STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

№ C13404

SOLD TO The Slaughter Farms
Levelland, Texas

DATE 9-21-57

P. O. No. _____ S _____

DEL. INSTRUCTIONS In mails

INV. BY mcs

QUAN.	UNIT	ITEM			PRICE	TOTAL
1000		#10-24 Cartaco Envelopes printed				10 75

Paid 10/4-57

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE / DIRECT	MAIL / PHONE	RECEIVED IN FULL
P		35168							

104-15M-8-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

№ C13404

SOLD TO The Slaughter Farms
Levelland, Texas

DATE 9-21-57

P. O. No. _____ S _____

DEL. INSTRUCTIONS In mails

INV. BY [illegible]

QUAN.	UNIT	ITEM			PRICE	TOTAL
1000		#10-24 Carbon Envelopes printed				10 75

Paid 10/4-57

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	~~STORE~~ DIRECT	MAIL PHONE	RECEIVED IN FULL
P		35108							

104-15M-8-51

Hemphill-Wells Co.

(INCORPORATED)

LUBBOCK, TEXAS

Mr. Ira Wills

Levelland, Texas

PLEASE DETACH HERE AND RETURN WITH REMITTANCE — THANKS

ARTICLES	CHARGES	CREDITS	DATE	BALANCE
To Statement Rendered				
2 B V D	6.50		SEP 10	6.50
GARTERS	1.00		SEP 14	7.50

Paid 10/4-51

BILLS ARE PAYABLE BY THE 10TH OF MONTH FOLLOWING PURCHASE

HEMPHILL-WELLS CO.

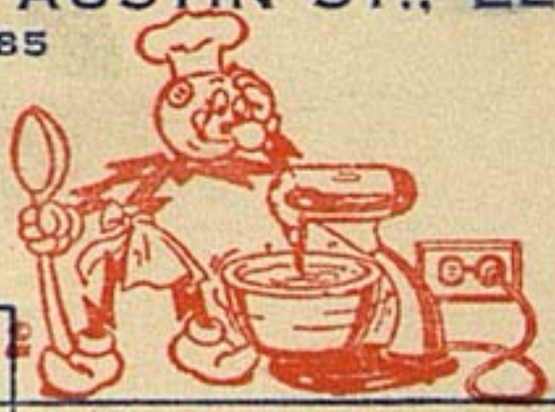
LUBBOCK, TEXAS

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31



BILL COVERS SERVICE TO	Oct. 4, 1951
DELINQUENT AFTER	Oct. 17, 1951

METER READINGS	MULTIPLIER	DEMAND
6960		
- 6960		

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	-LTG	1.38

Paid 10/12/51

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

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

SLAUGHTER FARMS
516 AVE. G
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 10/1-51

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
9	13	51	1 39	1 25

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

INVOICE

FORM NO. 3.2

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

SINCE 1868

Paid 10/4-51

Your Order No.	At Sundown Texas, 9-12 1951	Loaded By

Sold to Slaughter Farms Address

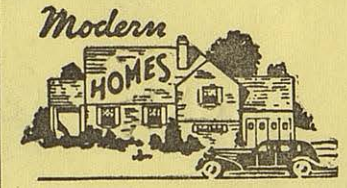
Invoice To Address

Well No. Farm Comer Used for

Pieces	Size		Lgth.	DESCRIPTION	Feet	TOTAL FEET	Price	Amount	
8			12 ft.	Galv. Corg. Iron		208	14¢	29	12
2	Tubes			Caulking Comp.			50	1	00
								30	12

E. Richard

SEE CAMERON'S FOR ANY BUILDING NEED - REPAIRS, REMODELING, OR A NEW HOME —



A COMPLETE BUILDING SERVICE

PLANS • FINANCING

MATERIALS • LABOR

ESTIMATES • PAINTS

WALL PAPER • HARDWARE

NO WORK, WORRY OR BOTHER FOR YOU

No. 184400 Received By $

Statement

From Henry McDermett

To Wind Mill and pump Service

The Slaughter Farms

Terms _____ Date Oct 9 1951

		Erecting Wind			
		Mill		65	00
		Sand and cement		3	00
				$68	00
		Paid 10/9/51			
		Henry McDermett			
		2711 Amherst St			
		Lubbock Texas			
		Phone 8648			
		Lubbock			

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, 1951

202

SLAUGHTER FARMS
LEVELLAND
TEXAS

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)	
Other Charges or Credits (Statement Enclosed)	
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	
Total Amount Due	

Paid 10/12-51

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 8/30 195_

Sold To Elmer [illegible]

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
75	8	Gas		2 10
		Ira Wells		
		by B		
		3		
		Bill		2 10

25914 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 9/2 1951

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	12 qt	Gas		3 62
	1 qt	Oil		40
				4 02

3

Ira Miller

26014 Salesman Robert Received by

THATCHER PRINTING CO., LUBBOCK

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

1002-1010
TEXAS AVE.

Customer's Order No. _____ Date 9/17 1951

Sold to Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT	
	8.L	Gas		7	26
		3			
		Dru Miller			

29741 Salesman

Received by

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

1002-1010
TEXAS AVE.

Customer's Order No. _____ Date Sept 19 19 5

Sold to Slaughter Grocery

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	75	Gas		Null

3

Sta Mill

29904 Salesman

Received by

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 9-22 195 1

Sold To Slaughter-Farmer

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
5.2		Gas		1 40

3

Stu Niles 1 40

26560 Salesman Received by

THATCHER PRINTING CO., LUBBOCK

Levelland, Texas, September 28, 19 51

Slaughter Farms

Box 525, City

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

Phone 501

917 Austin St.

Date of Policy	Policy Number		
9-23-51	1104069	1949 Cadillac	117.05

Paid 10/4-51

THANKS

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 10/29/51

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
10	12	51	1 39	1 25

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

QUAN.	PART No. AND PART NAME	PRICE	AMT.
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
1	Filter element		2 50
	TOTAL		

ALDERSON CADILLAC CO.

814 Ave. H Phone 20171

LUBBOCK, TEXAS

13106

NAME Slaughter Farms

ADDRESS

CITY Levelland Texas

DATE 9-12-1951

PROMISED A.M. P.M.

MAKE	MODEL	LICENSE NO.	MILEAGE
Cad	49-61	9700	24808
MOTOR NO.	SERIAL NO.	SERVICE SALESMAN	CUST. ORDER NO.

PHONE No.

CALL WHEN READY? ☐ YES ☐ NO

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☑ CHANGE OIL ☑ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☑ POLISH ☐	2 50
	Lubrge chs	✓
	Check oil	✓
	Paid 10/4-51	

Deliver to Mr Whites

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE	Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	GAS, OIL AND GREASE	AMOUNT
		GALS. GAS @	
		6 QTS. OIL @	3 40
		LBS. GREASE @	
		TOTAL GAS, OIL & GREASE	

TOTAL LABOR	2 50
TOTAL PARTS	
ACCESSORIES	2 50
GAS, OIL, & GREASE	3 40
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	7 40

FORM 611-SS ☐

LEON RANSON'S FARM & RANCH STORE

INSECTICIDES - FARM SUPPLIES - BABY CHICKS
SEED - FERTILIZER - PRUINA CHOWS
LEVELLAND, TEXAS

Balance due on your account as of 10-1, 1951, is $ 666.50

Dis 21.50

Net 645.00

Slaughter Farms
Box 525
Levelland Tex

"Look for the store with the Checkerboard Sign"

DOYLE RANSON LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90

LEVELLAND, TEXAS

Customer's Order No. _____ Date 10-11 1951

Name Daughter Farms

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
LT				✓			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	check		150 00
	"		195 00
	"		300 00
			645 00
	discount		21 50
			666 50
	Thanks		
	Leon Ranson		

All claims and returned goods MUST be accompanied by this bill.

No. 4589 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

(43) Drum

.00*
46.50
15.50
77.50
108.50
15.50
46.50
31.00
31.00
62.00
46.50
31.00
46.50
31.00
31.00
31.00
15.50
666.50*

Dis 21.50

net 645.00

DOYLE RANSON LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-26 1951

Name Slaughter Farms
Address Sta Wells -

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
DLB			✓			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
~~500~~ # ~~Atlaude~~			
300 # Atlaude			46 50
	Thank		
1 Sprayer No charge			✓ ✓
			46 50
			1 50
	Dis		
			45 00
Lester B Dean -			
L. R. Dean -			

All claims and returned goods MUST be accompanied by this bill.

No. 4363 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RANSON LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PHONE 90

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-26 1951

Name Slaughter Farms (Ora Willis)

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
BB			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100#	attracide		15 50
	Thanks		
1	Sprayer no charge		+ +
			15 50
	Dis		50
			15 00
	R. T. Ramage		

All claims and returned goods MUST be accompanied by this bill.

No. 4358 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RANSON LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. Date 9-26 1951

Name Slaughter Farms (Chas Willis)

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
DLB			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500# attacide			77.50
	Thanks Sir		7.50
			75.00
	w ½ carts		

All claims and returned goods MUST be accompanied by this bill.

No. 4355 Rec'd by

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RANSON LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-28 1951

Name Artie Sroder

Address Slaughter Farms
Sna Wille

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			✓			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
70#	attacide		108 50
	Dis		2 50
			105 00
			108 50

All claims and returned goods MUST be accompanied by this bill.

No. 4394 Rec'd by Artie B Sroder

Weimhold Printing & Office Supply, Levelland, Texas

LEON RANSON

RANSON BROS.

COAL - I[illegible] SEED
PURINA C[illegible]OW[illegible]
INSECTICI[illegible]S
PHONE 90[illegible]

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS
LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-29 1951

Name Slaughter Farms (Chas Willis)

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
BB			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100 #	Atrazine		15 50
	Dis		50
1	Sprayer No charge		15 00
	A H Lee		

All claims and returned goods MUST be accompanied by this bill.

No. 4416 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-24 1951

Name Slaughter Farms (Ora Wills)

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
BB			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300#	Atlacide		46 58
	Thank-		
1	spray - No chg -		
			46 50
	Dis		1 50
			45 00
	J H Carter		

All claims and returned goods MUST be accompanied by this bill.

No. 4329 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

DC

LEON RANSON

RANSON BROS.

COAL FEED - SEED
PURINA CHOWS
INSECTICIDES

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-24 1951

Name Slaughter Farms (Ora Willis)

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
200 #	attacide		31	00
1	sprayer No chg —			
	Thanks		31	00
	Dis		1	00
			30	00
	w B C ortn			

All claims and returned goods MUST be accompanied by this bill.

No. 4326 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RANSON LEON RANSON

RANSON BROS.

COAL - FEED - SEE
PURINA CHOWS
INSECTICIDES

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-25 1951

Name Saughter Farms.

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
200 #	atlaid	15 50	31	00
	Dis		1	00
	Thanks		30	00
	C. P. Comer			
			31	00

All claims and returned goods MUST be accompanied by this bill.

No. 4349 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

LEON RANSON

SON BROS.

- FEED -

PURINA CHOWS

INSECTICIDES

PHONE 90

FEED MIXING

CUSTOM GRINDING

FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. Slaughter Farms Date 9-25 1951

Name For R. G. Richards (Cha Wilm)

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
BR			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400#	@Atlaside		6200
1	sprayer - No Chg -		✓ ✓
	Thanks		
			6200
		Dis	200
			6000
	A M Bost		

All claims and returned goods MUST be accompanied by this bill.

No. 4338 Rec'd by

Weimhold Printing & Office Supply, Levelland, Texas

L

LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PHONE 90

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-28. 1951

Name Slaughter Farms

Address Sta Wills

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300#	attlacide		46 50
	Dex		1 50
	Thank		4500
			46 50

All claims and returned goods MUST be accompanied by this bill.

No. 4395 Rec'd by B. A. Cummins

Weimhold Printing & Office Supply, Levelland, Texas

LEON RANSON

RANSON BROS.

