Ges Jamesa Gas General) 1 7.65 Lequan for Office Levelend) 1 10,70 Partir Trash 25 P.O. Box 109 1 1.75 Certif Copy of Deed (Barden Co) 1.75) \$ N745 Pail 6/30 -50

STATEMENT

Scoggin-Dickey BUICK CO.

DIAL 7416

1917-27 TEXAS AVENUE

| LUBBOCK, | TEXAS, | June 30 | 19 50 |
|----------|--|---------|-------|
| | Control of the Contro | | |

Slaughter Farms Box 525 Levelland, Texas

ALL ACCOUNTS DUE AND PAY-ABLE AT LUBBOCK, TEXAS, ON OR BEFORE 10TH OF MONTH FOLLOWING DATE OF INVOICE.

TERMS: NET

| DATE | ITEM | DEBIT | CREDIT | BALANCE |
|------|--|-------|--------|---------|
| | PREVIOUS BALANCE | | | |
| | INVOICES ATTACHED | | | 1360 |
| | | | | |
| | A6 | | | |
| | | 0 | 9) 6 |) |
| | | RI | 19 | |
| | | 7 | 1//0 | |
| | Our books are closed on the 27th of each month. Invoices after that date | | | |
| | Our books are closed on the 27th of each month. Invoices after that date will appear on the following month's statement. | | | |

Scoggin-Dickey Buick Co.

SALES and SERVICE

Dial 7416

1917-27 Texas Ave.

| Custor Order Sold to | No. Har | gli | Date | 6-1 7an | 112 | 1950 |
|----------------------------|-------------------------|-------|-----------------|-------------|----------|--------|
| CAS | ADSE. SOLD SH CHARGE | MDSE. | RET'D CREDIT | MISC'L | PAID OUT | |
| CAL | SI CHARGE | CASA | CREDIT | | | |
| QUAN- TITY | NUMBER | , | ARTICLES | | PRICE | AMOUNT |
| / | al & | Put | 7 | | | # 40 |
| 1 | 1 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 9 | | (8) | |
| | | | -55 | | | |
| F Back | | | <u>U</u> | | | |
| -17 | - | | | | | |
| | | | | | | |
| | | 2 | | | | |
| | -> | _ | | | | |
| 06 | 5987 Sales | man | | Received by | | |

Scoggin-Dickey Buick Co.

| | 1 | | - | 191 | 7-27 TE> | KAS AVE | | DIAL | 7416 | | | | |
|------------------------|--------------|-----------------|-------------|---------------------|----------|-------------------|---------------|----------------------|---------------------------------------|---------------|----------------|---------|----------------|
| NAME | Sla | ugh | ter of | am | s | | | DAT | F 5 | Siles Many | 130 | 1 | 9 45/ |
| ADDRESS_ | 700 | 11. | Siv | ello | ud | Det. | 0-2- | PHC | | | | | MODEL PLAN |
| SERVICE SALESMA | n De | sel | C | USTOMER ORDER NO | 'S | | | DATE PROMISED | | | TIME PROMISED_ | | A.N P.N |
| B | MAKE | 41 | MODEL | | MOTOR | NO. | | SERIAL NO. | IA | > "I | ENSE NO. | MILEAGE | |
| QUAN | PART NO | | AME OF PART | | - AMT. | | | DESCRIPTION | ON OF | WOR | K | AMC | UNT |
| 1 | Pas | Ug | ask | H | 1,00 | LUBRI- CATE | CHANGE | FLUSH TRANS. | FLUSH DIFF | ' 🗍 | WASH POLISH | | |
| 1 | ail | pds | up A | PI | 1 | 0 0 | | | | | 4 | | |
| 1 | fue | f lu | he " | | 170 | der | 160 | Dan & | LR. | La | in sil Rec | 1 | e and the same |
| | 1 | | | | | at | De | w/ma | in to | ly | c | 5. | 00 |
| 3000 | 9, | | | | | ON | labor | ul ai | 102 | en | ACCESSON . | | 98 |
| | | | | | | 1 () | + | MAPA | | ,6 | 10 | | |
| | 100 | Parties and | | | | ern | real | ev J.lo | y o | m | tino | 1 | 20 |
| | no k | | | | | | | | 1 | 7 | | | |
| · | u di | | | | | 10 | .1 | | 1 h | U BEAG | - 11 / 1 | | |
| | A 10. | | | | | 100 | ucu | mu v | ocys | | 10 Hour | | |
| | Lud I | | | | | 100 | A A Charles | gr . | Andrew Street or the Street of Street | | | | |
| FOREST STATE OF STREET | 104 | | TOTAL | PARTS | 281 | 3 | | V | | | | | |
| | ACC | CESSORIES, TIRE | S and TUBES | | | | "COL | JRTESY SERVICE" | 9 A C 1 A TOT | | TOTAL LABOR | 7 | Jak |
| | J. Doll. | | | | | TEST AND BATTERY | CHECK | CHECK AN | | | TOTAL PARTS | 12 | 20 |
| | 130 | | | | | CHECK RADIATOR | | | | 7 | Oil, Gase | 2 | 80 |
| | I mo it | | | | | | | | 1111 | | Accessories | | |
| П | IS UNDERSTO | OD THAT Y | OR LABOR | R ONL' | Y-M | ATERIALS | ADDI OR DA | TIONAL MAGE RY TH | FET OR FIR | . | Tires, Tubes | | |
| TO VI | EHICLE OR PA | ARTS PLACE | D WITH US | FOR STOR | RAGE, SA | ALE, REPAIR | OR WHI | LE ROAD TES | STING. | | Outside Work | | |
| | 656 | = | | | | | | | | | | | 1 |
| | 0000 | 9 | AUTHO | ORIZED B | У | | | | | | TOTAL AMOUNT | 13 | 20 |
| | | | | | | | | | | | | | |

WESTERN UNION

Office and month

SLAUGHTER FARMS ATTN IRA WILLS HILTON HOTEL LUBBOCK TEXAS LUBBOCK TEXAS JUNE 1950

Please draw check to the order of The Western Union Telegraph Company and mail with this stub to the address shown above. Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount \$

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

| DATE | NAME OF POINT | CHARGES | LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE |
|------|--------------------|---------|---|
| 9 | DAL | 90 | |
| | | Tank | 90 |
| | Oil Lense Reply | Zallo? | 50 |

Form 18-A

Wm. Cameron & Co., Inc.
BUILDING MATERIAL STORES

| | BUILDING MATERIAL STORES | , |
|----------|--------------------------|--------|
| | Sune 30 | _19450 |
| SOLD TO. | Slaughten Farms | |
| Address | Arulland Terlas | FOLIO |
| | | |

TERMS: All accounts are due on the first day of the month following date of purchase, unless otherwise agreed at the time of purchase. Ten per cent interest (or maximum rate, if lower) charged on past due accounts.

| DATE | TICKET NUMBER | DEBIT | CREDIT | BALANCE |
|---------------------|---------------------------------------|----------------------------|--------------------------------|---------|
| 6 4 4 8 30 | 197516 197518 197540 197620 | 1769 716 174 3328 | | 59,87 |
| | "MANY THANKS" | | Jack . | ,50 |
| | Belg Repairs (Screens) Well Repairs " | en svire |) 33 ns 716 1769 5987 | |

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE **SINCE 1868**

| V ₀ | 0 | der No | | | | | | | Loaded By |
|-------------------------|----------|--------|-------|-------------|---------|---------------|--------|--------|------------------------------|
| 10 | or Or | uer No | | 01 | | 1 | 1 | | Lodded by |
| | | 1 | 01 | At Tundam | Texo | is, | 74 | 1920 | |
| Sold to | 1 | 10 | any | The Farms | Address | | | | |
| Invoice 7 | То | | 1 | | Address | | | | |
| Well No. Farm C. Willer | | | | | | Used fo | r | Alan . | |
| Pieces | Si | ze | Lgth. | DESCRIPTION | Feet | TOTAL FEET | Price | Amount | SEE CAMERON'S FOR ANY BUILD- |
| 2 | 2 | 4 | 30 | # 1 545 Fin | | 27 | 137 50 | 3 71 | ING NEED - REPAIRS, REMODEL- |
| 2 | / | 4 | 16 | | | 11 | 172 | 190 | ING, OR A NEW HOME — |
| 2 | 2 | 6 | 14 | | | 28 | 136- | 3 78 | Modern |
| 2 | 2 | 6 | 10 | | | 20 | 135 - | 270 | - ALINES DA |
| 2 | 1 | 12 | 10 | | | 20 | 212 | 4 25 | NO. |
| 2 | | 1/2 | 16 | meh Ballo | | | 761 | 15 | |
| 5# | t | 20 | od | Com nails | | | 12 | 60 | A COMPLETE BUILDING SERVICE |
| 5 | | 16 | d | · · | | | 12 | 60 | PLANS • FINANCING |
| | | | | | | | | | MATERIALS • LABOR |
| 11,4 | | | | | 1 | , | | 17 691 | ESTIMATES • PAINTS |
| | | | | Lan a Shice | lara | 6 | | | WALL PAPER • HARDWARE |
| | | | | | | 14 | pl. | | NO WORK, WORRY OR |
| | | | | | | | 3.89 | | BOTHER FOR YOU |
| No. | 19 | 75: | 16 | Received By | | | AL A | | \$ |

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE SINCE 1868

|) | • | Your O | rder No | | At Landown | Tex | as, 6 | De | 1956 | Loaded By |
|---|------------------|----------|---------|--------|------------------|------|--------|-------------|--------|--|
|) | Sold to | | 8% | 49 | hter Farmer | | Addres | | | |
| | 1000000 | Eliozava | | U | _ | | | | | |
| | Well N Pieces | | ize | Lgth. | Parm DESCRIPTION | Feet | Used f | Or Price | A | |
| | 1 leces | 31 | 1/ | Lgtii. | DESCRIPTION | reet | FEET | Price | Amount | SEE CAMERON'S FOR ANY BUILD- |
| | 8 | 1 | 6 | 10 | to the | (80) | 40 | Go | 580 | ING NEED - REPAIRS, REMODEL- |
|) | 1 | 4 | 4 | 12 | 11545 | (80) | 16 | EL S | 196 | ING, OR A NEW HOME — |
| | 8, | W | | | All | g R | | | 716 | A COMPLETE BUILDING SERVICE PLANS • FINANCING MATERIALS • LABOR ESTIMATES • PAINTS WALL PAPER • HARDWARE NO WORK, WORRY OR BOTHER FOR YOU |
| | No. | 19 | 75 | 18 | Received By | | | | | \$ |

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

SINCE 1868

| , | Your Or | der No |). | | | | | | Loaded By | |
|----------|------------|--------|----------|-------------------------|---------|---------------|--------------|----------|--|---|
| | | | | At See Conser. | Text | 16 | - | P 1950 | |) |
| CIII | | PA | | DA- TON | ICA | | | 1 1532 | | |
| Sold to | THE PERSON | Lla | The Sand | El William S. Flagorian | _ | Address | Elini envire | | | |
| Invoice | То | | | | | Address | | | | |
| Well N | lo. | | | Farm IC Williams |) | Used for | r | term and | | |
| Pieces | Si | ze | Lgth. | DESCRIPTION | Feet | TOTAL FEET | Price | Amount | SEE CAMERON'S FOR ANY BUILD- | 9 |
| 22 | 0 | 70 | Fu | a los stap | | | 150 | 99 | ING NEED - REPAIRS REMODEL- | |
| 20 | 4 | | · | Windrey L | | | 325 | 75 | ING OR A NEW HOME - | 0 |
| | | | | | | A | | 174 | Modern HOMES | |
| | | | | 0 | 0.0 | u Re | N | | | 9 |
| - 1 | | | | 7 | IVN | | | | A COMPLETE BUILDING SERVICE PLANS • FINANCING |) |
| b | , | | | 0 7 | 1 | 120 | C | 11 A | MATERIALS • LABOR ESTIMATES • PAINTS WALL PAPER • HARDWARE |) |
| | | | | | / | | | | NO WORK, WORRY OR BOTHER FOR YOU |) |
| No. | 19 | 75 | 40 | Received By | | | | - | \$ | D |

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

| | | | | | SIN | CE 1868 | | | | | | | |
|---|---|---------|--------|-------|------------------|--|------|---------------|-------|-----|------|----------------------------------|---|
|) | Y | Cour Oi | der No | , | At Sun | Sound | Text | ns, 6 | 13 | 0 | 1950 | Loaded By | • |
| | Sold to | | Sla | wg | Atu > | Farms) | | Address | , | | | | |
|) | Invoice | То | | 1 | , , | | | Address | | | | |) |
| | Well No. Farm Used for Screning Windows on all Houses | | | | | | | | | | | | |
|) | Pieces | Si | ze | Lgth. | DESCI | RIPTION | Feet | TOTAL FEET | Price | Amo | unt | SEE CAMERON'S FOR ANY BUILD- |) |
| | | 1 | 00' | Ral | (24° Jalo) | Ser Mire | | 200 | .08 | 16 | 00 | ING NEED - REPAIRS, REMODEL- | |
|) | / | 1 | 20' | - | 36" | | | 216 | .08 | 17 | 28 | ING, OR A NEW HOME — | |
| | | | | | | | | 0 | | | | Modern | |
|) | | | - Mrs. | 94 | E. S. Commission | A Control of the Cont | 111 | KA | | 33 | 28 | - NES DA | |
| | | | | | | 10 | 5 | A . RO1 | 2 | | | NO | |
|) | | | | | | The second second | 100 | | | | | |) |
| | | | | | | | No. | 1 | | | | A COMPLETE BUILDING SERVICE | |
|) | | | | | | 1 | 0 | V | | | | PLANS • FINANCING |) |
| | | | | 1 | / /- | KY |) | | 1 | | -1 | MATERIALS • LABOR | |
|) | 8 |) | / | | - 11 | A | | 0 1 | 9 -2 | 1 | 1 | ESTIMATES • PAINTS |) |
| | | 1 | | | 1// | 1 /1 | - | | | 6 | | WALL PAPER • HARDWARE | |
|) | | | | | - / | | | | | 2.0 | | NO WORK, WORRY OR BOTHER FOR YOU |) |
|) | No. | 19 | 762 | 20 | Received By | | | | | | | \$ | 0 |

.00x 2.50 2.45 2.30 2.21 2.67 2.20 1.69 2.15 2.80 2.90 1.15 4.25 3.44 2.52 2.06 3.79 2.35

43.43*



M!WHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . WESTINGHOUSE APPLIANCES

| NAME | | lla | LUBBOCK, TE | EXAS,_ | 7-5 | -50 | _194 |
|------|----------|------------|-------------|--------|-------|--------|---------|
| ADDR | | | Bay 52 | | land | Jeytu. | |
| DATE | INVOICE | , , | ITEMS | -jener | DEBIT | CREDIT | BALANCE |
| | In | <i>J</i> . | art'd | | 43 43 | | |
| | | | | Pa | id 1 | 10 | 50 |
| | H | | | | | | |
| | | | | | | | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's | | | 21 | 13/ | - 100 |
|-------------------|------------|----------|----------|----------|--------|----------|
| Order I | | | Da | te / | | 19 |
| Sold to | D.D. | esti | 115 | Tohn | 2d | |
| | | 100 | 0 | | -/ | |
| Address | S | / | | | | |
| | MDSE. SOLD | MDSE. | | RECD. ON | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCTNOTE | | |
| | 1 | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 911 | U. | , , | | 12 | - |
| | 117 | 12 | | | | 0 |
| | 100 | <u> </u> | | 300 | - | |
| | | | | | | 1 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | • |
| | | page 1 | | | | |
| | | | 0 | | | |
| | | | -// | | | |
| | | | 16 | | | |
| | | 13 | | | | |
| | | | | | | |
| | | | | | | |
| | | | 7/ | | | |
| | | | Vni | 11 | | |
| | | X | 1/1/11 | 1100. | | 10 |
| | | - | -00// | MIL | 1 | 0.50 |
| | | | | \ | | 11/ |

09823 Salesman

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE PHONES: 4309 2-3751 1002-1010 TEXAS AVE LUBBOCK, TEXAS

| Customer' Order No. | s / | | Date_ | St | / | 19 | 50 |
|------------------------|----------------------|-------------|----------|---------------------|--------|------|-----|
| Sold to_ | Slar | ter | 70 | Erm | 2 | | |
| Address . | Sle | ughter. | fas | MA | | | |
| MDS CASH | SE. SOLD CHARGE | MDSE. RET'D | | RECD. ON CCTNOTE | MISC'L | PAIL | OUT |
| | | | | | | | |
| QUAN. | NUMBER | 0 | ARTICLES | | PRICE | AMOU | JNT |
| 7.7 | | Ma | 2 | Us_ | | 2) | 44 |
| 09 | 869 _{Sales} | sman fol s | Rec | ceived by | | Ì | 5 |

Salesman

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome Order N | 51 | -/- | Dc | rte | 12 | 19.50 |
|-------------------------|--------|-------|-----------------|----------------------|--------|----------|
| Sold to_ | 4 en | agni | er v | ann | 4 | |
| Address | 3 | / | | | | |
| MDSE. SOLD CASH CHARGE | | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | 1/ | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 7,2 | 1 | do | | | 190 |
| | 1 ax | 11/1 | 20 | | | 40 |
| | | | | | | - |
| | | | | | | N30 |
| | | | | 1 | a · | 1/2 |
| | | | | 1 | | |
| | 1 | | 0 | | 1 | |
| | | | | | 1 | |
| | | | 4 | | 1.1 | |
| | | | | | 1 | |
| | | | | | | |
| | | | | | | |
| | | / | 2/ | , | | |
| | | | 1411 | Willa | | |
| ž. | | 0 | LUVI | Tues | | |

Received by

09940 Salesman

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's Vo | _ Dat | to by | 7 | 19.50 |
|-------------------|------------|-------------|----------|--------|----------|
| Sold to | | epiter Fa | come | | |
| | MDSE. SOLD | MDSE. RET'D | RECD. ON | MISC'L | PAID OUT |
| CASH | CHARGE V | CASH CREDIT | ACCTNOTE | | |
| QUAN. | NUMBER | ARTICLES | | PRICE | AMOUNT |
| 1000 | 6.8 | yas | | | 181 |
| | 101 | are | | | 1/0 |
| | , , | | | | 1 |
| | | | | | 771 |
| | | | | | |
| | | | | | |
| | | 0 | | | |
| | | | | | |
| | | | | | |
| | | e. | | | |
| | 00.1 | | | | |
| | 1/hr | | | | |
| | de | 0/1 | 6- | | |
| | | DITAN | joes | | |
| | | | ` \ | + | * |
| | | | | | |

Ally Received by

Salesman X

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome Order N | er's | | D@ | | 9 | 1950 |
|--------------------|-------------------|---------|-----------------|-------------------|--------|-------------------------|
| Sold to | Slaung | ente | r F | arm | 4 | |
| Address | 3 | | especial con | | | === |
| CASH | IDSE. SOLD CHARGE | MDSE. F | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CAUT | SALBAY. | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 8.6 | 4 | 111 | | | Wy |
| | 10+ | 1 | Un | | | 1/2 |
| | 1 Re | - W | ue · | | | 7 |
| | | | | | - | NIn |
| | | | | | 24. | 10/ |
| | | | | | | Secretary of the second |
| | * | | | | 400 | 7 |
| | | | | | | |
| | | | (0) | | | |
| | | | 11/2 | | 1 | |
| | | | | | | |
| | | | | | | |
| | A A | | | | | |
| | MINEY | | 1 | 11 | | |
| | 100 | | MA | 11/1 | | |
| | 0'/ | 1 | 141 | Mes | 4 | |
| | | | | | | |
| | / | | | 1 | | |

Received by

10259

Salesman

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE 1002-1010 PHONES: 4309 2-3751 TEXAS AVE. LUBBOCK, TEXAS Customer's Date Order No. Sold to. Address MDSE. RET'D RECD. ON MDSE. SOLD PAID OUT MISC'L ACCT.-NOTE CREDIT CHARGE CASH CASH AMOUNT PRICE ARTICLES NUMBER OUAN. 10311 Salesman

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS / TEXAS AVE TEXAS AVE. Customer's Order No .. Date. Address RECD. ON MDSE. SOLD MDSE. RET'D MISC'L PAID OUT ACCT.-NOTE CREDIT CASH CHARGE CASH AMOUNT PRICE ARTICLES NUMBER NAUC 10389 Salesman

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS TEXAS AVE.

| Custome Order N | er's o. | Date of the second | · 0// | 3. | |
|--------------------|------------------|--|----------------------|--------|----------|
| Sold to | - | less ta | rup | | |
| Address | 30 | rughter Fe | rosed | | |
| M CASH | DSE. SOLD CHARGE | MDSE. RET'D CASH CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | - | | | | |
| QUAN. | NUMBER | ARTICLES | | PRICE | AMOUNT |
| 6.6 | 6 | For | | | 175 |
| 1 | And . | ace | | | 45 |
| | 11 | | | | 1 |
| | | | > | | |
| | | | | | |
| | | - 1700 - 1700 | A.V | | |
| 1100 | | THE RESERVE OF THE PERSON OF T | | | |
| | | | | | |
| | | (7) | | | |
| | | 16 | | | |
| | | | | | |
| | | | | | |
| | | | 1 | | |
| | | 0/1 | | | |
| | | (AHA AM) | nn. | | |
| | | 14/11/11 | ld. | | |
| | | - 1619 | 1 | | C La |
| 1 | 0445 Sale | sman | Received by | Y | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751 LUBBOCK, TEXAS TEXAS AVE.

| Customer's Order No | | | Da | te_6- | 14 | 1950 |
|------------------------|--------|--|----------|----------------------|--------|----------|
| Sold to | Sla | ugh | ter ? | Farm | 2 | |
| Address _ | 1 | | | | | |
| MDSE. | | MDSE. | | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCINOTE | | |
| | | | | | | |
| QUAN. | NUMBER | 1 0 | ARTICLES | | PRICE | AMOUNT |
| 104 | 5 7 | 22.1 | | | # | 2,80 |
| 100 | | The state of the s | | | 100 | |
| | | 0 | | | 15 | |
| | | | | | | |
| | | | | | | |
| | | | 200 | | | |
| - | | W. W. | | | | |
| | | 75 | | | | |
| | | | Const. | | | |
| | | | 0 | | | |
| | | | | | | |
| | | | 1/2 | N RES | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | 1 | | | , | |
| | | TV. | .11 | | | |
| | | Xh | 1/1/6 | 100 | | |
| | | XXVII | 1114 | | 1 | 11 |
| | | | ,, | | * | 2 80 |
| | | | | | | |

10500 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE 1002-1010 TEXAS AVE. PHONES: 4309 2-3751 LUBBOCK, TEXAS Customer's Order No. Sold to. Address RECD. ON MDSE. SOLD MDSE. RET'D MISC'L PAID OUT ACCT.-NOTE CHARGE CASH CREDIT CASH AMOUNT PRICE QUAN. NUMBER ARTICLES 10694 Salesman Received by

