

Tex-Color House
[REDACTED]

**AMIGO
PUBLICATIONS**

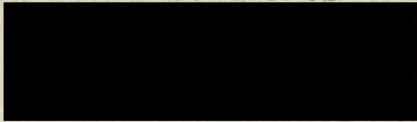
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	September 14, 1981 1x9 ad		31.50		
		Total Due		31.50		
		Thank you.				

Texas Instruments



**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching lines, likely a placeholder for a stamp or logo.	Advertising	Special Edition of September 14 1/2 page		210.00		
		Total Due		210.00		
		Thank you.				

Mister ~~Penguin~~ Penguin
[REDACTED]

Send
2 copies

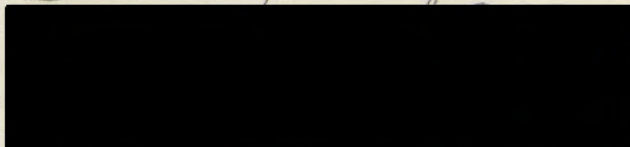
Advertising

Special edition-Sept. 50.00
3x5 ad

Total due 50.00

Thank you

LEARN 2.T.S.



For adv
first 1/4

9-14-81

#35

IBM

advertising

Special edition-Sept.

52.50

total due

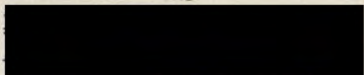
52.50

Thank you.

gracias.

®

K-M Awards



Advertising

3x3 ad for Special
edition in Sept.

31.50

total due

31.50

thank you - Gracias

Lala's Restaurant
[REDACTED]

AMIGO PUBLICATIONS

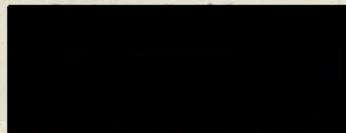
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	advertising	Special edition-Sept.		50.00		
		total due		50.00		
		Thank You.				

KAMC-TV



Ad Advertising

Special-edition-Sept.

52.50

Totaldue

52.50

Thank you.

Don's #1 Liquor

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Special edition-Sept.		35.00		
			total due	35.00		
		Thank you.				

El Sombrero

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Special edition-Sept.		35.00		
		total due		35.00		
		Thank You. Gracias				

Thrifti Rents

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Special edition-Sept.		35.00		
		total due		35.00		
		thank you gracias				

Las Casuelas

AMIGO *Mon*
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Special edition-Sept.		35.00		
		Total Due		35.00		
		Thank you.				

Cruz's Bicycle & Lawn Mower Shop
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	adb Advertising	Special edition-Sept.		35.00		
			total due	35.00		
		Thank you. Gracias.				

15.10
45.00
60.10

Texas Instruments
% Mr. Toome

\$ 210

Enegaz

c/o Mr. Tindall - Amarillo

\$ 210

Smith Tarter Ad Agency
5 x 18

315

less 15% 47.25

Total Due 267.75

with
ms

Tex-color House 1 x 9 =

31.50

~~S~~ Brown's Cleaners

15.00

Esther Sepeda

\$ 85.00

The Bake Company

28

B + M Liquor

\$ 21

with
no.

Flanagan's

\$ 21

Standard Sales Co.

\$ 105

Ralph Lowe

\$ 95

Orlando's Texaco-

35

KCBD - Ch II

\$ 105

Lubbock Gold & Silver

\$ 105

- ~~Billy's Auto Sales~~ BJ Advertising
2 wk x \$105 Billy's Auto

\$ 210

less 15%

31.50

Total Due

\$ 178.50

Hub City Auto Parts

\$ 35

Gilbert's Auto

\$ 150

- ~~Atter~~ Lubbock Rev.

\$ 105

Caviel's Pharmacy

15

Rod Shaw - pd.

15

River Smith's	[REDACTED]	\$ 35
Valley Fruit & Veg.	[REDACTED]	\$ 35
Chris Rexall	Town & Country	\$ 35
Vietnam Vets		\$ 35
City of Lubbock	Community Serv.	\$ 35
Felix West	Paints	\$ 35
Froy Salinas	-to [REDACTED]	35
Flea Market	[REDACTED]	35
Empire Pawn Shop	[REDACTED]	35
La Bodega	[REDACTED]	\$ 35
Fee Pharmacy	[REDACTED]	\$ 35
Photo Craft	Studio	\$ 35
Sportsman Club		\$ 35
Great Plain	Distributors	\$ 75

Shorty's Beer	\$52.50
Trammel's [REDACTED]	\$52.50
Camelia Rest.	\$50
JAF Plumbing	\$52.50
Hair Hut [REDACTED]	\$45
Hernandez Plumbing	50
Tony Rest. [REDACTED]	31.50
Mister Penguin [REDACTED]	50
IBM	\$52.50
K M Awards	31.50
Buddy Ant. pd.	31.50
Lala's Rest. - 1/2 Romeo Regua	\$50.00
KAMC - Ch. 28	52.50
Air Way Adv.	

American State Bank \$52.50

less 15% 7.87

Total due \$44.43

Casa Taxco [REDACTED]	\$35
Concept - Mackenzie Village	\$35
Don's #1 Liquor	\$35
El Sombrero [REDACTED]	\$35
Thrift. Rents [REDACTED]	\$35
El Charro Rest. [REDACTED]	\$35
Global Discount Rest Phar.	\$35
Las Casuelas [REDACTED]	\$35
Oasis Drive In [REDACTED]	\$35
Cruz's Bicycle & Lawn [REDACTED]	\$35
Ramon's Taxaco [REDACTED]	\$35
Learn 2d Talent Search [REDACTED]	\$35

Jane Tinall Advertising Agency

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	2x7=14x3.50 =		49.00		
		less 15%		-7.35		
		Total Due		41.65		

Promociones Fiesta

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Oct. 23	17x5	297.50		
			Total Due	297.50		
			Thank you...Gracias.			

Texas Peripherals

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Oct. 16		63.00		
		Oct. 23		42.00		
			total due	105.00		
		Thank you. Gracias.				

Levi's

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Oct. 16		42.00		
		Oct. 23		42.00		
		total due		84.00		
		Thank you. Gracias.				

City of Odessa
Personnel Department
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Oct. 16		35.00		
		Oct. 23		35.00		
		Oct. 30		42.00		
		total due		112.00		
	Thank you...Gracias.					

Cinema Luna

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Oct #35/wkx3weeks		105.00		
		+ otal Due +		105.00		
		Thank you...Gracias.				

Howard Johnson's
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	October 16		105.00		
		Total Due		105.00		
		Thank You....Gracias.				

Championship Wrestling

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Oct 2wks at \$28/wk		56.00		
		\$\$\$ Total due		56.00		
		Thank you. Gracias.				

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7

L

Lubbock, Texas
79401



Western States
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Oct. 9		105.00		
		Oct 16		105.00		
		Oct 23		147.00		
		Oct				
		Total due		357.00		
		Thank You. Gracias.				

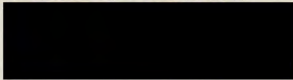
Rudy Nunez

El Editor

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising		For the mo of Oct			
			\$14/wk x 3wks	42.00		
			less 1 wk credit	-14.00		
			total due	28.00		
			Thank you. Gracias.			

Frank Triana



Advertising

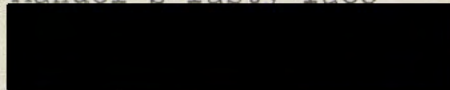
For the mo of Oct.
\$21/wk x 5 wks

105.00

total due 105.00

Thank you. Gracias.

Manuel's Tasty Taco



Advertising

For the mo of Oct
only 2 weeks then cancelled ad

\$21/wk x 2 wks 42.00

total due 42.00

Thank you Gracias. ②

Sewell Ford

Advertising

For the mo of Oct.
\$85/wk x 4wks

340.00

total due

340.00

Thank you. Gracias.

El Jacalito

Advertising

October 1 week 50.00
For the mo of Sept. 200.00

total due 250.00

Thank you. Gracias.

Mary Ortega
VI's Hair Design

Advertising

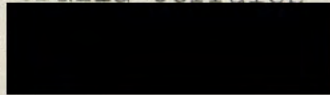
For the mo of Oct
Oct. 1 and Oct. 29
\$35/wk x 2wks

70.00

total due 70.00

Thank you. Gracias.

Oralia Corrales



Advertising

For the mo of Oct.
\$14/wk x 4 wks

56.00

total due

56.00

Thank you. Gracias.