COAL - SEED
PURINA S
INSECTICIDES

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-24 1951

Name Slaughter Farm

Address Sna Willer

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
BLS			✓			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200#	allaxide		31.00
	Thanks Dis		100
			30.00

All claims and returned goods MUST be accompanied by this bill.

No. 4320 Rec'd by Artie B. Sroder

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RAN LEON RANSON

RANSON BROS.

COAL - FE D - S ED
PURINA CH WS
INSECTICIDE S

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. Date 9-22 1951

Name Slaughter Farms
Address Cra Willis

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	atlaside	15.50	46.50
1	sprayer - no charg		
	Mult Dis		1.50
			45.00
	artie B Grader		

All claims and returned goods MUST be accompanied by this bill.

No. 4300 Rec'd by

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE [illegible]

LEON RANSON

RANSON BROS.

COAL - [illegible]EED - [illegible]SEED
PURINA CHOW[illegible]
INSECTICI[illegible]ES

PHONE 90[illegible]

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-22 1951

Name Slaughter Farms

Address Box 5[illegible], Levelland, Tex

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
R			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sprayer		NC
2	attkeide		31 00
	Dis		1 00
			30 00
	B.A. Cummins		

All claims and returned goods MUST be accompanied by this bill.

No. 4301 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RAN LEON RANSON

ANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-22 19 1

Name Slaughter Farms

Address Box 5 Ds; Levelland, Tx

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
R			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sprayer		NC
2	attacide		31 00
	Dis		1 00
			30 00

All claims and returned goods MUST be accompanied by this bill.

No. 4302 Rec'd by Billy Field

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RA

LEON RANSON

RANSON BROS.

COAL - FEED SEE
PURINA CHOWS
INSECTICIDES

PHONE 90

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. _____ Date 9-22 1951

Name Slaughter farm
Address Cha Willis -

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
200#	atlacide		31	00
1	sprayer - No charge		—	—
			31	00
	Pd		100	
			2000	
	C. P. Lomax			

All claims and returned goods MUST be accompanied by this bill.

No. 4307 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

DOYL SON LEON RANSON

RANSON BROS.

COAL - F - SEED
PURINA CH WS
INSECTICIDES

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. Date 9-18 1951

Name Slaughter Farms

Address Box 5?5, Levelland, Texas

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
R			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sprayer		NC
100#	Attaride		15 50
	Dis		50
	R. H. Adams		15 00

All claims and returned goods MUST be accompanied by this bill.

No. 3979 Rec'd by

Weimhold Printing & Office Supply, Levelland, Texas

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 11/1/51 195

NAME Slaughter Farms

ADDRESS Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices attached			23.62
					OK
		Paid 11/25-51			

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 10/16 195 1

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	1V.V	Gas		3 20

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 10/25 1951

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	12 v	Gas		3.30

3

Fred Niles

28310 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 9-29 195 1

Sold To Staughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE ✓	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
89		Gas		2.22
2 qts		Oil		80
				3.02

O K Harley

3

O K Miller

26951 Salesman Harley Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 10 Jy 2 195 1

Sold To Slaughter James

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1		Flat		75
				75

3

OK
Miller

27098 Salesman Thatcher Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 10/2 195 1

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
12 gal	E	Gas		3 60
		Jim Niles Bob by 3		
		OK Niles		
				3 60

27115 Salesman Bob Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 10/6 195 1

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	14.4	Gas		3.25

3

Ira Miller

27390 Salesman Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 10/8 195 1

Sold To Slaughter Farms

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	3.0	Gas		2/16
	1 Qt	Oil		40
				2/56

3

Sea Miller

27436 Salesman Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 10 of 11 195_

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	12.8	Gas		37 24

3

Ira Miles

27623 Salesman

Received by

THATCHER PRINTING CO., LUBBOCK

STATEMENT

ALDERSON CADILLAC CO.

YOUR CADILLAC DEALER

814 AVENUE "H" PHONE 2-0171

LUBBOCK, TEXAS

10-30 19 51

Slaughter Farms
Box 525,
Levelland, Texas

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

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
10-10	13829	2.50		2.50
10-12	13901	1.25		3.75
				OK
		Paid 11/5-51		

FORM 33-DL NORICK BROS., OKLAHOMA CITY

PRINTED IN U.S.A.

QUAN.	PART No. AND PART NAME	PRICE	AMT.
	Bled to Mc Wharters wellness nacky		
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
	TOTAL		

ALDERSON CADILLAC CO.

814 Ave. H Phone 20171

LUBBOCK, TEXAS

13829

NAME Slaughter Farms

DATE 10-10 1951

ADDRESS

PROMISED A.M. P.M.

CITY Levelland & Tulia

MAKE	MODEL	LICENSE NO.	MILEAGE
Cad	49	B 9700	25575
MOTOR NO.	SERIAL NO.	SERVICE SALESMAN	CUST. ORDER NO.
		Jr.	

PHONE No.

CALL WHEN READY? ☐ YES ☐ NO

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☑ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☑ POLISH ☐	2 50

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE	GAS, OIL AND GREASE	AMOUNT
Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

TOTAL LABOR	2 50
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	2 50

FORM 811-SS ☐

QUAN.	PART No. AND PART NAME	PRICE	AMT.
	Del to McWhorter		
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
	TOTAL		

ALDERSON CADILLAC CO.

814 Ave. H Phone 20171

LUBBOCK, TEXAS

13901

NAME Slaughter Farms

ADDRESS Box 525

CITY Levelland

DATE 10-12 1951

PROMISED A.M. P.M.

PHONE No.

CALL WHEN READY? ☐ YES ☐ NO

MAKE	MODEL	LICENSE NO.	MILEAGE
Buick	40	89701	42839
MOTOR NO.	SERIAL NO.	SERVICE SALESMAN	CUST. ORDER NO.

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	Call OK LUBRICATE ☑ CHANGE OIL ☑ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐	1.25
	Omaha 30	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE	Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	GAS, OIL AND GREASE	AMOUNT
		GALS. GAS @	
		QTS. OIL @	
		LBS. GREASE @	
		TOTAL GAS, OIL & GREASE	

TOTAL LABOR	1.25
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	1.25

FORM 811-SS ☐

Levelland, Texas, October 1, 1951

Mr. Ira Wills, Manager

Slaughter Farms

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

Phone 501 917 Austin St.

Date of Policy	Policy Number		
10-1-51	2142	$1,000.00 W/2 Tract 29, Bob Slaughter Blk	$30.00 ✓
10-1-51	2143	500.00 Tract 19, " " "	15.00 ✓
10-1-51	2144	350.00 Tract 94, " " "	12.12 ✓
10-1-51	2145	1,450.00 E/2 Labor 43, " " "	62.22 ✓
			$119.34 ✓

Thanks

Paid 11/5-51 OK

Levelland, Texas, October 29, 1951

Slaughter Farms

Box 525, City

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

Phone 501 917 Austin St.

Date of Policy	Policy Number		
9-23-51	1104069	1949 Cadillac	117.05
10-31-51	2145	Granaries & Tool House	62.22
10-31-51	2144	Tenant Dwelling	12.12
10-1-51	2143	Tenant Dwelling	15.00
10-1-51	2142	Tenant Dwelling	30.00
			236.39
		Less Check Paid 10-5-51	117.05
		BALANCE	119.34

THANKS

Form 18-A

All Bills Payable at Our Office in Sundown, Texas

Wm. Cameron & Co., Inc.

BUILDING MATERIAL STORES

October 31 1951

SOLD TO Slaughter Farms

Address Levelland, Texas

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
10 6	184501 (Lee Farm)	176		
15	184550 (Comer Farm)	17467		17643

Paid
11/6-51

INVOICE

FORM NO. 3.2

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

SINCE 1868

Your Order No. | At Lyndon Texas, 10-15 1951 | Loaded By

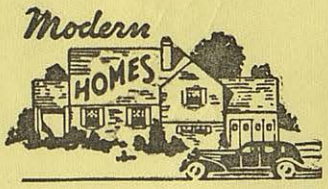
Sold to Slaughter Farms | Address

Invoice To | Address

Well No. | Farm Cover | Used for

Pieces	Size		Lgth.	DESCRIPTION	Feet	TOTAL FEET	Price	Amount	
6	2	4	14	#1 Dry S Fir		56	162.50	9	10
16	2	4	16	" " "		171	167.50	28	64
16	1	8	14	" " 4P		149	252.50	37	62
32	Pc.		8 ft.	Galv Corg. Iron		555	13.75	76	31
12	#		16	d. Com. Nail			.14	1	68
6	#		8	" " "			.14		84
10	#			Tin Roof Nail			.35	3	50
30	ft			Skin Ridge Roll.			.15	4	50
20	Bm ft		14	#2 SYS Fir			150.00	3	00
4	24"	21"		Window Glass DS.			2.37	9	48
								174	67

SEE CAMERON'S FOR ANY BUILDING NEED - REPAIRS, REMODELING, OR A NEW HOME —



A COMPLETE BUILDING SERVICE

PLANS • FINANCING

MATERIALS • LABOR

ESTIMATES • PAINTS

WALL PAPER • HARDWARE

NO WORK, WORRY OR BOTHER FOR YOU

$

No. 184550 | Received By

INVOICE

FORM NO. 3.2

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE
SINCE 1868

Your Order No.

At Sundown Texas, 10-6 19 51

Loaded By

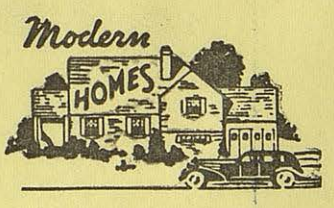
Sold to Slaughter Farms Address

Invoice To Address

Well No. Farm Lee Farm Used for

Pieces	Size	Lgth.	DESCRIPTION	Feet	TOTAL FEET	Price	Amount
1	pc. 4x8		3/8" Sheetrock		32	5.50	1 76

SEE CAMERON'S FOR ANY BUILDING NEED - REPAIRS, REMODELING, OR A NEW HOME —



A COMPLETE BUILDING SERVICE
PLANS • FINANCING
MATERIALS • LABOR
ESTIMATES • PAINTS
WALL PAPER • HARDWARE

NO WORK, WORRY OR BOTHER FOR YOU

No. 184501

Received By A H Lee

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31

BILL COVERS SERVICE TO	Nov. 2, 1951
DELINQUENT AFTER	Nov. 15, 1951

METER READINGS	MULTIPLIER	DEMAND
6960	—	
6960		

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	-LTG	1.38

Paid 11/12-51

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

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

SLAUGHTER FARMS
516 AVE. G
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S

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, 1951

202

SLAUGHTER FARMS
LEVELLAND
TEXAS

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)		38
Other Charges or Credits (Statement Enclosed)		
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)		
Total Amount Due		8 14*

Paid
11/12-51

LVLD 202

TOLL SERVICE AND TELEGRAM CHARGES

	PLACE CALLED	OVER 24¢	UNDER 25¢
OCT 12	SND	30	

TOTAL - Amount of above charges before Federal and State Taxes		30
25% Tax on Charges Over 24¢ and Telegrams		08
15% Tax on Charges Under 25¢		
State Sales Tax on $.	→	
TOTAL CHARGE carried to monthly bill		38

This statement must accompany any request for adjustment.