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

| STORAGE - | GASOLINE, OIL - ROAD SERVICE - RECAPPING | - BRAKE SERVICE |
|-----------------------|--|------------------------|
| HONES: 4309 2-3751 | LUBBOCK, TEXAS | 1002-1010 TEXAS AVI |

P

10722 Salesman

| Custome Order N | er's Io | 1 | Dα | te | 7/7 | 1966 |
|---------------------|------------|---|----------|----------------|--------|----------|
| Sold to_ Address | Ø. | lang | | Fa | rm | |
| M | MDSE. SOLD | MDSE. | | RECD. ON | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCTNOTE | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 1 QX | 26 | Del | , | | 10 |
| | | Jure | repa | ive | | 75 |
| | | | | | | - |
| | | | | | | 115 |
| | | | | | | |
| | | | | | | 1 |
| | | 100000000000000000000000000000000000000 | 9 | DESCRIPTION OF | | |
| | | | // | | | |
| | | | | | | |
| | | | | | 5 | |
| | | * | | | | |
| | | - | 1 | | | |
| | | (| HA A | Mr. | | |
| | | | WI | Fills | / | 1 |
| | | | | | | 1.10 |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE PHONES: 4309
2-3751 LUBBOCK, TEXAS TEXAS AV 1002-1010

TEXAS AVE.

| Custome Order N | Vo | | Da | te | 6-1 | 7 19 | 50 |
|--------------------|-------------------|-------|-----------------|----------------------|--------|-------|-----|
| Sold to | Sla | ught | v Fa | mo! | | | |
| Address | | • | | | | | |
| CASH | MDSE. SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID | OUT |
| | | | | | • | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUN | Т |
| 1 | Poul | 1den | shine |) | | 42 | 5 |
| | 1000 | | 700070 | | | | |
| | | | | | | | |
| | Jou | Buch | Re C. | nel . | | | |
| | ,,,, | 700 | | | | | |
| | | | | | | | |
| | | | 0 | | | | |
| | | | " | 1100 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | 1 | | | |
| | | 0 | | | | | |
| | | 1/1 | 11/1/11 | | | | |
| | | 111 | 1/1/1/1/ | Illh | | | |
| | | UN | | 7 | | | |

24512 Salesman



Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751 LUBBOCK, TEXAS TEXAS AV 1002-1010 TEXAS AVE.

| Order N | 0 | | Da | te | 1/9 | 190 |
|----------|------------------|-------|-----------------|--|--------|--|
| Sold to_ | De | ughi | terg | anne | 2 | |
| Address | | / | | | \ | |
| M. CASH | DSE. SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 130 | 4 | | | | 3111 |
| | 1040 | 0 | as | | | 074 |
| | | 1 | | | | 1 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | -(n) | | | |
| | | × | _// | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | N. | 11 | -14 | 1 |
| | | | MAI | NY:n | 1, | / |
| | * | | DIM | 1/100 | | - UV |
| | | | | | | 317 |
| | | | | ANTHONIS OF THE PARTY OF THE PA | | The second secon |

Customer's

10798 Salesman Mar

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE PHONES: 4309 2-3751 1002-1010 LUBBOCK, TEXAS TEXAS AVE. Customer's Order No. Sold to_ Address MDSE. SOLD MDSE. RET'D RECD. ON MISC'L PAID OUT ACCT.-NOTE CHARGE CASH CREDIT QUAN. NUMBER ARTICLES PRICE AMOUNT 11036 Salesman elepheceived by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309

LIBROCK TEXAS

| | 2-3751 | LUB | BOCK, 1FX | AS / | TEXA | S AVE. |
|----------------------|-----------------|-----------------|--|----------------------|--------|----------|
| Customer Order No | r's | | Do | to Of | W | 1850 |
| | (/ | | | Set | 10 | |
| Sold to_ | que | ugi | wer | Jan | rece | ; |
| Address | | / | H.S. | | | |
| MD | SE. SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | MOON NOIL | | |
| | | | The state of the s | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 7.8 | | Las | | | 706 |
| | 1 | | 1,-1 | | | 1 |
| | | | | | 30 | 1 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | - Consideration | 0 | | | |
| | | C249 | 1) | | | |
| | | | 4 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | V. | 111 | | |
| | | | VIII) | WWEGOA | 1 | |

11093 Salesman

Undersigned agrees to pay this account at Lubbock, Texass
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's Jo. | 11 | | - Do | ate | 12/ | 19.50 |
|-------------------|-----------------|----|--------|--------------|----------------------|--------|----------|
| Sold to | 8 | la | ugh | ter | Far | ms | |
| Address | 3 | | / | | | | |
| CASH | MDSE. SOLD CHAR | GE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| QUAN. | NUMBE | R | | ARTICLES | | PRICE | AMOUNT |
| | 14, | 3 | 4 | an | | | 379 |
| | | | | 1 / | y 1 | | |
| | | | |) (#1. | | | |
| | | | Bart S | | | | |
| | | | | 9 | | | |
| | | | | 4 | | | |
| | | | | | | | |
| f | 1 | | | | | | |
| | | | - 0 | 7411 | Mille | | |
| | | 3 | 0 | MI | THE | / | |

Received by

11128 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AV 1002-1010 TEXAS AVE.

| Customer's Order No | D | ate | 128 | 1950 |
|------------------------|----------------|-------------------|------------|------------|
| Sold to | ughter | -46 | both. | |
| Address | / | | | |
| MDSE. SOLD | MDSE. RET'D | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH CHARGE | CASH CREDIT | ACCINOIL | | |
| QUAN. NUMBER | ARTICLE | S | PRICE | AMOUNT |
| 10 | May 1 | 6 | | 080 |
| 0,7 | | 3 | | Marie Cons |
| | | | | |
| | | | | |
| | and the second | | | |
| | | | | |
| | | | Acceptance | |
| | | | | |
| | 5 | | | |
| | //_ | | 7 | |
| | | | | |
| | | | | |
| | | | | |
| | ~ ~ / | | | |
| | (X le as A) | 1/. | | |
| | 11/11/11/11 | illa | / | |
| | 014411 | wor C | | |
| 11207 Sale | Pol | Received by | | |

Salesman

Travel Expense Wills Dallas 17 Mark July 4-7-50. Pullman Porter Fr Warth ,50 Taxi to Hetel " ,50 Bell bay " " " ,85 Breakfast, " 100 Taxi to Office & return HW Bus to Dallas from TIN. ,86 DV. 25 Bell hay Dacker (In) Bill at Texas Hatel Ty. W. 7.80 " " Boker Hatel Daceas 6,65 Or Lucker Pullman Tieren Della to Luklack 578 7 7



1228 : 11US 10A Q 50 7.5.50 7 20 AU F 44 1259 ULUDOSA TEX THE TOTAL HOTEL

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 337105

| Memo Date Explanation Amt. Charged Amt. Credited Balance Due 1 IUL-5 50 RESTAUR'NT ★ 1.10 ★ 1.10 ★ 1.70 ★ 1.70 ★ 1.60 ★ 3.30 ★ 1.60 ★ 3.30 ★ 4.50 ★ 7.80 ★ 7.80 5 6 7 8 ★ 9 ★ 10 ★ 4.50 ★ 7.80 ★ 7.80 10 11 12 ★ 13 ★ 14 ★ 1.10 ★ 1.60 ★ 1.70 ★ 1.60 ★ 1.80 |
|---|
| 2 JUL-5 50 RESTAUR'NT |
| 13 14 15 16 17 18 19 20 21 |

WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU ROOM

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due unless otherwise indicated Retain this receipt



WILLS IRA 536 LUBBOCK TEXAS 8 00MC



The Baker Hotel

FROM FOLIO

| HILLSW HOLLL | | (到職業) | | | O FOLI | | Sept. Complete Control Control | |
|--------------|-------------------|----------------------|--|--|--|--|---|----|
| Memo | | Date | Explanation | Amt. Charged | | Credited | Balance | 13 |
| | 1 | JUL - 6-50 | | * 1.15 | | | * 1.1 | .5 |
| | 2 | JUL-6:50 JUL-6:50 | RESTAUBINT | * 1.50 | | | * 2.0 | 65 |
| | 3 | JUL-6:50 | ROOM (Day only) | × 4.00 | 並 | | * 6.6 | 55 |
| | | | 1 7 | | | | | |
| | 4 | | V and I design | | | | | |
| | 5 | | | | | | | |
| | 6 | | | | | | | |
| | 7 | | promite the second | | | | | |
| | 8 | | | 1 | | | | |
| | 9 | | | | 10 | TUI | | |
| | 10 | | | | T | professional and a second | | |
| | 11 | 2 | | 12 | 4 " | | 1 | |
| | 12 | - | TIIA | NI IV | 7 | To and the | $M \cap M$ | |
| | 13 | | | IV IV | M | FOLK I | | |
| | 14 | | | 111 1/1 | 0, | AND JOHN | A CONTRACT OF THE PARTY OF THE | |
| | 15 | | I TI TI | III DI | | A STATE OF THE PARTY OF THE PAR | | |
| | 16 | | | 111 | - | | | |
| | | | | 1 1 1 1 | | | 0 0 | |
| | 17 | | | 100 | | | | |
| | 18 | | | | | | | |
| | 19 | | | | | | | |
| | 20 | | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | | |
| | 21 | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | |
| | 22 | | The state of the s | TARRESTA | ch: | | | |
| | 23 | | Lacoural | de de la constitución | Echala: | | | |
| | 24 | | A TEXA | S INSTITUTION | NC | | | |
| | The second second | | | | STATE OF THE PARTY | | | A |

WE APPRECIATE YOUR PATRONAGE AND TRUST YOUR STAY WITH US HAS BEEN ENTIRELY SATISFACTORY. IF NOT, PLEASE FAVOR US BY TELLING, THE MANAGEMENT.

ROOM ACCOUNT Last balance is amount due unless otherwise indicated Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION

| FINAL FORM NO. | AND | JBLIC SERV LOCAL I | BILL | | ovel | land | FOI NO. | | 50 |
|------------------|-------------|-----------------------|----------|--------|----------|----------|---------------|-------|------|
| SERVICE FOR | SCH. NO. | METER RE | PREVIOUS | DEMAND | MULT. | USED , | DESCRIPTION | AWOUN | IT ' |
| As | 51 | E: | stima | ted | | | l Mo | 1 | 25 |
| | | | | | | | | | |
| DATE PREPARED | 7-] | 13-50 | | FINAL | ☐ L B | OCAL ILL | PREVIOUS BILL | | |
| | ro_6= | 28-50 |) | THE A | SE REN | | TOTAL DUE | 1 | 25 |
| SERVICE A | | ve G. | Off: | | 50 | | aughter F | armes | |
| | | | Pay | 114 | | L | evelland, | Texas | |
| Town | Lev | ellar | id, 🖔 | | Cyc | CLE MÓN | TH July | | |

IMPORTANT — For your convenience in making payment at this office, please bring this bill with attached stub.

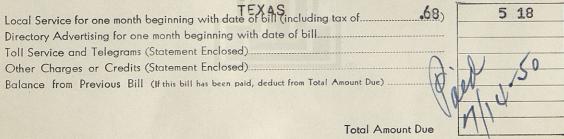
TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10 DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A RESTORATION CHARGE WILL BE MADE.

July 11, 1950

202

SLAUGHTER FARMS LEVELLAND



CAL BILLS INA T 23 50 6 51 PA UN SO 16776 LUDIOUS TEX MALTON NOTEL

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 341245

| Second M | 1 | | | | | | | 7/18 | 341240 |
|----------|----|-----------------|------------|---------------------|-------|--|---------|--|-------------|
| Memo | | Date | Exp | anation | 1 | Amt. | Charged | Amt. Credited | Balance Due |
| | 1 | JUL23 50 | RESTAUR'NT | | | * | 2.80 | | 2.80 |
| | 2 | | ROOM 1 | 00 | | * | 4.50 | | 7.30 |
| | 3 | JUL2450 | RESTAUR'NT | | 1 | * | 0.90 | | 3.20 |
| | 4 | | | | | | | | |
| | 5 | | | | | | | | |
| | 6 | | | | | 12 | | | |
| | 7 | | | | 1 | 1 | 1 | E | |
| | 8 | | | | 1 | 14 | 00 | 2 | |
| | 9 | | | | 5 | 7 | 2 | The state of | |
| | 10 | | 6 | | In | 0 | 1 | PRINCES OF STREET STREET, STRE | |
| | 11 | 71 | | - | -4 | Ci | A | 一周 | |
| | 12 | | | | | 7 | La | | 1 |
| | 13 | .9 | - 2 | | | The state of the s | 7 | 哥 | |
| | 14 | | A COLOR | 9 | | | | | |
| | 15 | Santa Contra | A CO | | of a | | | | |
| | 16 | - 9 | 81 | - | | | | | |
| | 18 | | O'CONTO | 1 | C (0) | Name and | | 1 | |
| | 19 | | | | 0 | - | | \ | |
| | 20 | | | | X | | | | |
| | 21 | | | | | 5 | | | |
| | 22 | | | | | | | | |
| | 23 | | | | | | | | |
| | 24 | | | | | | | | |
| | 27 | | | THE PERSON NAMED IN | | | | | |

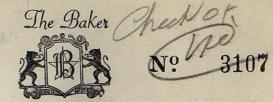
WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU ROOM ACCOUNT

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due unless otherwise indicated Retain this receipt



622 WILLSIRA CAR 4 50 7 18 50 1 54 PM CT RB 6408 4471 LUBBOCK TEX HILTON HOTEL FEW DA



| 50.48 112370 CAFE .76 51.24: 52.32: 52.32: | | | | MINERAL WELLS, | TEXAS | |
|--|----------|-------------|-----------|--|-------------|-----------|
| 50.48 12 220 CAFE 7.6 51.24 55.3.2 55.3.2 55.3.2 55.3.2 65.2 55.3 65.2 55.2 65.2 6 | OLD BAL. | DATE ITEM | CHARGE | ITEM CHARGE | CREDIT | |
| 5124 11277) CAFE 1.08 52.321 53.161 50.68 50.68 50.68 60/60 60/60 | | | | | BAL. FOR'D> | 50.483 |
| 5 2.5 21 1977 TELE LD .84 5 3.16 5 3.16 5 3.16 7 6 8 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 50.48 | CAFE | 76 | | | 51.240 |
| 5 2.5 2 1977) TELE LD 84 5 3.16 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 3.16 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 51.24 | HIPPON CAFE | 1.08 | | | 52320 |
| 50 68 53/6 7/42 100 100 100 100 100 100 100 100 100 10 | | TELE LO | .84 | | (| 5 3.1 68) |
| Jack Jack Jack Jack Jack Jack Jack Jack | | | 9/68 | 14,7 | | |
| Jack Jack Jack Jack Jack Jack Jack Jack | | | 50 68 | | | OKO |
| Jack Jack Jack Jack Jack Jack Jack Jack | | - | | | | |
| Jack Jack Jack Jack Jack Jack Jack Jack | \ | | 23/6 | - | | |
| C. md Ge. | | | | | - | |
| C. ma Ga. | | | | 114 | P | |
| C. ma Ga. | | | | 10 | | |
| C. ma Ga. | | | Anna Anna | ace X. | | |
| C. md Ge. | | 1 | - 6 | Ta | > | |
| THE BASER | | | 3.76 | | | |
| THE BAKER | * | bu | 1 | The same of the sa | | |
| - TISER | | 1 C. 1/ | / | TANK TO THE PARTY OF THE PARTY | | |
| | | 56 | 4 | 7974 | | |
| | | | | 100R7 | | |
| | A | 6.2 | M | | | |
| | × | | | X | | |
| | | | 1/1 | | | |
| | | | 0/11 | | | |
| | | | /// | | | |
| | | | | | | 1 |
| | | | | | | |
| | | | | | | |
| PAY LAST AMT, IN BAL. COL. | | | | | | En . |

7/18/50 1 54 FM CT RE 6468 LUBROCK TEX MILTON LOTEL



Nº 2763

MINERAL WELLS, TEXAS

| | | J. Commission of the Commissio | MINERAL WELLS, | IEXAS | |
|---------------------------------------|--------------|--|----------------|---------------|-----------------------------|
| OLD BAL. DATE | ITEM | CHARGE | ITEM CHARGE | CREDIT | BALANCE |
| | | 1 | arrival | BAL. FOR'D> | |
| .10.10.70 | ia . | 1.50 | Carwash | | 1.500 |
| 1.50111050 | CAFE | 1.00 | | | 2.50% |
| 2.50 11 1859 | CALL | 1.00 | | | 3500 |
| · · · · · · · · · · · · · · · · · · · | UEL | 4.50 | | | 3.500 |
| 8.0017.1870 | CI/ | .75 | | | 8.754 |
| 8.75 1197 | CALL | .89 | you. | | 9.641 |
| 9.64,11 1979 | CR | 3.78 | 2 arrival | | 13.421 |
| 1 34 21 1 1000 | CAFE | .10 | | | 13.520 |
| 1 3.5 2 11 1950 | CAFE | 83 | | | 1435 |
| 14.35 11 1990 | CAFE | 1.33 | | | 15.684 |
| 20.18(1100) | 6.0 GA GA | 4.50 | | | 20.184 |
| 20.23 | CAFE | 1/093 | | | |
| 21.14.1.200 | | | | | 21.140 |
| \$53011500 | CAFE CAFE | 1.06 | | | 22.200 |
| | (0 GH | 4.50 | | | 27.574 |
| 2757m2 | GR | .75 | | | 28321 |
| 28.32172157 | CAFE | .76 | allarely | | 29.080 |
| 29.99112151 | CAFE | .55 | 2 Children | | 29.638 |
| 29.63,112170 | GR GR | (2.90 | gar | | 32.530 |
| 32.53.11217) | GAFE | 33.55 | CAFE 1.25 | | 34.334 |
| 34.33112180 | CAFE | 1.20 | | | 35.534 |
| | ID CH GH | 4.50 | | | 40.03\$ |
| 40.03/12150 | | | | | 40.78\$ |
| 40.78,112270 | GAFE | .76 | TELEGR mail 88 | | 41.548 |
| 41.54, 11777 | IELE GR | mil 38 | | | 43.30: |
| 43.30(1)>>1) | CAFE | .83 | 7.13 | | 44.131 |
| 44.13 112770 | GAFE | 1.10 | 48,36 | | 45238 |
| 4523,1727 | 001 | 4.50 | 50.48 | | 49.73\$ |
| 49.7311220 | GR | .75 | | | 50.488 |
| | | 48,36 | Ku daniya | PAY LAST AMT. | OK/ |
| | | 100 | Marian | IN BAL. COL. | Manufacture of the State of |





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS



West Texas Gas Company

GAS SERVICE BILL

| METER READINGS PRESENT PREVIOUS | M.C.F. | NET AMOUNT |
|---------------------------------|-------------|---------------|
| 765 765 | Section 1 | 125 |
| | 0, | 10 |
| | D. W | 15 |
| | DAVI | |
| | 10 111 | 0 |
| | a VI. | |
| | | |
| FOR SERVICE TO | TOTAL GROSS | TOTAL NET |
| MO. DAY YR. | AMOUNT | AMOUNT |
| 71450 | 139 | 125 |

It Saves Your Time if You Bring This Bill When Making Payment.
SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.

HOTEL TEXAS FORT WORTH - TEXAS

Nº 340673

| | | | | | | 74. | 040010 |
|------|--|----------|--------------|-------|---------|---------------|-------------|
| Мето | | Date | Explanation | Amt. | Charged | Amt. Credited | Balance Due |
| | 1 | JUL20 50 | RESTAUR'NT . | * | 0.90 | 3 | 0.90 |
| | 2 | JUL20 50 | LONGDIST. | * | 1.81 | | 2.71 |
| | 3 | JUL20 50 | ROOM 1 | * | 3.00 | our land | |
| | . 4 | JUL20 50 | TELEPHONE | * | 0.10 | 1 | 5.81 |
| | 5 | 002200 | | | | | |
| | 6 | | las | 9-10 | 00 | - | 2110 |
| | 7 | | ded | g ce | | 11 | 3,40 |
| | 8 | | , ø | ey | mon | 0 1 | # 11 11 |
| | 9 | | enroute to | 1/1 | espa | ex | 17.21 |
| | 10 | | page 4 | 9 | | 1 | |
| | 11 | | Alay | | | | |
| | 12 | | Unio PF 19 | house | A You | | |
| | 13 | | These oom | so do | rad e | | |
| | 14 | | From our | + 0 | 7 | 00 86. | 1)(0 |
| | 15 | | O BLE | 10 | /_ | | 11/12 |
| | 16 | | | 1 | | 4 | W. 5' |
| | 17 | | | 4 | | | 117 |
| | V-1000V-100 | | | 1 | | " | N/ |
| | 18 | | | | | | |
| | The section of the se | | | - 0 | (8) | JUL 20 | V V |
| | 20 | Da | mes and 1. 1 | K | en | 8 | |
| | 21 | no | The offer | 1 | , | | |
| | 22 | Mi | reral/12 | ela | ? For | ~ 10 | |
| | 23 | A | ne dock | a | A | 1995 | |
| | 24 | | TIMIT | 10 | Adio | 2 | |

WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU

ROOM ACCOUNT Last balance is amount due unless otherwise indicated Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION



Cash Expense Reimp Sheep Outh paid out by Wills July 29-50 Car Sterage Big Spring 1.00 3 Bell Lays & Baggage " 1 ,70 Cafe Lamesa RX8-3as, Mills 1 3,00 Gas Zamesa 1.30 % 15.40 Sh Office Cigary Office Liquor Gaz 130 bil 40 Lereeland 1 5,90 00 11.09

Dr. Scholl's Foot Comfort Shops

| 21 NORTH WABASH AVENUE, CHICAGO 2, | ILL. |
|--|--|
| NAME IRA Wills | |
| ADDRESS HILTON HOT | El |
| TOWN STATE ATTENDANT DATE HOW SOLD AM'T REC'D | AM'T SALE |
| 68/5C | 6 |
| ARTICLE SIZE | AMOUNT |
| for every common feet trouble a complete . | 1 |
| 111 March VI | 0 |
| O I I III N | |
| 0/ / ///////// | 1940 314 |
| The cost of the same same is a second to the | |
| tribibite augment sid have beingion insmov bits non | rail lever 2 |
| | steel end |
| a successful to the service service and the service of the service | w edt ni |
| I I I I I I I I I I I I I I I I I I I | beanimes |
| 1 11 Yall | 11.450.00 |
| SALES TAX FED. TAX TOTAL TAX | OMITIME |
| ABHO INDA LIFE MAIN SARIKAN | DADIHO |
| TOTAL | ATTENDED TO A STATE OF THE PARTY OF THE PART |

676:27

CUSTOMER'S COPY

Dr. Scholl's Foot Comfort Shops

21 NORTH WABASH AVENUE CHICAGO 2, ILL. Phone STate 2-5659

What your patronage means to us_____

We value your patronage highly. Consequently we consider our task properly fulfilled, only when you have obtained foot relief and satisfaction in your dealings with us. In this shop you will find a Dr. Scholl Foot Comfort* Appliance or Remedy for every common foot trouble a complete chiropody department, private fitting booths a personnel trained in the world famous Foot Relief Methods of Dr. Wm. M. Scholl.