E&S Auto

Advertising

For the mo of Oct
\$14/wk x 4wks

56.00

total due

56.00

Thank you. Gracias.

Ace Pawn Shop

Advertising

For the mo of Oct.
\$14/wk x 5 wks=

60.00

total due 60.00

PD

Ikes Bonding

Advertising

For the mo of Oct.
\$21/wk x 5 wks

105.00

total due

105.00

Gracias. Thank you.

Red signature

Morris Caffy

Advertising

For the mo of Oct.
52.50/wk x 5 wks =

262.50

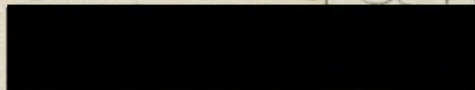
total due

262.50

Thank you. Gracias.

RS

Community Services



**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For mo of Oct		26.50		
			Total Due	26.50		
			PAID	27.00		
	Paid cash in adga		Credit	.50		

Community Services
[REDACTED]

AMIGO
PUBLICATIONS

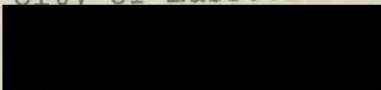
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of of Oct. 26.25		26.25		
		Total Due		26.50		
	PAID in cash slga					

City of Lubbock



AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	Oct. 1& 8	Publication of Public Notic FY 82			
		300 words at .15¢				
		\$45 per wk X 2 wk				
		Total Due		\$90		
		Gracias				

Community Development
City Hall
[REDACTED]

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	* 7500 Inserts Purchase Order # 5726	October 1, 1981 \$100 per 1,000 75 x \$100 =		\$7,500 \$750.00		
		Total due		\$750.00		
		Thank You--Gracias.				

The Habitat

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	Oct. 29	X ¼ page	\$105		
		Nov. 26	½ page	\$210		
		Dec. 10	½ page	\$210		
		Dec. 23	½ page	\$210		
		Total		\$735.00		

K's Thrift Center

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Inserts For the months of: July = 3,000 inserts Aug. = 3,000 inserts Oct. = 3,000 inserts	\$75 per 1,000 \$225 per month \$225 x 3 mos. =		\$675.00		
		Total due		\$675.00		
		Thank you---Gracias				

Ralph Lowe

Advertising	For the mofof Oct	\$25.00
Boxing Ad	For the mo of Sept.	95.00

total due 120.00

Gracias. Thank you

El Tropical

Advertising	For the mo of Oct	\$25.00
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total due 25.00

Thank you. Gracias.

Webaster Harris
[REDACTED]

Advertising LP&L	For the mo of Oct. \$21/wk x 5 wks	105.00
Lubbock General Hospital	For the mo of Oct. \$7/wk x 5 wks	35.00
	total	140.00
	less 15%	-21.00
	Total Due	119.00

Gracias. Thank You.1

Agencia Trevino
[REDACTED]

Advertising	For the mo of Oct. 3 wks x 3 wks	75.00
	total due	75 75.00

Gracias. Thank You. ®

West Advertising

Advertising	For the mo of Oct.	
Southwester Public	\$21/wk x 5 wks	105.00
Service		
	less 15%	-15.75
	total due	89.25

Gracias. Thank You.

Andy's Plumbing & Heating

Advertising

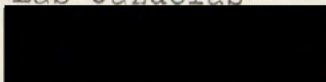
For the mo of Oct	
For 5 weeks	\$100

pd

total due 100.00

Gracias. Thank you.

Las Cazuelas



~~Advertising~~
Advertising

For the mo of Oct.

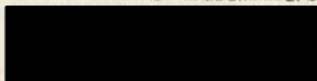
\$200

total due

\$200

Gracias. Thank you

Caviel's Pharmacy



Advertising

For the mof of Oct.

200.00

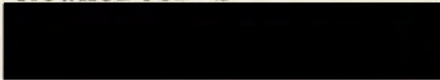
total due

200.00

*pl. 100.⁰⁰
100 done*

Gracias. Tahank you.

McWhorter's



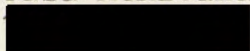
~~Advertising~~

Advertising For the mo of Oct. \$200

total due \$200

Gracias. Thank you.

Casa Mexicana



Advertising For the mo of Oct \$200.00

total due \$200

PA

Gracias. Thank you.



Flick Theatre
c/o Castro Theatre

Advertising

For the mo of Oct

\$14/wk x 5 wks

70.00

Pd
total due

70.00

Gracias. Thank you.

Gilbert's Auto Supply

Advertising

For the mo of Oct
\$15/wk xx 5 wks

\$60

Pd
total due

60.00

Gracias. Thank you.

United Super Market

Advertising

For the mo of Oct

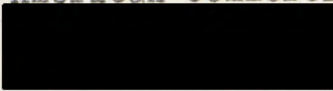
Oct. 1	204"x2.50	510.00
Oct 8	204"x2.50	510.00
Oct. 15	249"x2.50	622.50
Oct 22	204"x2.50	510.00
Oct 29	204"x2.50	510.00

total due 2662.50

Gracias. Thank you.

PI

American Commercial College



Advertising

For the mo of Oct
\$21/wk x 5wks

105.00

total due 105.00

Gracias. Thank you.

PI

West Texas Legal Services

Advertising For the mo of Oct. \$75.00

total due 75.00

Gracias. Thank you.

~~Texas Tech Personnel~~
City of Lubbock
Community Services

pd.

Advertising 10.50 x 5 wks 52.50

total due 52.50

Gracias. Thank you

®

Raul's Barber Shop

Advertising

For the mo of Oct
\$5/wk x 5 wks

25.00

total due 25.00

Gracias. Thank you.

City of Lubbock
Personnel

Advertising
Firefighter Ad

For the mo of Oct
\$14/wk x 5wks

70.00

total due 70.00

Gracias. Thank you.

Eagle Radiator

Advertising For the mo of Oct 25.00

ful
total due 25.00

Gracias. Thank you.

Trammel's Bail Bond

ful
Advertising For the mo of Oct. 25.00

total due 25.00

Gracias. Thank you.

Mike's Exxon

Advertising For the mo of Oct. 25.00

total due 25.00

Thank you. Gracias.

Lubbock Beverage

Advertising For the mo of Oct
for 2 weeks \$50.00

total due 50.00

PLEASE CREDIT THIS TO
OUR ACCOUNT.

thank you. gracias.

Latino's Restanrant

Advertising For the mo of Oct \$25.00

total due 25.00

Gracias. Thank you.

Shorty's Beer & Liquor

Advertising Boxing Promotion 25.00
for month of Sept. 45.00

total due 70.00

gracias. thank you.



Valley Fruit Market

Advertising

For the mo of Oct

25.00

total due

25.00

gracias. Thank You.

PJ

AAA Wrecking

Advertising

For the mo of Oct

25.00

total due

25.00

Gracias. Thank you.

®

Womack Claypoole Griffin Adv. Ag.
Court Place Building

Advertising	For the mo of Oct	
Lubbock National		
Bank	October 8, 1981	52.50
	3x5	
	less 15%	-7.87
	total due	44.63

Thank you. Gracias.

Esther Sepeda Real Estate

Advertising	For the mo of Oct	
	\$20/wk x 5weeks	100.00
	For the mo of Sept	185.00
	total due	285.00

gracias. thank you.

Tex-Color House

Advertising For the mo of Oct.
Oct. 8 31.50

total due 31.50

Thank you. Gracias.

Lubbock OIC

Advertising For the mo of Oct.
5.40 x 3wks 16.20

total due 16.20

Gracias. Thank you.

Mango & Company

Advertising for For the mo of Oct.
Goodwill Indust. Oct. 8 3x3 ad 31.50
2x2 ad 7.00

total 38.50
less 15% -5.77
total due 32.73

Gracias. Thank you.

Lubbock Auto Hobby

Advertising 31.50 x 4 weeks 126.00
total due 126.00

Gracias. Thank you

Mike Medrano

Advertising For the mo of Oct 20.00

total due 20.00

Thank you. Gracias.

Yolanda Salas

Advertising For the mof of Oct. 21.50

Total due 21.50

Thank you. Gracias.



Community Hospital

Advertising

For the mo of Oct
October 29, 1981
1/4page

105.00

total due 105.00

Gracias. Thank You.

South Plains Association of Governments

Advertising

For the mo of Oct.

21.50

total due 21.50

Thank you. Gracias.