Form I-X Ⓗ

WILLS IRA 1447 LUBBOCK TEX 5 06 0
11/20 8 32 AM NO 61923
HOTEL LUBBOCK 11/22

The Baker Hotel
DALLAS - TEXAS

FROM FOLIO _____
TO FOLIO _____

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	NOV 20-51	RESTAUR'NT	* 1.25		* 1.25
	2	NOV 20-51	RESTAUR'NT	* 1.65		
	3	NOV 20-51	TELEPHONE	* 0.78		
	4	NOV 20-51	ROOM	* 5.00		* 8.68
	5					6.45
	6					
	7		Check to Willis 11/22 —			$ 15.13
	8					
	9					
	10					
	11		Dining Car. Dinner			1.40
	12		Bell boy Lubbock			.25
	13		Taxi "Depot"			.35
	14		Pullman Porter Dallas			.50
	15		Taxi Dallas			.45
	16	Nov	Bell boy "			.25
	17	19-20	" " "			.25
	18	21st	Taxi Depot "			.45
	19		Diner B'fast			1.45
	20		Pullman Porter			.50
	21		Taxi Lubbock			.35
	22		Bell boy "			.25
	23					6.45
	24					

PAID CASHIER NO. 6

THANK YOU

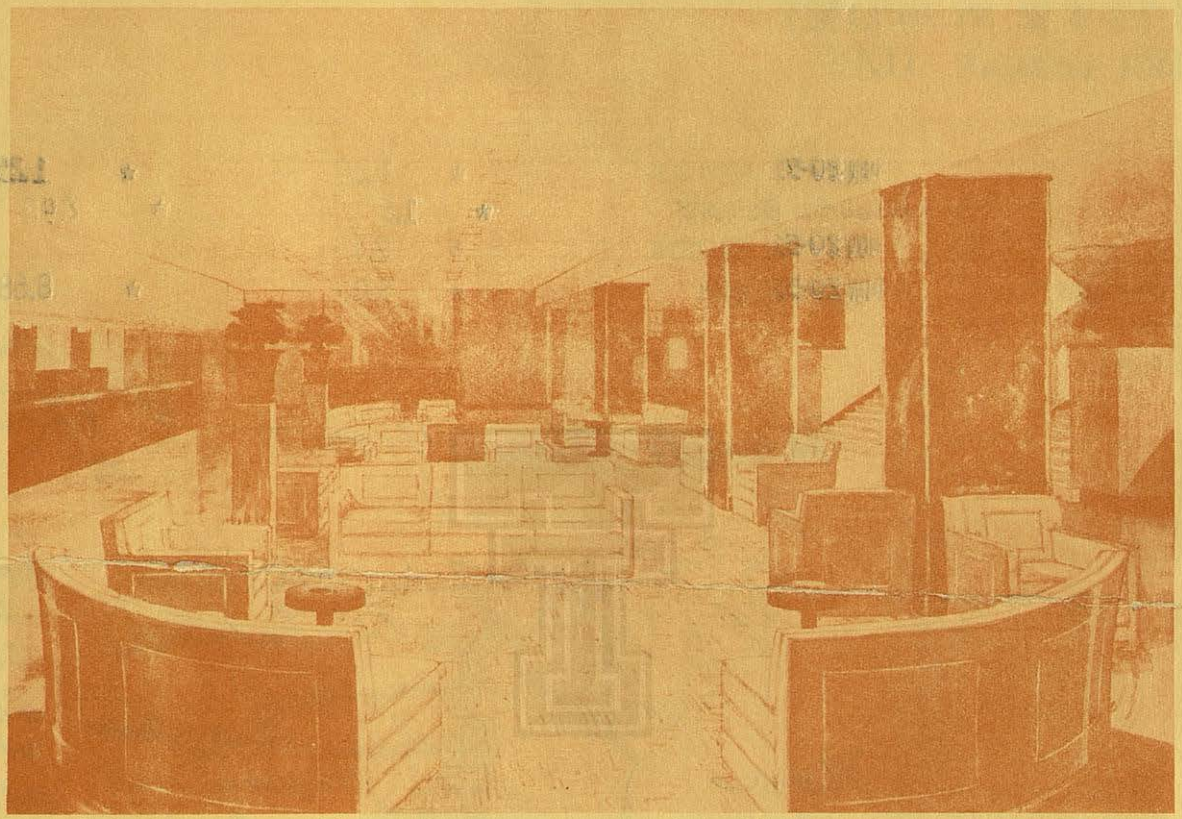
A TEXAS INSTITUTION

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



Modernized Lobby of the

BAKER HOTEL • DALLAS

"The ABSOLUTE BEST
in Hotel Service"

CICERO SMITH LUMBER COMPANY

PHONE 7

Levelland, Texas, November 1 195 1

NAME Slaughter Farms

ADDRESS City

PREVIOUS BALANCE, STATEMENT RENDERED				
STATEMENT-INVOICES ATTACHED			302	81
CREDITS			1	00
22736		34 10		
15		3 72		
113710		37 82		
22736				
341070				
Discount				
7445				
5				
37225				
BALANCE			301	81
			263	99

Paid 11/12-51

Net

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

Levelland, Texas, 10/9 194 51

Name Slaughter Farms

Address

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT	
1	8"		Monitor Mill			128	05
1			Sewer			99	31
						227	36
			Less 15% Discount			34	10
						193	26
			Henry McDermott				

COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Signed

No. 01063

E80926 UARCO BUSINESS SYSTEMS, CHICAGO

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

Levelland, Texas, Oct 15 1951

Name Slaughter Farms

Address

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT	
35	1/6	14	#2 Com	245	14.00	35	30
2	Rls		90# Med Rfg.		4.50	9	00
3 #	1"		Rfg nails		.25		75
4	2/4	8	#1 Sis	22	14.00	3	08
3 Pcs	4X8		1/8" Sh.	96 ft	6.00	5	76
1	2 6 6		cop Cont Dr.			14	50
5 #		8d	Com		14.00		70
5 #		6d			14.00		90
2	9X	12	Barn Sash.		3.55	5	10
1	1/4	12	#2 h.h. yp.		14.00		56
						75	45
			Less C/M			1	00
			By Order of Jim Willis			74	45
						3	72
						70	73
			Less 5%				

COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Signed Artie B Broder

No. 01148

E80926 UARCO BUSINESS SYSTEMS, CHICAGO ©

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

Levelland, Texas, Oct 24 1951

Name Slaughter Farms

Address Credit

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT	
Correction on Jk 1148							
245 ft @ 14 listed as 35 30							
should have been 34 30						1	00

2

Credit

COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Signed

No. 01219

E80926 UARCO BUSINESS SYSTEMS, CHICAGO ⑨

Reimb Sheet Items paid for by Willa

Gas Lovelland 1.30 Gas Smyser 1.70 Gas Lovelland 2.75 Gas Smyser 1.70	6.45
Miscel P.O. Box 1.00 Porter .50 Trash wagon .50	2.00
" Office Clock Repair 5.50 Grass spray repair 1.50	7.00
" Lin book-Keeper 1.00 (Sundown)	1.00
Stety Farmers rent memo books	1.75
" " " " "	1.75
" Miscel items	1.05
" 2 Calender pads for (1957)	1.30
Stamps (100 3¢)	3.00
	24.80

Paid 11-16-57

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 11/30-51

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
11	13	51	1 39	1 25

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

Baldwin's Flowers

Main & Ave. K — Dial 4684 LUBBOCK, TEXAS

Send to M Close (Harry B.)

Street (Funeral)

City

Deliver

DESCRIPTION		
Spray.	7	50
Large Mums.		
& Pompons.		
Card		
yes		

Charge to M

Address

Paid

DATE	LETTER	WIRE	PHONE	PERSON	TIME
11/17/51				L	A. M. 8:35
					P. M.

Dr W. H. Black

Kelly Lane
Riverside 6157

Dr Crawy
Randolph 4477

Tocker Dr Albert
2618 Oak Lawn
Lakeside 0760

Delivery Slip
Wah & Wah — Grocers — LUBBOCK, TEXAS

Delivered
Address
City
Sent to
Sent by
Amount

8/12 25 000
4/1 25 000
00396 42
1/7188

LEON RANSON'S FARM & RANCH STORE

INSECTICIDES - FARM SUPPLIES - BABY CHICKS
SEED - FERTILIZER - PRUINA CHOWS
LEVELLAND, TEXAS

Paid 11/5/51

Balance due on your account as of 11-1, 1951, is $ 100 95

OK

Slaughter Farms
Bal 5-25
Levelland Texas

"Look for the store with the Checkerboard Sign"

DOYLE LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PURINA CHOWS

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. _____ Date 10-4 1951

Name Slaughter farms (Ira Wills)

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100#	Malacide		25 50
	Thanks		
	G. B. Melton		

All claims and returned goods MUST be accompanied by this bill.

No. 4477 Rec'd by _____

Weimhold Printing & Office Supply, Levelland, Texas

DOYLE RANSON LEON RANSON

RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

PHONE 90 LEVELLAND, TEXAS

Customer's Order No. Date 10-4 1941

Name Slaughter Farms

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
R			✓				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Sprayer		NC
5	Attracide		7 50
1	gal 2-4-D		7 95
			8 45

R. D. Rutledge

All claims and returned goods MUST be accompanied by this bill.

No. 4494 Rec'd by

Weimhold Printing & Office Supply, Levelland, Texas

ORDER NO. _____ DATE Nov. 29 1951

M CARPENTER FURN., HDWE. & PLBG. CO.
BOX 202
SUNDOWN, TEXAS

SHIP TO The Slaughter Farms
AT Levelland Texas
HOW SHIP Called - Sundown, Texas
TERMS Less 2%. WHEN
SALESMAN _____ BUYER _____

Order 2971 -	27.60
" 3014 -	4.49
	32.09
Less 2% -	-.64
	31.45

Thanks
H. H. Carpenter

Paid
Dec 3-51

ORDER NO. 2971 DATE Oct 15 1951

M CARPENTER FURN., HDWE. & PLBG. CO.
BOX 202
SUNDOWN, TEXAS

SHIP TO Slaughter Farm

AT By R T Romagl

HOW SHIP

TERMS WHEN

SALESMAN Called BUYER

24	4"	2" Gal Pipe	40	8	45
1		Barrell complete	1	18	95
				27	60
		Less 2%			

R. T. Romagl

ORDER NO. 3014 DATE Oct 30 1951

M

CARPENTER FURN., HDWE. & PLBG. CO.
BOX 202
SUNDOWN, TEXAS

SHIP TO Slaughter Farms

AT Sundown Tex

HOW SHIP

TERMS WHEN

SALESMAN BUYER

15	8"	Smokwood	29	4	49
		Less 2%			
		R. T. Romoyk			

OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

The BAKER COMPANY

LUBBOCK
14TH & AVE. J
PHONE 33433

NOV 27 1951

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	2.75 <
CREDITS TO ACCOUNT	1.35
CURRENT PURCHASES	.40
	4.50 *

Paid Dec 3-51

Thank you

LUBBOCK

MIDLAND

139-10M-11-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

No. C16419

SOLD TO Slaughter Farm
Box 525 Levelland

DATE 11-7-51

P. O. No. _____ S. _____

DEL. INSTRUCTIONS _____ INV. BY _____

QUAN.	UNIT	ITEM			PRICE	TOTAL	
1	ea	5295-15-L Power Rod				2	25
						2	75
		Thank You					

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE / DIRECT	MAIL / PHONE	RECEIVED IN FULL
5									Ira Mills

104-15M-8-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C17349

SOLD TO SLAUGHTER FARMS
LEVELLAND TEXAS

DATE 11-13-51

P. O. No. S

DEL. INSTRUCTIONS

INV. BY

QUAN.	UNIT	ITEM			PRICE	TOTAL	
3	EA	#0 PURPLE STAMP PAD			35	1	05
1	BOX	HB FINELINE LEAD					15
						1	20
1	BOX	A FINELINE ERASERS					15
						1	35
		THANK YOU					

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE / DIRECT	MAIL / PHONE	RECEIVED IN FULL
5									

104-15M-8-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

№ C18159

SOLD TO Slaughter Farms
Levelland Box 525

DATE 11-19-57

P. O. No. _____ S _____

DEL. INSTRUCTIONS _____ INV. BY APM.

QUAN.	UNIT	ITEM			PRICE	TOTAL
35	da	Large envelopes				420

Thank You

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE / DIRECT	MAIL / PHONE	RECEIVED IN FULL
n									Ed Hill

104-15M-8-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

№ C17598

SOLD TO Ira Wilke
Levelland, Texas

DATE 11-13-51

P. O. No. _____ S _____

DEL. INSTRUCTIONS _____ INV. BY mm

QUAN.	UNIT	ITEM			PRICE	TOTAL	
49		Christmas Cards				6	14

Paid
Dec 3-51

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	~~STORE~~ DIRECT	MAIL PHONE	RECEIVED IN FULL
P		XX							Ira Wilke

104-15M-8-51

DALLAS SCOTTISH RITE BODIES

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

STATEMENT OF DUES
PAYABLE IN ADVANCE JAN. 1st, 1952

Dues for 1952 . . . $8.00

PAID
DEC 5 1951
SCOTTISH RITE BODIES
DALLAS, TEXAS
C. A. EGBERT, Sec'y

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 BLUE LODGE

If this address is not correct, please furnish correction.