WE CARRY A WIDE SELECTION OF STYLES — in all sizes — of Dr. Scholl's Foot Comfort* Shoes and Dr. Scholl's Copeg Shoes for men and women, designed over his famous straight line lasts.

On the value of this complete service we want to enjoy your continued patronage.

- THE MANAGEMENT -

Dr. Scholl's Foot Comfort* Shops are located in - -

BALTIMORE GLENDALE NFW YORK HOLLYWOOD OAKLAND BOSTON KANSAS CITY PHILADELPHIA CHICAGO LONG BEACH SPOKANE CINCINNATI ST. LOUIS CLEVELAND LOS ANGELES MILWAUKEE SYRACUSE DAYTON MINNEAPOLIS TORONTO DETROIT

^{*} FOOT COMFORT TRADE MARK REG. U.S. PAT. OFF.

OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

The BAKER COMPANY

LUBBOCK 14TH & AVE. J PHONE 33433

JUL 27 1950

MIDLAND 511 W. TEXAS PHONE 2634

SLAUGHTER FARMS
BOX 525
LEVELLAND, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD CREDITS TO ACCOUNT CURRENT PURCHASES

1.90<

1.90*

876 -I hank/you



LUBBOCK



MIDLAND

OFFICE EQUIPMENT. PRINTING SPORTING GOODS

THE BAKER COMPANY

MIDLAND STUW TEXAS PHONE 2634

ozer ve 101

LUBBOOK 14th & AVE. J PHONE 33A33

CALLET STORMAN

MALL REMITTANCES TO THE BAKER CO., BOX STO CUBBOCK TEXAS.
THE PIRCH OF MONTH FOLLOWING DATE OF FUNCHASE.

SALANCE BROUGHT FORWARI
CREDITS TO ACCOUNT
CURRENT PURCHASES

>061

By see Agent & Attorney in Fact

*00 1

and page

STATEMENT COPY OF INVOICE

PRINTING OFFICE EQUIPMENT OFFICE SUPPLIES SPORTING GOODS

Nº A73225

AVE. J AND 14th ST.

| SOLD TO Saughter Farms DATE 7-19-50 DEL. INSTRUCTIONS INV. BY BY QUAN. UNIT ITEM PRICE TOTAL 2 for boyers po 3 gen chips 10 90 Thank You | | LUBBUCK, TEXAS | | |
|--|-----------------|----------------------|----------|----------|
| DEL. INSTRUCTIONS DEL. INSTRUCTIONS INV. BY PRICE TOTAL 2 La Esterbrook Renew Pts 2 La boxes po 3 gen chips 10 20 190 Mank You | SOLD TO | aughter Farms | DATE 7-/ | 19-50 |
| DEL. INSTRUCTIONS QUAN. UNIT PRICE TOTAL 2 La Esterbrook Renew Pta 2 La bojus po 3 gen chips 1/2 | B | | | S/4//fax |
| 2 ta Esterbrook Renew Pts 85 190 2 ta bojus po 3 gem chips 10 190 | DEL. INSTRUC | | | Y 1900 |
| Thank You | QUAN. UNIT | | PRICE | TOTAL |
| Thank You | 2 Ka | Esterbrook Renew Pts | 85 | 170 |
| Thank You | 2 la | boxes no 3 gen chos | 10 | 20 |
| | | 1 10-1 | | 190 |
| | | | | |
| | | | | |
| | | The son be your | | |
| | Appendix | Januar 1000 | | |
| | | | | |
| | | | | |
| | | | | |
| TERMS: NET. NO DISCOUNT. | 1 | | 1/10 | |
| DEPT. S. NO. DEPT. P NO. DEPT. L NO. DEPT. R NO. S. R. NO. DEL. NO. STORE MAIL DIRECT PHONE RECEIVED TO THE STORE MAIL | DEPT S. NO. DEP | | Add Hu | lles |



Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AV 1002-1010 TEXAS AVE.

| Custom Order N | er's Jo. | | Da | te 7. | 28. | 1950 |
|--------------------------|----------------|---------------------------------------|----------|-------------|--------|-----------------------|
| Sold to | . Sle | laug | hler | Tra | en | 1 |
| | MDSE. SOLD | MDSE | . RET'D | RECD. ON | | |
| CASH | | CASH | CREDIT | ACCTNOTE | MISC'L | PAID OUT |
| | - | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| 1 | ATTEN Y | 1 1 - | | | | |
| 5 | 821VI | -1 | PLA | Mone | 13253 | 112 650 |
| - | CHAVI | war w | 87 | 100 | 187 | 211 25 |
| | DAGAI | 70 1 | o cer | 4 | 4-1 | 24 33 |
| | / | | | | | Mile days and and |
| | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 10/2 | , 12 | 1 | 10 CO |
| - | | 1 × | | - | | |
| and the same of the same | / ~ 1 | W 1 | 5 | | | |
| 18 to 1 | 100 | Y | 13 | | \$ | 18700 |
| | 11000 | 1.AT | (0) | | // / | |
| | 10 M | W/ | | | | |
| | 1 1 M | V / | | 011 | 60 |) All |
| | 41. | 1 | | Tawa | 1/2 | 91 |
| | 7, 3 - 2 - 2 | | | No M | 4 | |
| 1 | THE STATE OF A | () | - 1/ | D | 1/ | 5 4 9 B |
| - Alexander | | 11/1/1 | 1///1 | 111. | | A. A. The Association |
| | | 7 | ,,,, | ~~ | | |
| 2! | 5834 Sales | man (| cal | Received by | | |

.00*
1.00
1.29
4.25
1.38
2.64
2.52
3.66
2.68
4.02
2.85

26.29*

Paid 8/9-50

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's | | - Da | 6 | -20 | 10 | 50 |
|-------------------|------------|-------|----------------|-------------|--------|------|-------|
| Sold to. | Sla | ugi | ler | to Go | ms |) | |
| Address | | 0 | | | | | |
| N | MDSE. SOLD | MDSE. | | RECD. ON | MISC'L | PAIL | OUT |
| CASH | CHARGE | CASH | CREDIT | ACCTNOTE | - | | |
| | | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOU | JNT . |
| | forms. | | | | | | 50 |
| 0 | ~ | Co | - 1 | | | 1 | 0 |
| | - 65 | (p) | -2 | | | 1 | 100 |
| | | | | | | * | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | · · | | | | | | |
| | | | (1) | | | | |
| | | | 1/2 | * | | | |
| | | | | | | | |
| | | | 1986 | | | | / |
| | | | | | | 1 | / |
| | | | 1 | | | / | |
| | | - / | | | | | |
| | | Va | 1/1 | | | | .00 |
| | | 1/7/ | 1/1// | 00/ | | - | .00 |
| | < | HU | 114 | | | / | |
| 1 | 1326 Sgles | man | (| Received by | | | |

Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's No. | | Dc | rte Yell | 41 | 1950 |
|-------------------|-------------|-------|----------|-------------------|--------|----------|
| Sold to. | 11. | capt | | Emil | 5 | |
| Address | | 1 | | | | |
| | | | | | | |
| | MDSE. SOLD | MDSE. | | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCINOTE | | |
| | | | | | | |
| QUAN. | NUMBER | 0 | ARTICLES | | PRICE | AMOUNT |
| | 110 | -ly | | | | 1/2/- |
| | 4, 9 | | 44 | 1,000 | | 149 |
| | 1 | 1 | | | | 11/ |
| | | | | | | 1/ |
| | | - | | | | 1 |
| | | | | | | |
| | | | armer W | in the second | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 5 | | | |
| | | | // | | | |
| | | | 16 | | | |
| | | | | | | |
| | | | | | | |
| | | | | - W 12 | | |
| | | | | | | |
| | | 0 | | | | |
| | | 1 | 1 a M | | | |
| | | 011 | ANV | illa) | 1 | |
| | | - 16 | eur he | | | |
| | | | | | | |

11395 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE 1002-1010 PHONES: 4309 2-3751 LUBBOCK, TEXAS TEXAS AVE.

Order No ._ aughter Farm Address MDSE. RET'D RECD. ON MDSE, SOLD MISC'L PAID OUT ACCT.-NOTE CASH CHARGE CASH PRICE AMOUNT ARTICLES QUAN. NUMBER

24922 Salesman

Customer's

Undersigned agrees to pay this account at Lubbock, Texass
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

| PHONES | ORAGE - GASOLI S: 4309 2-3751 | NE, OIL - ROAD SERVICE - RECAPPING LUBBOCK, TEXAS | 1002- TEXAS | |
|--|-------------------------------------|---|----------------|----------|
| Customer's Order No. | s 1 | Date | ly 8 | 19.50 |
| Sold to | 20 | eighter Fa | home | 4 |
| Address _ | | | | |
| The second secon | E. SOLD CHARGE | MDSE. RET'D RECD. ON ACCTNOTE | E MISC'L | PAID OUT |
| CASH | CHARGE | CAST | | |
| QUAN. | NUMBER | ARTICLES | PRICE | AMOUNT |
| | 5, 1/ | 2 | | 138 |
| | 1716 Sale | All Received | lby | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE TEXAS AVE.

| Custome Order N | er's | | Date Jul | er 1 | 1 1950 |
|--------------------|-------------------|-------------------------|--|--------------|-----------------------|
| | NA | water & | 27 | 1. " | |
| Sold to. | your s | igneer. | 1 warn | | |
| Address | S | | | | |
| N CASH | MDSE. SOLD CHARGE | MDSE. RET'D CASH CREDI | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | \$160 | | | |
| QUAN. | NUMBER | ARTIC | CLES | PRICE | AMOUNT |
| | 8.5 | Las | | | TOPL |
| | 101 | Dio | | 1.8 | 1/0 |
| | 1 BUT | 000 | | - | |
| | | | | _ | Wail |
| | | | | | 17 |
| | | | | | |
| | | / | No. of the last of | | 1 |
| | | 6 | | A CONTRACTOR | |
| | | | " | | |
| | 4-1 | (| 1 | | |
| | , | | | | * |
| | 19,97 | | | | |
| | | | 1,724 | | |
| | | | | | |
| | | 01 | 11/1 | | |
| | | XIII | Wills | / | |
| | | - Con | 1000 | 1 | N/Access (Artistance) |

Received by

11855 Salesman

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS TEXAS AVE.

| Custome Order N | er's | | Do | rte /Jul | 4 /3 | 19 |
|--------------------|------------|------|----------|-------------------|--------|--|
| Sold to_ | 80 | und | A. S | The same | 1 | |
| | 77 | 7. | | | 7 | |
| Address | | | | | | |
| | DSE. SOLD | | RET'D | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCINOTE | - | |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 8,0 | | Tax. | | | 2/12 |
| | 101 | | Dia | | | 110 |
| | 1 648 | | | | | |
| | 7 | | | | - | Salar Sa |
| | | | | | | 1.50 |
| | | | | | | 1 |
| | | | 6 | | | 1 |
| | | | 0)) | | | |
| 22 | | | 4 | | | |
| | | | | | | |
| | The second | | | | | |
| | | | 1 | | | |
| | | | 0/ | 16 | | |
| | | - | May | Villa | / | |
| | | | | | # | |

Received by

11962 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Customer's Order No. | , - Date July | 11/11 | 1950 |
|-------------------------|--|--------|---|
| Sold to | leughter Farm | en | |
| Address | | | |
| MDSE. SOLD CASH CHARGE | MDSE. RET'D RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| QUAN. NUMBER | ARTICLES ARTICL | PRICE | AMOUNT 3 16 240 240 240 240 240 240 240 240 240 240 |

Received by

12066 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome | r's | | - Da | to Luis | 11/8 | 19.55 |
|----------|-----------|-------|--------------|-------------------|-----------|----------|
| Order No | 81 | ught | 10 | 1 | 7 /0 | |
| Sold to_ | Ale | ught | ers | CAPILA | 1 1 1 1 1 | |
| Address | | / | | | | |
| | DSE. SOLD | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | | | |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 10.1 | 1 | Tan | | | 768 |
| | | - | 100 | N | | 1 |
| | | | | | | |
| , | | | | | | |
| | | | | | | |
| | | 1 | | | | |
| | | | | | | |
| | | | 0 | | | |
| | | | | | | |
| | | | 4 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | - | -7 | | | |
| | | | The | M. | | |
| | 1.36 | | JUM/I | Melso | / | |
| | | | | | | |

12234 Salesman

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AV 1002-1010 TEXAS AVE. Customer's Order No. Sold to_ Address MDSE. SOLD MDSE, RET'D RECD. ON MISC'L PAID OUT ACCT.-NOTE CASH CHARGE CASH CREDIT QUAN. NUMBER AMOUNT ARTICLES PRICE

Received by

12587 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Address MDSE. SOLD MDSE. RET'D RECD. ON ACCTNOTE MISC'L PAID OUT | Order No. | Date Jul | 4 7/4 | 1900 |
|--|--------------|-----------------------------|--------|----------|
| MDSE. SOLD MDSE. RET'D RECD. ON ACCTNOTE MISC'L PAID OUT | sold to Sle | ghtertanh | ex' | |
| CASH CHARGE CASH CREDIT ACCTNOTE MISC'L PAID OF | Address | | | |
| QUAN. NUMBER ARTICLES PRICE AMOUNT 1 | | | MISC'L | PAID OUT |
| QUAN. NUMBER ARTICLES PRICE AMOUNT AND ARTICLES PRICE AMOUNT ARTIC | 74, | | | 75 |
| 9,1 4 6 1 1 4 5 1 1 4 5 1 1 4 5 1 1 4 5 1 1 1 1 | QUAN. NUMBER | ARTICLES | PRICE | AMOUNT |
| | 9.1 | Kins | | 1/45 |
| | linx | Dia | | 110 |
| | 100 | occ . | | 1 |
| | | | | ald . |
| | | | | 1185 |
| | T T | | | |
| | | | | 1 |
| | | The Reserve Commence of the | | |
| | | | | |
| | | | | |
| | | 16 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 0/11 | 1 | |
| Vho MI' | | VLOM! | / | |
| OXIA/IV.IIIA/ | | - SUM/IVIIIA | | |

Received by

12729 Salesman

ALDERSON CADILLAC CO.



LUBBOCK, TEXAS

7-29-5019

Slaughter Farms Box 525 Levelland, Texas

ALL ACCOUNTS ARE DUE AND PAYABLE TENTH OF MONTH FOLLOWING DATE OF PURCHASE

| DATE | ITEMS | CHARGES | CREDITS | BALANCE |
|--------------|----------------------------|--------------|------------|--------------|
| 7–17 7–28 | ACCOUNT RENDERED 4265 4439 | 5.65 2.50 | | 5.65 8.15 |
| | | | aid 8/6 | 150 |
| | | | | |

| QUAN. | PART NO. AND PART NAME | PRICE | AMT. | CHOOMS JAMES M |
|-------|--|----------|------|--|
| | Shock Flind | eveneste | 150 | WASHINGTON DOWN DIVING WADO |
| | | | | ALDERSON CADILLAC CO. |
| | | | | Total Common Com |
| | | | | 814 Ave. H Phone 20171 |
| | | | | LUBBOCK, TEXAS |
| | | | | CVDA: TE OD |
| | | | | 4265 |
| | | | | |
| 1 | THE TAX STATE OF TAX STATE OF THE TAX STATE OF TA | | | NAME Slaughter Farms 7-17 1950 |
| | | | | PROMISED |
| | | | | ADDRESS |
| | TUO A PARTIE DE LA COMPTE | | | CITY P.M. |
| - | W. T. | | | Carl 49-61 AZ 1446 11656 PHONE |
| | MANUAL PROPERTY OF THE PARTY OF | | | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? |
| | | | | MOTOR NO. SERVICE SALESMAN COST. ORDER NO. |
| | | | | OPER. NO. DESCRIPTION OF WORK AMOUNT |
| | mo la | | | LUBRI- CHANGE FLUSH FLUSH WASH POLISH OIL TRANS. DIFF. |
| | | | | A |
| | | | | Park front Wheel 150 Service Shockahrahun 240 |
| | 100 | | | pain from which |
| | | | | 0 . 00 100 |
| | | | | Server Shochahranhen 240 |
| | | | | |
| | 10: 1 | | | |
| | more and the second | | | |
| | THE STATE OF THE S | | | |
| | | | | |
| | Table | - | | OUROGENIA SELOT |
| | TOTAL PARTS | 100 | | SZÁSKO JIO SAS |
| | · OUTSIDE REPAIRS | | | |
| i i | | 1 | | |
| * | | | | |
| | TWO AND THE PARTY OF THE PARTY OF THE PARTY. | 1 | | I hereby authorize the above repair work to be done along with the TOTAL LABOR |
| | | | | necessary material, and nerepy grant you and/or your employees |
| | ACCESSORIES, TIRES and TUBES | | | streets, highways or elsewhere for the purpose of testing and/or |
| | The state of the s | | | above car, truck or vehicle to secure the amount of repairs thereto. |
| | | | | X GAS, OIL, & GREASE |
| | Microsoft Control of C | -6, | | FREE SERVICE FOR LOSS OF GAS, OIL AND GREASE AMOUNT TIRES, TUBES |
| | | | | Damage to Cars GALS GAS @ OUTSIDE REPAIRS |
| | | | | or Articles Left in Cars in Case QTS. OIL @ |
| | The last way and the same of t | | | of Fire, Theft |
| 1 | The state of the s | 1 | | Cause Beyond |
| | TOTAL | 11 2 1 | | Our Control. TOTAL GAS, OID & GREASE TOTAL AMOUNT 5 |

| QUAN. PART NO. AND PART NAME | PRICE | AMT. | MATERIAL RECORD |
|--|----------------------|------------|---|
| Party State No. | APERXE | EXX 1 3141 | ALDERSON CADULAC CO |
| | | | ALDERSON CADILLAC CO. |
| | | | 814 Ave. H Phone 20171 |
| | | | LUBBOCK, TEXAS |
| | | | 4439 |
| | | | |
| | | | NAME Hang the January 7-29 1950 |
| | | | NAME PLACE A TOTAL PROMISED |
| The state of the s | | | ADDRESS A.M. |
| We will be a second of the sec | | | CITY MILEAGE |
| | | | MAKE MODEL PLICENSE NO. 12544 PHONE NO. |
| PUO | | | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST, ORDER NO. CALL WHEN READY? YES NO |
| 161 | | | DESCRIPTION OF WORK |
| | | | LUBRI. CHANGE FLUSH FLUSH WASH POLISH OIL TRANS. DIFF. |
| | | | Vac Clear |
| | | | |
| Secretary Control of the Control of | | | Blow Beens from Rad - NO |
| 2000 | | | Blow Begs from Rad - NO |
| 200 | | | .0100 |
| | | | M & Marie |
| 1 | | | a M |
| | | | 10 |
| | | | - Inspector and |
| TOTAL PARTS | | | Agrand Mo BAD |
| OUTSIDE REPAIRS | | | |
| | | | |
| | | | I hereby authorize the above repair work to be done along with the TOTAL LABOR 7. 70 |
| | | | necessary material, and hereby grant you and/or your employees |
| ACCESSORIES, TIRES and TUBES | | | streets, highways or elsewhere for the purpose of testing mayor |
| | | | inspection. An express mechanics her is netary admitted and the description above car, truck or vehicle to secure the amount of repairs thereto. X GAS, OIL, & GREASE |
| M. A. S. | | | FREE Not Responsible GAS OIL AND GREASE AMOUNT TIRES, TUBES |
| 1 100 | | | SERVICE For Loss or Damage to Cars GALS. GAS @ OUTSIDE REPAIRS |
| MA AND AND AND AND AND AND AND AND AND AN | | | or Articles Left in Cars in Case QTS. OIL @ |
| | | | of Fire, Theft or Any Other LBS. GREASE @ TAX |
| THE REPORT OF THE PARTY OF THE | With the same of the | | Cause Beyond TOTAL GAS, OIL & GREASE TOTAL AMOUNT 4, 50 |

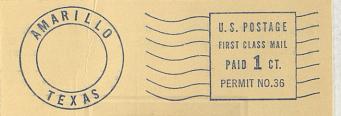
PAYARI F AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS TELEPHONE ST P O BOX 385 BULL COVERS Aug. 4, 1950 SERVICE TO Aug. 16, 1950 METER AUTED PEADINGS MIII TIPLIER 6954 CLASS OF SERVICE AMOUNT USED - 6954 OR CHARGE 1.25 - ITG D

Paid 8/12-50

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water Bills Are Due and Payable When Rendered Please Bring Card When Paying at Office



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4

3150

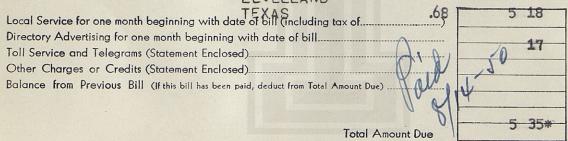
TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10 DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A RESTORATION CHARGE WILL BE MADE.

August 11, 1950

202

SLAUGHTER FARMS LEVELLAND



TOLL SERVICE AND TELEGRAM CHARGES

| FEAT | PLACE CALLED | OVER 24c | UNDER 25c |
|-----------|--|-----------------|-----------|
| | | | |
| JUN 30 | SDN | | 15 |
| 30 | JUN | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | 1 |
| TOTAL - | MOUNT OF ABOVE CHARGES | FAVEC | 15 |
| | CHARGES OVER 245 | | / 3 |
| 25% TAX | ON AND TELEGRAMS | | |
| 15% TAX | ON CHARGES UNDER 25C | | 02 |
| | | > | |
| STATE SAI | ES TAX ON \$. | | 1.0 |
| | | | 17 |
| - | HARGE CARRIED TO MONTH | | // |
| THIS STAT | EMENT MUST ACCOMPANY AN FOR ADJUSTMENT. | Y REQUEST | FORM I-X |

MAINTENANCE GUARANTY INSPECTION

MONROE CALCULATING MACHINES

Lubbook

L-160X 436162

| BK. | AIN | СП | |
|-----|-----|----|--|
| | | | |
| | | | |
| | | | |

MACHINE

Slaughter Farms c/o Mr. Wills Hilton Hotel Lubbock, Texas

| Check Inspection Number | | | mber | Date Inspected | Amount |
|-------------------------|---|---|------|----------------|--------|
| 1 | 2 | 3 | 4 | 1 20 CA | *** |
| 5 | 6 | 7 | 8 | 8-27 -00 | Free |

COMPLETE INSPECTION AND ADJUSTMENT INCLUDING REQUIRED PARTS RE-PLACEMENTS IN ACCORDANCE WITH PROVISIONS OF CONTRACT, LUBRICATION, TESTING, CLEANING AND POLISHING.

| Serviceman_ | J | am | 98 | P. | Te | ems |
|-------------|---|----|----|----------------------|---------------------|-------------------------------|
| | | | | CONTRACTOR OF STREET | ECONOMICS TO SELECT | AND DESCRIPTION OF THE PARTY. |

Slaughton Bos

| Customer | | | |
|----------|-----|-------|--|
| Dept | 11. | 11/1 | |
| | MIM | Mill. | |

NO. 4 - CUSTOMER'S COPY

MONROE CALCULATING MACHINE COMPANY, INC.