Odessa - month of October

Frank Triana 21 x 5wk 105

Ikes Bonding 21 x 5wk 105

Ace Pawn Shop 74 x 5wk \$60

Manuel's Tasty Taco 2wk x \$21 \$42

Mary O. - 1/2 T's Hair Design Oct 1 #29 \$170
35 x 2wk

Morris Caffy 52.50 x 5wk \$262.50

El Jacalito

October 1 wk = 50.00
no of Sept. 200

Total due

\$250

E + S Auto 14 x 4wk \$56

Sawell Ford

\$85 x 4wk \$340

Oralia Corrales

\$14 x 4wk \$56

Rudy Nunez

3wk x \$14 = 42

less 1wk credit 14

total due \$28

Western States States

Oct. 9 = \$105 Oct. 23 = \$147

Oct. 16 = \$105 total \$357

Southwestern Bell

Oct. 9 = 42

Oct. 16 = 42

Oct. 23 = 84

Oct. 30 = 84

Total = \$252

Championship Wrestling 2wk x \$28

\$56

Howard Johnson's

Oct. 16

\$105

Cinema Luna

3wk x \$35

\$105

City of Odessa - Personnel

Oct. 16 = \$35

Oct. 23 = \$35

Oct. 30 = \$42

total

112

Levi's -

Oct. 16 = \$42

Oct. 23 = \$42

~~Oct. 29 =~~

\$84

Texas Peripherals

Oct. 16 = \$63

Oct. 23 = \$42

\$105

Promociones Fiesta

Oct. 23

17 x 5 = \$297.50

Jane Tinnall Ad Agency

2 x 7 = 14 x 3.50 = \$49

less 15% 7.35

Total due

\$41.65

2689.65

Lubbock - For the month of October

Webster Harris - First Federal Plaza

LPL - 5wk x \$21

105

Lubbock General 5wk x \$7

35

\$140

less 15%

21

Total Due

\$119

Agencia Trevino 3wk x 25 (1204 Ave. F)
West Adm.

\$75

Southwestern Public Serv \$21 x 5

\$105

less 15%

15.75

Total Due \$89.25

Coke

Andy's Plumbing & Heating

\$100

Las Cazuelas

\$200

Caviet's Pharmacy

200

McWhorter's

200

Casa Mexicana

200

Flick Theatre

1/4wk x 5wk

\$70

Gilbert's Auto Supply 15wk x 5wk

\$60

United

Oct. 1 - 13 204 inches x 2.50 510

Oct. 8 204 inches x 2.50 510

Oct. 15 ~~204~~ 19 inches x 2.50 475

Oct. 22 204 inches x 2.50 510

Oct. 29 204 inch x 2.50 510

Total Due \$262.50

American Commercial College

~~21~~ 21 x 5wk

\$105

West Texas Legal Services

\$75

Texas Tech Personnel

City of Lubbock - Community Services

\$10.50 x 5wk

\$52.50

Raul's Barber Shop

5wk x \$5

\$25

City of Lubbock - Personnel - Firefighter ad.
\$74 wk x 5 wk - ~~340~~ \$ 70

Ralph Lowe
Boxing ad \$ 25
mo of Sept. 95
\$ 120

El Tropical \$ 25
Eagle Radiator \$ 25
Trammel's Bail Bond 25
Mike's Exon - Idalon 25
Lubbock Beverage 2wk (lease credit acc.) \$ 50
Latino's Restaurant 25
Shorty's Beer + Liquor
Boxing Promo. 25
mo of Sept. 45
total \$ 70

Valley Fruit \$ 25
AAA Wrecking \$ 25
Womack Claypoole Griffen Adv.
Court Place Building
Lubbock National Bank Oct. 8
3x5 \$ 52.50
less 15% 7.87
Total Due \$ 44.63

Esther Sepeda Real Estate
20wk x 5wk \$ 100
mo. of Sept. 185
total due \$ 285

Tex color House - South Plains Mall
Oct. 8 1x9 \$ 31.50

Lubbock OIC 3wk x \$ 5.40 \$ 16.20

Mango + Company
(send rate card + all lub paper)

Goodwill Industries ad 3x3 = 31.50 38.60
Oct. 8 1x2 = 7.00 less 15% 5.77
total due 32.73

Lubbock Auto Hobby 31.5 x ^{4 wks} ~~5~~ = \$126
Mike Medrano - Billy Auto Sales \$20
Yolanda Salas - Pollard Friendly Ford \$21.50
Community Hospital

W

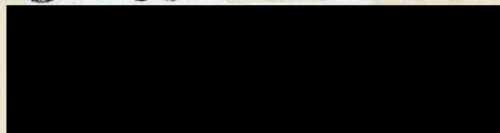
SPAG -

Oct. 29

\$105

\$21.50

Gilbert's Auto Supply



AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo. of NOV.		\$60		
		Total Due		\$60		
		Thank you - Gracias.				

Unitedd Super Market

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Nov 5	252 in x 2.50 =	630.00		
		Nov. 12	235 in x 2.50	587.50		
		Nov. 19	252 in x 2.50 =	630.00		
			630. Plus 220 color	850.00		
		Nov. 26	126 in x 2.50	315.00		
			Total due	2382.50		
			Thank you -- Gracias			

United Pharmacy

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Nov. 5 3x10 ad 30 x 2.50		\$75		
		Nov. 12 3 x 10 30 x 2.50		\$75		
		Total due		\$150.00		
		Thank you -- gracias.				

Waddington Advertising

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising					
	Triple S	3 x 14 ad 42 xx 3.50=		147.00		
	Briercroft	4 x 14 = 56 x 3.50		196.00		
		TOTAL		343.00		
		less 15%		51.45		
		Total Due		291.55		
		Thank you --- Gracias.				

Tucker's Motor Co.
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Nov. 3 weeks		30.00		
		Total due		30.00		
		Thank you.				

Phil Price Adv. Agency

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Citibus	2 x 5 ad Nov. 12 & 19		70.00		
		less 15%		10.50		
		Total due		59.50		
		Thank you -- Gracias.				

Lubbock Community Hospical

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Nov. 19	xx 1/4 page	105.00		
			total due	105.00		
			Thank you -- Gracias.			

Kettle Restaurant

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Nov. 4 weeks		120.00		
		total due		120.00		
		Thank you -- Gracias.				

The Hair Shack

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	2 weeks in Nov.		20.00		
		total due		20.00		
		1Thank you -- Gracias				

Great Plains Enterprises
[REDACTED]

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For 1 week in Nov.		21.50		
		Total Due		21.50		
		Thank you -- Gracias.				

Diego Rivera

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	3 week in Nov. \$14/week		42.00		
		total due		42.00		
		Thank you -- Gracias.				

KCBD TV

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	2 x 2 ad on Nov. 19&26 \$14/week =		28.00		
		Total due		28.00		
		Thank you -- Gracias				

Mr. BB's

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Turkey Promotion	For the mo of Nov.		80.00		
		total due		80.00		
		Thank you -- gracias.				

Fisher Auto

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Turkey Promotion	For the mo of Nov.		80.00		
		total due		80.00		
		Thank you -- gracias.				

North 40 Drive In

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Nov.		80.00		
	Turkey Promotion					
		total due		801.00		
		thank you -- gracias.				

Montelongo's Restaruant

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Turkey Promotion	For the mo of Nov.		80.00		
			total due	80.00		
		thank you -- gracias.				

Valley Fruit Market

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Turkey Promotion	For the moof Nov.		80.00		
		total due		80.00		
		thank you -- gracias.				

Andy's Plumbing
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Nov.		80.00		
		Total due		80.00		
		Thank you O-Gracias.				

Agencia Trevino

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Nov.		100.00		
		total due		100.00		
		Thank you - Gracias.				

Webster Harris Advertising Agency
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of Nov.				
	LP&L	2 x 3 ad for 4 weeks		84.00		
	Lubbock General	1x2 ad for 4 weeks		28.00		
		total		112.00		
		less 15%		16.80		
		Total Due		95.20		
		Thank you -- Gracias				

Texas Tech University

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Office of Student Relations 1/4 page		105.00		
		Total due		105.00		
		Thank you -- Gracias				

Bruce Redbud Square

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Nov. 5	2 x 13 =	91.00		
		Nov. 12	2 x 10 =	70.00		
		Nov. 26	1 x 10.5 =	36.75		
			total due	197.75		
			Thank you -- Gracias			

~~XX~~ Hall Summers (Reno Club)

Advertising

For the mo of Nov.
2 weeks

28.00

total due

28.00

Thank you -- Gracias.