Ira Wills 3562
P O Box 525
Levelland Texas

32°

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

THIS IS TO CERTIFY THAT BROTHER

Ira Wills 3562
P O Box 525
Levelland Texas

32°

DALLAS CONSISTORY

IS A MEMBER IN GOOD STANDING IN

DALLAS CONSISTORY

VALLEY OF DALLAS ORIENT OF TEXAS

33°

1951

Secretary or Registrar

Signature of Member

Date Issued DEC 5 1950

Ancient and Accepted Scottish Rite of Freemasonry Southern Jurisdiction, U. S. A.

Dear Noble:

This is a statement of your account, including dues for 1952. Dues are payable in advance on January 1st of each year; early payment of your dues is a great accommodation to your Temple.

Upon receipt of your remittance, card will be mailed immediately. Thanks.

Yours in the Faith,

ASHER MINTZ, Recorder

HELLA TEMPLE A. A. O. N. M. S.

Balance Due - - - - - - - - - -		$_____
Shriners Hospitals for Crippled Children—Assessment 1952 - -	$ 5.00	
Hella Temple Dues 1952 - - -	10.00	$15.00
Total - - - - - - - - - - -		$_____

Please Return This Notice With Your Remittance

Mr. Ira Wills
Box 525
21741 Levelland, Texas

Paid

Please Return This Notice With Your Remittance

I desire my address changed to read as follows:

Name_____ Street and Number_____

Town_____ State_____

OFFICIAL NOTICE

As required by the laws of the Imperial Council of our Order notice is hereby tendered the members of Hella Temple that the regular annual session of the Temple will be held in the Scottish Rite Temple, Thursday, January 17, 1952, at 8 P. M. At this meeting officers for the coming year will be elected and such other business transacted as is proper and which usually comes before the annual meeting.

The Imperial Council also requires every Temple to quote the following Imperial Council Law: "Article XXIV, Section 206. The printing, circulating, or distributing of resolutions, letters, tickets or other devices, by a Noble or Nobles, suggesting, recommending, opposing or containing the names of proposed candidates for office in the Temple, is hereby prohibited. For any violation of this section the Imperial Potentate shall suspend the offending Noble, or Nobles, until the next regular session of the Imperial Council, and he may, in his judgment declare the election of such officer or officers void and order a new election.

"The Recorders of Temples shall mail a notice of the annual session and election to all members of the Temples at least one week prior to the date of said election, and said notice shall contain this Section."

ASHER MINTZ, Recorder. MARCEL JONES, Potentate.

STATEMENT

ALDERSON CADILLAC CO.

YOUR CADILLAC DEALER

814 AVENUE "H" PHONE 2-0171

LUBBOCK, TEXAS

11-30 1951

Slaughter Farms
Box 525,
Levelland, Texas

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

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
11-7	14578	31.04		31.04
		Paid 12/8-51		

FORM 33-DL NORICK BROS., OKLAHOMA CITY

PRINTED IN U.S.A.

ALDERSON CADILLAC CO.

814 Ave. H — Phone 20171

LUBBOCK, TEXAS

14578

QUAN.	PART No. AND PART NAME	PRICE	AMT.
8	Spark Plugs		6.80
	Carb gasket		79
	Paint		1.50
	Ordinance		70
	bowl gasket		10
1	Hydro Pan gasket		35
1	pt Hydro fluid		60
			10.84
	(bill to McWhorter)		
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
	TOTAL		

Jim Wells 132

NAME Slaughter Farms — DATE 11-6 1951

ADDRESS 525 Beal — PROMISED A.M. P.M.

CITY Levelland, Texas

MAKE	MODEL	LICENSE NO.	MILEAGE
Cad	49	B 99100	26509

MOTOR NO. — SERIAL NO. — SERVICE SALESMAN — CUST. ORDER NO. — PHONE No. — CALL WHEN READY? ☐ YES ☐ NO

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☑ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☑ POLISH ☐	2.50
	Tune motor - major	13.50
	Check Hydra-matic & Jan	
	Clean Bleeder	
	Adj. Hydra-Band	4.20

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE	Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	GAS, OIL AND GREASE	AMOUNT
		GALS. GAS @	
		QTS. OIL @	
		LBS. GREASE @	
		TOTAL GAS, OIL & GREASE	

TOTAL LABOR	20.20
TOTAL PARTS	10.84
ACCESSORIES	
GAS, OIL, & GREASE	
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	31.04

FORM 811-SS ☐

HELLA TEMPLE

A.·.A.·.O.·.N.·.M.·.S.·. OF DALLAS, TEXAS

This is to Certify that Noble

Ira Wills

21741 151

IS A MEMBER OF
HELLA TEMPLE
and declared to be in good and
regular standing during the year

1951

HELLA TEMPLE
DALLAS, TEXAS

Signature of Member *Recorder*

Not valid unless signed by Noble named hereon.

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 12/1/51 195

NAME Slaughter Farms

ADDRESS Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices attached			12.97
					OK
		Paid 12/8-51			

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 11/8 195 1

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	13.0	Gas		3.58

3

Jim Nice

13792 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

Customer's Order No. _____ Date 11/26 1951

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	4 9	Gas		1.95
	1 Qt	Oil		.40
				1.75
		3		
		Dra Nices		

181078 Salesman _____ Received by _____

Customer's Order No. 'Go Texas Gasoline, Inc Date 11/10 1951

Sold To Slaughter Farms

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	7.2	Gas		1 99
	1 Qt	Oil		40
				2 39

3

Dra Miles

185002 Salesman Received by

Customer's Order No. _____ Date 11/21 195 1

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	7, 3	Lax		Von
		3		
		Ira Nicks		

184082 Salesman _____ Received by _____

Customer's Order No. _____ Date 11/12 195 1

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	11.7	Gas		3 43

3

Ira Nieves

185218 Salesman _____ Received by _____

W. F. SPILLER, M. D.
E. B. RITCHIE, M. D.

DERMATOLOGY-SYPHILOLOGY

HOURS BY APPOINTMENT

MEDICAL BUILDING
22ND AVENUE I

PHONE OFFICE 3-4952

GALVESTON, TEXAS, December 15, 1951

Mr. Ira Wills

Lubbock Hotel

Lubbock, Texas

FOR PROFESSIONAL SERVICES

12-10-51	Office Visit	$15.00
12-11-51	" "	10.00
12-12-51	" "	5.00
12-13-51	" "	5.00
12-14-51	" "	5.00
12-15-51	" "	5.00
		45. 00

Paid 12/15-51

$

TO BILL RENDERED $

PAID ON ACCOUNT $

BALANCE DUE $

STATEMENTS RENDERED MONTHLY
AND ITEMIZED UPON REQUEST ONLY

RECEIVED PAYMENT

MEMBERS GALVESTON MERCHANTS ASSOCIATION

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, 1951

202

SLAUGHTER FARMS
LEVELLAND
TEXAS

Local Service for one month beginning with date of bill (including tax of.....)	7 76*
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)	
Total Amount Due	

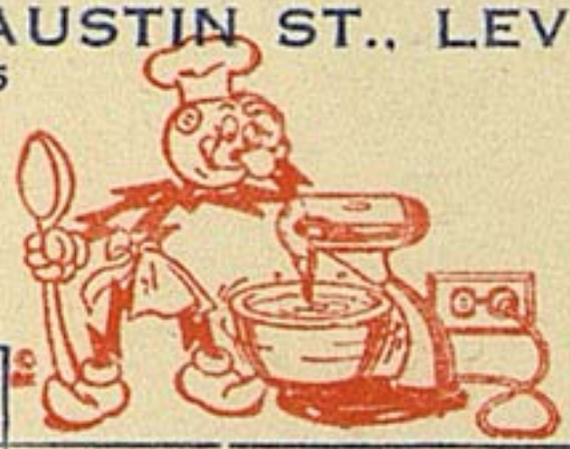
Paid 12/18/51

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31



		BILL COVERS SERVICE TO	Dec. 5, 1951
		DELINQUENT AFTER	Dec. 18, 1951
METER READINGS	MULTIPLIER —	DEMAND	
6960			
- 6960			

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	-LTG	1.38

Paid 12/18-51

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

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

SLAUGHTER FARMS 4
516 AVE. G
LEVELLAND, TEXAS 3150

MAIL - % IRA WILL'S

West Texas Gas Company

GAS SERVICE BILL

METER READINGS PRESENT	METER READINGS PREVIOUS	M. C. F.	NET AMOUNT
765	765		1 25
INTEREST			60

Paid 12/19-51

FOR SERVICE TO MO.	DAY	YR.	TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
12	12	51	79	65

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

Form 1538 (Revised)

Date 1-22, 19 Receipt No. 525

M Lora Wells

Has paid for rent of Box No. 525

For quarter ending MAR 31 1952, 19 $ 1.00

Received payment REX HUDSON P.M.

Postmaster.

Levelland, Texas

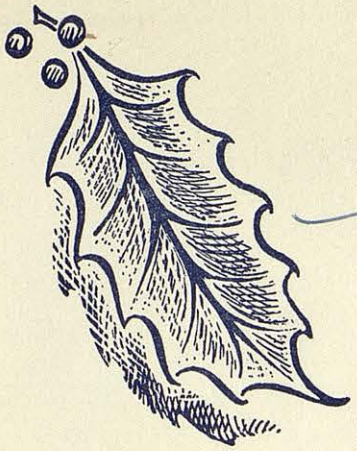
(Post office)

16—15837-2 (See Regulations on 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 GPO



Gonzales Warm Springs Foundation

For Crippled Children

Annual Donation $25.00

Paid 12/8/51

Here is a Christmas reminder for a busy person...

In the Christmas season when thoughts of giving...remembering family and friends...are warm in our hearts, it is sometimes all too easy to forget those for whom the tinsel will have lost some of its sparkle and whose chair will be empty at the family table.

At the Gonzales Warm Springs Foundation for Crippled Children there will be eyes bright with courage and determination. There will be a brave Yule tree and presents and a golden Christmas turkey. But the one gift...the strength to run and play...cannot be wrapped in white, tied with a gay ribbon, and opened on Christmas morning.

Yet, you can help wrap that "one big present."

A Christmas gift to this Texas treatment center for Texas children will provide the facilities for helping a greater number of crippled youngsters regain strong bodies and lusty limbs to carry them through life...and scores of merry Christmases to come.

Won't you join your gift with a thousand others to make a Christmas dream come true?

Sincerely,

Ross Boothe

December 3, 1951

Ross Boothe, President

P.S. A blank draft is enclosed for your convenience, and your gift is deductible, of course.

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 12/29/51 195

NAME Slaughter Farms

ADDRESS Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices attached			10.41
					OK
		Paid 1/10-52			

Customer's Order No. _____ Date, Dec 8 1951

Sold to Slaughter Farms

Address

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	17.5	Gas		3 45
	1 Qt	Oil		40
				3 85

3

Ira Nice

28420 Salesman Lewis Rec'd by

MFD. BY PHILIP HANO CO., INC., HOLYOKE, MASS.

Customer's Order No. _____ Date 12/27 1951

Sold To Sleepter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	11.1	Gas		3.06

3

Fred Miller

09680

Salesman _____ Received by _____

McNeiles.