Form 760-S Rev. 2-47

THIS ASSURES YOU UNINTERRUPTED SATISFACTORY OPERATION THROUGHOUT THE LIFE OF YOUR MACHINE



| | | GAS SEN | AICE DILL |
|---------------------------------|-----|---------|---------------|
| METER READINGS PRESENT PREVIOUS | | wM.C.F. | NET AMOUNT |
| 765 | 765 | | 125 |
| | 1 | | |
| | | 8.1 |) , 5 |

| 1 | FOR SERVICE TO | | | | TOTAL NET | |
|---|----------------|-----|-----|--------|-----------|--|
| | MO. | DAY | YR. | AMOUNT | AMOUNT | |
| | 8 | 14 | 50 | 139 | 125 | |

It Saves Your Time if You Bring This Bill When Making Payment.

SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS

RECEIPT

Nº 114415

| Received | DATE Seph. 4-50 |
|-----------------|--------------------------------------|
| OF Sna Wa | ille #2 9 |
| ADDRESS Heltone | Hotel, Octy |
| Fine, | DOLLARS |
| FOR DI Frie | egen |
| CASH | Krueger, Hutchinson & Overton Clinic |
| CHECK | nin U |
| M | BY CPAN ROUNCE |

Slaughter Farms Levelland, Texas

In Account With

The Lubbock Printing Company



Underwood Typewriters, Sundstrand Adding Machines A. B. Dick Mimeographs, Art Metal Steel Desks and Files, Postindex Visible Equipment 1214 Avenue K, Lubbock, Texas + Telephone 5735

| DATE | ITEMS | TICKET NO. | PURCHASE ORDER NO. | CHARGES | CREDITS | BALANCE |
|---------|-----------------|---------------|-----------------------|---------|---------|---------|
| 1950 | BALANCE FORWARD | | | | | |
| Aug. 17 | 1 M letterheads | 6372 | | 15.70 | | 15.70 |
| | Paid | 9/ | 5-50 | | | |

| QUAN. | PART No. AND PART NAME | PRICE | AMT. | CROOPE LA GEFAM |
|----------|--|-----------|---------|--|
| | NO COST LINE | NO JOH TO | CO SE | DMA PRINT NO. PRINT NO. PRINT NO. |
| | | | | ALDERSON CADILLAC CO. |
| | | | | 814 Ave. H Phone 20171 |
| | | | | LUBBOCK, TEXAS |
| | | | | 4782 |
| | | | | VO |
| 1 | | | | Marche 20 10 8-15 50 |
| | | | | NAME FIGURATION SCENARY PROMISED |
| | | | | A.M. |
| * | IVO | | | CIEN MAKE MODEL ALICENSE NO. MILEAGE PHONE |
| | Jet | | | June 40-90 2/444 38330 NO. |
| | TUO | | 1 | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? YES NO |
| | M S S S S S S S S S S S S S S S S S S S | | | OPER. NO. OPER DESCRIPTION OF WORK AMOUNT |
| | TUO TE | | | LUBRI CHANGE FLUSH FLUSH WASH POLISH OIL TRANS. DIFF. |
| | 161 | | | |
| | TDO X | | | Tack from wheels |
| | M. | | | 1 1 Dhock - 270 |
| | tio I | 1 | | Deruite Bhocks- 270 |
| 1 | Miles III | | | V |
| | THO I | 1 | | |
| | | 1- | | |
| | 900 | 1 | | V-A |
| | TOTAL PARTS | | | a a b a b literalles |
| | OUTSIDE REPAIRS | | | LOTO MIC WROOT |
| | | | | Deve 11 |
| | | | | I hereby authorize the above repair work to be done along with the |
| | | | | necessary material, and necessary grant for charge production and the company of |
| | ACCESSORIES, TIRES and TUBES | | | streets, highways or elsewhere for the purpose of testing and/or |
| | 100 | | | above car, truck or vehicle to secure the amount of repairs thereto. |
| | M | | | FREE Not Responsible GAS, OIL AND GREASE AMOUNT TIRES, TUBES |
| | ito de la companya de | | | SERVICE For Loss or Damage to Cars GAIS GAS @ OUTSIDE REPAIRS |
| | 4 /4-1 | | | or Articles Left in Cars in Case QTS, OIL @ |
| Tools of | TUO A COMPANY SHIPP LATE | | | of Fire, Theft or Any Other 1.72 LBS. GREASE @ TAX |
| 3000 | TOTAL | | | Cause Beyond Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT |
| DAM 8 | | | | FORM STILLE AND STILLE |



1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . WESTINGHOUSE APPLIANCES

| | | LUBBOCK, TEXAS, | | | 2194 |
|------|---------|-----------------|--------|--------|---------|
| NAM | | Bay 525 | lems | | |
| ADDI | RESS | Leve | Clan. | I, Je | fac) |
| DATE | INVOICE | ITEMS | DEBIT | CREDIT | BALANCE |
| 5 | nu. | atta | Paid 9 | | |

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Order N | ers No | | - Da | te | 2 | 19.50 |
|---------|-------------------|--------------|--|----------------------|--------|----------|
| Sold to | Da | ugh | | tales | ns | |
| Address | | | | | | |
| CASH | MDSE. SOLD CHARGE | MDSE CASH | . RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | 1 | | | | | |
| QUAN. | NUMBER | 10 | ARTICLES | | PRICE | AMOUNT |
| | 10/0 | 1 | Us. | | | 13011 |
| | 11.0 | 4. | das | | | 1.00 |
| | | | | | | 1 |
| | | | | | | 7 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 0 | | | |
| | | | | | | |
| | | | 14 | | | |
| | | | Contract Name of Street, Stree | | | |
| | | | | | | |
| | | | | | | / |
| | | | _/ | | | 1 |
| | | 1 | V. | 1/. | > | W 116 |
| | | 1 | 111/ | 11:00 | | Send 5 |
| | | 1 | JUN! | ulle | | |
| | | | , | * | | / |
| | | | | | | |

Received by

12906 Salesman

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE PHONES: 4309 2-3751 1002-1010 LUBBOCK, TEXAS TEXAS AVE. Customer's Order No. Address MDSE. SOLD MDSE. RET'D RECD. ON MISC'L PAID OUT ACCT.-NOTE CASH CHARGE CASH CREDIT AMOUNT QUAN. NUMBER ARTICLES PRICE

Received by

13052 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

| PHONES: 4309 2-3751 | | LUE | BOCK, TEX | AS | | -1010 S AVE. |
|------------------------|---|-------|-----------|-------------|--------|-----------------|
| Custome Order N | er's | | Da | to 8 | 1/2 | 192 |
| Sold to_ | Sle | ugg | the | Fas | sæs | 1960 |
| | DSE. SOLD | MDSE | RET'D | RECD. ON | . waan | Taura cum |
| CASH | CONTRACTOR OF THE PROPERTY OF | CASH | CREDIT | ACCTNOTE | MISC'L | PAID OUT |
| | | | | 3. | | |
| QUAN. | NUMBER | 1 | ARTICLES | | PRICE | AMOUNT |
| | 13.3 | B. | TR | R | | 360 |
| | TOD | 1 | 2:00 | / | | 14/ |
| | 1001 | - CE | - | | | 170 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 0 | | | |
| | | | | | | |
| | h | | 4 | Seated 1 | | |
| | | | | | | 1/ |
| | | | | | | |
| | | | | | | |
| | | | 1 | | | STEE. |
| | | | ANA | MI | - 54 | Y |
| | | 1 | ZU | Mille | 1 | 4,00 |
| | 5,5 | | | 1 | | |
| 1 | 3160 Sales | man / | 4 | Received by | | |

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome Order N | Io | | | xte87 | 10 | 19,50 |
|--|------------|-------|----------|-------------------|--------|----------|
| Sold to_ | Ols | ugh | ter | Ta com | ~ | |
| Address | 3 | / | | | 1 | |
| A STATE OF THE PARTY OF THE PAR | IDSE. SOLD | MDSE. | | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCINOTE | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 7.1 | 5 | 2 Chy | Wills | | 193 |
| 10,20 | | 0 | - / | | | |

Received by

13258 Salesman Call

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
1002-1010
TEXAS AYE.

| | 2-3/51 | Lobbook, . | 7 | | |
|---------|--|--|----------------|--------|--|
| Custome | er's | | D. 1 - | - 10- | 1950 |
| Order N | 0 | | Date | | 19 |
| Sold to | | ghte c | Farm | 20 | |
| Address | 3 | | | | |
| N | MDSE. SOLD | MDSE. RET'D | RECD. ON | MISC'L | PAID OUT |
| CASH | ACCURATION AND DESCRIPTION OF THE PARTY OF T | CASH CREDI | ACCTNOTE | | |
| | 4 | | | | |
| QUAN. | NUMBER | ARTIC | CLES | PRICE | AMOUNT |
| 11. | 2 6 | al EX | L | | 700 |
| 7 | 1 | | 1 | | |
| | | | | | |
| | | | | | |
| | | 10-10-10-10-10-10-10-10-10-10-10-10-10-1 | | | |
| | | | and the second | | |
| | | | | | |
| | | 9 |) | | |
| | | 1 | 7 | | |
| | | | | | |
| | | | | | |
| | | | | 1 | terrorisates encounted entire Manhatanpole |
| | | 1 | / | | |
| | | XIIA AAI | 00. | | |
| - | 1 | XMINIT | "LO | | 3/17 |
| | | | | | - J V |
| , | 7200 | 1 | | | |
| | 13280 Sale | osmon | Received b | У | |

Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

| | 2-3751 | LUB | LUBBOCK, TEXAS | | | TEXAS AVE. | | |
|-----------|----------|----------|--|-------------|--------|------------|--|--|
| Customer' | s | | | 0 | - 111 | 0 | | |
| Order No. | 01 | 11 | Do | the D | 19 | 19 | | |
| Sold to | XIA | . white. | ~ 4 | 1/ | _) | | | |
| 0010.10 | | 1 | ~ | 0-, 11- | | | | |
| Address - | | / | | | | | | |
| | E. SOLD | MDSE. | The second secon | RECD. ON | MISC'L | PAID OUT | | |
| CASH | CHARGE | CASH | CREDIT | ACCTNOTE | | | | |
| | V | | | | | | | |
| QUAN. | NUMBER | 1 1 | ARTICLES | | PRICE | AMOUNT | | |
| QUAN. | NOMBER | | ANTICLES | | PRIOR | AMOUNT | | |
| | | | | | | | | |
| | | | | , | | 10 | | |
| 1 | n. | 1. | | 1: | | 10- | | |
| - 67 | -60 | 0 | 7 | Je To | | / | | |
| | | | | | 7,250 | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | 4 10 | | | | | |
| | | | 6 | | | | | |
| | | | 0)) | | | | | |
| | | | // , | | | | | |
| | | | | | | 1 | | |
| | | | | | | 1 | | |
| | | | / | | | | | |
| | | 0 | 1 1 | / | | | | |
| | | X | 41/111 | 100. | 1 | | | |
| | | - X | 10000 | un | | | | |
| | | | | | | 100 | | |
| | | | 1 | | | / | | |
| | | 1/ | 0 / | , | | | | |
| 13 | 511 Sale | esman | 100 | Received by | | | | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's | | Da | to | 971 | 5 19 5 |
|-------------------|-------------------|-------|--------------|----------------------|--------|----------|
| Sold to. | Al India | | | | | 19 |
| Addres | S | 1 | | | | |
| CASH | MDSE. SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 10,0 | | 200 | | | 270 |
| | • | | | 100 | | 310 |
| | | | | | FF. | |
| | | | 9 | | | |
| | | 97 | | | | |
| | | | | | | |
| | | 2 | Yuen | Miee | _ | |
| | | | | / | 1 | |

Received by

13551 Salesman

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome Order N Sold to | 10 | yhter 9 | rte 8 | 119 | 19 |
|-------------------------------|-------------------|----------------------------|----------------------|--------|----------|
| Address | 3 | / | | | |
| CASH | IDSE. SOLD CHARGE | MDSE. RET'D CASH CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | | |
| QUAN. | NUMBER | ARTICLES | 3 | PRICE | AMOUNT |
| | 9.3 | Les . | | | 250 |
| | | | | - | |
| | | | | | |
| | | 9 | 1 | | |
| | | 4 | they. | | |
| | | | | | |
| | | Sin | Alion. | | |
| | | O TONY | yacer | | 2,50 |
| 1 | 3731 Sale | sman alle | Received by | 1 | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE PHONES: 4309
2-3751 LUBBOCK, TEXAS TEXAS TEXAS AV 1002-1010 TEXAS AVE.

| Order I | No. | | - Do | te 0/ / | 26 | 19_50 |
|---------|--------------------|---------------|-----------------|--|--|----------|
| Sold to | Dlan | 4/10 | 四 子 | earles | and the same of th | |
| Addres | S | / | , v | | | |
| CASH | MDSE. SOLD CHARGE | MDSE. CASH | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 8,9 | de | Lan | | | 246 |
| | 194 | 4 | ue! | | | 40 |
| | | | • | | | |
| | | | | - | A CONTRACTOR OF THE PARTY OF TH | 730 |
| | | | | and the same of th | | 1 |
| | | | | | * | |
| | | | 9 | | | |
| | | | 1/2 | | | |
| | | | | | | |
| | | | | | | D |
| | | | | | | |
| | | | 7/ | | | |
| | | \ | Knn | Wir. | | 1 |
| | | 0 | ZUV/ | rue | | |
| 1 | 3984 Sales | morn / | Fo di | Received by | | a in |

Salesman

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309 2-3751 1002-1010 LUBBOCK, TEXAS TEXAS AVE. Customer's Order No. Sold to. Address MDSE. SOLD MDSE. RET'D RECD. ON MISC'L PAID OUT ACCT.-NOTE CASH CHARGE CASH CREDIT PRICE AMOUNT QUAN. NUMBER ARTICLES

14108 Salesman

Received by

| Levelland, | Texas,_ | Aug. | 31, | 1950 |
|------------|---------|------|-----|------|
| | | | | |

Ira Wills

Box 525, City

IN ACCOUNT WITH

Mann-St. Clair Insurance Agency

ALL KINDS OF INSURANCE

| Phone 501 | | | | |
|----------------|---------------|---------------------|-------------|-------|
| Date of Policy | Policy Number | | 123 | - |
| 3/12/50 | 704460 | Jewelry-Fur Floater | Three Years | 26.00 |
| | | | | |
| | | | Q, | |
| | | | 1 ach 9/5-4 | 10 |
| | | | THANKS, | |
| | | | inavis, | * * |
| | | | | 31 |

STATEMENT

ACME LUMBER CO.

OF OKLA.

GENERAL OFFICE

TULSA 1, OKLA. P. O. BOX 240

9/1/50 Sund wn, Tex.

YARDS AT

TEXAS

BORGER.

KERMIT.

ODESSA.

PAMPA.

SUNDOWN,

SUNRAY.

EUNICE, NEW MEX.

HOBBS.

JAL.

Slaughter Farms Box 525 Levelland, Tex.

10M-2-48

ALL ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE INTEREST CHARGED ON ALL ACCOUNTS PAST DUE

DATE

INVOICE NO.

ORDER NO.

CHARGE

CREDITS

BALANCE

Aug. Acct.

25.54

Paid 50

ACME LUMBER CO.

OF OKLA.

GENERAL BUILDING MATERIALS & RIG TIMBERS HARDWARE—PAINTS

| | | | 1 | 1 | TEXAS | | | |
|---|--------|-------|-------|----------------|--|-----------|--------|----------------|
| C | No. | 99 | 939 | | Date | 8-10 | 195 | _) |
| | Sold t | 0 | 1 | Quinter 100 | 1/2 | Uther was | | -) |
| | Addr | ess / | ~ | | and the same of th | | | _ |
| | Job | | | | 1 | Order No. | 7 | =) |
| | Pieces | Size | Lgth. | DESCRIPTION | Feet | Price | Amount | _ |
| | | - | | | | | | _) |
| | 2 | ila | 1 | " Jah a | | 4 60 | 25m | _ |
| | - 0 | | | 4 | | 100 / 9 | 50 | -) |
| | - | | 5/8 | ×10 m 13 | 100 | 11- | -3.60 | 7 |
| | | | | | | | 73.37 | |
| | | | 200 | | | | | |
| | | | | | | | | |
| | 7 | | | 11 10 | 1 | | | -0 |
| | | 2,0 | | (Mesa) | arm | | | _ |
| | | | | 11 | 1 2 | | | _) |
| | | | | | | | | _ |
| 0 | · · | | | 9 | | | | |
| | - 7 | * | 1 | \sim | | | | _ |
| | -6 | 3/ | | 1,71 | | | | |
| | - 3 | 7 | | | | | 7 | |
| | | 1 | | Received Above | e In Good | Order | | |

PRINTED BY THE STANDARD REGISTER CO., DAYTON 1, OHIO, U. S. A.

Signed By

CORCORRAN'S DRIVE-IN CLEANERS

1625-19th Street

Phone 2-5055

Nº 1651

STORAGE RECEIPT

| NAME Gra Wills | |
|---------------------------------|------|
| ADDRESS Hilton Hotel PHONE | |
| Room 1125 Lubbock, Texas, 3 - 9 | 1945 |

We hereby acknowledge receipt of the following Furs, Silk, Woolens, Bed Clothing, Drapes or other items described below, for cleaning, storage or alterations. For a period of Eight months or a fraction thereof at the prices quoted below, at which time an additional charge will be made. Minimum storage charge \$1.50.

This includes insurance against Moths, Fire, Theft, Explosion, Collision, Overturn in transit, Burglary, Hold up, Tornado, Windstorm, Cyclone, and Dampness while in our possession.

The liability of this company is limited to the declared value of each garment as specified in this invoice and we will not under any circumstances be liable for anything not stated herein. All items must be cleaned or degerminated by us before storing. This copy of the invoice must be presented when garment is called for.

| DESCRIPTION | Value | Storage | Cleaning | Rep. | TOTAL |
|--|--|--|--|------|-------|
| Some Jan Canel O'coat | 12500 | 375 | perous sor policing molicing to appreciate or to appreciate control of the control of the | | |
| 411040 | on the party of th | of its deposit to the position of the clean of the contract of | 100 | 8 | |
| receipt and all provides that or shall be pursose of channs the benefit of manners position of the receipting a contract of manners a provision of the receipting a contract of manners of this policy. In the carrie of the benefit of a contract that the contract which could be the contract of the carrie of the contract | representation of the state of | y sr. Famend the deposits and remes to the to true to the to sumo | de a constant de la c | | |
| The property of the property of the party of | the same same | do some war legios a li fis pro revadolo | corage and hall not em- sis securt. | 300 | - |
| transo the measure company t as exercise its judgment as to kind and extent of efforts to recover or re- auch effort shall be deducted t on the emonat of insurance attaching to the property. The property within sixty days after loss or damage. | | ers erly and | abil tace the | SI | 4, % |
| THE REVENUE WAS THE MADE PART TO THE SHOP AND THE STEEL AND THE STEEL STEEL AND THE STEEL | A SYLLEGE MILITARY IN | D CENTA SAME EB CHAIN BOS | TY STATE AND | .SE | |

Please notify us TWO DAYS in advance before you wish these garments delivered, so that we may have them pressed and finished. If the description as to the condition of the garment does not meet with your approval, return this receipt to us at once. Accepted only under above conditions.

CORCORRAN'S DRIVE-IN CLEANERS
FURRIERS AND HATTERS

Mills RECEIVED BY MIN 9 & CONCERNMENT

CUSTOMER SIGNATURE

STORAGE RECEIPT

- 1. NOTICE: This receipt is your storage contract. By its acceptance you will be deemed to have noted and agreed to its terms as embracing all agreements between the parties with respect to storage. Depositor accepts this receipt as correct in all respects unless notice by registered mail within five days after date hereof is given of any error, irregularity herein, and as superseding any temporary or interim receipt heretofore given. The articles shall be protected from damage by moths.
- 2. The articles shall be stored at any place selected by the undersigned without notice to the depositor.
- 3. Storage charges are payable not later than the expiration of the storage period noted below, and the right is reserved to withhold any and all articles until all charges are paid. In event of loss or damage, total or partial, from fire or theft, all storage charges as set forth herein shall be deducted by the undersigned from any sums collected representing insurance effected for the benefit of the depositor in accordance with the provisions of paragraph 11-below.
- 4. Articles or any of them left beyond the date mentioned herein shall be deemed stored for another period upon the same terms and conditions as those contained herein, the undersigned, however, reserving the right to change the charges.
- 5. There shall be no liability for loss of or damage to articles occasioned by war, invasion, hostilities, rebellion, insurrection, confiscation by order of any government or public authority, risks of contraband or illegal transportation or trade, failure of refrigeration because of government order, or any cause beyond the control of the undersigned, nor for deterioration, discoloration from natural causes or inherent vice.
- 6. The delivery of the articles or garments or any of them to any person presenting this receipt (in the absence at the time of such presentation of any written notice to the undersigned from the depositor of the loss of said receipt) shall be deemed delivery to the depositor or the depositor's agent and no obligation or liability is assumed for any error or loss resulting therefrom directly or indirectly. The delivery of article or any of them to a common carrier, or at any address as directed by depositor or depositor's agent or to the depositor's address as given herein shall be deemed delivery to the depositor and no obligation or liability is assumed for any error or loss resulting therefrom directly or indirectly. Three (3) days' notice may be required by the undersigned of depositor's intentions to withdraw any or all articles.
- 7. The undersigned is not a common carrier and reserves the right to refuse any and all orders for moving and cartage of depositor's property if in poor condition or for any other reason which it may deem satisfactory to itself.
- 8. At the request of the depositor and as part of the consideration for the charge set opposite each item herein listed below, the undersigned hereby agrees to effect for the benefit of the depositor insurance on the articles listed in this receipt which shall, in terms usual to such insurance, cover against loss by fire and theft for the value set opposite each item, which value shall represent respectively the limit of liability for loss of or damage to the same.
- 9. Each and every statement contained in this receipt and all provisions thereof shall for purposes of obtaining the benefit of insurance constitute an application by the depositor therefor and the terms and conditions of the receipt are a part of the contract of insurance, its provisions inuring to the benefit of the insurance company to the same extent that they inure to the benefit of the undersigned, but the terms of this receipt shall not extend in kind or amount the insurance provided by the policy. In the event of any settlement between the insurance company with whom the undersigned effects insurance for the depositor, in accordance with paragraph 8, of any claim for loss or damage to any or all articles herein listed below, such settlement shall have the same force and effect as if the settlement had been made by the depositor.
- 10. Storage and insurance charges are based upon valuation herein declared by the depositor and amount recoverable for loss of or damage to the article shall not exceed its actual value or the cost of repair or replacement with materials of like kind and quality or the depositor's valuation appearing in this receipt, whichever one of those amounts is least.
- 11. In event of loss or damage covered by insurance the insurance company may exercise its judgment as to kind and extent of efforts to recover or rehabilitate the property and the expense of such effort shall be deducted from the amount of insurance attaching to the property.
- 12. No suit or action shall be brought on account of loss of or damage to any property within sixty days after loss or damage.
- 13. ALL THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE MADE PART OF THIS RECEIPT AND SHALL HAVE THE SAME BINDING FORCE AND EFFECT AS IF CONTAINED HEREIN.