Tim's Automotive
[REDACTED]

AMIGO PUBLICATIONS

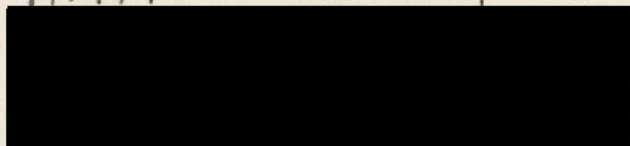
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising A-C Delco	November 12, 1981 3xx10.5 ad * 1/4 page at 3.50/ col inch				
			Total du	105.00		
		Thank you -- Gracias				

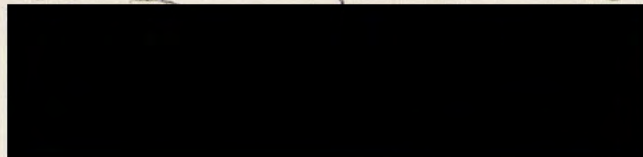
AAA Wrecking



For November \$20

Total \$20
Due

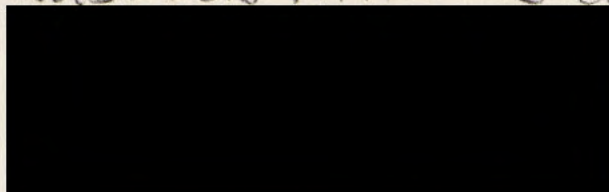
Community Services



2wks in Nov. #21
10.50/wk

Total #21
Due

Lubbock MHMR Center



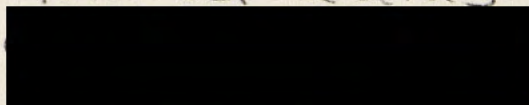
NOV. 5

#14

Total
Due

#14

Yolanda Salas



October - 1wk \$21
November
\$21 X 4wks = \$84

Total
Due \$105.

west Advertising



Mo. of Nov.
4wks X \$21/wk 84.00
Less 15% 12.60

Total Due 71.60

Las Casuelas

For November \$200

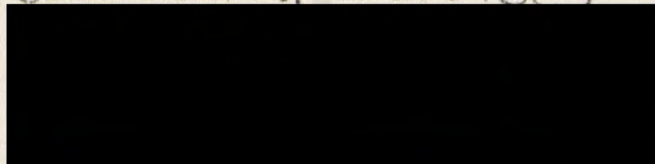
Total
Due \$200

Raul's Barber Shop

For November \$ 20

Total
Due \$ 20

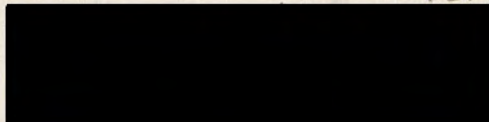
Community Services



3 wks in Nov. #21
10.50/wkly

Total #21
Due

American Commercial College



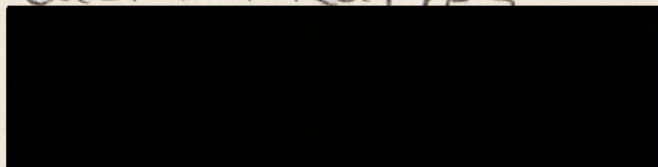
MO. of Nov.
#21 X 4 wks

#84

Total
Due

#84

Castro Theatres



month of Nov.

4wks X \$14/wk 56.00

Total
Due 56.00

Copy

Standard Sales

Adv.

Nov. 5 1/4 pg.

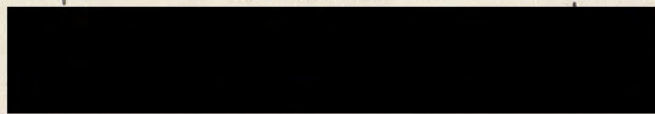
105.00

Total
Due

105.

Thank you — Gracias

Al Perez



Adv.

For mo of Nov,

#30.

Total Due \$30

Thank you - Gracias

Nov. 81

Standard Sales Nov. 5 1/4 page 105
Mr. BB's - Turkey Promo 80
Fisher Auto - Turkey Promo 80
North 40 Drive In Turkey 80
Montelongo's Rest - Turkey 80
Valley Fruit Mkt. - Turkey 80
~~Montelongo's~~
Andy's Plumbing - [redacted] 80
Agencia Trevino 4 wk 100
Webster Harris Ad. Agency

LPL 2x3 x 4 wks = 84

LGH 1x2 x 4 wks = 28

Total = 112

less 15% = 16.80

Total due 95.20

Texas Tech Univ.

Office of Student Relations 1/4 page

105

Bruce Redbud Square

Nov. 5 - 2x13 = 91

Nov. 12 2x10 = 70

Nov. 26 1x10 1/2 = 36.75

Hall Summers (Reno Club) 97.75

2 wks.

28

Gilbert's Auto - [redacted]

60

West Advertising

4 wk x 21 = 84

less 15% 12.60

71.40

Castro Theatres 14x4

56

Pollard

Volada Sakas (Pollard Ford)

Nov 21 x 4 = 84

Oct 1 wk 21

Total \$105

\$105

American Commercial College

[REDACTED]

21 x 4

\$84

Lubbock MAMRC Center

[REDACTED]

Nov. 5 -

\$14

Texas Tech (Personnel)

Community Services

4 wk x 10.50 (two separate invoices)

\$42

Raul's Barber Shop

\$20

AAA Wrecking

[REDACTED]

\$20

Coke

Lars Casuelas

\$200

United Super Mkts

Nov. 5 250 in x 2.50 = \$630¹¹
Nov 12 235 in x 2.50 = \$587.50
Nov 19 252 in x 2.50 = 630 + 220 wk = \$850
Nov 26 126 in x 2.50 = \$315

United Pharmacy

Nov. 5 3 x 10 = 30 x 2.50 = \$75
Nov. 12 3 x 10 = 30 x 2.50 = \$75

2382.50
150

Waddington Advertising

Triple S 3 x 14 = 42 x 3.50 = \$147
#166.60 - Briercroft 4 x 14 = 56 x 3.50 = \$196
Total 343

less 15% = 51.45
\$291.55

✓ Tim's Automotive

Thacker's Motor Co.

Al Perez (Pollard Ford)

Phil Price Adv.

Citibus 2 x 5 Nov. 12 + 19 \$70

less 15 10.50

Total due 59.50

Lubbock Community Hospital 5301 Univ Nov. 19 \$105

Kettie Rest.

4 wks

\$120

The Hair Shack

2 wks

\$20

Great Plains Enterprises

1 wk

\$51.50

Diego Rivera

3 wks x 14

\$42

KCB D = 2 x 2 Nov.

\$28

1
 \$430
 Nov 2 250 x 2.20 =
 Nov 15 237 x 2.20 =
 Nov 19 250 x 2.20 =
 Nov 26 150 x 2.20 =

238.20
 Nov 2 5 x 10 = 30 x 2.20 =
 Nov 15 5 x 10 = 30 x 2.20 =
 41.20

117
 117
 243

21.48
 21.22
 102
 30
 30

70
 1020
 21.20

102
 190
 60
 21.20
 45
 190

499
 495.60

Nov 81 - Odessa

Sewell Ford	4 wk at \$5	\$340
		168
City of Odessa	4 wk at \$42	336
✓ Southwestern Bell	4 wk x \$84	21
Howard Johnson's	3 wk x \$7	\$14 21
Kenny Shoes	3 wk x \$7	80
✓ Freight Damage	Turkey Promo	80
✓ 2 + 5 Auto	Turkey Promo	80
✓ Guerrero Services	Turkey Promo	
Jane Tinnall Ad Agency	3 wk x 49	147
	less 15%	<u>22.05</u>
	Total due	124.95

✓ Oralia Corrales		
Oct.	14 x 5 =	70 ✓
Nov.	14 x 4 =	<u>56</u>
	Total due	\$126

✓ Frank Triana		
Oct.	21 x 5 =	105
Nov.	21 x 4 =	<u>84</u> ✓
	Total due	\$189

✓ Ike's Bording		\$84
Nov.	21 x 4 =	

✓ Morris Catfy		208
Nov.	52 x 4	
Behive	21 27 x 4	\$28

✓ Mary Ortega

Oct. 2wk x 35
Nov. 4wk x 35

70
140
Total due \$210

✓ Ace Pawn Shop

14 x 4

\$56

Nov. 2

✓ Championship Wrestling

Oct. 2wk x 28 = 56

Nov. 2wk x 28 = 56

Total due \$102

Permian Agency

Nov. 13 1/4 page 105

Nov. 20 3x5 = 52

Total due \$157

✓ Rogers Ford

Nov. 13 1/4 page 105

Nov. 20 1/4 page 105

Total due \$210

✓ Machotka Auto Supply

1/4 page

\$105

✓ Pinkie's

4 x 8 = 32 in x 3.50 = 112

Nov. 13 + 20

Total

\$224

✓ Love Mobil Homes

$$3 \times 8 = 24 \times 3.50 = 84 \text{ wk} \quad 198$$
$$3 \text{ wks} \quad \text{Total} \quad \$ 282$$