Customer's Order No. _____ Date 11/19 195 1

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	1X.7	Gas		3.50

3

Ira Miles

181210 Salesman _____ Received by _____

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 1/Mc-52

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
1	11	52	1 39	1 25

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

LEA'S GULF SERVICE

Phone 669-W 717 Avenue H
Levelland, Texas

Good Gulf Gas
Gulfpride Oil

B. F. Goodrich
Tires and Tubes

Customer's Order No. _____ Date 1-12 1952

M Cash

Address Slaughter Farms

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
14.5	Ethyl		4.00
1	Flat		.75
	R. H. McKee Jr.		4.75

ALL claims and returned goods MUST be accompanied by this bill

No. 05841 Rec'd by

COMMERCIAL PRINT SHOP, LEVELLAND, TEXAS

LEA'S GULF SERVICE

Phone 669-W 717 Avenue H
Levelland, Texas

Good Gulf Gas
Gulfpride Oil

B. F. Goodrich
Tires and Tubes

Customer's Order No. _____ Date _____ 195__

M _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	

ALL claims and returned goods MUST be accompanied by this bill

No. 05841 Rec'd by _____

COMMERCIAL PRINT SHOP, LEVELLAND, TEXAS

LEA'S GULF SERVICE

Phone 669-W 717 Avenue H

Levelland, Texas

Good Gulf Gas
Gulfpride Oil

B. F. Goodrich
Tires and Tubes

Customer's Order No. _____ Date _____ 195__

M. _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
1	7 Leaf			75

ALL claims and returned goods MUST be accompanied by this bill

No. 05841 Rec'd by _____

COMMERCIAL PRINT SHOP, LEVELLAND, TEXAS

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31

BILL COVERS SERVICE TO	Jan. 7, 1952
DELINQUENT AFTER	Jan. 17, 1952

METER READINGS	MULTIPLIER	DEMAND
6960 - 6960	—	

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	-LTG	1.38

Paid 1/14-52

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

U. S. POSTAGE
FIRST CLASS MAIL
PAID 2 CT.
PERMIT NO. 36

SLAUGHTER FARMS 4
516 AVE. G
LEVELLAND, TEXAS 3150

MAIL - % IRA WILL'S

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.

January 11, 1952

202

SLAUGHTER FARMS
LEVELLAND
TEXAS

Local Service for one month beginning with date of bill (including tax of.....)	7 76*
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).....	
Total Amount Due	

Paid 1/15-52

De Luxe TRADE MARK

FRUIT CAKE
TRADE MARK REG.

COLLIN STREET BAKERY, Inc.

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

№ 16369-A

REF. NO.

SOLD TO
MR. IRA WILLS
C/O HOTEL LUBBOCK
LUBBOCK, TEXAS

JAN 9 1952

DETACH AND MAIL THIS STUB WITH REMITTANCE

TERMS: NET NO DISCOUNT

YOUR ORDER NO.	DATE SOLD	SHIP VIA	SHIPPING DATE	SALESMAN
1-5-52	1-8-52	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	5.15	5.15
		5 lb.	"Fancy" De Luxe Fruit Cake		PAID
			MAIL TO ADDRESS ABOVE, NO CARD.		
		FD			

INVOICE

COLLIN STREET BAKERY, INC., CORSICANA, TEXAS

ORDER NO. 3136 DATE Dec 28 1951

M

CARPENTER FURN., HDWE. & PLBG. CO.
BOX 202
SUNDOWN, TEXAS

SHIP TO Slaughter Farms.

AT R. T. Ramage Water Well Reps.

HOW SHIP Called. Sundown, Texas

TERMS Less 2% WHEN

SALESMAN BUYER

21 ft 2" Galv Pipe	.65	13	65
2 2" Cuts + Threads	.50	1	00
		14	65
2% Dis			29
		14	36

R. T. Ramage

Paid
1/10-52

Travel Expense
~~Part in Cash~~
by H. A. Willer

Bell boy Lubbock	.25
Taxi "	.50
Dinner Dining Car	3.50
Pullman Porter Ft W	.50
Taxi Ft Worth	.50
Bell boy Ft W.	.25
" "	.25
Taxi Ft Worth	.50
Red Cap "	.25
Tips (Texas Hotel) (5) (days)	5.00
Pullman Ft W. to Lubbock Hotel	
Breakfast on Diner	1.40
Pullman Porter Lubbock	.50
Taxi + Bell Boy "	.75
	18.81

Willer to Ft W. & Dallas
Jan 31 - Feby 1 - 1952.

Days

(2) Round trip Bus tickets from Ft W. to Dallas 3.40
Fwd 18.81
~~22.21~~

Mostly on Meals for (2) each time

Fwd

1224 WILLS IRA 6 00 4
1 31 52 4 38 PM BS 19874
LUBBOCK TEX

HOTEL TEXAS

FORT WORTH - TEXAS

№ 454409

B
AMT. 4.13 Hm

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	FEB-4 52	FORWARD	* 58.62		* 58.62
	2	FEB-4 52	RESTAUR'NT	* 2.80		* 61.42
	3	FEB-4 52	ROOM 1 •• ••	* 6.00 Monday		
	4	FEB-4 52	TELEPHONE •• ••	* 0.10		* 67.52
	5	FEB-5 52	RESTAUR'NT	* 1.10		* 68.62
	6	FEB-5 52	LONGDIST.	* 2.00 R.E.K. Dallas		* 70.62
	7	FEB-5 52	RESTAUR'NT	* 2.30		* 72.92
	8	FEB-5 52	RESTAUR'NT	* 0.85		* 73.77
	9	FEB-5 52	TELEPHONE	* 0.10		
	10	FEB-5 52	PAID by Wills		* 4.13	* 69.74
	11					
	12					
	13					
	14					
	15					
	16		We Thank You,			
	17		Please come back soon.			
	18					
	19		Paid 69 74			
	20					
	21					
	22					
	23					
	24					

Check for Trouve Ex

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

1234 WILLS IRA 6 00 4
1 31 52 4 30PM DS 19074
LUBBOCK TEX

HOTEL TEXAS

FORT WORTH - TEXAS

№ 453592

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JAN31 52	ROOM	6.00	Thursday	6.00
	2	FEB-1 52	RESTAUR'NT	0.85		6.85
	3	FEB-1 52	RESTAUR'NT	0.45		
	4	FEB-1 52	RESTAUR'NT	0.95		8.25
	5	FEB-1 52	RESTAUR'NT	0.30		8.55
	6	FEB-1 52	ROOM	6.00	Friday	
	7	FEB-1 52	TELEPHONE	0.30		14.85
	8	FEB-2 52	RESTAUR'NT	7.40		22.25
	9	FEB-2 52	RESTAUR'NT	1.05		23.30
	10	FEB-2 52	RESTAUR'NT	0.80		
	11	FEB-2 52	RESTAUR'NT	0.10		24.20
	12	FEB-2 52	RESTAUR'NT	6.20		30.40
	13	FEB-2 52	RESTAUR'NT	4.95		35.35
	14	FEB-2 52	ROOM	6.00	Saturday	
	15	FEB-2 52	TELEPHONE	0.10		41.45
	16	FEB-3 52	RESTAUR'NT	1.05		42.50
	17	FEB-3 52	RESTAUR'NT	2.30		44.80
	18	FEB-3 52	RESTAUR'NT	0.70		45.50
	19	FEB-3 52	LONGDIST. Galveston	4.13	Wills Galveston Dn	49.63
	20	FEB-3 52	LONGDIST. Affiff Dallas	0.84		50.47
	21	FEB-3 52	RESTAUR'NT	0.75		51.22
	22	FEB-3 52	ROOM	6.00	Sunday	
	23	FEB-3 52	TELEPHONE	0.30		57.52
	24	FEB-4 52	RESTAUR'NT	1.10		58.62

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

73.87
4.12
69.74

Bill
Wells Phone to Galveston DR

Levelland, Texas January 29, 1952

Slaughter Farms

Box 525

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

Phone 501 917 Austin St.

Date of Policy	Policy Number		
1-24-52	15476	1940 Buick	44.00

Paid 2/8-52

THANKS

OK

CICERO SMITH LUMBER COMPANY

PHONE 7

Levelland, Texas, Feb. 1 195 2

NAME Slaughter Farms

ADDRESS Box 525 Levelland, Tex

PREVIOUS BALANCE, STATEMENT RENDERED				
STATEMENT-INVOICES ATTACHED			7	41
CREDITS				
BALANCE NET.			7	41

Paid 2/8-5d

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

Levelland, Texas, 1/8 1952

Name Slaughter Farms

Address c/o Ira Wills

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT
1	# 2	2	Monitor Repairs			52
1	#	2	" "			1 95
1	#	19	" "			1 19
1	#	54	" "			78
1	set		Bearings			1 56
1	"		spacers			1 56
						7 41

2

COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Signed G H Lee

No. 01704

E80926 DARCO BUSINESS SYSTEMS, CHICAGO ®

Form 18-A

All Bills Payable at Our Office in Sundown, Texas

Wm. Cameron & Co., Inc.

BUILDING MATERIAL STORES

January 21 1952

SOLD TO Slaughter Farms

Address Levelland, Texas

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
1 8	184949	44		44

Paid 2/8-5w

INVOICE

FORM NO. 3.2

WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

SINCE 1868

Your Order No.

At Lundown Texas, 1-8 1951

Loaded By

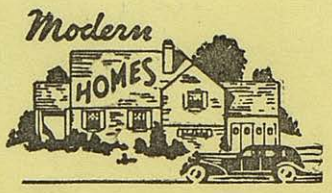
Sold to Slaughter Farms Address

Invoice To Address

Well No. Farm Used for Corner Farm

Pieces	Size	Lgth.	DESCRIPTION	Feet	TOTAL FEET	Price	Amount
2	5/8"	x 10"	inch Bolts			22.22	44

SEE CAMERON'S FOR ANY BUILDING NEED - REPAIRS, REMODELING, OR A NEW HOME —



A COMPLETE BUILDING SERVICE

PLANS • FINANCING

MATERIALS • LABOR

ESTIMATES • PAINTS

WALL PAPER • HARDWARE

NO WORK, WORRY OR BOTHER FOR YOU

No. 184949

Received By A H Lee

$

OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

The BAKER COMPANY

LUBBOCK
14TH & AVE. J
PHONE 33433

JAN 28 1952

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	33<
CURRENT PURCHASES	1.00
	133*

Paid 1/28-52

Thank you

LUBBOCK

MIDLAND

139-10M-11-51

OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

The BAKER COMPANY

LUBBOCK
14TH & AVE. J
PHONE 33433

JAN 28 1952

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	.33<
CURRENT PURCHASES	1.00
	1.33*

Paid 1/28-52

Thank you

LUBBOCK

MIDLAND

139-10M-11-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

№ C22322

SOLD TO SLAUGHTER FARMS DATE 1-9-52
BOX 525 Levelland, Tex P. O. No. S.

DEL. INSTRUCTIONS INV. BY

QUAN.	UNIT	ITEM			PRICE	TOTAL
1	Doz	KLASP ENV. 6¾ + 7x10				33

Thank you

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE / DIRECT	MAIL / PHONE	RECEIVED IN FULL
W									

104-15M-8-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

№ C22323

SOLD TO SLAUGHTER FARMS DATE 1-9-52
BOX 525 LEVELAND, TEXAS P. O. No. S
DEL. INSTRUCTIONS INV. BY L.J.C

QUAN.	UNIT	ITEM			PRICE	TOTAL	
1	EA	BALL POINT REFILL SHEAFFER				1	00

THANK YOU

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE / DIRECT	MAIL / PHONE	RECEIVED IN FULL
S									

104-15M-8-51

DETACH AND KEEP THIS STUB

Record of Payment for Premium Due Feb. 1, 1952

Remit by Check, Money Order or Draft Payable to Mutual Benefit Health & Accident Association.
Currency Mailed at Your Own Risk

Keep this copy as your personal record of payment. If you wish a receipt other than your cancelled check or money order stub, please return both portions of this form with your payment.