(NOT NEGOTIABLE)

CORCORRAN'S DRIVE-IN CLEANERS

TITLATENTE, COMESTO

TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10 DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A RESTORATION CHARGE WILL BE MADE.

September 11, 1950

202

SLAUGHTER FARMS LEVELLAND

| Local Service for one month beginning with date of bill (including tax of | 5 18 |
|---|------|
| Directory Advertising for one month beginning with date of bill | |
| Toll Service and Telegrams (Statement Enclosed) | |
| Other Charges or Credits (Statement Enclosed) | |
| Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) | 66 |
| \\ \ \ \ \ \ \ \ \ \ \ \ \ \ | 120 |
| | U |
| . Total Amount Due | |



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4 3150

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

TELEPHONE 31

P. O. BOX 385



BILL COVERS Sept. 6, 1950 SERVICE TO DELINQUENT Sept. 17, 1950 AFTER

METER READINGS

6954 - 6954

MULTIPLIER

CLASS OF SERVICE AMOUNT USED OR CHARGE

-LTG

1.25

Code: ARS-Arrears MDS-Merchandise ELE-Electrical WTR-Water Bills Are Due and Payable When Rendered Please Bring Card When Paying at Office

Form 1538 (Revised)

| Date 9-2/, 19 | Receipt No. 378 |
|--------------------------------|---|
| M maule | No box shall be assigned |
| Has paid for rent of Box No. | 520000000000000000000000000000000000000 |
| For quarter ending | , 19 \$ |
| Received payment REX HUDS | and, Text Postmaster. |
| 16—15837-2 (See Regulations on | (Post office) other side) |

REGULATIONS REGARDING COLLECTION OF BOX RENT

No box shall be assigned to the use of any person until the rent therefor has been paid. Box rents must be collected at the beginning of each quarter for the entire quarter, but no longer. When a box is rented after the beginning of a quarter, rent must be collected pro rata for the remainder of the quarter. Ten days before the last day of each quarter postmasters are required to place in each rented box a notice that the rent is due and payable on or before the last day of the quarter. If a box holder fails to renew his right to his box on or before the last day of a quarter, the box shall then be closed and offered for rent and the mail placed in the general delivery, unless deliverable by carrier. 16-15837-2



West Texas Gas Company

GAS SERVICE BILL

| METER RI | PREV | - | M. C. F. | NET AMOUNT |
|----------|--------|------|-------------|---------------|
| 765 | 7 | 6 5 | id 9/27 | 125 |
| FOR | SERVIC | E TO | TOTAL GROSS | TOTAL NET |
| MO. | DAY | YR. | AMOUNT | AMOUNT |
| 9 | 1 4 | 5.0 | 1 3 9 | 125 |

It Saves Your Time if You Bring This Bill When Making Payment.

SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.





SLAUGHTER FARMS %BOX 525 LEVELLAND, TEXAS Received from Mr. Dru E Dr. D. W. Blagmen

SOUTHERN METHODIST UNIVERSITY

DALLAS, TEXAS

WE WISH TO ACKNOWLEDGE WITH THANKS THE RECEIPT OF YOUR REMITTANCE WHICH WE HAVE RECORDED AS SHOWN BELOW.

Sincerely,

Nº 26562

SOUTHERN METHODIST UNIVERSITY,

Business Manager

| R | E | C | E | 1 | V | E | D | |
|-------------------|-----------------|-------------|-----------------|----------------|--------------------|-----------------|-----------------|--|
| STATE STATE STATE | Contract Cities | Sand on the | and the section | Santa Contract | STATE OF THE PARTY | ALCOHOLD STREET | Commission inc. | |

| DATE | FROM | FOR CREDIT OF | AMOUNT |
|----------------------|-------------------|---------------------------|-----------------------|
| 10-5-50 | Mr. Ira Wills | Doctor James Kilgore Fund | \$25,00 |
| | | Check | FORM OF REMITTANCE |
| | Levelland, Texas | | МЕМО |
| Form 138 10M—7-49 | KEEP THIS RECEIPT | | |

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

| | | M | Levelland, Texas, | 9/1 | // | 19476 |
|--------------|------|--------|------------------------------------|---------|-------|--------|
| NameAddress_ | × | rece . | Mead Far | m | / | |
| PIECES | SIZE | LENGTH | DESCRIPTION | FEET | PRICE | AMOUNT |
| | | 120 | De | | | .30 |
| _ | - / | BY | Telman | | | 130 |
| | | | | | F | |
| | | | | | 7 | ofle |
| | | | aH L | 2 | | |
| | | | | | | |
| Signed | | CO | UNT YOUR LUMBER BEFORE YOU LEAVE I | HE YARD | | 09030 |

E80926 VARCO BUSINESS SYSTEMS, CHICAGO @

Signed

Levelland, Texas, Sept. 30, 1950

Ira Wills

Box 525, City

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

| Phone 5 | 01 | Levenimi, Jexus | 917 Austin St. |
|----------------|---------------|--|----------------|
| Date of Policy | Policy Number | | |
| 9-2-50 | 1822 | Endorsement Increasing office contents | 1.47 |
| | | | |
| | | | Paul 50 |
| | | THANKS | Jan 16 |
| | | | (4) |
| | | | |

.00* 2.04 .75 1 3 8.60 3.30 3.70 2.10 6.86 2.52 3.63 1.80 Part 50 .40 2.43 1.58 169.71*

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | 10 | | Do | rte / | 10/ | 19.50 |
|-------------------|------------|----------|----------|---|--------|----------|
| Sold to | 71 | ught. | 正力 | erud | - | |
| Addres | s | <u>'</u> | | | | |
| | MDSE. SOLD | | RET'D | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCINOTE | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 9 0/ | e | 1 | | | 1/11/ |
| | D. Y | 0 | 1 | | | 1. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | * | | |
| | | | | | | |
| | | | | | | |
| | | | 5 | | | |
| | | | // | | | |
| | 4 | | | 0, | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 1. | - | | |
| | | | AM" | 11/1 | | |
| | | 1 | XUV | Mule | 4 | |
| | | | | | | |

Received by

Undersigned agrees to pay this account at Lubbock, Texass
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

| STORAGE - GASOLI PHONES: 4309 2-3751 | NE, OIL - ROAD SERVICE - RECAPPING - | BRAKE SERVICE 1002-1010 TEXAS AVE. |
|--|--------------------------------------|--|
| Customer's Order No. | - Date 7-3 | 1950 |
| Sold to Dlang | hter tans | |
| Address | MDSE. RET'D RECD. ON ACCTNOTE | MISC'L PAID OUT |
| | ARTIÇLES | PRICE AMOUNT |
| QUAN. NUMBER | Flan | |
| 14404 Sal | esman Received h | ру |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES.

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS 1002-1010 TEXAS AVE.

| Custom Order N | er's Jo | | | Do | ate | 9/4 | 19 | CE |
|-------------------|------------|---|---|-----------------|----------------------|--------|------|-----|
| | 1 | 1,0 | 11 | .:00 | | 1/0 | | |
| Sold to. | U | DIT TO | - 4 | A. | 4 - | | | |
| Address | s | WA | MA | Jes | Tra | MA | W | |
| | MDSE. SOLD | GP. | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID | OUT |
| CASH | - U | GE | CASH | CREDIT | | | | |
| QUAN. | NUMBE | R | | ARTICLES | 1 | PRICE | JOMA | JNT |
| | 700 | 411 | - la | 1200 | Last all | 1272 | 134 | 10 |
| - | 700 | 1011 | | 57 | MANT | 1006 | 3% | 20 |
| - 9 | 100 | - E | 71 4 | | A Property | | | ~ |
| | | | | | | | | |
| | 3 B | 201 | 1 | | CALL | | 11.2 | UM |
| A Partie | | - A - A - A - A - A - A - A - A - A - A | De la | | | AFT | | 7 |
| - | C | 0 | | 1116 | relle | 1 | nn | 0 |
| 400 | 1 | es | ALL | 100 | renio j | | 9 | 00 |
| | | C | \ | -5% | 4 | | 100 | - |
| | | | Tanasa | W) | | 1 | 28 | 60 |
| | | | | | | | | 1 |
| | | | | | , Ne. | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | ll . | | | | | 11 11 | | |



Goodyear & General Electric Distributors

1002-1010 Texas Avenue

CREDIT MEMO

| | | OKEDIIM | LIVIU | |
|-----------|--|--|--|--|
| Nº | 1580 | | 71. | The second |
| | | DATE | 7112 | 19.50 |
| | 0 | 1 male a my | | |
| M | wet 1 | dest to kildera | MA | |
| | The same of | | * | 4 |
| Address _ | | | | |
| Invoice | Quan. | Description | Amour | nt |
| Wil | CAJ | edit uncertall | C.60 | |
| - | | upe bill upra | | |
| 1. | 1010 | 26402 | | |
| 1111 | TUT | Tol 5- tipes 27 27 2 | 134 | 10 |
| | | 5 beles 10 576 | 2/2 | 2.0 |
| | | harld for whole | 2720 | Marie Constitution of the |
| | Septem Springer | PHLAD VALUE VALUE | | A STATE OF THE PARTY OF THE PAR |
| | 4 | 0 73.182a | 118 | 90 |
| | | D 4.74 CA | 92 | 10 |
| | The second second | | The second secon | A CONTRACTOR OF THE PARTY OF TH |
| | And the state of t | and the second s | 144 | 10 |
| / | M | MA A | *7 * | |
| | JM | HUNIVI - OL | and the second second | Selection of the same |
| 1 | 1 mg | CUY OUT | 19 | 80 |
| | | 10 10. | | |
| | Win | 10/1/11/11/10 Itile | U | 00 |
| 7 9 | . 44 | 4 | | A REPORT OF THE PERSON NAMED IN |
| | | | 72 | RA |
| | | | | JY_ |

NO GOODS RETURNABLE WITHOUT INVOICE NUMBER

Merchandise Held Over 30 Days is Subject to 10% Discount

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK TEXAS 1002-1010

| Address MDSE, SOLD MDSE, RET'D RECD, ON MISC'L PAID OUT | Customer Order No | 's | , | Do | ite Sel | 47 | 19-60 |
|---|----------------------|--------|---|------------|----------|--------|----------|
| MDSE. SOLD MDSE. RET'D RECD. ON ACCTNOTE MISC'L PAID OUT QUAN. NUMBER ARTICLES PRICE AMOUNT AMOUNT | Sold to | Du Du | ught | tr F | arm. | | |
| CASH CHARGE CASH CREDIT ACCTNOTE MISC'I. PAID OUT QUAN. NUMBER ARTICLES PRICE AMOUNT AGAIN ACCTNOTE MISC'I. PAID OUT ACCTNOTE MISC'I. PAID OUT ACCTNOTE MISC'I. PAID OUT ACCTNOTE MISC'I. PAID OUT | Address | | / | | | | |
| QUAN. NUMBER ARTICLES PRICE AMOUNT | | | 59 Co. A.D. (F) | | RECD. ON | MISC'L | PAID OUT |
| 1 flace Les 190 | CASH | CHARGE | CASH | CREDIT | ACCINOTE | | |
| Jafræd Jago Jago Jago Jago Jago Jago Jago Jago | QUAN. | NUMBER | | / ARTICLES | | PRICE | AMOUNT |
| Station 332 | 1 | 19.7 | 1 | Tes | | | 190 |
| Mullion 330 | 19 | y- ccc | | | | | X |
| Station 332 | | | | | | | |
| Mullium 330 | | 7, | | | | | |
| Station 330 | | 300 | | 5 | | | . 78 |
| Station 330 | | 452 | War and | 4 | | | |
| Starline 330 | | | | | G G | | |
| Station 330 | | | | / | - (| | |
| 330 | | | D | ram. | illa | 1 | |
| | | | | 1 | 1 | | 530 |

14469 Salesman / lackup ceived by

Undersigned agrees to pay this account at Lubbock, Texass
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE PHONES: 4309 2-3751 LUBBOCK, TEXAS TEXAS AVE. Customer's Order No. Sold to. Address RECD. ON MDSE. RET'D MDSE. SOLD MISC'L PAID OUT ACCT.-NOTE CASH CHARGE CASH AMOUNT ARTICLES PRICE QUAN. NUMBER

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

| PHO | STORAGE - GASOLI NES: 4309 2-3751 | | SOCK, TEXA | | BRAKE SERV 1002- TEXAS | |
|--------------------|---|---------|-----------------|---------------------------------------|------------------------------|----------|
| Custome Order N | | | Da | te // | 11 | 19.60 |
| Sold to | | ugh | ter | Far | - | |
| Address | S | 1 | | | | |
| CASH | IDSE. SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | | | - |
| QUAN. | NUMBER | 1 | ARTICLES | THE REPORT AND ADDRESS OF THE RESERVE | PRICE | AMOUNT |
| | 6,3 | 9 | an | 1 . | | 170 |
| | 1al | 0 | lie | | | 110 |
| | | | | | 7 | |
| | | | | | | NIO |
| | | | | | | 1 |
| | | | 0 | | | 1 |
| | | | | | 200 | - |
| | | M - 225 | | | | |
| | 1 0 | | ` | | | |
| | 1 | | | | | - Co. |
| | | 1 | 1/ | | | |
| | | 1 | 411 | Vion. | 1 | |
| | | 100 | | need | | |
| 1 | 4622 Sale | sman/Jo | b | Received by | 7 | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
LUBBOCK, TEXAS
TEXAS AVE.

| Contant | 2-3/31 | 2000000 | 1 | , | 1- |
|--------------------|------------------|---------------------------|----------------------|---------|-----------|
| Custome Order N | o | Da | te | 12 | _19 |
| Sold to | Sta | ughter- | Fas | ns) | |
| Address | 3 | 0 | | | |
| CASH | DSE. SOLD CHARGE | MDSE. RET'D CASH CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | DOMESTIC CONT. | | |
| QUAN. | NUMBER | ARTICLES | | PRICE | AMOUNT |
| | | | | | |
| -, | MANY | IT COP | 11. | | 1.111 |
| -/- | 10011 | 2 20 m | - Jack | | 674 |
| | | | 164 | | 45 |
| | | | | | |
| 1.40 | 27 | | | | |
| | | | | | / |
| | | | | | |
| | | 0 | | | |
| | | - // | | | 7 |
| | | | | | All Sales |
| | 198 | | MA (| 1/ | |
| | | | 97 | 1000 | |
| | | | 1/1 | Jew | ~ |
| | | | 0 | | |
| | | 1 | | | |
| | | | | | 101 |
| | | | | H : - 1 | 484 |
| 1 | 4753 Sale | sman bil | Received by | 7 | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751 LUBBOCK, TEXAS TEXAS AVE.

| Customer' Order No. | s / | | | rte 9/ | 14. | 1950 |
|------------------------|----------------|-------|--------------|-------------------|--------|----------|
| Sold to | Dle | ught | ter 3 | tame | ~ | |
| | E. SOLD CHARGE | MDSE. | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASA | CHARGE | CASH | CREDIT | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | | | YUN. | Viels | | |

14828 Salesman

Received by

Undersigned agrees to pay this account at Lubbock, Texas GOODYEAR TIRES, TUBES, BATTERIES WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AV 1002-1010 TEXAS AVE. Customer's Order No. Sold to. Address MDSE. SOLD MDSE. RET'D RECD. ON MISC'L PAID OUT ACCT.-NOTE CASH CHARGE CASH CREDIT QUAN. NUMBER ARTICLES PRICE AMOUNT

15009

Salesman



Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
ONESY 4309

| PHONE | 2-3751 | LUBBOCK, T | EXAS | TEXAS | AVE. |
|----------------------|------------------|----------------------------|-------------------|--------|-------------|
| Customer Order No | | | Date | /21 | _196 |
| Sold to | De | eughter | -fain | nd | |
| Address | | / | | | |
| MD: CASH | SE. SOLD. CHARGE | MDSE. RET'D CASH CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | x | | |
| QUAN. | NUMBER | ARTIC | CLES | PRICE | AMOUNT |
| | 6.7 | 400 | 4 | | 180 |
| | 1 | | | | We assessed |
| | | | | | |
| | | | | | |
| | 0.00 | | | | |
| | | | | | |
| | | | | | |
| | | 0)) | | | |
| | | (4) | | | |
| | , | The | 2, | | |
| | | | , , | | |
| | | | | | |
| | | C/A | 11/1- | | |
| | | DIM | 11 les | 1 | 180 |
| | | 0 | / | ~ | 1 |
| 15 | 154 Salesr | 1/100 | Beceived by | | |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Customer's Order No. Sold to Address MDSE. SOLD MDSE. RET'D CASH CHARGE CASH CREDIT ACCTNOTE QUAN. NUMBER ARTICLES PRICE AMOUNT AMOUNT |
|--|
| Address MDSE. SOLD MDSE. RET'D CASH CHARGE CASH CREDIT RECD. ON ACCTNOTE MISC'L PAID OUT |
| CASH CHARGE CASH CREDIT ACCTNOTE MISC L PAID OUT |
| U pyon U MOUNT |
| QUAN. NUMBER ARTICLES PRICE AMOUNT Oct Ho |
| 1 Qt Occ #0 |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| 1 Ha Min |
| S/W/IIII |
| |

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE PHONES: 4309

| | 2-3751 | LUB | BOCK, TEX | AS A | TEXA | AS AVE. |
|----------|-----------|-------|---------------|----------|--------|----------|
| Custome | er's | | | 8 | 1 M | |
| Order N | 0 | | Dc | ate | 1.16 | 1950 |
| G 11. | 71 | - | 1 | 9 | | |
| Sold to_ | 014 | ugh | m | 10/2 | eld. | |
| Address | | | | | | |
| M | DSE. SOLD | MDSE. | RET'D | RECD. ON | MICCH | DIID OUR |
| CASH | CHARGE | CASH | CREDIT | ACCTNOTE | MISC'L | PAID OUT |
| | | | | | | |
| OHAN (| NA COLO | 1 | | | | |
| QUAN. | NUMBER | /. | ARTICLES | - | PRICE | AMOUNT |
| W. | 9.0 | 9 | 100 | | | 1/1/2 |
| | 1 | | 1 | | | 119 |
| | | | | | | |
| | | | | | | 1 |
| 9 | | | | | | |
| | | | | | | |
| | | | | 3 | | |
| | | | | | | |
| | 8 | | | | | |
| | | | 6 | | | |
| | | | \mathcal{O} | | | |
| | | | // | | | |
| | | | | 1 | | |
| | - | e | | | | |
| | 1019 | | | | | |
| | Lnu 1 | | | | | |
| | W | | 11 | | | |
| | | | 1/40 | MA | | |
| | | _ | XIUNI. | 111000 | . / | |
| | | | ~~/ | 1000 | | |
| | | 1 | | | | |

Received by

15367

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AV 1002-1010 LUBBOCK, TEXAS TEXAS AVE.

| Customer's Order No | | | Do | ate | 128 | 1957 |
|------------------------|-------------|-------|--------|----------------------|--------|----------|
| Sold to | Sh | ugh | ter 3 | Erm | 4 | |
| Address | | | | | | |
| MDSE. | SOLD CHARGE | MDSE. | CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | TI. | | | | |
| QUAN. | NUMBER | 4 | 2 Day | Nilla | PRICE | AMOUNT |



Levelland, Texas, September 30, 19 50

| Slau | ghter | Farms |
|------|-------|-------|
| | | |

Box 525, Levelland, Texas

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

| Phone 5 | 01 | | 917 Austin St. |
|-------------------|-----------------|---|--------------------------|
| Date of Policy | Policy Number | | |
| 9-9-50 9-23-50 | 16469 440223 | Endorsement increasing office contents 1949 Cadillac | 3.08 116.78 119.86 |
| | | THANKS | Paid 50 |





LUBBOCK, TEXAS

9-29 150

Slaughter Farms Box 525 Levelland, Texas

| DATE | ITEMS | CHARGES | CREDITS | BALANCE |
|------|------------------|---------|---------|---------|
| | ACCOUNT RENDERED | | | |
| 9-18 | 5371 | 2.50 | | 2.50 |
| 9-27 | 5563 | 7.70 | | 10.20 |
| | | | 1 | |
| | | | Paid | |
| | | | 10/6 | 50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | • |
| | | | | |

| QUA | N. PART NO. AND PART NAME | PRICE | AMT. | |
|-----------------|--|-------|------|---|
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | | | | ALDERSON CADILLAC CO. |
| | | | | Top |
| | | | | 814 Ave. H Phone 20171 |
| | | | | LUBBOCK, TEXAS |
| | | | | OF THE WAY |
| | | | | 5371 |
| 4 | | | | DATE, |
| | | | | NAME Llaufter Farms 9-15,00 |
| | | | | ADDRESS |
| | The second secon | | | A.M. CITY |
| | | | | MAKE MODEL LICENSE NO. MILEAGE |
| | | | | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? |
| | | | | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? |
| | | | | OPER. NO. DESCRIPTION OF WORK AMOUNT |
| | | | | LUBRI- CHANGE FLUSH FLUSH WASH POLISH 2 5 |
| | | | | |
| 100 | S. Destroy | | | |
| A | | | | all and land |
| | | | | want of a certain |
| and the same of | Control of the Contro | | | |
| | | | 1 2 | |
| | | | | |
| - | | | | |
| | | | | |
| | TOTAL PARTS | | | 20.12.2 |
| | OUTSIDE REPAIRS | | | Weliver to M. H hailes |
| | | | 5 | |
| 4 | | | | |
| | | | | I hereby authorize the above repair work to be done along with the TOTAL LABOR |
| | | | | permission to operate the car, truck or vehicle herein described on |
| | ACCESSORIES, TIRES and TUBES | | | streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on |
| | | | | above car, truck or vehicle to secure the amount of repairs thereto. X |
| | | | | FREE Not Responsible |
| | Carles and the second | | | SERVICE FOR LOSS OF CAS, OTE AND GREAT AMOUNT TIRES, TOBES |
| | 4-38 | | | or Articles Left GALS. GAS |
| | DE LA COMPANIE DE LA | | | in Cars in Case OTS. OIL @ |
| 78.28 | Service Market Service Market Market | | | or Any Other LBS. GREASE @ TAX |
| T . | TOTAL | | | Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT |

| QUAN. | PART No. AND PART NAME | PRICE | AMT. | |
|---|--|-----------------------|------|---|
| | | | | AIRPRONI CARULAGO |
| | | | | ALDERSON CADILLAC CO. |
| | | | | 814 Ave. H Phone 20171 |
| | | | | |
| | | | | LUBBOCK, TEXAS |
| | | | | 5563 |
| | The state of the s | | | DATE |
| - | | | | NAME Slaughter Farms 9-26,050 |
| 1 | | Email Marie | | PROMISED |
| | | | | A.M. |
| | | | | CITY P.M. |
| | | | | Buck 194040 AS1444 39434 PHONE NO. |
| | | | | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? |
| | | | | YES NO |
| | | The second second | | OPER. NO. LUBRIC CHANGE FLUSH FLUSH WASH POLISH |
| | | 5 | | LUBRI CHANGE FLUSH FLUSH WASH POLISH OLL STRANS. DIFF. |
| | | | | guaker statt 3000, |
| | | | | problange felter element. |
| | | | | and I Eltra at with element |
| | | | | |
| 100000000000000000000000000000000000000 | | | | |
| | | | | |
| | | | | |
| | ASSOCIATION CONTRACTOR OF THE PROPERTY OF THE | | | |
| 100 | | | | |
| an other bases | TOTAL PARTS | Acade Street | | |
| | OUTSIDE REPAIRS | | | Del to Me granter |
| | | | | |
| | | | | |
| | | | | I hereby authorize the above repair work to be done along with the TOTAL LABOR |
| | | | | necessary material, and neterly grain you thinked you employees permission to operate the car, truck or vehicle herein described on |
| | ACCESSORIES, TIRES and TUBES | | | streets, highways or elsewhere for the purpose of testing and/or inspection An express mechanic's lien is hereby acknowledged on |
| 1 | V: Ohr Elem | | 1,60 | above car, truck or vehicle to secure the amount of repairs thereto. |
| 1 | gua. | | | |
| | | | | SERVICE FOR LOSS OF GAS, OIL AND GREASE AMOUNT TIRES, TOBES |
| | | | | Damage to Cars or Articles Left GALS. GAS @ OUTSIDE REPAIRS |
| | | | | in Cars in Cass of Fire, Theft of Fire, Theft |
| | | | | or Any Other Cause Beyond LBS. GREASE @ TAX |
| | TOTAL | | | Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT 770 |
| | | and the second second | | |

3145-D

WESTERN UNION

Office and month

SLAUGHTER FARMS ATTN IRA WILLS CARE HILTON HOTEL LUBBOCK TEXAS LUBBOCK TEXAS SEPT 1950

Please draw check to the order of The Western Union Telegraph Company and mail with this stub to the address shown above.

Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount \$____

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

| DATE | NAME OF POINT | CHARGES | LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE |
|------|---------------|---------|--|
| 21 | DURANGO Calo | 1 59 | |
| | Pard 1-5 | Tax | 159 40 199 |

TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10 DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A RESTORATION CHARGE WILL BE MADE.

October 11, 1950

202

SLAUGHTER FARMS LEVELLAND

| FINAL | Southwestern PUBLIC SERVICE Company FINAL AND LOCAL BILL FORM NO. 1404 SOUTHWESTERN PUBLIC SERVICE Company FINAL AND LOCAL BILL OFFICE Level Land. Texas FOLIO 4-3186 | | | | | | | | | | | |
|------------------|---|---------------|--|-------|--------|---------|---------------|------|---|--|--|--|
| SERVICE | SCH. NO. | METER RE | METER READINGS PRESENT PREVIOUS DEMAND MULT. USED DESCRIPTION AMOUNT | | | | | | | | | |
| As | 51 | 6954 | 695 | 4 | 1 | 0 | 1 Mo | 1 | DO OI | | | |
| _ | | | | | | | m | | | | | |
| | | | | | | - 5 | | | making h attach | | | |
| | | | | | | | | | ma h ai | | | |
| DATE PREPARED | _10 |)-11-5 | 50 | FINAL | | OCAL I | PREVIOUS BILL | | ce in | | | |
| SERVICE 1 | -0_16 |)-5- 5 | 50 | | SE REM | ит То | TOTAL DUE | 1 | Spill spill | | | |
| DELINQUE | | | | | | OFFICE. | | | 2000 CONVENIENCE | | | |
| SERVICE A | 51 | 8 Ave | G | = 1 | | / \$1 | aughter F | arms | our bri | | | |
| | | 4 | - K |) \ | | 160 | | | For yo | | | |
| | | | | | | | | | | | | |
| | 1 evelland, Texas | | | | | | | | | | | |
| | | | | 10 | 1/ | | | | MPORTANI offi | | | |
| Town | Leve | elland | | OUT | CY | CLE MON | TH NOV. | | | | | |

LEVELLAND STATE BANK

DEPOSITED BY

IRA WILLS

Name P. O. Box 525

Address Levelland, Texas

Levelland, Texas.

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due exec. All thems are credited unbject to finel peyment in each or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondents nor for leases in transit, and each correspondents as selected shall not be liable except for its own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payer, and accept its after for credit as conditional payment in its of each; farms charges back any flown not good at close of business on day deposited.

PLEASE LIST EACH CHECK SEPARATELY DOLLARS CENTS Currency isfactorily Silver CHECKS AS FOLLOWS This Lank in Yearly a year orderlons payable clar-where than in Levelland, acts only as your agent and Total S NOT NEGOTIABLE DUPLICATE DEPOSIT TICKET Received by

LEVELLAND STATE BANK

WE APPRECIATE THIS DEPOSIT

A Bank based on loyalty and service to our friends. A Bank ever alert to assist, both personally and collectively, every issue, proposition or movement that promotes prosperity to its patrons or the general welfare of the community.

The earnest desire of this organization is to help facilitate your business or personal affairs in such a manner that every transaction will be remembered pleasantly and satisfactorily.

LEVELLAND STATE BANK

Levelland, Texas

Conservative — Accommodative Appreciative

This Bank in receiving your collections payable elsewhere than in Levelland, acts only as your agent and will observe due diligence in its endeavor to select responsible agents, but will not be liable in case of their failure or negligence, or for loss of items in the mails.

Items outside of the city credited subject to payment only.

Form 18-A

All Bills Payable at Our Office in Sun soun, lex

Wm. Cameron & Co., Inc.

BUILDING MATERIAL STORES

| 5 | ep | ter | nb | esc | 30 | 19450 |
|---|----|-----|----|-----|----|-------|
| | | | | | | |

| SOLD TO SI | Aughter TARMS | |
|------------|---------------|-------|
| Address | SUD DOUID Tex | FOLIO |
| Address | | J |

TERMS: All accounts are due on the first day of the month following date of purchase, unless otherwise agreed at the time of purchase. Ten per cent interest (or maximum rate, if lower) charged on past due accounts.

| DATI | Е | TICKET NUMBER | DEBIT | CREDIT | BALANCE |
|------|-------|---------------|-------|--------|---------|
| 9 | 15 | 197993 | 486 | | |
| 9 | 15 25 | 43046 | 375 | | 861 |
| | | | | | |
| } | | | | | |
| | | | 6 | | |
| | | | | | 60 |
| | | | 10 | 0/13 | |
| | | | | 0117 | |
| | | | | | |
| | | | | | |
| | | | | | |
| } | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE SINCE 1868

| | Y | our Or | der No | | 1// | | | | | Loaded By |
|----|---|--------|--------|-------|----------------|--|---------------|-----------|---------------------------------------|---|
|) | | | 11 | 2 | At Spenderun |) Texas | s, 9 | - 13 | 19/10 | |
| | Sold to | مر | A | gere | dhts Forms | t. | Address | 5 | | |
|) | Invoice | То | | 1 | | | Address | S | 1 | |
| | Well N | 0. | | | Farm | | Used fo | or / | fores | ice |
|) | Pieces | | ze | Lgth. | DESCRIPTION | Feet | TOTAL FEET | Price | Amount | SEE CAMERON'S FOR ANY BUILD- |
| | 9 | 1 | 6 | 12 | #2 dy Cun | Us) | 50 | 900 | 486 | ING NEED - REPAIRS, REMODEL- |
|) | 1 | | | | 0 | | 11 | A recount | | ING, OR A NEW HOME — |
| | | | | | | | | | | Modern |
| 1 | | | | - | | 20 4 | | . 4 | Mary Lond | Wodern Process |
| | | | | | | | | | | HOMES |
| | | · | | | | | | | 4 3 4 7 7 | PPI |
|) | | | 4 | | | 1985 - 19 | | | 97 546 | |
| | | | | | | | | | | A COMPLETE BUILDING SERVICE |
|) | | | 46-10 | | | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | PLANS • FINANCING |
| | | | | | | | | | <u> </u> | MATERIALS • LABOR |
| 5 | | | | | | 1 17 18 20 | | | | ESTIMATES • PAINTS WALL PAPER • HARDWARE |
| | * | | | | | | | | | WALL FAFER & HARDWARL |
| 8. | | | | | | | | | | NO WORK, WORRY OR |
| - | - 1 M | | | | | | | | | BOTHER FOR YOU |
| | NT. | 7.0 | 70 | 0.7 | Received 3 00. | | E. | 00 | | \$ |
|) | No. | 19 | 79 | 93 | By Bully | _ | M | 18 | 2 | |

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

| | | | | | SINCE 1000 | | | | | | | |
|------|---------|-----------|-------|----------|-------------|--------------|-------------|---------------|---------------|------|------|--------------------------------------|
| | You | r Order N | 0. | At | Vendo | و مدول در اد | Z. Okto | fq. | 25 | - | 19/0 | Loaded By |
| So | ld to | 1 | tair | 16th | fan | ne | industry of | Address | | | | |
| In | voice T | 0 | | / | | | | Address | | 20 | | 1 |
| W | ell No. | | | Farm | | | | Used fo | | ulu | rle | Tom |
| Pi | ieces | Size | Lgth. | 1 | DESCRIPTION | 2. , | Feet | TOTAL FEET | Price | Amor | ınt | SEE CAMERON'S FOR ANY BUILD- |
| 1 | 41 | 4/ | M | Luc | Ker Hora | Wica | nn | echin | - 21 | 3 | 71 | ING NEED - REPAIRS, REMODEL- |
| | 1' | | | ~ | | | | | | | | ING, OR A NEW HOME — |
| | / | | | A TABLE | | | | | | | | Modern |
| | | | | | | | z 4. | | un deux centr | | | A STEE DAY |
| 2 | | | | | | | | | | | | HOTTE |
| | | | | | | | 1961 | | | | | |
| | | | | | | | 13.25 | | | | | |
| | | | | | | | | | | | | A COMPLETE BUILDING SERVICE |
| | | | | | | | | | 1 | | | PLANS • FINANCING MATERIALS • LABOR |
| | | | | | 1 | 140.5 | | | 0 | | | ESTIMATES • PAINTS |
| | | | | | 0 | m | | - / | | 1 |) | WALL PAPER • HARDWARE |
| ile. | | | | / | U.A | 111 | la | 1/ | Ros | | 0 | |
| | | | | V | 1// | 10 | | 10 | | | | NO WORK, WORRY OR BOTHER FOR YOU |
| | | | | | | | | | | | | \$ |
| V | 0 | 1,30 | 1.0 | Received | | | | | | | | |

| RECEIVED OF | - Ore | J 34 | 0-17 195 Cells DOLLARS |
|-----------------------------|-------|-------------------|-----------------------------|
| AMOUNT OF ACCOUNT | | PAID BY CASH | Barsh X-Ray & Radium Clinic |
| BALANCE DUE DISCT. ALLOWED | 10 - | DRAFT MONEY ORDER | By Drundla Little |



Collin Street Bakery, Inc.

No. 22220 -S

FRUIT CAKE
TRADE MARK REG.
200 South Main St.

P. O. BOX 836 CORSICANA, TEXAS

REF. NO.

Telephone 2660

OCT 21 1950

MR. IRA WILLS

c/o HILTON HOTEL

LUBBOCK, TEXAS

Terms: Net 30 Days

| | | | | | Terms: 14et 30 | Days |
|-----|-------------|----------------|---|----------|----------------|-----------|
| YOU | UR ORDER NU | JMBER | DATE SOLD SHIP VIA SHIPPI | ING DATE | SALESMAN | |
| 10 | 0-19-5 | 0 | 10-21-50 PARCEL POST AT | ONCE | MAIL | |
| ✓ | QUANTITY | SIZE | DESCRIPTION | | PRICE EACH | EXTENSION |
| | 1 | 2 lb. 3 lb. | "Fancy" De Luxe Fruit Cake "Fancy" De Luxe Fruit Cake | | 4.95 | 4.95 |
| | | 5 lb. | "Fancy" De Luxe Fruit Cake MAIL TO ABOVE ADDRESS, NO CARD. | Q c | id n | 50 |

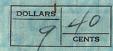
| LEVELLAND STATE BANK |
|---|
| Tra Wills 1956 |
| The Rent on Your Safe Deposit Box No. 119 is due 5/6/50 |
| Rental From 5 16 1950, to 5 6 1957 \$ 3 60 |
| Please call or send us a check in settlement of the above amount at your earliest convenience. Box Rent Is Payable In Advance. |

Form 2888

| WEST TEXAS HOSPI | TAL | | No |
|--------------------|-----------------|------|---------|
| | LUBBOCK, TEXAS, | 10-2 | 7 1952 |
| RECEIVED FROM Ira | wills | | 300 |
| Three of | nejoo | | DOLLARS |
| ON ACCOUNT OF C.C. | mansell | | |
| CASE NO | RECEIVED BY | 28 | E ruen |

BAKER CO., LUBBOCK

Honolylu 47,96



RECEIPT

FOR REMITTER
TO DETACH AND HOLD



HOLD THIS RECEIPT UNTIL SURE THE ORDER HAS BEEN PAID. IT MUST BE PRESENTED AT OFFICE OF ISSUE WHEN INQUIRY IS MADE REGARDING

| SENT TO | |
|---------|--|
| ADDRESS | |
| | |

FOR

HOLLISTER DRUG LIMITED ESTABLISHED 1879

Whitman's Candy
McKesson Products
Q-W Dog Remedies
Helena Rubinstein,
Lentheric, and
Ogilvie Sisters Toiletries

DRUGGISTS AND PHOTO DEALERS

1056-1060 Fort Street Honolulu, Hawaii

Sold to

Mr. Ira Wills Care Hilton Hotel Lubbock, Texas

Order No.

Invoice No. Package mailed via parcel post 10/27/50

4 jars (12 oz.) Mans Mac. Nuts @ \$2.05 \$8.20

postage & ins. 1.20

\$9,40

HOLLISTER DRUG CO 1 TO

OCT 26 1950

BY

RY

RY

Thank you

MARCELLE
Hypo-Allergenic
COSMETICS

Lydia O'Leary COVERMARK LEVELLAND, TEXAS, TOTAL

OFFICE EQUIPMENT - PRINTING - SPORTING GOODS



LUBBOCK 14TH & AVE. J PHONE 33433

d ... 45

OCT 27 1950

MIDLAND 511 W. TEXAS PHONE 2634

SLAUGHTER FARMS BOX 525 LEVELLAND, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD CREDITS TO ACCOUNT CURRENT PURCHASES

230 <

230 *



LIBBOCK



MIDLAND

Quick TO DIAL

STATEMENT COPY OF INVOICE

PRINTING OFFICE EQUIPMENT OFFICE SUPPLIES SPORTING GOODS

Nº 80117

AVE. J AND 14th ST.

| LUBBUCK, IEAA3 | | |
|---|--------------|-------|
| | 10- | 2-50 |
| BOX 555 LEVELLAND, TEXAS P.O. No. | | S |
| DEL. INSTRUCTIONS | _INV. B | 1264 |
| QUAN. UNIT | PRICE | TOTAL |
| 17 ea Meno Books | 15 | 255 |
| 1/ ea 1/lena 130000 Less 10% | | 25 |
| | | 2 30 |
| | | |
| DATE (III) | | |
| | | |
| | | |
| | | |
| HANK YOU | | |
| TERMS: NET. NO DISCOUNT. | 0.1 | |
| DEPT. S. NO. DEPT. P NO. DEPT. L NO. DEPT. R NO. S. R. NO. DEL. NO. STORE MAIL DIRECT PHONE | EIVED IN FUL | illh |





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS



West Texas Gas Company

GAS SERVICE BILL

| METER RE | EADINGS | M. C. F. | NET |
|----------|----------|----------|--------|
| PRESENT | PREVIOUS | W. C. F. | AMOUNT |
| 765 | 7 6 5 | | 125 |

Pair 0/18-50

| 1 | FOR SERVICE TO | | | TOTAL GROSS | TOTAL NET | | | | | |
|---|----------------|-----|-----|-------------|-----------|--|--|--|--|--|
| | MO. | DAY | YR. | AMOUNT | AMOUNT | | | | | |
| | 1 0 | 1 6 | 5 0 | 139 | 1 2 5 | | | | | |

It Saves Your Time if You Bring This Bill When Making Payment.

SYMBOLS: MC-Meter Change ES-Estimated Use PF-High Pressure.



PASSENGER IDENTIFICATION AND TICKET ENVELOPE



It is our hope that this Ticket Envelope will prove useful for the duration of your trip. You will find it a convenient pocket piece in which you can keep notes, memoranda, etc.

BRANIFF

International AIRWAYS

ISSUED BY

BRANIFF AIRWAYS, INC.

LOVE FIELD - DALLAS, TEXAS, U.S.A.
Subject to Conditions of Contract on Outside of Back Cover

PASSENGER TICKET AND BAGGAGE CHECK ASSENCER COUPO

022 730883

| CONJUNCTION TICKET(S) FORM NUMBER(S) | SITIOB | ARE ASIS OW | BAG | AGE | ISSUED IN EXCHANGE FORForm | and No. | Date | Originall | y Issued | 10 |
|--|--|-------------------|-----------|-------|---|----------------------------|--------------------------|---------------|------------|-----------------|
| | Equivalent Am't Pd. | RT | Pcs | Wt | | VIA CARRIER | FLIGHT No. | DATE | TIME | d to P |
| (This Ticket and Conjunction Tickets) | | OJ AS | | | FROM | Dar | 1. | 19 | 6,99 | L Used Indic |
| FROM | Total C | | | | Lub bock | DIN | 104 | 130 | 00 | ν., |
| TO | Form of Payment | | | | TO | am | - 1 | | | |
| TO | Expiring Date | P | | | F1, 11011h | DIM | 1 | Carlot Annual | | |
| TO | The state of the s | | | | TO / | Endorsement cancelled b | | | | A |
| TO | PLACE and DATE OF ISS Not good unless officia validated | | | | 1 1 book | REVALIDA | ACCUPATION OF PERSONS IN | | | T |
| TO | varidated | | 198 2 2 | | A STATE AND THE | | | | | |
| TO . | The same of the sa | - | Treasure. | 1 | NOT TRANSFERABLE | | | | | |
| TO | 10, | 1 | NAN | IE(S) | OF PASSENGER(S) | 11/2 | 1-11 | , | No. I | Pass |
| TO | 1000 | 79000 | There | | MARI | W/ | 111 | 5 | | |
| то | 10-19-09 | -0 | | | | | | | | |
| то | AGENT: | 1 | | | | | | | | |
| | | | | | Check, hereinafter called "ticket", es Relating to International Carria nal carriage/transportation" as def | | | | g to liabi | saw |

CONDITIONS OF CONTRACT

1. Carriage/Transportation under this Passenger Ticket and Baggage Check, hereinafter called "ticket," is subject to the rules relating to liability established by the Convention for the Unification of Certain Rules Relating to International Carriage/Transportation by Air signed at Warsaw, October 12, 1929, if such carriage/transportation is "international carriage/transportation" as defined by said Convention. Insofar as there is no inconsistency with the said rules, carriage/transportation hereunder or other services operated by the Carrier in respect of which any liability may attach to the Carrier, including the custody of baggage on land or water, is also subject to the terms and conditions herein set forth and to the conditions of carriage, tariffs, rules, regulations and timetables (but not the times of departure and arrival stated therein) of the Carrier which are hereby made part hereof (copies of which are available for inspection at any of the offices of the Carrier and at airports from which it operates regular services). * Carriage/Transportation hereunder is also subject to applicable laws as to liability and otherwise, governmental regulations, demands, orders and requirements. For the purposes of the said Convention, it is agreed that the name of the Carrier may be abbreviated on the ticket coupons, the full name and its abbreviation being set forth in the Carrier's tarifis or timetables and that the address of the Carrier(s) shall be the airport at the place of departure shown opposite the first abbreviation of the Carrier's name in the ticket flight coupon(s). The agreed stopping places, which may be altered by the Carrier in case of necessity, are those places, other than the passenger's place of departure and of destination, set forth in the passenger coupon of this ticket and any other conjunction ticket issued herewith, and/or shown in the timetables of the Carrier(s) as scheduled stopping places on the passenger's route.

If, and to the extent that it is not in conflict with the law to be applied, the Carrier shall be under no liability to the passenger, his heirs, legal representatives or dependents and or their respective assignees for death or injury to his person, or loss, damage or delay to his baggage or personal property arising out of the carriage/transportation or any other services or operations of the Carrier, whether or not caused or occasioned by the

act, neglect or default of the Carrier, or otherwise.

(a) In any event, the passenger having been offered a choice of rates according to value. the liability of the Carrier for loss of or damage to baggage and to personal property other than baggage, or for delay in the delivery thereof, is limited to its declared value (or to its actual value if less than the declared value), which is agreed to be not more. in the aggregate, than \$100.00 United States Currency (or its equivalent) per passenger. unless a higher valuation is declared in advance and additional charges paid therefor pursuant to the tariffs of the Carrier: notwithstanding that any loss damage or delay may have been caused or occasioned by the act, neglect or fault of the Carrier, or in any

(b) Baggage transported hereunder will be delivered to the bearer hereof upon the return to the Carrier of the baggage (claim) tag(s) issued in connection with such baggage 3. When officially validated, this ticket is good for carriage/transportation from the airport at the place of departure to the airport at the place of destination via the route shown herein, and is valid for one year from date of initial flight except as otherwise provided in the tariffs of the Carrier. Each flight coupon will be accepted for passage on the date and flight for which accommodations are reserved; when flight coupons are issued on an "open date" basis, accommodations will be reserved upon application, subject to availability of space. The place and date of issue are set forth on the flight coupons.

(4. The times of departure and arrival shown in timetables or elsewhere furnish only indications of approximate times and form no part of the contract of carriage/transportation; and no such times are guaranteed. Schedules are subject to change without notice. The Carrier reserves the right, in accordance with its tariffs, without notice to substitute alternate carriers or aircraft, or to cancel or terminate, postpone or delay any flight or the further right of passage or reservation of traffic accommodations in whole or in part. and to decide if for any reason the times of departure or arrival should be modified and if any departure or landing should be made at any particular time or place, without any liability except to refund, in accordance with the tariffs and regulations of the Carrier, the fare and baggage charge for any unused portion of the ticket. No responsibility for making connections is accepted. If there is any question of an aircraft being overloaded, the persons authorized by the Carrier to supervise loading shall decide which passengers or articles shall be carried.