Tony Raxos Insurance

$$14 \text{ wk} \times 3 \text{ wk} =$$

\$42

✓ Frank See Chew.

$$\frac{1}{2} \text{ page Nov. 13} = 210$$

$$\frac{1}{4} \text{ page Nov. 27} = 105$$

Total due \$315

Cinema Luna

$$\text{Nov. 13} = \$35$$

$$\text{Nov. 27} = \underline{\$70}$$

$$\text{Total } 105$$

$$\text{Oct. Total } \underline{175}$$

$$\$ 275$$

✓ Jones Pontiac

$$3 \times 8 = 24 \times 3.50 = 84$$

\$84

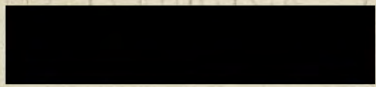
$$\begin{array}{r} 3642.25 \\ \underline{275} \\ 3917 \end{array}$$

3166

May '81

217.00
195.00
115.00
60.00
51.00
28.00
49.00
555.00
260.00
100.00
24.00
160.65
70.00
50.00
614.25
52.70
63.00
42.00
100.00
63.00
200.00
105.00
125.00
60.00
25.00
40.00
55.00
25.00
49.00
210.00
134.00
14.00
75.00
52.50
126.00
43.00
1,370.00
5,578.10 T
.00 T

Photocopy of a letter



AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	X-mas edition 285		35.		
		Total Due		35.		
		Gracias				

[Handwritten signature]

El Editor

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	X-Mas Edition		35.00		
		Total Due		35.00		
		Gracias				
						50.00
						old bal.
						total Bal
						\$50

Ester Sepeda Real Estate
+
Sepeda Builders

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	X-mas Edition		52.50		
		Total Due		52.50		
		Gracias				

Lala's Restaurant

AMIGO
PUBLICATIONS

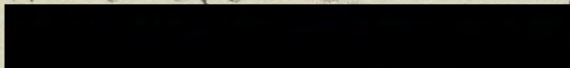
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado	X-Mas Edition 3X5		42.00		
		Total Due		42.00		
		Gracias				

Hernandez Plumbing

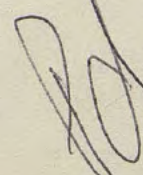


AMIGO
PUBLICATIONS

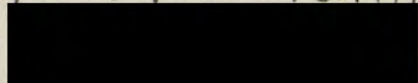
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	X-Mas Edition 2x5		35.00		
		Total Due		35.00		
		Gracias				

Arroyo's Totillia

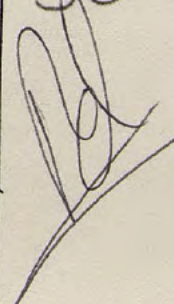


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PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	December - 1981 2 wks		#30		
		Total Due		#30		
		Thank you - Gracias.				

Las Casuelas Cafe

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PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-mas Issue 2x5 Dec. 23		#35		
		Total Due		#35		
		thank you -- gracias				

Global Discount Phar.

AMIGO
PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-Mas Issue 2X5 Dec. 23		\$35.		
		Total Due		\$35		
		thank you -- gracias				

Casa Taxco

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PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-Mas Edition Dec. 23 2X4		28.00		
		Total Due		28.00		
		Thank you - Gracias.				

Oasis Dr. In

AMIGO
PUBLICATIONS

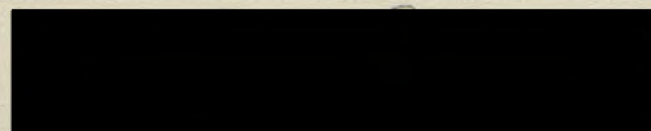
El Editor

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	X-mas Issue Dec. 23 2x5 ad		35.00		
		Total		35.00		
		Gracias				

Great Plain Distr.



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Adv	Xmas Ad		\$ 96 Pd		

El Editor

Lubbock, Texas
79401

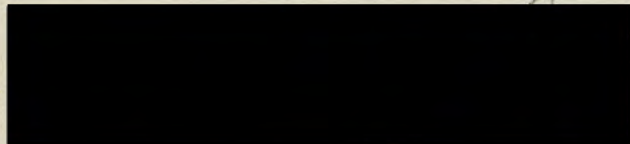
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For adv.	Xmas		65		
		mo of Dec				
		2 wk		100		
		Total due		\$165		

El Editor

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For adv.	Xmas		35		

Broadway Jewelry



AMIGO
PUBLICATIONS

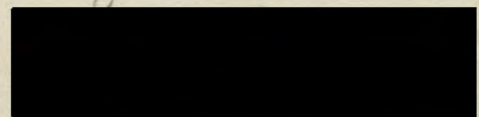
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For ad.	Ymcs		\$35 Pd		

✓ ~~St~~ Tony Rest. ✓



L

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For adv.	Xmas Ad		A-35		
			pd			

El Nopal Bakery

AMIGO
PUBLICATIONS

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adu	X-Mas Issue Dec. 23 2x5		35.00		
		Total Due		35.00		
		Gracias		pd.		

L

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1

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
				\$150		

Atlantic Club

AMIGO
PUBLICATIONS

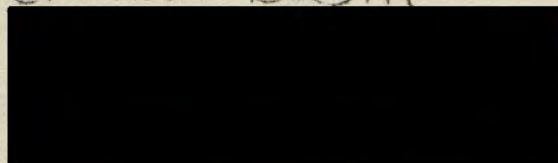
El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Dec. 3, 1981		\$150		
		Total Due		\$150		
		THANK YOU				
		Gracias				

Permian Basin



AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv. X-mas Special	Dec. 25 3X3		31.50		
		Total Due		31.50		
		Gracias				

┌ Ideal Derrick ┐

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PUBLICATIONS**

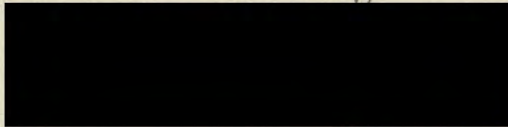
El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec. 25				
		1/4 pg				
		X-mas				
		Issue				
		Total		105.00		
		Due				
		Gracias				

[Downtown Liquor Store]



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec. 25 2x2		\$14		
		Total Due		\$14		
		Gracias				

Jesse's Auto

AMIGO
PUBLICATIONS

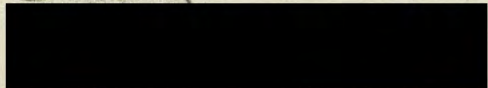
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	ADV X-Mas Issue	Dec. 25 2x2		\$15		
		Total Due		\$15		
		Gracias				

Design Drafting



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec. 25				
	X-Mas Special					
	3X5			52.50		
			Total Due	52.50		
			Gracias			

Nat'l Bank of Odessa

AMIGO
PUBLICATIONS

El Editor

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	ADV	Dec 25				
		X-Mas Issue				
		3X5				
		Total Due		52.50		
		Gracias				

Texas Electric Serv. Co.