When writing, always mention your policy number

Check or Money Order Number _____ **Date Remitted** _____

POLICY NUMBER		AMOUNT DUE
361-503	A 2-1 30EL	52.00
**	MR. R. L. SLAUGHTER, JR.,	
	BOX 521.	
	LEVELLAND, TEX.	
35-4-43-M-075	1101 OP HARLAN	

Paid Premium Receipt $36.90

421

(OVER)

MUTUAL BENEFIT HEALTH & ACCIDENT ASSOCIATION
OMAHA, NEBRASKA

CONDITIONS

A valid check or draft for the correct amount of the premium shall constitute payment on the date accepted by the Association.

Payment of the premium, if made on or before date of lapse, keeps your policy in continuous force for the period for which the premium has been paid and accepted, and if made after that date, reinstates the policy on the date accepted by the Home Office.

If there is any service in relation to your insurance needs that you may require, remember that this is your Association and that you are free to call on either your Home Office or your nearest Service Office who will be happy to render that service.

MUTUAL BENEFIT HEALTH & ACCIDENT ASSOCIATION

OMAHA, NEBRASKA

The Largest Exclusive Health and Accident Company in the World

MILLIONS OF DOLLARS PAID IN BENEFITS

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 1-29-52 195

NAME Slaughter Farms

ADDRESS Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices attached			7.00
		Paid 2/8-52			

Customer's Order No. _____ Date Dec 31 195 1

Sold To Doughtie Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	1x7	Gas		3.50
		3		
		Trappers		3.50

09846 Salesman Sam Received by

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date Jan 23 1957

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	12,7	Gas		3.50

3

Dan Nieer

47480 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

Miscell Expense paid in Cash
by Willy (Reinh himself)
7/8-52

Miscell Lim Book-Keeper 1.00 Do 1.00 Do 1.00 Do 1.00	5.00 ✓
" Office Liquor (Farmers) 8.30 P.O. Box rent 1.00	9.30 ✓
" Steno 1.75 Lim Book-Keeper 1.00	2.75 ✓
Partage Air Mail 1.50 Fand Mail 1.00 Miscel Stamps 4.50	7.00 ✓
Auto Expense Car delivery to hotel when Crippled 6 days @ 50¢	3.00 ✓
" " Gas Lunelland 2.75 Tire Repair Lunelland .75	3.50 ✓
" " Gas Lunelland 4.00 Gas Lunelland 2.75	6.75 ✓
Miscel Light Globes .75 Porter .50 Trash Wagon 1.50	1.75 ✓
Total	$38.55

Paid 7/8-52

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31

BILL COVERS SERVICE TO	Feb. 5, 1952
DELINQUENT AFTER	Feb. 16, 1952

METER READINGS	MULTIPLIER	DEMAND	
6960			
- 6960			
	USED	CLASS OF SERVICE OR CHARGE	AMOUNT
	0	LTG	1.38

Paid 2/11-52

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

U. S. POSTAGE
FIRST CLASS MAIL
PAID 2 CT.
PERMIT NO.36

SLAUGHTER FARMS
516 AVE. G
LEVELLAND, TEXAS

4
3150

MAIL - % IRA WILL'S

STATEMENT

ALDERSON CADILLAC CO.

YOUR CADILLAC DEALER

814 AVENUE "H" PHONE 2-0171

LUBBOCK, TEXAS

1-31 19 52

Slaughter Farms
Box 525
Levelland Texas

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

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
12-31	15882	7.40		7.40

Paid 2/11-52

FORM 33-DL NORICK BROS., OKLAHOMA CITY

PRINTED IN U.S.A.

ALDERSON CADILLAC CO.

814 Ave. H — Phone 20171

LUBBOCK, TEXAS

15882

QUAN.	PART No. AND PART NAME	PRICE	AMT.
	Hel to McCuchanan		
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
1	Filter element		2 50
	TOTAL		

NAME: Slaughter Farms

ADDRESS: PO Box 525

CITY: Levelland Texas

DATE: 12-31 1951

PROMISED: A.M. / P.M.

PHONE No.

CALL WHEN READY? YES / NO

MAKE	MODEL	LICENSE NO.	MILEAGE
Cad	49	84100	27889
MOTOR NO.	SERIAL NO.	SERVICE SALESMAN	CUST. ORDER NO.
		J	

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☐ CHANGE OIL ☑ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐	2 50
	Quaker 20	
	Change filter element	
	Check antifreeze added needed Prestone 49	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE	Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	GAS, OIL AND GREASE		AMOUNT
			GALS. GAS @	
		6	QTS. OIL @	2 40
			LBS. GREASE @	
			TOTAL GAS, OIL & GREASE	

TOTAL LABOR	2 50
TOTAL PARTS	
ACCESSORIES	2 50
GAS, OIL, & GREASE	2 40
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	7 40

FORM 311-55

Form 100

Day Kale

HOTEL JEAN LAFITTE
GALVESTON, TEXAS

№ 5079

IN ACCOUNT WITH:

023 WILLS, IRA -1- 2.70
2/14 LUBBOCK,TEX. 556933 LMR 10:06 AM

Fwd. From No.

Fwd. to No.

Date	14
Balance Forward	
Room	
Cafe	1 00
Telephone	1 11
Long Dist.	
Tailor	
Laundry	
C. O. D.'s	
Telegrams	
Baggage	
Express	
Total	
Cash	
Allowances	
Balance Forward	

DUPLICATE

PAID

HOST TO THE NATION

Affiliated

NATIONAL HOTELS

ALABAMA	
HOTEL THOMAS JEFFERSON	BIRMINGHAM
HOTEL ADMIRAL SEMMES	MOBILE
DISTRICT OF COLUMBIA	
HOTEL WASHINGTON	WASHINGTON
INDIANA	
HOTEL CLAYPOOL	INDIANAPOLIS
LOUISIANA	
HOTEL JUNG	NEW ORLEANS
HOTEL DeSOTO	NEW ORLEANS
NEBRASKA	
HOTEL PAXTON	OMAHA
NEW MEXICO	
HOTEL CLOVIS	CLOVIS
SOUTH CAROLINA	
HOTEL WADE HAMPTON	COLUMBIA
TEXAS	
HOTEL STEPHEN F. AUSTIN	AUSTIN
HOTEL EDSON	BEAUMONT
HOTEL BROWNWOOD	BROWNWOOD
HOTEL BAKER	DALLAS
HOTEL TRAVIS	DALLAS
HOTEL CORTEZ	EL PASO
HOTEL BUCCANEER	GALVESTON
HOTEL GALVEZ	GALVESTON
HOTEL JEAN LAFITTE	GALVESTON
CORONADO COURTS	GALVESTON
MIRAMAR COURT	GALVESTON
HOTEL CAVALIER	GALVESTON
HOTEL PLAZA	LAREDO
HOTEL LUBBOCK	LUBBOCK
HOTEL FALLS	MARLIN
HOTEL CACTUS	SAN ANGELO
ANGELES COURTS	SAN ANTONIO
HOTEL MENGER	SAN ANTONIO
VIRGINIA	
HOTEL MOUNTAIN LAKE	MOUNTAIN LAKE
HOTEL MONTICELLO	NORFOLK

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.

February 11, 1952

202

SLAUGHTER FARMS
LEVELLAND
TEXAS

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)	
Other Charges or Credits (Statement Enclosed)	
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	
Total Amount Due	

Paid 2/17-52

624 WILLS IRA 6 00 OUT 3PM
2 11 52 5 36 PM RS 20535 PER STROUD

HOTEL TEXAS

FORT WORTH - TEXAS

~~MINERAL WELLS TEX~~
Lubbock Tex

№ 456023

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
E Amt 2.06 2-15-52	1	FEB15 52	FORWARD	* 49.91		* 49.91
	2	FEB15 52	RESTAUR'NT	* 0.95		* 50.86
	3	FEB15 52	PAID		* 2.06	* 48.80
	4	FEB15 52	TELEPHONE	* 0.20		* 49.00
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

We Thank You,
Please come back to Fort Worth.
Paid 49.00

FEB 15 7 54 PM 1952

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

(G2) WILLS IRA 6 00
2 11 52 5 36PM RS 20575
MINERAL WELLS TEX

HOTEL TEXAS

FORT WORTH - TEXAS

№ 452189

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	FEB11 52	ROOM •• ••	6.00		6.00
	2	FEB12 52	RESTAUR'NT	1.20		7.20
	3	FEB12 52	RESTAUR'NT	1.20		8.40
	4	FEB12 52	RESTAUR'NT	0.60		
	5	FEB12 52	RESTAUR'NT	1.60		10.60
	6	FEB12 52	LONGDIST. — Wills Galveston	2.06	(Paid in cash + deducted)	12.66
	7	FEB12 52	RESTAUR'NT	2.10		
	8	FEB12 52	RESTAUR'NT	0.10		14.86
	9	FEB12 52	ROOM •• ••	6.00		
	10	FEB12 52	TELEPHONE •• ••	0.10		20.96
	11	FEB13 52	RESTAUR'NT	2.35	Error	23.31
	12	FEB13 52	RESTAUR'NT	0.75		24.06
	13	FEB13 52	RESTAUR'NT	0.20		24.26
	14	FEB13 52	RESTAUR'NT	3.40		27.66
	15	FEB13 52	RESTAUR'NT	5.25		32.91
	16	FEB13 52	ROOM •• ••	6.00		
	17	FEB13 52	TELEPHONE •• ••	0.10		39.01
	18	FEB13 52	RESTAUR'NT CORRECT'N		H* 2.35	
	19	FEB13 52	RESTAUR'NT •• ••	1.35		38.01
	20	FEB14 52	ROOM •• ••	6.00		44.01
	21	FEB15 52	RESTAUR'NT	0.75		44.76
	22	FEB15 52	RESTAUR'NT	0.40		
	23	FEB15 52	RESTAUR'NT	0.85		46.01
	24	FEB15 52	RESTAUR'NT	3.90		49.91

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

51.06
Less — 2.06 Wills phone to Galveston
49.00 — Check Travel Expense
2/15-54

RLB
RAB

Travel Expense Willis to Ft Worth
(Cash) 2-11 to 2-16 Inc
1952

Bell boy .25 Taxi .50 Red Cap .25 (Lubbock)	1.00
Dinner Dining Car	2.00
Pullman Porter Ft Worth	.50
Taxi .50 Red Cap .25 Bell boy .25 Ft W.	1.00
Bell boy .25 Red Cap .25 Taxi .50 "	1.00
Pullman to Lubbock	4.66
Bell boy .25 Taxi .50 Red Cap .25 Ft W.	1.00
Pullman Porter (Lubbock)	.50
Dining Car (Breakfast)	1.40
Taxi Lubbock .50 Bell boy .25 (Lubbock)	.75
	$12.81

Paid by Check 2/18-52

WEST TEXAS CHAMBER OF COMMERCE

ABILENE, TEXAS. 2/13/52 195__

№ 2965

RECEIVED OF

Slaughter Farms - Levelland

Ten & No/100 DOLLARS $ 10.00

FOR 1952 Dues

Ira Wills

WEST TEXAS CHAMBER OF COMMERCE

BY Lulie Bespeus

PENDER—ABILENE

WEST TEXAS CHAMBER OF COMMERCE

GENERAL OFFICES
ABILENE, TEXAS

March 5, 1952

Mr. Ira Wills
Slaughter Farms
Levelland, Texas

Dear Mr. Wills:

We appreciate very much your check in payment of your 1952 membership dues.

Your money will be invested effectively in the continued growth and progress of West Texas.

Yours very truly,

Fred H. Husbands

Fred H. Husbands
Executive Vice President
and General Manager

FHH:pw
Enc. 3

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 7/28-52

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
2	11	52	1 39	1 25

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

LEVELLAND
FEB 26
9 30 AM
1952
TEXAS

SLAUGHTER FARMS
%BOX 525
LEVELLAND TEXAS

STATEMENT

ALDERSON CADILLAC CO.

YOUR CADILLAC DEALER

814 AVENUE "H" PHONE 2-0171

LUBBOCK, TEXAS

2-28 1952

Slaughter Farms
Box 525
Levelland, Texas

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

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
2-8	755	2.25		2.25
			Paid 3/8-52	

FORM 33-DL NORICK BROS., OKLAHOMA CITY

PRINTED IN U.S.A.