5. The Carrier shall not be liable for loss or expenses arising from the failure of the passenger to comply with government travel requirements and to possess valid government exit and entry documents and other certificates required by law; and the passenger must arrive at the airport by the time fixed by the Carrier, or if no time is fixed. sufficiently in advance of the flight departure to permit the completion of governmental

and other formalities and the checking of baggage.

6. No agent or employee has authority to alter, modify or waive in any manner any of the provisions or conditions of this contract.

7. Carriage/Transportation to be performed hereunder by several successive Carriers is hereby regarded by the parties as a single operation. However, in selling this ticket or checking baggage for carriage/transportation over the lines of others, the Issuing Company acts only as agent and neither the Issuing Company nor any Carrier involved shall be liable for any injury, loss, damage or delay not occasioned by its own negligence or not occurring on its own lines or in its own services.

8. The illegality or nonvalidity of any paragraph, clause or provision contained or referred to in this ticket shall not affect or invalidate any other paragraph or provision

hereof.

9 The term "Carrier" as used herein means the Company issuing this ticket and the company(ies) named or designated as Carrier in the attached flight coupon(s), and for the nurposes of the exemption from and limitation of the liability provisions set forth herein or contained in the aforesaid Convention, shall be deemed to include the agents. servants, and representatives of any such company (ies) ISSUED BY BRANIFF AIRWAYS, INC. Member of Int. Air Trans. Ass'n.



Welcome Aboard



Quick Facts About . . .

- EXPERIENCE—For more than 2 decades under one name and one management.
- ★ OPERATION—Braniff is the only airline operating from the heart of the United States to, and into, the heart of Latin America.
- ★ COUNTRIES SERVED—Certificated to operate in II countries in the Western Hemisphere.
- ★ SAFETY—More than 1,300,000,000 consecutive passenger miles flown in complete safety. Ten consecutive years of operation with 100% safety record.
- ★ PILOT EXPERIENCE—Many Braniff Captains hold the coveted designation of "Million Milers."
- ★ EQUIPMENT—DC-6 Luxury sleeper plane service. DC-4 Four-engine luxury liners. DC-3 Dependable two-engine service.
- ★ OFFICES—47 Braniff ticket offices located in Western Hemisphere.

BRANIFF
- Suternational AIRWAYS



INFORMAÇÃO SOBRE A BAGAGEM

A bagagem permitida sem despeza em todos os vôos dentro dos Estados Unidos é de 20 kilos. Passageiros internacionais são permitidos 30 kilos. Bagagem, em excesso dêste pêso, é cobrada a razão de 1% do preco regular da passagem de ida para cada kilo.

Caso a bagagem ou artigos sejam extraviados, avariados ou atrazados na entrega, nossa responsabilidade está limitada a \$100 moeda Norte-Americana para cada bilhete, a não ser que um seguro seja feito anterior a partida ou quando entregando artigos para depósito temporário.

Ao deixar o aeroplano no seu destino, queira se certificar de que retirou seus pacotes, valisa, máquina fotográfica, etc.

INFORMACION SOBRE EL EQUIPAJE

El peso de equipaje que se permite llevar, sin pagar en los vuelos dentro de los Estados Unidos, es de 20 kilos. A los pasajeros internacionales se les permiten 30 kilos. El exceso de equipaje sobre dicho peso se cobrará a razón del 1% del importe del paseje de ida, por kilo.

En el caso de que el equipaje o propiedad se perdiera, se dañase o se demorara en llegar, nuestra responsabilidad se limita a \$100 moneda Norteamericana por pasaje, a menos que los objetos de valor se hayan asegurado antes de partir, o se hayan entregado en deposito temporario.

Al llegar a destino tenga a bien asegurarse de que lleva consigo sus paquetes y maleta de mano, cámara fotográfica, etc.

BAGGAGE INFORMATION

The free baggage allowance on all flights within the United States is 40 pounds. International passengers are allowed 66 pounds. Baggage in excess of these weights is charged for at the rate of $\frac{1}{2}$ of 1% of the regular one-way fare per pound.

Should baggage or personal property be lost, damaged or delayed in delivery, our liability is limited to \$100 for each ticket, unless extra value charges are paid before departure, or when checking articles for temporary storage.

When you leave the airplane at your destination, please make certain that you remove your hand parcels, briefcase, camera, etc.



Ω OMEGA—Official Watch of BRANIFF INTERNATIONAL AIRWAYS

STATEMENT

ALDERSON CADILLAC CO.



LUBBOCK, TEXAS

10-30 19 50

Slaughter Farms Box 525 Levelland, Texas

ALL ACCOUNTS ARE DUE AND PAYABLE TENTH OF MONTH FOLLOWING DATE OF PURCHASE

| DATE | ITEMS | CHARGES | CREDITS | BALANCE |
|------|--------------------------|---------|---------|---------|
| 10_2 | ACCOUNT RENDERED 3 6089 | 23.80 | 20 | 23.80 |
| | | 0 | ala j | 1/6-50 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | ÷ | | |
| | | | | |

| QUAN. | PART NO. AND PART NAME | PRICE | Амт. | 1 | CHEATE IN CHEATER AND |
|--------|--|-----------|--|---|--|
| 11/ | d. Andr 10il | SHAME NO. | 66 | ^ | ALDEDSON CADULAC CO |
| 1161 | W. Jana Ore | Pon | CONTROL OF THE PARTY OF THE PAR | 0 | ALDERSON CADILLAC CO. |
| - | All the sure by fan | 960 | | 0 | 814 Ave. H Phone 20171 |
| 3 | Start Transfer of the start of | | | | LUBBOCK, TEXAS |
| | | | | | CADILLAC CAD |
| | | | | | 6000 |
| | | | | | 0003 |
| | | | | | NAME Maughter Farms 10-23,950 |
| | | | | | |
| | | | | | ADDRESS PROMISED |
| | 1000 | | | | CITY P.M. |
| | | | | | MAKE MODEL A LICENSE NO. MILEAGE PHONE |
| | The second secon | | | | MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY? |
| | Andrews Andrews Andrews | | | | YES NO |
| | The state of the s | | | | OPER. NO. DESCRIPTION OF WORK AMOUNT |
| 1 | TOTAL TOTAL | | | | LUBRI CHANGE FLUSH FLUSH WASH POLISH / 25 |
| | | | | | Cas Ohange Clement |
| | THE YEAR OF THE PARTY OF THE PA | | | | |
| | | | - | - | Olean Bugs Jim Car |
| 100000 | | | | | and the state of the |
| 100000 | | | | | The said of the said |
| | Cansol vicinia de la companya della companya de la companya della | | | | My all resurgante lange |
| 10 200 | Entire Line Land | | | | I Dorghe Reug. Back |
| | 并编码性对象数据的数据数据 | | | | three for shift aperation |
| | | | The second of the | | " 1" Brake operation |
| | TOTAL PARTS | | 7.0 | 0 | |
| | OUTSIDE REPAIRS | | | | SERIO DE SERIO |
| | | | | | |
| | | | | | |
| | | | | | I hereby authorize the above repair work to be done along with the TOTAL LABOR 10 15 |
| | | | | | necessary material, and hereby grant you and/or your employees |
| | ACCESSORIES, TIRES and TUBES | | | | streets, highways or elsewhere for the purpose or testing ana/or |
| 1 | Fitter Element | | 25 | 0 | above car, truck or vehicle to secure the amount of repairs thereto. |
| 1 | | | | | FREE Not Responsible GAS, OIL AND GREASE AMOUNT TIRES, TUBES |
| | | | | | SERVICE For Loss or |
| | 111 | | | | or Articles Left |
| 4 | ## ## ## ## ## ## ## ## ## ## ## ## ## | | | | of Fire, Theft |
| 1 1200 | BOOKS I SAUCE | i con | | | Cause Beyond |
| | TOTAL | | | | Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT 3 |

| | | MATERIAL RECORD | | TAA | T) at | LABOR RECORD | | | | |
|------------|-------------|--|----------------|--|-------|--|-------------|----------------|--------|------|
| QUAN. | PART NO. | DESCRIPTION | PRICE EACH | AMOUNT COS | | LOYEE OPER. | COST | TIME ELAPS. | 13. A | TIME |
| | T. | REPAIR PARTS | | | | | | | IN | PA |
| | | PAYET STIPLERING | | | | | | | OUT | |
| | | | | | # | | | | IN | |
| 191 | 8 | | (A | , , | | | | | OUT | |
| | DATE | | 11 | | | | | | IN | |
| 9116 | | The second sales | PLEES | SMAN. | | | | | OUT | |
| M.A | PROMISED | • 2000000000000000000000000000000000000 | * | asanggi . | | | | | IN | |
| 班.西 | | | | XXX | | | | | OUT . | |
| | EN | in which grant many | | Carol I | | | | | IN | |
| ANGY ON | ALL WHEN RE | BERIAL NO. BERVICE SALESIAN CUST. ORDER NO. | 3394 | HO NOM | | | | | OUT | |
| -71 | uoma | DESCRIPTION OF WORK | | ом явар | | | | | IN | |
| 45 | | CHANGE FLUSH FLUSH WASH POLISH | Tool - PRID | | | | | | OUT | |
| | | rege the week | | I MAR SI | | | | | IN | |
| | | | | | | | | | OUT | |
| | | TOTAL REPAIR PARTS | LAND. | | | | | | IN | |
| Cal | | ACCESSORIES | | 1-39 | 11- | | | | OUT | |
| | | and made the second | | | | | | | IN | |
| | | The state of the s | V A. | | 1 | | | | OUT | |
| Sar. | | The state of the s | LINE A | | | | + | | IN | |
| | | TOTAL ACCESSORIES | | KAY | | | OWERS SAVE | | OUT | |
| | | GAS, OIL, GREASE | | | | | OTAL PARTS | | — IN | |
| | | | | | | | | | OUT · | |
| | | | | | | | | | IN IN | |
| | 181 1 | TOTAL LABOR grows you could be done could the country sampleyees | morize the | ro ydofed ll | | | | | OUT | |
| 99 | XII | TOTAL GAS, OIL, GREASE | empredo of | dellation dellation della dell | | The second secon | BEAUT Bap 8 | ORIES, TIME | ACCESS | |
| 7 | | SUB-LET PARTS | ev to slow | mo eved of C | | | | | OUT | |
| | | UNIO GAS, OIL AND GREASE LAMOUNT THESE THESE | muesia dell' | 2250 | | | | 1 | IN | |
| | 1 20 | Carl GALS GAS @ OUTSIDE REPA | at spanned | | | | | | OUT | |
| | | Cast C ore out also 2 do | ni esci ni | | | | | | IN | |
| | | TAX TO SEASON ON TAX | or Any (| | | TOTÁL HOU | RS | RATE | OUT | COST |
| 02 | 20 1 | UOMA JATOT A TOTAL SUB-LET PARTS | latino Control | | | TAL | | | | |

M dra wills

11/1-50



In Account With

CITY FLORAL

LEVELLAND'S LEADING FLORIST

MR. & MRS. CREDE RHEA

Levelland, Texas

PHONE 298 OR 1198 DAY OR NIGHT

FLOWERS SENT BY WIRE

Payle Funeruf

one for Self

one for R. F. Slaughter

Paid for Mills 500

" Mrt Mrs Slaughter 500

What Anniversary or Birthday this Month Needs to be Remembered With Flowers?

"SPEAK-WITH FLOWERS"

INVOICE

CICERO SMITH LUMBER COMPANY LUMBER, HARDWARE, PAINT AND POST

| CIZE | LENGTH | | | | |
|------|--------|-------------|--|---|--|
| 5122 | LENGTA | Bal. | FEET | PRICE | 16 lo |
| | | | | 1 | 14/6 |
| | | | | Pail | |
| | | | | 11/0 | 0 60 |
| | | | Contract Con | | |
| | | | | | |
| | SIZE | SIZE LENGTH | SIZE LENGTH DESCRIPTION Bal. Bal. I a a a a a a a a a a a a a a a a a a | SIZE LENGTH DESCRIPTION FEET Bal. Bal. I a a a a a a a a a a a a a a a a a a | SIZE LENGTH DESCRIPTION FEET PRICE Bal. Company of the company o |

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

| | | de | Levelland, Texas, | 10/ | 13 | 194 | 6 |
|---------|------|--------|-------------------------------------|--------|----------|------|-----|
| Name | × | Parc | Ater Farms | 1' | | | |
| Address | | Se | header Place | / | | | |
| PIECES | SIZE | LENGTH | DESCRIPTION | FEET | PRICE | AMOL | JNT |
| | mo | nite | er mill Kennin | w | | | |
| | We | PIA | 9. | | | | |
| 1 | wo | 161 |) | | State of | | |
| 1 | we | 5A | - | | | | |
| 100 | tu | 1095 | | | | | |
| 1 | WC | 7 | | | E SASS | | |
| 1 | WC | 541 | (2) | | | | |
| 1 | WC | 79 | 2 | | | | |
| 1 | WC | 52 | | | | | |
| 1 | WC | 16 | | | | | |
| 1 | WC | 44 | | | | 16 | 65 |
| | | // | | | | 10 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 90 | | | | | |
| | | (B) | | | | | |
| | | 337 | | | | | |
| Signed_ | | CO | JNT YOUR LUMBER BEFORE YOU LEAVE TH | E YARD | No. | 093 | 77 |

E80926 VARCO BUSINESS SYSTEMS, CHICAGO @

Thank Expense The Warth & Dallas 11-2-50 Bell bay Luthack (Out) 25 From airport to Hatel FIN. 1,00 .75 Bell hay It Worth (In) ,25 Bus Round trip to Deles (JEN) 1.55 Jan 1.75 Jan 1.7 Lunch Daceas Hatel to Clipport FIN Bell Lay For M (out) Tax Luckex from airport ,85 Beel try Luplace (In) ,25 6.80

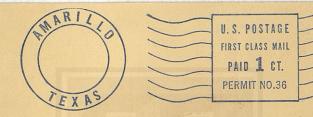
PAYABLE AT DEFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS P. O. BOX 385 TELEPHONE 31

BILL COVERS Nov. 3, 1950 SERVICE TO Now. 16, 1950 AFTER READINGS MIII TIPLIER 6954 MODA - 6954 -LIG 1.25 0

Code: ARS-Arrears MDS-Merchandise ELE-Electrical WTR-Water
Bills Are Due and Payable When Rendered
Please Bring Card When Paying at Office



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4 3150

TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10 DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A RESTORATION CHARGE WILL BE MADE.

November 11, 1950

595 Calibration back and a company of the company o

SLAUGHTER FARMS LEVELLAND

| Local Service for one month beginning with date of bill (including tax of 1.01) | 7 76* |
|---|---------|
| Directory Advertising for one month beginning with date of bill | |
| Toll Service and Telegrams (Statement Enclosed). | 1 |
| Other Charges or Credits (Statement Enclosed) | 00 1 10 |
| Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due) | 1/9 |
| | 101/15 |
| | 10.11 |
| Total Amount Due | 0111 |

SEN WILLS INA Q 50 2 10 30 50 0 19 PAR TO JO 30907 LUDDOCK TEN WILTON HOTEL

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 360200

WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU ROOM

Last balance is amount due unless otherwise indicated Retain this receipt



BILLS ARE PAYABLE UPON PRESENTATION



MEWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

| | , | LUBE | BOCK, TEXA | 45, | // | 121 | 195 |
|------|---------------|--|-----------------------|---------|-------------------|--------|-----------------|
| | - Ala | ughter | Farmo | 1 | | | |
| NAME | - yrax | of a | | 4 | .00 | 1 | 2.1 |
| ADDR | RESS | Day 3 | 525 | Sen | ecca. | na, o | sey. |
| DATE | INVOICE | 17 | rems | | DEBIT | CREDIT | BALANCE |
| 4 | last delin | Invoice pued to ly sta in a cred to open there | temen Le m ours | Lais te | vas par let | types | 30.89 OK Wills |
| | | | | | | 11 | uch |



M'WHORTER'S

STORAGE
GASOLINE, OIL
ROAD SERVICE
BATTERY SERVICE

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

Slaughter Farms

Boy 525 Levelland, Bey.

| DATE | INVOICE NUMBER | YOUR ORDER NUMBER | | | |
|----------|-------------------|----------------------|-------------------|------|------|
| 10/28/50 | 16861 | | 14.6 gal Dan | 3.95 | |
| | | | Aigned: Iva Wills | | 3.95 |



M'WHORTER'S

STORAGE
GASOLINE, OIL
ROAD SERVICE
BATTERY SERVICE

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

Slaughter Farms

Boy 525 Sewelland, Dey.

| DATE | INVOICE NUMBER | YOUR ORDER NUMBER | | | |
|----------|-------------------|----------------------|-------------------|------|------|
| 10/23/50 | 16635 | | 11.3 gal Das | 3.05 | |
| | | | | | 3.05 |
| | | | Signed: Isa Wills | | |



M!WHORTER'S

STORAGE
GASOLINE, OIL
ROAD SERVICE
BATTERY SERVICE

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

Slaughter Farms

Boy 525 Senelland, Jer

| DATE | INVOICE NUMBER | YOUR ORDER NUMBER | | | |
|----------|-------------------|----------------------|---------------------------|------|------|
| 10/13/50 | 16206 | | 6.4 gal. Bas 1 gt. Oil | 1.74 | 2.14 |
| | L | ligned. | Ira Wills | | |



M'WHORTER'S

STORAGE
GASOLINE, OIL
ROAD SERVICE
BATTERY SERVICE

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

Slaughter Farms Bay 525 Levelland, Feel

| DATE | INVOICE NUMBER | YOUR ORDER NUMBER | | | |
|----------|-------------------|----------------------|-------------------|------|------|
| 10/11/50 | 16043 | | 12.5 gal. gas | 3.37 | |
| | | | Signed: Ira Wills | | 3.37 |



M'SWHORTER'S

STORAGE
GASOLINE, OIL
ROAD SERVICE
BATTERY SERVICE

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

Slaughter Farms Levelland, Dey.

| DATE | INVOICE NUMBER | YOUR ORDER NUMBER | | | • |
|---------|-------------------|----------------------|-------------------|------|------|
| 10/9/50 | 15946 | | 6.5 gal gas | 1.76 | |
| | | | Ligned: Ira wills | | 1.76 |



M:WHORTER'S

STORAGE
GASOLINE, OIL
ROAD SERVICE
BATTERY SERVICE

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

Slaughter Farms
Boy 525 Levelland, Ley.

| DATE | INVOICE NUMBER | YOUR ORDER NUMBER | | | |
|---------|-------------------|----------------------|-------------------|------|------|
| 10/1/50 | 15888 | | 16.0 gal gad | 4.32 | |
| | | | Ligned: Ira Wills | | 4.32 |



M:WHORTER'S

STORAGE
GASOLINE, OIL
ROAD SERVICE
BATTERY SERVICE

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS

Slaughter Farms
Box 525 Levelland, Dexas

| DATE | INVOICE NUMBER | YOUR ORDER NUMBER | | |
|---------|-------------------|----------------------|--------------------------------------|------|
| 10/6/50 | 15846 | | 8.5 gal gas 2.6 Signed: Ira Wills | 30 |
| | | | | |
| | | | | 2.30 |
| | | | | |

| | INVOICE | 1 | | | |
|-------|--------------------------|--------|------|---------|----|
| 1 | LEVELLAND, TEXAS, | 1/25 | | 1952 | 2 |
| Mesle | righter torn | co | | | |
| | (Levelland) | Zer | 1 - | | |
| | WATSON & AI | BELL | | | |
| | SPORTING GOODS & HA | RDWAR | E | | |
| BUBNI | HOME OF JOHNSON OUTBOARD | MOTORS | | .ev eee | |
| PHUNE | 2 760-W | | | 398 XOS | |
| | | | | | |
| 12-# | 344 G OZARK 6 GAI | 67 | | | |
| | Hudson Sprayer @ 17 | 1 | | 212 | 24 |
| 5% | Chej | | | 100 | 60 |
| | .0 | | | 2220 | 4 |
| tre | right | 1 | / | 13, | 19 |
| (| | | - | 25 | 0. |
| | | | - | 120 | 83 |
| | | | | | 1 |
| 1 | Da Paliana 7 | 911 | 00 | | |
| + | 1 h ll least | La | medi | | |
| 1 | Jegaguera parc | 1 | - | V | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | 1 | | | |
| SIGNE | D BY | | | | |
| | | N | O | 2346 | |

West Texas Gas Company

GAS SERVICE BILL

| MAE / KIN MINISTER | | GAS SERV | ICE DILL |
|--------------------|--------------------|-----------------------|---------------------|
| METER R | PREVIOUS | M. C. F. | AMOUNT |
| 765 | 7 6 5 | | 1 2 5 |
| | | Pair | w 19 50 |
| FOR MO. | SERVICE TO DAY YR. | TOTAL GROSS AMOUNT | TOTAL NET AMOUNT |
| 1 1 | 1 5 5 0 | 1 3 9 | 1 2 5 |

It Saves Your Time if You Bring This Bill When Making Payment.

SYMBOLS: MC-Meter Change ES-Estimated Use PF-High Pressure.