AMIGO
PUBLICATIONS

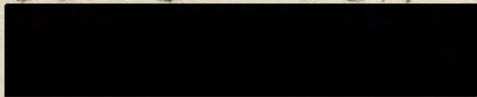
El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	AdU	Dec. 25		49.00		
		X-Mas Special				
		Total Due		49.00		
		Gracias				

Oasis Mobil Homes



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec 18	2X2	14.00		
		Dec 25	2X2	14.00		
		Total Due		28.00		
		Gracias				

Western States
[REDACTED]

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PUBLICATIONS

El Editor

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	AdU.	Dec. 11 3x8		84.00		
		Total Due		84.00		
		Gracias				

Machotka Auto Supply



AMIGO
PUBLICATIONS

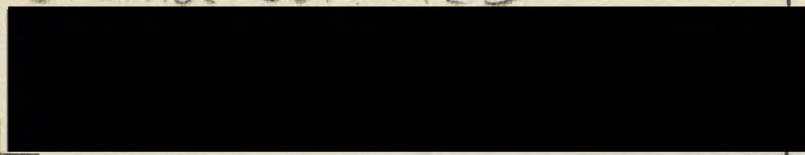
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv Delco Adv	Dec. 11 1/4 pg		105.		
		Total Due		105.00		
		Gracias				

Oralia Corrales



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec. 11	1X5	17.50		
		Dec. 18	1X5	17.50		
		Total Due		35.00		
		Gracias				

✓ Ace Pawn ✓
[REDACTED]
L

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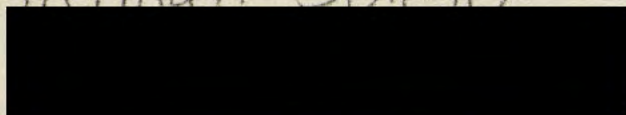
El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	For Dec. 4 wks # 14/wk 1x5 ad		56.00		
		Total		56.00		
		Due				
		Gracias				

Herman Sotelo



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PUBLICATIONS

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	For mo of Dec.				
		3 wks				
		2x2 ad		42.00		
		#14/wk				
		Total Due		42.00		
		Gracias				

Ector County Coliseum

AMIGO
PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec. 11 2x4		28.00		
		Total Due		28.00		
		Gracias				

Jones Pontiac

AMIGO
PUBLICATIONS

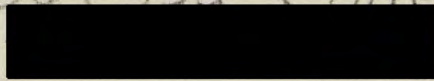
El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Dec. 4	3x8 ad	84.00		
		Dec. 11	3x8	84.00		
		Dec. 18	3x8	84.00		
		Dec. 25	3x8	84.00		
			Total	336.00		
			Due			
			Gracias			

Odessa College



AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv 3x8 ad	Dec. 4 - 1981		84.00		
		Total Due		84.00		
		Gracias				

City of Odessa

**AMIGO
PUBLICATIONS**

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	For mo. of Dec. 2x6 42.00/wk 4 wks		168.00		
		Total Due		168.00		
		Gracias				

┌ Morris Coffy ┐

AMIGO
PUBLICATIONS

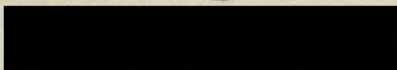
└ El Editor ┘

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	For Dec. 4 wks 52.50/wk		210.00		
		Total Due		210.00		
		Gracias				

Behive



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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For Dec. 4 wks				
		\$5 per week		20.00		
		Total		20.00		
		Due				
		Gracias				

T

L

L

El Editor

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	AdU.	Mo of Dec		340.		
		4 wks - \$85/wk				
			Total	340.00		
			Due			
			Gracias			

Scott Theatre

AMIGO
PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	MO of Dec.				
		3KS 35/wk		140.00		
		MO of Oct.		105.00		
		MO of Nov		105.00		
		Total Due		350.00		
		Gracias				

Fikes Bonding Serv. 7

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Mo. of Dec. 4 wks \$21/wk		84.00		
		Total Due		84.00		
		Gracias				

Love Mobile Homes

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PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Dec. 4	3X8	84.00		
		Dec. 11	3X6	56.00		
		Dec. 18	3X6	56.00		
		Dec. 25	3X6	56.00		
			Total			
			Due	252.00		
			Gracias			

Tony Rayos, Jr.

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	For mo. of Dec				
		4 wks		56.00		
		\$14/wk				
		Total		56.00		
		Due				
		Gracias				

Frank See

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PUBLICATIONS

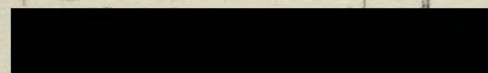
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	12-4-81				
		1/4 page		105. ⁰⁰		
		Total		105. ⁰⁰		
		Due				
		THANK				
		you.				

Permian Agency



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Dec. 4	3x8	84.00		
		Dec. 11	2x5	35.00		
		Dec. 18	2x5	35.00		
		Dec. 25	1/4 pg	105.00		
		Total Due		259.00		
		Gracias				

Don's Used Cars

AMIGO
PUBLICATIONS

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec 4	2X7	49.00		
		Dec 11	2X7	49.00		
		Dec 18	2X7	49.00		
			Total Due	147.00		
			Gracias			

R & S Auto Parts
[REDACTED]

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising AC-Delco Ad.			\$250.00		
		Gracias!				

Casa Taxco

El Editor

Lubbock, Texas
79401

in Dec. =

Gracias!

Martinez Body Wk
[REDACTED]

AMIGO PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertisngg	2wks in Dec. \$10 X 2wks.	=	\$20.00		
		Gracias!				

Ramon Cervantes Ins. Agency
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertisngg	12/31/81	=	\$35.00		
		Gracias!				

Plains National Bank

AMIGO
PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	12/23/81 2 X 3	=	\$21.00		
		Gracias!				

Shorty's

AMIGO PUBLICATIONS

El Editor

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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	12/10/81				
		2 X 5	=	\$35.00		
		12/23/81				
		2 X 5	=	\$35.00		
		Total Due	=	\$70.00		
		Gracias!				

Ralph Lowe

AMIGO PUBLICATIONS

El Editor

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	12/10/81				
		1/4 page	=	\$95.00		
		12/23/81				
		1/2 page	=	\$150.00		
		Total Due	=	\$245.00		
		Gracias!				

Tex-color House

AMIGO PUBLICATIONS

El Editor

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	12/23/81 1 X 8	=	\$28.00		
		Gracias!				

Leos Mackinzie Village Cleaners

AMIGO
PUBLICATIONS

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	4wks in Dec. \$21. a wk X 4wks.	=	\$84.00		
		Gracias!				

Johnny's Auto Supply
[REDACTED]

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El Editor

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising					
	AG-Delco	12/17/81		\$250.00		
		Gracias!				

The Habitat

AMIGO PUBLICATIONS

El Editor

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Lubbock, Texas
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	12/10/81				
		1/2 page	=	\$210.00		
		12/23/81				
		1/2 page	=	\$210.00		
		Total Due	=	\$420.00		
		Gracias!				

Womack-Claypoole-Griffen

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	12/10/81				
	Dr. Pepper	3 X 101/2	=	\$110.25		
	LNB	12/10/81				
		3 X 5	=	\$582.50		
		Total 15%	=	\$162.75		
		Less 15%	=	\$124.41		
		Total Due	=	\$128.34		
				138.34		
		Gracias!				

Standard Sales Co.

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Pro Boxing	10/10/81 1/4 page		\$105.00		
		Gracias! Please credit our account.				

Lubbock Beverage

AMIGO PUBLICATIONS

El Editor

2305 19th St.
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Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	10/10/81				
		3 X 5	=	\$52.50		
		10/17/81				
		3 X 5	=	\$52.50		
		Total Due	=	\$105.00		
		Gracias!				

Phil Price Adv.

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Citybus	Dec. 10				
		2 X 5	=	\$35.00		
		Dec. 17				
		2 X 5	=	\$35.00		
		less 15%	=	\$10.50		
		Total Due	=	\$59.50		
		Gracias!				

Klein-Sieb Advertising

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Dec. 3 SO #2212-B5				
		Gross	=	\$15.00		
		less 15%	=	\$22250		
		Total Due	=	\$12.75		
		Grazias!				

Dr. Mario Pena
University Medical Building

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	2wks in Dec. 2 X 2.5 7.5 X \$3.50 X 2wks =		\$52.50		
		Gracias!				

KOBD Ch. 11

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Dec. 3, 81	=	\$7.00		
		Dec. 10, 81	=	\$7.00		
		Dec. 23, 81	=	\$7.00		
		Total	=	\$21.00		
	Gracias!					

Lubbock OIC - Parkway Mall

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Dec. 3	=	\$5.00		
		Dec. 10	=	\$5.00		
		Total	=	\$10.00		
		Gracias!				

Las Casuelas

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo. of Dec.	=	\$25.00		
		Gracias!				

Amistad Cafe

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo. of Dec.	=	\$25.00		
		Gracias!				

AAA Wrecking
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Nov. 20 & Dec. 25				
		Total =		\$45.00		
		Gracias!				

Mike Medrano

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	11/81 & 12/81	=	\$40.00		
		Gracias!				

Community Services --
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Last 3wks in Dec. 3wks X 10.50 =		\$31.50		
		Gracias!				

Community Services - City of Lubbock

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For 1st 2wks in Dec. 2wks X \$20.50/wk. =		\$21.00		
		Gracias!				

South Plains Assoc. of Government
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Dec. 3, 1981				
		Public Notice				
		115 wds. at 20¢	=	\$23.00		
		Gracias!				