ALDERSON CADILLAC CO.

814 Ave. H — Phone 20171

LUBBOCK, TEXAS

0755

QUAN.	PART No. AND PART NAME	PRICE	AMT.
	Bill to Mr Wharton		
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
	TOTAL		

NAME Slaughter James

ADDRESS

CITY

DATE 2-8 19 52

PROMISED A.M. P.M.

MAKE	MODEL	LICENSE NO.	MILEAGE
Cad	49-62	B9700	28917
MOTOR NO.	SERIAL NO.	SERVICE SALESMAN	CUST. ORDER NO.

PHONE No.

CALL WHEN READY? ☐ YES ☐ NO

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☑ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☐ POLISH ☐	1.25
	Safety Inspection	1.00

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE	Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	GAS, OIL AND GREASE	AMOUNT
		GALS. GAS @	
		QTS. OIL @	
		LBS. GREASE @	
		TOTAL GAS, OIL & GREASE	

TOTAL LABOR	2.25
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	2.25

FORM 811-SS ☐

ORDER NO. 3149 DATE Jan 8 1952

M

CARPENTER FURN., HDWE. & PLBG. CO.
BOX 202
SUNDOWN, TEXAS

SHIP TO The Slaughter Farms

AT C. P. Comer place Windmill Reps

HOW SHIP Called.

TERMS Less 2% WHEN

SALESMAN BUYER

63 ft	2" Galv. Pipe	.65 @	40	95
60 ft	1 1/8 Sucker Rod.	.25 @	15	00
1	2" Galv. Coupling	1.88 @	1	88
1	10" Half Round File	.95 @		95
			58	78
	2% Dis		1	18
			57	60
	A H Lee			

Paid 2-8-52

OFFICE EQUIPMENT - PRINTING - SPORTING GOODS

The BAKER COMPANY

LUBBOCK
14TH & AVE. J
PHONE 33433

FEB 26 1952

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

165<

Paid 3/8-52

165*

139-10M-11-51

STATEMENT COPY OF INVOICE

PHONE
33433
AVE. J AND 14th ST.

The BAKER COMPANY

LUBBOCK, TEXAS

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

№ C25056

SOLD TO SLAUGHTER FARMS
BOX 525 LEVELLAND

DATE 2-8-59

P. O. No.

S. Taylor

DEL. INSTRUCTIONS

INV. BY

QUAN.	UNIT	ITEM			PRICE	TOTAL	
1	EA	ESTERBROOK W HOLDER ONLY				1	65

THANK YOU

TERMS: NET. NO DISCOUNT.

DEPT.	S. NO.	DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S. R. NO.	DEL. NO.	STORE / DIRECT	MAIL / PHONE	RECEIVED IN FULL
S									

104-15M-8-51

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31

BILL COVERS SERVICE TO	Mar. 5, 1952
DELINQUENT AFTER	Mar. 17, 1952

METER READINGS	MULTIPLIER	DEMAND
6960		
- 6960		

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	-LTG	1.38

Paid 3/8-52

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

U. S. POSTAGE
FIRST CLASS MAIL
PAID 2 CT.
PERMIT NO. 36

SLAUGHTER FARMS
516 AVE. G
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S

CICERO SMITH LUMBER COMPANY

PHONE 7

Levelland, Texas, March 1 195 2

NAME Slaughter Farms

ADDRESS Box 525, City

PREVIOUS BALANCE, STATEMENT RENDERED				
STATEMENT-INVOICES ATTACHED			163	17 ✓
CREDITS	Less 5 % Discount		8	15
			155	02
Wind Mill Farm Imports		116.12 ✓		
Bldg Repairs		38.88 ✓		
		155 02		
			Paid 2/8-52	
BALANCE			155	02

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

Levelland, Texas, Feb 14 1953

Name Slaughter Farms

Address

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT
2	2 6/6	1 3/4	Fir K.C. Doors		15.50	31.00
2 pr	3 1/2		Half Inch Butts		1.50	3.00
2			mortise Dr. Locks		2.50	5.00
		32	Dr. Stop		6.00	1.92
						40.92
			Dis 5%			2.05
						38.88
			7 Cartons.			

COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Signed

No. 02067

E80926 UARCO BUSINESS SYSTEMS, CHICAGO ®

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

Levelland, Texas, 2/12 194~~5~~4

Name Slaughter Farms

Address Richard Farm

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT	
1	8'		Monitor Mill			122	25
			Disc 5%			6	11
						116	14
			2				
			Less 5% Discount				

T. J. Richards

COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Signed _____ No. 02032

E80926 UARCO BUSINESS SYSTEMS, CHICAGO

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 3/1/52 195

NAME Slaughter Farms

ADDRESS Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices attached			13.50
		Paid 3/8-5w			

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 2/16 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	13,6	Gas		3 75
				3 75

3

Ira Wells

48769 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 7/6 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	11.5	Gas		3 15
	1 Qt	Oil		40
				3 55

3

Ira Niles

48217 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date Jan 29 195 6

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	Nt. 5	Gas		3.45

3

Ira Wiles

47836 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 2/27 1957

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	100	Gas		2 75
				2 75

3

49274 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

PHONE 298 or 1198

Flowers Sent By Wire

Rhea's City Floral

LEVELLAND'S LEADING FLORIST

1619 Sundown Road * Levelland, Texas

To Slaughter Farms
Box 1525 City a/c Ira Wilbs

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2/17	Spray (Carter) Sundown	5.00		5.00
			Paid 3/13 - 5.00	

Form 1538 (Revised)

Date 4-2, 19 52 Receipt No. 943

M Ira Wills

Has paid for rent of Box No. 525

For quarter ending , 19 $ 1.00

Received payment

Postmaster.

(Post office)

16—15837-2 (See Regulations on 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 GPO

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.

March 11, 1952

JENNINGS APT HOUSE 202

SLAUGHTER FARMS
LEVELLAND
TEXAS

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 25
Other Charges or Credits (Statement Enclosed)		
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)		
Total Amount Due		9 01*

Paid 3/15-52

TOLL SERVICE AND TELEGRAM CHARGES

	PLACE CALLED	OVER 24¢	UNDER 25¢
LVLD 202			
JAN 29	SNDN	70	Gin
"	"	30	Gin

TOTAL - Amount of above charges before Federal and State Taxes		1 00
25% Tax on Charges Over 24¢ and Telegrams		
15% Tax on Charges Under 25¢		25
State Sales Tax on $.	→	
TOTAL CHARGE carried to monthly bill		1 25

This statement must accompany any request for adjustment.

Form I-X Ⓗ

937 WILLS IRA 7 21
TEX 3-21-52 E

THE ROOSEVELT
NEW ORLEANS, LA.

FORM R 2

MEMO.		DATE	EXPLANATION	AMT. CHARGED	AMT. CREDITED	BAL. DUE
	1	MAR21-52	ROOM ••••	* 7.21		* 7.21
	2	MAR22-52	RESTR ——	* 2.89		* 10.10
	3	MAR22-52	ROOM ••••	*	7.21	* 17.31
	4	MAR23-52	RESTR ——	* 1.39		* 18.70
	5	MAR23-52	RESTR ——	* 0.82		* 19.52
	6	MAR23-52	ROOM ••••	* 7.21		* 26.73
	7	MAR24-52	RESTR ——	* 1.24		* 27.97
	8	MAR24-52	PHONE ——	* 0.10		* 28.07
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

THE ROOSEVELT
RECEIVED PAYMENT
1952 MAR 24 PM 1:44

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 4/1-52

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
3	12	52	1 39	1 25

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

1024 WILLS IRA 6 00 DAY UP
3/20/52 6 30AM FL 104141
LUBBOCK TEX LUBBOCK HOTEL

HOTEL TEXAS

FORT WORTH - TEXAS

№ 464508

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	MAR20 52	RESTAURNT	* 1.00		* 1.00
	2	MAR20 52	RESTAURNT	* 0.75		* 1.75
	3	MAR20 52	ROOM	* 3.00		
	4	MAR20 52	TELEPHONE	* 0.10		* 4.85
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

MAR 20 4 02 PM 1952

Personal

We Thank You,
Please come back to see us.

Paid 4.85

a

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

5 2 ~~1024~~ WILLS IRA ~~6 00~~ 6.50
3 25 52 9 09 AM MH JH 40669
LUBBOCK TEX HOTEL LUBBOCK

HOTEL TEXAS

FORT WORTH - TEXAS

№ 465678

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	MAR25 52	RESTAUR'NT	☆ 0.60		☆ 0.60
	2	MAR25 52	ROOM 7 •• ••	☆ 6.50		
	3	MAR25 52	TELEPHONE •• ••	☆ 0.20		☆ 7.30
	4	6 52	RESTAUR'NT	☆ 1.95		☆ 9.25
	5	826 52	RESTAUR'NT	☆ 0.65		☆ 9.90
	6	MAR26 52	RESTAUR'NT	☆ 0.60		☆ 10.50
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

Personal

We thank You,
Please come back to see us.
Paid 10.50

MAR 25 8 13 PM 1952

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

WESTERN UNION

Everywhere

3145-D

Office and month

SLAUGHTER FARMS
BOX 525
LEVELLAND TEXAS

LUBBOCK TEXAS
MARCH 1952

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
27	FM PHOENIX	1 00	
		Tax	100 15 115

Paid 4/7-52

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 4-1-52 195

NAME Slaughter Farms

ADDRESS Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices attached			8.55
					OK
		Paid 4/7-52			

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 3-1 195 2

Sold To Slaughter Farms.

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
14	4	gas		4.05

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 3/17 1953

Sold To Slaughter Farm

Address _____

MDSE. SOLD				MDSE. RET'D				RECD. ON ACCT.-NOTE		MISC'L		PAID OUT	
CASH		CHARGE		CASH		CREDIT							
		✓											

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT	
3.6	E	Gas		1	00
		Jim Nelle by Bob Kitty			
		3			
		Phoned for OK Willie			
				1	00

50238 Salesman Bob Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 2/13 195 4

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	1x7	Gas		3.50
		Dra Nieen		3.50

50036 Salesman Nancy Received by

THATCHER PRINTING CO., LUBBOCK

Sold To Slaughter Farms

Address Box 525 Levelland

Invoice No.

Date 4-7-52

Your Order No.

Ordered By

Sold By BE

Via

STORE NO. 1
1214 TEXAS AVE.
PHONE 5-6645

Hester's
OFFICE SUPPLY CO.
LUBBOCK, TEXAS

STORE NO. 2
1315 TEXAS AVE.
PHONE 2-8739

TERMS: Net first of month following date of invoice unless otherwise arranged.

1	Pencil sharpener	2 25
1	clamp	25
		2 50

Paid in Cash

Paid 4-7-52

Printing—Office Supplies, Furniture and Equipment—Typewriters—Adding Machines—Dictaphones

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31

BILL COVERS SERVICE TO	Apr. 4, 1952
DELINQUENT AFTER	Apr. 17, 1952

METER READINGS	MULTIPLIER	DEMAND
6960		
- 6960		

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	LTG	1.38

Paid 4/10-52

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

U. S. POSTAGE
FIRST CLASS MAIL
PAID 2 CT.
PERMIT NO.36

SLAUGHTER FARMS 4
516 AVE. G
LEVELLAND, TEXAS 3150

MAIL - % IRA WILL'S

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.