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

The BAKER COMPANY

LUBBOCK 14TH & AVE. J PHONE 33433

NOV 27 1950

MIDLAND 511 W. TEXAS PHONE 2634

MR. IRA WILLS
ROOM 1125 - HILTON HOTEL
LUBBOCK, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD CREDITS TO ACCOUNT CURRENT PURCHASES

8.75 <

Bail 1 50

8.75 *



LUBBOCK



MIDLAND

STATEMENT COPY OF INVOICE

PHONE 33433 AVE. J AND 14th ST.

the BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº A84386

LUBBOCK, TEXAS

| SOLD T | 900 | Mr. Ira Wills 11125 Hilton HotelP. | DATE_ 0. No | // | 22-50 |
|----------|----------|--|----------------|---------------|-------|
| DEL. IN | STRUC | TIONS | | _INV. BY_ | SALA |
| QUAN. | UNIT | ITEM | | PRICE | TOTAL |
| 17.5 | - | Christan As CArds | | | 8 25 |
| 1 | | Orthodox and the second | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | TERMS: NET. NO DISCOUNT. | | | |
| DEPT. S. | NO. DEPT | PNO. DEPT. L NO. DEPT. R NO. S. R. NO. DEL. NO. MAIL | RECI | EIVED IN FULL | |
| 1 | | DIRECT PHONE | | | |

OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

The BAKER COMPANY

LUBBOCK 14TH & AVE. J PHONE 33433

NOV 27 1950

MIDLAND 511 W. TEXAS PHONE 2634

SLAUGHTER FARMS
BOX 525
LEVELLAND, TEXAS

MAIL REMITTANCES TO: THE BAKER CO., BOX 910, LUBBOCK, TEXAS TERMS: NET FIRST OF MONTH FOLLOWING DATE OF PURCHASE

BALANCE BROUGHT FORWARD CREDITS TO ACCOUNT CURRENT PURCHASES

30<

30 *

Thank you





MIDLAND

PHONE 33433

AKER COMPANY OFFICE SUPPLIES NO A84339

| AV | E. J ANI | D 14th ST | . Che DIMINI COMPANI | SPORTING GOODS | 74. | HOXUU |
|----|----------|-----------|--|----------------|------------|--------|
| | | 0 | LUBBOCK, TEXAS | | | |
| SC | OLD TO | 3 8 | laughter Farm | DATE / | 1-5 | 0-50 |
| | , , , , | Lo | welland Teras | P. O. No | | S |
| DI | EL. IN: | STRUC | | | INV. BY | , D.V. |
| | QUAN. | UNIT | ITEM | | PRICE | TOTAL |
| | 24 | ea | 24-11 Kraft emelypes | | | 14 |
| | 6 | ea | 24-12 Kraft envelopes | | | 06 |
| | | | 7.0 | | | 30 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | The second second | | | |
| | | | 11) 1 | | | |
| | | | Thank You | | | |
| | | | TERMS: NET. NO DISCOUNT. | | | |
| DE | PT. S. | NO. DEP | T. P NO. DEPT. L NO. DEPT. R NO. S. R. NO. DEL. NO. STORE MAIL | RECEI | VED IN FUL | -001 |

DIRECT PHONE

Slaughter Farms Levelland, Texas

In Account With

The Lubbock Printing Company



Underwood Typewriters, Sundstrand Adding Machines A. B. Dick Mimeographs, Art Metal Steel Desks and Files, Postindex Visible Equipment 1214 Avenue K, Lubbock, Texas + Telephone 5735

| DATE | ITEMS | TICKET NO. | PURCHASE ORDER NO. | CHARGES | CREDITS | BALANCE |
|---------|--------------------|---------------|-----------------------|---------|---------|---------|
| 1950 | BALANCE FORWARD | | | | | |
| Nov. 17 | 2 #13 cal. refills | | | 1.20 | | 1.20 |
| 1.01. | 98 80 80 X X X | | | | | |
| | 83 × | | | 1 | | |
| | 437 828 | | | A | (1) | 60 |
| | | | | W | P.1 | 2 |
| | | | | //0 | 1/1 | |
| | | | | 0 | 1,21, | |
| | | | | | ' ' | |
| | | | | | | |

13 210 I 75 0562437 R. L. SLAUGHTER, JR. c/o IRA WILLS - BOX 525 LEVELLAND, TEXAS

.00* 3.02 2.80 2.00 2.75 3.45 2.35 16.37 *

STATEMENT



M:WHORTER'S

1002 - 1010 TEXAS AVE.

LUBBOCK, TEXAS, 12-1 1950

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

| NAM | E Sil | aughter Farms | | | |
|------|---------|---------------|--------|----------|----------|
| ADDF | RESS | Levelland, & | refasi | | |
| DATE | INVOICE | ITEMS | DEBIT | CREDIT | BALANCE |
| | | Invoice atta | 0.031 | - CREDIT | 1637 |
| | | | Par 19 | In. |) 0 ° |

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751 LUBBOCK, TEXAS TEXAS AVE.

| Customer's Order No. | s | | Dc | rte // | 170 | 19.50 |
|-------------------------|---------|--------------------------|----------|-------------------|--|----------|
| Sold to | Sle | ughi | ter 3 | any | | |
| Address _ | 1 | 0 | | | 1 | |
| | E. SOLD | | RET'D | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCI-NOTE | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 11,2 | 4 | as | | | 200 |
| | | | ` ' | | | 1/2 |
| | | | | | | - Na |
| | | * | | | | |
| | | | | | | |
| | | | | | | |
| | | | 9 | | | |
| | | | K | | | |
| | | | · 🗀 | | | |
| | | | | | | |
| | | | | | | |
| | | 1 | 7/ | 10 | | |
| | | 一 | MAN. | l'eni | | |
| | | 2. | 1001 | was | | |
| | | 2 Caller and the same of | | | THE LABOUR DESIGNATION OF THE PARTY OF THE P | |

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AYE.

| Custome | er's | | | 111 | 20 | |
|---------|-------------|-------|----------|-------------------------|--|----------|
| Order N | 0 | | Dc | rte | 70 | 19.50 |
| Sold to | Slaw | Ale | -Ta | mes | | |
| Address | / | | | and the Market State of | 1 | |
| | IDSE. SOLD | MDSE. | | RECD. ON | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCTNOTE | | |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 1011 | 0 | 6- |) | | 280 |
| | - FU / Jain | 0 | 700 | | | 100 |
| | | | 4 | | | |
| | | 5 3 | <u> </u> | | | |
| | | | | * | | |
| | | | | | | |
| | | | | Madagi Maj | | |
| | | | | | | |
| | | | | | | |
| | | | (0) | | | |
| | | * | //_ | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | 1 | | | |
| | | 1 | 2/ | 11 | | |
| | | 1 | MAN | Wes | A STATE OF THE STA | |

18249

Salesman

Received by

Undersigned agrees to pay this account at Lubbock, Texass
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome Order N | er's | | D | ate | 118 | 19-0 |
|--------------------|--|-------|-----------------|----------------------|--------|----------|
| Sold to_ | She | eghti | e jump | - MA | | |
| | DSE. SOLD | No. | | | | |
| CASH | A STATE OF THE PARTY OF THE PAR | CASH | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | - | | 7 | | | |
| QUAN. | NUMBER | | ARTICLES | 5 | PRICE | AMOUNT |
| | 5,9 | 4 | 92 | | 10.1 | 160 |
| | 10V | 0 | | | 100 | 40 |
| | | | | | | |
| | | | | | | 200 |
| | | | | | | · minute |
| | | | | | | |
| | | | | | | |
| | | | \mathcal{O} | | | |
| | | | 14 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | -0 | 1 | 1 | | |
| | | -34 | 24/ | illes | | |
| | | | / 1 | | | |

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custome Order N | ər's Io | | Do | | 111 | 1950 |
|--------------------|-------------------|----------------|------------------|----------------------|-------------------------------|----------|
| Sold to | 1 | eugi | lter | Fare | M | |
| Address | | | | L DUOD ON | | |
| CASH | IDSE. SOLD CHARGE | CASH | RET'D CREDIT | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| | | | | | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 87 | 1 | 1 | | | 2/35 |
| | 1 - 1 | | | | | " |
| | 191 | - | ul- | | | 4-0 |
| | | | | | | - |
| | | | | | A PART OF THE PERSON NAMED IN | 275 |
| | | | | | | 1/0 |
| | | - | | | | _ |
| | | | | 100 | | |
| | | T _k | | | | |
| | | | (1) | | | |
| | | | | | | |
| | | | 14 | · | | |
| | | | | | | |
| | X. | | | | | |
| - | | | | | | |
| | | | | | | |
| | | | No | .14 | | , |
| | | | XITA | W100 1 | | |
| | | | Jul. | / Inch | | |
| | | | Mary San Control | | | |

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
LUBBOCK, TEXAS
TEXAS AVE.

| 2-5/51 | 2000001, 1221 | | |
|----------------|----------------------|--------|----------|
| Customer's | Data // | 110 | 19.50 |
| Order No. | Date | 10 | 19 |
| Sold to | ughter Tabo | ng | |
| Address | | | |
| MDSE. SOLD | MDSE, RET'D RECD. ON | MISC'L | PAID OUT |
| CASH CHARGE | CASH CREDIT ACCTNOTE | MISCL | PAID GOT |
| | | | |
| QUAN. NUMBER | ARTICLES | PRICE | AMOUNT |
| 17/. 8 | 2 | | 345 |
| | Star Vices | | |

Received by

Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
WESTINGHOUSE APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE
PHONES: 4309
1002-1010
1-2-3751
LUBBOCK, TEXAS
TEXAS AVE.

| Custom Order N | er's | | Da | 11 | 19 | 1950 |
|-------------------|------------|----------------|----------|--|--------|--|
| Sold to. | 81 | egile | in S | and | < | |
| Addres | s | | | | | |
| | MDSE. SOLD | MDSE. | | RECD. ON ACCTNOTE | MISC'L | PAID OUT |
| CASH | CHARGE | CASH | CREDIT | ACCI-NOIL | | |
| QUAN. | NUMBER | | ARTICLES | | PRICE | AMOUNT |
| | 7 21 | 4 | 91 | | | 195 |
| | Mai | ns | 0 | | | 140 |
| | 161 | u | | | | and the same of th |
| | | | | | | 1/35 |
| | | | | The same of the sa | | 122 |
| | | | | | | 1 |
| | | Parent Comment | | | | |
| | | | | | | |
| | | | 5 | | | |
| | | | 11 | | | |
| - 2 | | | 4 | | | |
| | | | | | | |
| | 74.0 | | | | | |
| | | | | | | |
| | | 2 | HAM | 1:00 | | |
| | | 22 | mi | week - | | |

Received by

DALLAS SCOTTISH RITE BODIES

C. A. EGBERT, 33°, Secretary Scottish Rite Temple DALLAS 1, TEXAS

STATEMENT OF DUES PAYABLE IN ADVANCE JAN. 1st, 1951

Dues for 1951 . . . \$8.00

IMPORTANT NOTICE: THE STATUTES OF THE SUPREME COUNCIL 33° REQUIRE THAT TO RETAIN MEMBERSHIP IN THESE BODIES, THE MEMBER MUST BE AND REMAIN A MASTER MASON IN GOOD STANDING IN A REGULAR SYMBOLIC BLUE LODGE.

BY PAYMENT OF THESE DUES I THEREBY DECLARE THAT I AM IN GOOD STANDING IN MY REVELODGE

Tra Wills 3562
P O Box 525
Levelland Texas

MAKE REMITTANCE PAYABLE TO DALLAS LODGE OF PERFECTION NOTICE: Please return this statement with your remittance.

Collin Street Bakery ESTABLISHED IN 1899

Phone 335

No.2090



200-02 S. Main St.

Fruit Cake CORSICANA, TEXAS

| Customer's Order No | 7719-19 Date 13 | 2.9. | 1950 |
|------------------------|------------------------------------|------------|--------------|
| | MR. IRA W. | | |
| Address @ | CASH C. O. D. CHARGE ON ACCT | Ho | TEL |
| LILB | BOCK V | RETD. PA | AD S |
| QUAN. | DESCRIPTION | PRICE | AMOUNT |
| | 4.c.A. | | 400 |
| 1 | | | 119 |
| | | | |
| 0 | tersonal ex | | |
| | | | |
| | | | |
| All c | laims and returned goods MUST be a | ccompanied | ov this bill |

Rec'd by
MOORE BUSINESS FORMS, INC., DENTON, TEXAS



COLLIN STREET BAKERY, Juc. Nº 7719-A

FRUIT CAKE TRADE MARK REG. P. O. BOX 836 • 200 SOUTH MAIN ST. • TELEPHONE 2660 CORSICANA, TEXAS

REF. NO.

SOLD TO . MR. IRA WILLS c/o Hilton Hotel · Lubbock, Texas

DETACH AND MAIL THIS STUB WITH REMITTANCE

TERMS: NET NO DISCOUNT

| IR ORDER NO. | | DATE SOLD | SHIP VIA | SHIPPING DATE | SALESMAN | |
|--------------|-------|--|--|---------------|------------|-----------|
| 2-8-50 | | 12-9-50 | PARCEL POST | AT ONCE | MAIL. | |
| QUANTITY | SIZE | | DESCRIPTION | | PRICE EACH | EXTENSION |
| | 2 lb. | "Fancy" De Luxe | Fruit Cake | | | |
| 1 | 3 lb. | "Fancy" De Luxe | Fruit Cake | 1 | 4.95 | 4.95 |
| | 5 lb. | "Fancy" De Luxe | Fruit Cake | (E) | | |
| | | | | AN . | | PAID |
| | | MAIL TO | ABOVE ADDRESS, | g CURD. | | |
| | | | Fruit Cake Fruit Cake Fruit Cake ABOVE ADDRESS, C | 07 | | |
| NF | | | 40 19 18 OF | | | |
| | | | | | | |
| | | J_ | C of | ć | | |
| | | 0 | | | | |
| | | Pro Contraction of the Contracti | | | | |

ACKNOWLEDGMENT

WE ACKNOWLEDGE, WITH THANKS, RECEIPT OF YOUR ORDER AS INDICATED HEREON. KINDLY ADVISE AT ONCE OF ANY ERROR IN PRICE OR SIZE.



COLLIN STREET BAKERY, Juc. Nº 7719-A

TRADE MARK REG.

P. O. BOX 836 . 200 SOUTH MAIN ST. . TELEPHONE 2660 CORSICANA, TEXAS

REF. NO.

DFC 1 0 1950

SOLD TO . MR. IRA WILLS

C/O HILTON HOTEL · LUBBOCK, TEXAS

DETACH AND MAIL THIS STUB WITH REMITTANCE

TERMS: NET NO DISCOUNT

| YOUR | ORDER NO. | | DATE SOLD | SHIP VIA | SHIPPING DATE | SALESMAN | |
|------|-----------|----------------|--------------------|-------------|---------------|------------|-----------|
| | | | 12-9-50 | PARCEL POST | AT ONCE | MAIL | |
| 10 | -8-50 | SIZE | 14-3-00 | DESCRIPTION | AIONGE | PRICE EACH | EXTENSION |
| | 1 | 2 lb. 3 lb. | "Fancy" De Luxe Fr | | | 4.95 | 4.95 |
| | NF | 5 lb. | "Fancy" De Luxe Fr | uit Cake | CARD. | | PAID |

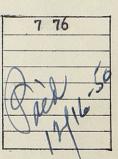
TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

THIS ACCOUNT IS DUE NOW AND UNLESS PAID WITHIN 10 DAYS FROM DATE OF BILL, SERVICE MAY BE DENIED AND A RESTORATION CHARGE WILL BE MADE.

December 11, 1950 202

SLAUGHTER FARMS LEVELLAND TEXAS

Total Amount Due



SLT

1 1 1

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

| P | . O. BOX 38 | | LEVE | LLAND, I | TELEPHONE 31 |
|---|-------------------|------------|------|---------------------------|---------------|
| | | | | BILL COVERS SERVICE TO | Dec. 5, 1950 |
| | METER READINGS | G 3. | | DELINQUENT | Dec. 16, 1950 |
| | 6954 | MULTIPLIER | _ | DEMAND | 1. 1. 1. |
| - | 6954 6954 | USED | | F SERVICE HARGE | AMOUNT |
| | T U | 0 | -LTG | The Section of | 1.25 E |

Code: ARS-Artears, MDS-Merchandise, ELE-Electrical, WTR-Water Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office





SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4 3150 LEVELLAND, TEXAS,

| WEST TEXAS HOS | PITAL | No |
|-------------------|-----------------|-------------|
| | LUBBOCK, TEXAS, | 12-20 19450 |
| ECEIVED FROM Dra | wills | \$ 300 |
| Three V | nopos | Dollars |
| N ACCOUNT OF C.C. | mansell | |
| 5E No | RECEIVED BY | B-671100 |

TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN

2201 WELBORN STREET

Address of Secretary: Care Scottish Rite Temple, P. O. Box 959

| Quantity Dallas, Texas, Dec 21 195 0 |
|---|
| P.O. Boy 525- Loueland |
| Kindly accept this expression of our sincere thanks and appreciation for your remittance in the sum of \$2500 |
| Proper credit has been entered and we assure you of our gratitude for this donation. |
| TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN Asher Mintz, Secretary |
| 156 By. 7 7W |

LEVELLAND, TEXAS,

12 21 50 1 26 FM DM JD

LUBBOCK TEX HILTON HOTEL 1 DA

N/6/3 40



Nº

1572

| | | | | IV. | INERAL WELLS, | | |
|----------|----------|--------|--------------|--|-----------------|--|----------------|
| OLD BAL. | DATE | ITEM | CHARGE | ITEM | CHRGE | CREDIT | BALANCE |
| 1 | F02150 | CAFE | 1.48 | | | BAL. FOR'D> | 1.48: |
| 1.48n | US160 | CAFL | .10 | | | | 1.580 |
| 2.94 | region . | CAFE. | 1.36 4.00 | | | | 2.94 |
| 6.94 | רפוכח | GR | .75 | | | The state of the s | 7694 |
| 7.69 | 155.0 | CAFE . | .79 | | | | 7.594 8.484 |
| 8.48 | | UALL | 1.70 | | | donation . | |
| | | | 15 | | | | |
| | | | 0 | | | | |
| | | | | 4 | | | |
| | | | | | | | |
| | | | + | SI S | | | |
| | | | | 8 | | | |
| | | | | 8 | ^ | | |
| | | | | 8 | 172 | | |
| | 200 | | | 1 | 135 | | |
| | | | | / | ~ ~ ~ | AMARY | |
| | | | | 1 | 2 | DARY | |
| | | | | | | / | |
| | | | | | | | |
| | , | | | | No. of the last | / | |
| | | | | | | / | |
| - | , | | | | | | |
| | | | | | | | |
| | | | . 0 | | | | |
| 107 | | | | 1 | | | |
| | | | | | | | |
| | | | | | | PAY LAST AMT. | |
| | | | | | | IN BAL. COL. | |





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS



West Texas Gas Company

GAS SERVICE BILL

6 5

| METER R | EADINGS PREVIOUS | M.C.F. | NET AMOUNT |
|--|---------------------|-------------|---------------|
| 765 INTE | 765 REST | | 1 2 5 6 0 |
| | | Carly | 120,50 |
| A STATE OF THE STA | SERVICE TO | TOTAL GROSS | TOTAL NET |
| MO. | DAY YR. | AMOUNT | AMOUNT |
| | | | |

It Saves Your Time if You Bring This Bill When Making Payment.

SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.

121550

BILTMORE GARAGE

PHONE 2-5104

COMMERCE ST. From 7th to 8th

| Noc | 5 9 00 F | ort Worth, Texas, | <u> 195</u> |
|----------|-------------|-----------------------|-------------|
| Name_ | | | |
| Addre | SS | | |
| | L C | Make of CAR | 20 |
| | SPACE | PROMISED A. M. | |
| QUAN. | INSTR | LUCTIONS AND MATERIAL | |
| 108 | Gals. Gas | Dager | 2,90 |
| | Qts. Oil | er | |
| | Wash | | |
| | Grease Cha | ssis | 7. |
| | Tire Repair | CK VS # | |
| - | Storage | | 7 00 |
| | | 1900 | 9 90 |
| | | 11/1/10 | 11 |
| | | XVO | |
| Nº | 675 | 9 Paul Paul | thy 50 |
| 20M 6-50 | F.L M.CO. | 91 | |

1228 WILLYS IRA 5 50 12 22 50 11 40 AM WH BB 44308 LUBBOCK TEX HILTON HOTEL

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 370315

| | | 74. 9(097) | | | | | |
|---|---|---------------------------------------|---|---------------|--|--|--|
| Memo | Date | Explanation | Amt. Charged | Amt. Credited | Balance Due | | |
| 1 2 3 3 4 4 5 6 7 8 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | JEC27 50 JEC27 50 JEC27 50 JEC27 5 JEC28 50 JEC28 50 JEC28 50 | RESTAUR'NT RESTAUR'NT RESTAUR'NT ROOM | * 50.73 * 3.25 * 0.20 * 5.80 * 5.50 * 0.10 * 1.05 * 1.10 * 0.50 * 6.70 * 5.50 * 0.10 | seques. | 50.73 53.98 54.18 59.98 65.58 66.63 67.73 74.93 | | |
| | | | | | V | | |

WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU ROOM

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due unless otherwise indicated Retain this receipt



1228 WILLS INA 5 50 12222 50 11 40 AN UN DB 14300 LUCUOCK TEX 111 TOD 10 TEX

HOTEL TEXAS

FORT WORTH - TEXAS

Nº 369734

| | | | | | | 11. 909794 | | |
|---|-----|--|--|--------|------|------------|---------------|----------------|
| Memo | | Date | Explai | nation | Amt. | Charged | Amt. Credited | Balance Due |
| | 1 | JEC22 50 | RESTAUR'NT | | n | 3.35 | 1 | 3.35 |
| And the second of the back | 2 | JEC22 50 | RESTAUR'NT | | * | 2.65 | | 6.00 |
| | 3 | JEC22 50 | ROOM 1 | 00 00 | 力 | 5.50 | | |
| | 4 | JEC22 50 | TELEPHONE | 00 00 | ☆ | 0.10 | | 11.60 |
| | 5 | | RESTAUR'NT | | 索 | 1.00 | 1 | 12.60 |
| | . 6 | JEC23 50 | RESTAUR'NT | | 林 | . 1.00 | , | 13.60 |
| | 7 | JEC23 50 | RESTAUR'NT | | ☆ | 1.95 | 1 | 15.55 |
| | 8 | JEC23 50 | ROOM 1 | 00 00 | ** | 5.50 | | * 21.05 |
| | 9 | JEC24 50 | LONGDIST. | | r | 1.09 | 1 | 22.14 |
| | 10 | | RESTAUR'NT | | ☆ | 1.05 | | 23.19 |
| and the second of the second | 11 | | LONGDIST. | | * | 1.34 | 3 | 24.53 |
| | 12 | JEC24 50 | COLUMN TO SERVE SE | | * | 0.30 | | 24.83 |
| | 13 | JEC24 50 | | | 索 | 0.45 | 1 | 25.28 |
| | 14 | JEC24 50 | ROOM | 00 00 | * | 5.50 | | |
| | 15 | THE RESIDENCE OF THE PARTY OF T | TELEPHONE | 00 00 | * | 0.10 | | 30.88 |
| | 16 | JEC25 50 | | | ☆ | 1.15 | 4 | 3 2.03 |
| | 17 | | RESTAUR'NT | | 会 | 0.40 | 9 | 32.43 |
| , | 18 | | ROOM | 00 00 | 会 | 5.50 | | 37.93 |
| | 19 | CONTRACTOR DESCRIPTION OF THE PARTY OF THE P | RESTAUR'NT | | 索 | 1.05 | 4 | 38.98 |
| | 20 | DEC26 50 | | | * | 4.60 | | 43.58 |
| | 21 | | ROOM | 00 00 | * | 5.50 | | |
| | 22 | JEC26 50 | | 00 00 | * | 0.20 | | 49.28 |
| | 23 | JEC27 50 | | | * | 1.15 | | ≈ 50.43 |
| | 24 | DEC27 50 | RESTAURNY | * | * | 0.30 | | * 50.73 |

WE SINCERELY APPRECIATE THE
PRIVILEGE OF HAVING
SERVED YOU

ROOM ACCOUNT Last balance is amount due unless otherwise indicated Retain this receipt



(See regulations on other side)

Postmaster.

REGULATIONS REGARDING COLLECTION OF BOX RENT

No box shall be assigned to the use of any person until the rent therefor has been paid. Box rents must be collected at the beginning of each quarter for the entire quarter, but no longer. When a box is rented after the beginning of a quarter, rent must be collected pro rata for the remainder of the quarter. Ten days before the last day of each quarter postmasters are required to place in each rented box a notice that the rent is due and payable on or before the last day of the quarter. If a box holder fails to renew his right to his box on or before the last day of a quarter, the box shall then be closed and offered for rent and the mail placed in the general delivery, unless deliverable by carrier.