American Commercial College
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For Mo. of Dec. \$21 a wk. X 5 Wks. =		\$105.00		
		Gracias!				

Don Juan's Meat Mkt.

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For The Mo. of Dec.		\$155.00		
		Gracias!				

La Bodega

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising			\$150.00		
			Gracias!			
				Paid!		

7

T

L

Lubbock, Texas
79401

Gracias!

PAID:

West Advertising Agency

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising S.P.S.	5wks. in Dec. \$21 a wk. X 5 wks. =		\$105.00		
		Gracias!				

Flekk Theatre

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For Mo. of Dec.				
		\$14 a wk. X 5wks. =		\$60.00		
		Gracias!				

Lubbock Gold & Silver

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For Dec.		\$155.00		
		Gracias!		Paid!		

Key Auto Supply
[REDACTED]

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising 2 AC-Delco Ads.	Oct. 29 - Dec. 31 2jx 3.5 x 3.50 384.50 x 10wks	=	\$245.00		
		Gracias!				

The Hair Shack
[REDACTED]

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	5wks in Dec. A				
		\$10 a wk. X 5 wks. =		\$50.00		
		Gracias!				

Great Plains Dist.

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	5wks in Dec. 2 X 3 = 5wks X \$21.		\$105.00		
		Gracias!				

United Super Mkts.

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	5wks for Dec.				
		12/3/81				
		252 X \$2.50	=	\$630.		
		12/3/81				
		20/10/81	=	\$ 50.		
		12/10/81	=	\$510.		
		204 X \$2.50	=	\$510.		
		12/17/81				
		252 X \$2.50 = \$630		\$630.		
		\$620 color 2 eo \$220 = \$220		\$850.		
		12/24/81				
		126 X \$2.50 = \$315		\$465		
		+ 3 color = \$150	=	\$465		
		12/31/81				
		252 X \$2.50	=	\$630.		
		Total Due		\$3,135.		
		Gracias!		3,135		

McKissack Auto Supply

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising AC-Delco	5wks in Dec. 2X10.5 inc. +=21col. in. 21 X 3.50 = \$73.50X5wks		\$367.00		
		Gracias!				

Andy's Plumbing
[REDACTED]

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	5wk for Mo. of Dec. \$20 X 5wk		\$100.00		
		Please credit our account				
		Gracias!				

Webster Harris

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	LP&L	Mo. of Dec. 2X3	\$217wk X 5wk	\$105.00		
	First Federal	Xmas 1/4 page	3/101/2	\$110.25		
	LGH	1 X 2	X 5wk X 7	\$ 35.00		
				\$250.00		
			Total	.25		
				\$250.25		
			Less 15%	\$377544		
			Total Due	\$212.71		
			Gracias!			

West Texas Legal Services
[REDACTED]

AMIGO
PUBLICATIONS

copy

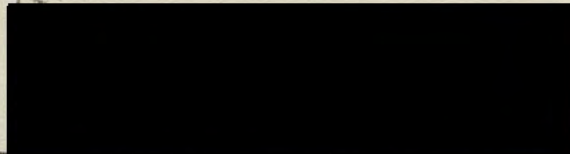
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Pictures of Paulette Stewart at Lubbock General Hospital	December 31, 1981	Photoes and developing plus printing	57.00		
			Total Due	57.00		
			Thank you--Gracias.			

KAmc



**AMIGO
PUBLICATIONS**

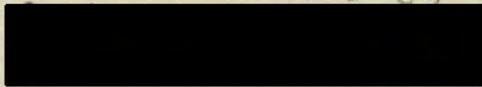
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado	X-Mas Edition Dec. 23		52.50		
		Total Due		52.50		
		Gracias				

Law Offices of



AMIGO
PUBLICATIONS

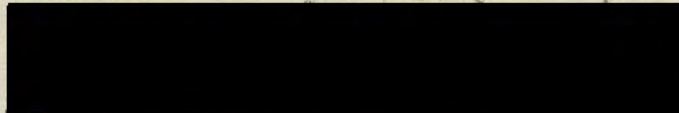
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	X-Mas Edition Dec. 23		\$25		
		Total Due		\$25		
		Gracias				

Chon G. Garcia



**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado	Dec. 23				
		X-mas Edition		25.		
			Total Due	\$25		
		Gracias				

Pancho's Restaurant

AMIGO
PUBLICATIONS

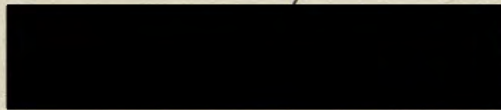
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado	X-Mas Edition Dec. 23 2x5		35.		
		Total Due		35.00		
		Gracias				

Mc Cormick &



AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv Energas	X-Mas Edition Dec. 23 3x7 ad		73.50		
		less 15%		<u>11.02</u>		
		Total due		62.48		
		Gracias				

Baker Co.

AMIGO
PUBLICATIONS

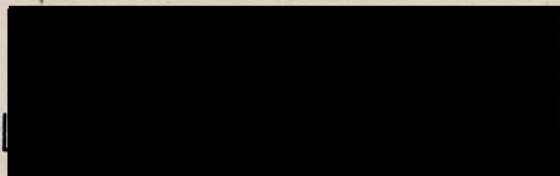
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ado.	X-Mas Edition 2x4 Dec. 23		#28		
		Total Due		#28		
		Gracias				

KCBD-TV



AMIGO
PUBLICATIONS
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-Mas Edition Dec. 23 3X5 ad		52.50		
		Total Due		52.50		
		thank you -- gracias				

┌ Air - Ways ┐

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	AdU American State Bank	X-mas Edition 1/4 pg 1/55/5		105.00 15.75		
		Total Due		105.00 89.25		
		Gracias				

Al's Cleaners

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-mas Edition Dec. 23 2X5		\$35		
		Total Due		\$35		
		Thank you - Gracias.				

Standard Sales Co.

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Budweiser	X-mas Edition Dec. 23 1/4 pg		105.00		
		Total Due		105.00		
		thank you -- gracias				

IBM

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-mas Edition Dec. 23 3X5		52.50		
		Total Due		52.50		
		Thank you - Gracias.				

KRLB

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-Mas Edition Dec. 23 2K5		\$35		
		Total Due		\$35		
		thank you -- gracias				

Felix West Prints

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	X-Mas Edition Dec. 23 2x5		35.00		
	Credit to our Account.		Total Due	35.00		
			Thank you - Gracias.			

Learn

AMIGO PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	X-Mas Issue Dec. 23		35.00		
		2X5 ad				
		Total Due		35.00		

TI
Texas Instruments

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	X-Mas Edition Dec. 23 1/4 pg		105.00		
		Total		105.00		
		Gracias				

Simenez
Bakery + Rest.

AMIGO
PUBLICATIONS

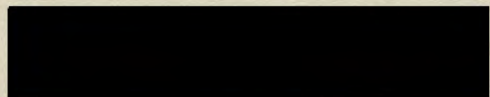
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	X-Mas Edition Dec. 23 3x3 ad		\$32		
		TRADE OUT				
		Gracias				

Don'ts #1 Liquor



AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Ad	Xmas		435		

Custom Tailoring

**AMIGO
PUBLICATIONS**

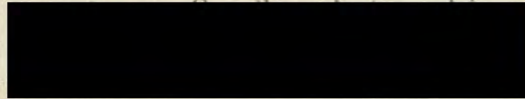
El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	X-Mas Issue Dec. 23 3K5 Trade- out Gracias				

Community Services



**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv.	Dec. 23				
		X-Mas Edition		52.50		
		3x5				
		Total		52.50		
		Due				
		Gracias				

El Sombrero

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Ad U	Dec. 23				
		2x5 ad				
		X-mas Issue		35.00		
		Total Due		35.00		
		Gracias				

Empire Pawn Shop

AMIGO
PUBLICATIONS

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Adv	Dec. 23				
		2x5 ad		35.00		
		X-mas Issue				
		Total		35.00		
		Due				
		Gracias				

R&S Auto Supply

**AMIGO
PUBLICATIONS**

El Editor

2305 19th St.
(806) 763-3841

Lubbock, Texas
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Dec. 10				
		4 cols x 17 inches				
		68 x 3.75		255.00		
		Total due		255.00		
		Thank you-- Gracias				

180 ALLEN ROAD, N.E., SUITE 302
ATLANTA, GEORGIA 30328
(404) 256-9605

KLEIN-SIEB ADVERTISING
& PUBLIC RELATIONS, INC.
1459 Peachtree Street, N.E.
Suite 315
Atlanta, Georgia 30309
(404) 892-8946



TO PUBLISHER OF EL EDITOR
AMIGO PUBLICATIONS
CITY AND STATE [REDACTED]
COPY TO: att: classified

SPACE ORDER

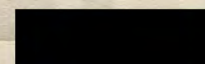
DATE

11/23/81

PLEASE PUBLISH ADVERTISING OF (advertiser)

NAVY

FOR (product)



SPACE NO. OF INSERTIONS INSERTION DATES

AD# 9, 1x1"

AD# 14, 1x1"

AD# 17, 1x1"

run all 3 ads

1x

Dec 4

POSITION REQUESTED

classified display/separate ads

COPY AND INSTRUCTIONS

attached

RATE

\$5.00 inch

TOTAL PRICE

12.75 net

\$15.00 gross

\$14.15 NAVY

SOURCE OF RATE

Klein-Sieb considers the above quoted rate final and firm for this buy. The agency will pay only the above quoted rate unless advised prior to the beginning of the schedule.

TEARSHEETS FOR EACH INSERTION DATE AND INVOICE MUST BE RECEIVED AT THIS AGENCY BEFORE PAYMENT CAN BE MADE.

Per

Vicki Luria

Webster Harris

LPL 2x3 2/wk x 5wk 105

First Federal Xmas 1/4 page 3x10 1/2 110.25

LGH 1x2 x 5wk x 7 35

250.25 ~~245~~

less 157 37.5 ~~36.75~~

Total due 208.25

212.71

Andy's Plumbing

20 wk x 5wk

\$100

please credit our account

McKissack Auto Supply

AC-Delco Ad - 2' x 10 1/2 in = 21 col. in

21 col in x 3.50 in = 73.50 x 5wk = 367.50

United Super Mkts

12-3-81 = 252 col. in x 2.50 = 630

12-3-81 - 20 col in x 2.50 = 50

12-10-81 204 col in x 2.50 = 510

12-17-81 252 col in x 2.50 = 630 + color 220.850

12-24-81 126 col in x 2.50 = 315 + 3 color 150 = 465

12-31-81 252 col in x 2.50 = 630 3135

Great Plains Int. 2x3 = 5wk x 21

105

The Hair Shack 1525 31st St. ^{pd.}

10 wk x 5wk

\$50

done

Tucker's Motor Co. 405 N. Univ

10 wk x 5wk

\$50

Key Auto Supply 1613 Ave. H

4413 34th AC-Delco Ads

Oct 29 - Dec. 31

2x3 in at 24.50/wk x 10 wks

~~\$240.00~~

2 col x 3 1/2 in x 3.50

\$245.00

Lubbock Gold & Silver - pd \$155
Flick Theatre

14 wk x 5 wk \$60
West Ad Agency ^{Re: S.P.S.}

21 wk x 5 wk 105
Gilbert's Auto Supply - pd \$267

La Bodega - pd. \$150

Don Juan's meat Mkt. - ^{make} bill \$155

American Commercial College

21 wk x 5 wks \$105
South Plains Assoc. of Govt

Public notice at Dec. 3
115 wds at 20¢ \$23

Texas Tech

check when last billed

Community Services - City of Lubbock

make 2 bills 3 wk = \$31.50

2 wk \$21

Mike Medrano

November & Dec.

\$40

AAW Wrecking

November 20

December 25

\$

Total due \$45

Amistad Cafe

no of Dec.

\$25

La Casuelas

no of Dec.

\$25

Lubbock OIC - Parkway Mall

Dec. 3 = \$5

Dec. 10 = \$5

Total

10

KCBD

Dec. 3 = \$7

Dec. 10 = \$7

Dec. 23 = \$7

\$21

Dr. Mario Peña - Univ Medical Building

3 col x 2 1/2 inches

7.5 inches x 3.50

\$26.25

x 2 wks

\$52.50

~~May~~ ads Klein-Siech Advertising

~~Dec. 3~~

Dec. 3 50 #2212-B5

Send l. insertion
back order

Gross

\$15.00

less 15%

2.25

Total due

12.75

Coke - Look up

Phil Price Adv.

Citibus Dec. 10 = 2 x 5 = \$35

Dec. 17 = 2 x 5 = \$35

70

less 15% 10.50

Total due \$59.50

Lubbock Beverage

10-10-81 = 3 x 5 = 52.50

10-17-81 = 3 x 5 = 52.50

Start

↓

here

Standard Sales Co. - Please credit our account

10-10-81 - Pro Boxing 14pg \$105 - ~~start~~
please credit our

Womack-Claypoole-Griffen

12-10 Dr. Pepper = $3 \times 10\frac{1}{2} = 110.25$

~~less 15~~

12-10 LNB = $3 \times 5 = 52.50$

~~less~~ Total 162.75

less 15% 24.41

Total due 138.34

R+S Auto Parts - [REDACTED]

AC - Delco Ad.

\$250

The Habitat

12-10 $\frac{1}{2}$ page = 12-10-81 - \$210

12-23 $\frac{1}{2}$ page = 12-23-81 - \$210 \$420

Johnny Auto Supply [REDACTED]

AC Delco - 12-17-81

\$210

\$250

Leos Mackenzie Village Cleaners

21 wk x 4 wk =

\$84

send bill to Leos Services

Texas Commerce Building

Hx-color House

12-23-81 $1 \times 8 = \$28$

Ralph Lowe

12-10 $\frac{1}{4}$ page \$95

12-23 $\frac{1}{2}$ page \$150

Shorty's 12-10 = $2 \times 5 = \$35$

12-23 $2 \times 5 = \$35$

Plains National Bank

2 x 3 = 12-23-81

\$21

Ramon Cervantes Insurance Agency

12-31-81

\$35

Martinez Body Wk

2 wk x \$10

\$20

Casa Taxic

1 wk

\$5

4217.30

Total ^{United} \$7352.20

Xmas 1942.50

Odessa 3108.50

Total Dec. 12,403.20

[redacted]

total 3108.50

Odessa - Dec. '81

Frank See 105.
124-114 pg 105.00

Tony Rayos, Sr
2x2 Dec. 4 14.00
4wks Dec. 56.00
November (look)

Love - [redacted] total 252.
3x8 Dec. 4 84.00 Dec. 18 3x6 56.00
3x8 Dec 11 56.00 Dec. 25 3x6 56.00

350
16
3100
350
5600

IKes Bonding Serv
2x3 Dec 4wks 84.
21/wk

Scott Theatre
3x5 35 wk
Dec. 4 4wks 140
Oct. 105.
Nov. 105.

Total 350

Sewell Ford 340.
85.1/wk
Dec - 4wks

25
840
34

Behiue #5/wk #20
[redacted] Dec. 4wks

Morris Caffy 210.00
3x5 Dec. 4wks

City of Odessa
2x6 42/wk
Dec. 4wks 168.

42
4
168

Odessa College

84.

Dec. 4 3X8 #84

Jones Pontiac

total 336.

24
350
300

Dec. 4 3X8 #84 Dec. 18 3X8 #84.

Dec. 11 3X8 #84 Dec. 25 3X8 #84.

12
72
84.00

Permian ~~Basin~~ Agency

259.00

Dec. 4 3X8 #84

Dec. 11 2X5 #35

Dec. 18 2X5 #35

Dec. 25 1/4 105.

350
314

~~Howard Johnson's~~
Don's Used Cars

147.

1400
350

Dec. 4 2X7

Dec. 11 2X7

4900
3

Dec. 18 2X7

147.

Ector Cty Coliseum

28.

Dec. 11 2X4 28.00

Herman Sotelo

42.

14
42

Clo Jones Pontiac

2X2 Dec. 3wks

Ace Pawn

56.

Dec. 4wk 1X5 #14/wk

350
30
17.

Dralia Corrales

35.

1X5 Dec. 11 17.50

1X5 Dec 18 17.50

Machotka Auto Supply 105.

Dec 11 1/4 pg 105.

Western states 84.

Dec. 11 3x8 84.00

Oasis Mobil Homes 28.

Dec. 18 2x2 14.

Dec. 25 2x2

TX Electric Sew Co #49
#49 X-Mas Special

NBO - Nat'l Bank of Odessa 52.50
3x5 X-Mas Special

Design Drafting 52.50

3x5 X-Mas Special

Jesse's Auto # 15
2x2 X-Mas Special

Down town Liquor Store # 14

2x2

Ideal Derrick 1/4 pg X-Mas Sp. 105.

Permian Basin Barber College 31.50

3x3

Dec. 25 X-Mas