April 11, 1952

JENNINGS APT HOUSE 202

SLAUGHTER FARMS
LEVELLAND
TEXAS

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)	
Other Charges or Credits (Statement Enclosed)	
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	
Total Amount Due	

Paid 4/14-5m

ORDER NO. 3170 DATE Jan 22 1953

CARPENTER FURN., HDWE. & PLBG. CO.
BOX 202
SUNDOWN, TEXAS

M

SHIP TO The Slaughter Farms

AT R. T. Ramage Place

HOW SHIP Called Sundown, Texas

TERMS WHEN

SALESMAN BUYER

4 ft	2" Galv Pipe .60	2.40
2 - 2"	cut + Threads .50	1.00
1	2" Galv Coupling	1.34
		4.74

R. T. Ramage Paid 4/10-53

Lester's JEWELERS ESTABLISHED 1910

REPAIR SALES

Contract No. _____ Date 4/12-57

Mr. Name Mrs. Ira Miller

Address _____

SALESMAN	W / C	CASH	NEW	FORMER	ADD. ON
		✓			

COMM. NO.	CODE	ARTICLE	PRICE	
		Clock	8	50
		Paid 4/21-57		

_____ % Fed. Tax Incl. ☐
Non - Taxable ☐

STATE TAX		
TOTAL		

REMARKS: E 412

Paid Down $ _____ Terms $ _____ Each 2 Begin _____

O.K. _____

PURCHASED BY _____

D 6069

CUSTOMER'S COPY

SALES CHECK MUST BE PRESENTED FOR REFUND OR EXCHANGE

MOORE BUSINESS FORMS, INC., DENTON, TEXAS

THANK YOU . . .

We appreciate your patronage.

Home of Bonded Diamonds

Bonded diamonds are American cut . . . the finest in the world!

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 4/27-52

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
4	12	52	1 39	1 25

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

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 3-28 195_

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
16	gal	Oil Lyle		2 25
				2 25

3

Lou Willis
by [illegible]

OK [illegible]

50807 Salesman [illegible] Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 4/6 195

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	130	Gas		5.55

3

Dra Wiens

51250 Salesman

Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 4/9 195 7

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	9.3	Gas		7 55
	1 qt	Oil		40
				7 95

3

Ira Wiles

51373 Salesman

Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 4/12 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	8.9	Gas		7.46
	1 Qt	Oil		.40
				7.86
		3		
		Ira Nicen		

51539 Salesman

Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 2/14 195 7

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	8.9	Gas		7.46
	1 Qt	Oil		.40
				7.86

3

Ira Miles

51539 Salesman

Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 4/13 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	/					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	1V.0	Gas		2 30
				2 30

3

52005 Salesman Lewis Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 3-28 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
1	4219	Battery Exchange		21.25
				OK
		Paid 5/9-52		WM
		3		
		Lou Wells by Duncan		
				21.25

50806 Salesman _____ Received by _____

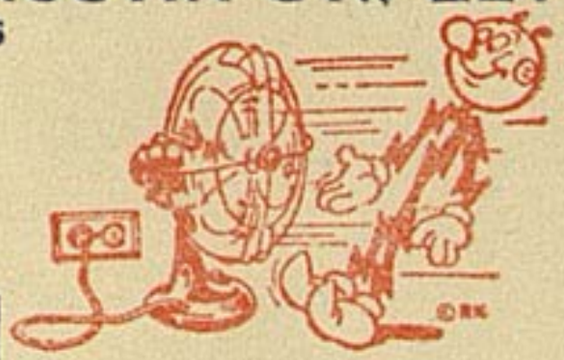
THATCHER PRINTING CO., LUBBOCK

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31



BILL COVERS SERVICE TO	May 5, 1952
DELINQUENT AFTER	May 16, 1952

METER READINGS	MULTIPLIER	DEMAND
6960		
- 6960		

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	-LTG	1.38

Paid 5/9-52

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

U. S. POSTAGE
FIRST CLASS MAIL
PAID 2 CT.
PERMIT NO. 36

SLAUGHTER FARMS
516 AVE. G
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S

STATEMENT

ALDERSON CADILLAC CO.

YOUR CADILLAC DEALER

814 AVENUE "H" PHONE 2-0171

LUBBOCK, TEXAS

4-30 1952

Slaughter Farms
Box 525,
Lubbock, Texas

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

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
4-1	2145	7.40		7.40
		Paid 5/9-52		

FORM 33-DL NORICK BROS., OKLAHOMA CITY

PRINTED IN U.S.A.

QUAN.	PART No. AND PART NAME	PRICE	AMT.
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
1	Filter element		2.50
	TOTAL		

ALDERSON CADILLAC CO.

814 Ave. H Phone 20171

LUBBOCK, TEXAS

2145

NAME Slaughter Farms

ADDRESS Box 525

CITY Levelland

DATE 4-1 1952

PROMISED Del A.M. P.M.

PHONE No. McWhorter

CALL WHEN READY? ☐ YES ☐ NO

MAKE	MODEL	LICENSE NO.	MILEAGE
Cad	49-62	B 9700	29976
MOTOR NO.	SERIAL NO.	SERVICE SALESMAN	CUST. ORDER NO.

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☑ CHANGE OIL ☑ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☑ POLISH ☐	2.50
	QS-20 & filter	
	Lost Pin & plates. BF-2015	NC

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE

Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.

GAS, OIL AND GREASE		AMOUNT
	GALS. GAS @	
6	QTS. OIL @	2.40
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

TOTAL LABOR	2.50
TOTAL PARTS	
ACCESSORIES	2.50
GAS, OIL, & GREASE	2.40
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	7.40

FORM 811-SS ☐

Levelland, Texas April 28, 1952

Ira Wills

Box 525, City

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

Phone 501 917 Austin St.

Date of Policy	Policy Number		
4-6-52	2212	Contents of office	7.09

THANKS

Paid 5/9-5

STATEMENT

ACME LUMBER CO.

OF OKLA.

GENERAL OFFICE TULSA 1, OKLA. P.O. BOX 240

5/3/52

Sundown, Texas

YARDS AT

BORGER,	TEXAS
KERMIT,	"
MIDLAND,	"
ODESSA,	"
PAMPA,	"
SUNDOWN,	"
SUNRAY,	"
EUNICE,	NEW MEX.
HOBBS,	"
JAL,	"

Slaughter Farms
Levelland, Texas

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

DATE	INVOICE NO.	ORDER NO.	CHARGE	CREDITS	BALANCE
April Account					5.58

Paid
5/9-52

THIRTY YEARS OF SERVICE

ACME LUMBER CO.

OF OKLA.

GENERAL BUILDING MATERIALS & RIG TIMBERS
HARDWARE—PAINTS

SUNDOWN , TEXAS

No. 429 Date 4-5-- 195x

Sold to Slaughter Farms.

Address

Job Order No.

Pieces	Size	Lgth.	DESCRIPTION	Feet	Price	Amount
1	2"		Hole Collar			1.38
1	1/4 ft		Sink Rod 1/4		3c	.20
						3.58

3

Received Above In Good Order

Signed By Artie B Snodgrass

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

ORDER NO. 3265 DATE 4 5 1952

CARPENTER FURN., HDWE. & PLBG. CO.
BOX 202
SUNDOWN, TEXAS

M

SHIP TO Slaughter farms

AT Artie B Sroder House

HOW SHIP

TERMS WHEN

SALESMAN Called BUYER

1	1½			1 21
1	2	collar		1 38
1	2"	Tee		2 48
1	2"x1½	Bush		67
				5 74

Paid 5/9/52

Artie B Sroder

TO SOUTHWESTERN ASSOCIATED TELEPHONE CO

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.

May 11, 1952

JENNING'S APT HOUSE 202

SLAUGHTER FARMS
LEVELLAND
TEXAS

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)	
Other Charges or Credits (Statement Enclosed)	
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	
Total Amount Due	

Paid 5/20-5W

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT	
PRESENT	PREVIOUS			
765	765		1	25

Paid 5/29-52

FOR SERVICE TO			TOTAL GROSS AMOUNT		TOTAL NET AMOUNT	
MO.	DAY	YR.				
5	12	52	1	39	1	25

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

Cash items Expense paid by Dra Willa Personal

From Feby 9-5v to May 25-5v

Gas (Lev) 1.42v Gas (Smyer) 1.76 Change .50 Tire Gas (Smyer) 1.76	4 44 ✓
Gas (Lev) 1.42 Gas & Oil (Smyer) 1.78	2 70 ✓
Miscel Ex Trash Wagon .50 Pauter .50 P.O. Box 1.00	1 00 ✓
" " Pencil Sharpner 2.50 Trash Wagon .50	3 00 ✓
" " Pauter .50 Flash Lite Batteries .65 (Office)	1 15 ✓
Postage Stamps 4.50	4 50 ✓
	$ 17 79

Paid by Check 5/76-5v

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 6-1-52 195

NAME Slaughter Farms

ADDRESS Kemmerland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices Attached			16.38
					O/K
		Paid 6/7-52			

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 5/28 195 4

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	14	Gas		3 15
	1 Qt	Oil		40
				3 55

2

Ira Mieen

53679 Salesman

Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 4/29 195 8

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	10.9	Gas		3.00
				3.00

3

Ira Wilcox

52360 Salesman Cob Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 5/19 1957

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	13.7	Gas		3.75

3

Kratbiss

53318 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 5/9 195 7

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	6.7	Gas		18.5
	1 Qt	Oil		40
				7.75

3

Jim Wier

52815 Salesman

Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 5/4 195 4

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	123.9	Gas		38 9
				2 83

3

Dra Mieu

52566 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

STATEMENT

ALDERSON CADILLAC CO.

YOUR CADILLAC DEALER

814 AVENUE "H" PHONE 2-0171

LUBBOCK, TEXAS

5-30 19 52

Slaughter Farms
Box 525,
Levelland, Texas

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

DATE	ITEMS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
5-23	3610	2.50		2.50
			Paid 6/7-52	

FORM 33-DL NORICK BROS., OKLAHOMA CITY

PRINTED IN U.S.A.

QUAN.	PART No. AND PART NAME	PRICE	AMT.
	TOTAL PARTS		
	OUTSIDE REPAIRS		
	ACCESSORIES, TIRES and TUBES		
	TOTAL		

ALDERSON CADILLAC CO.

814 Ave. H Phone 20171

LUBBOCK, TEXAS

3610

NAME Slaughter Farms

ADDRESS R.P. 525

CITY Levelland, Texas

DATE 5-23 19 52

PROMISED McWhorter A.M. P.M.

PHONE NO.

CALL WHEN READY? ☐ YES ☐ NO

MAKE	MODEL	LICENSE NO.	MILEAGE
Cad	49 Eq.	E-2012	31101

MOTOR NO. | SERIAL NO. | SERVICE SALESMAN D. | CUST. ORDER NO.

OPER. NO.	DESCRIPTION OF WORK	AMOUNT
	LUBRICATE ☑ CHANGE OIL ☐ FLUSH TRANS. ☐ FLUSH DIFF. ☐ WASH ☑ POLISH ☐	2 50
	Cont. ck main in L R wheel.	OK
	Fill/clean R.R. tank.	

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees 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 above car, truck or vehicle to secure the amount of repairs thereto.

X

FREE SERVICE	Not Responsible For Loss or Damage to Cars or Articles Left in Cars in Case of Fire, Theft or Any Other Cause Beyond Our Control.	GAS, OIL AND GREASE	AMOUNT
		GALS. GAS @	
		QTS. OIL @	
		LBS. GREASE @	
		TOTAL GAS, OIL & GREASE	

TOTAL LABOR	2 50
TOTAL PARTS	
ACCESSORIES	
GAS, OIL, & GREASE	
TIRES, TUBES	
OUTSIDE REPAIRS	
TAX	
TOTAL AMOUNT	2 50

FORM 811-SS ☐

Levelland, Texas May 31, 1952

Slaughter Farms

Box 525, City

IN ACCOUNT WITH

Mann - St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Levelland, Texas

Phone 501 917 Austin St.

Date of Policy	Policy Number		
		Balance 2-6-52	106.74
5/10/52	2243	Tenant Dwelling	32.80 ✓
5/10/52	2242	Tenant Dwelling	22.96 ✓
5/10/52	2241	Tenant Dwelling	24.60 ✓
5/10/52	2240	Tenant Dwelling	32.80 ✓
5/24/52	1-36531	Contents of Office	15.87 ✓
			235.77
		Less Liab Policy	106.74
			129.03
		Thanks	

Paid Sept 5th

West Texas Gas Company

GAS SERVICE BILL

METER READINGS		M. C. F.	NET AMOUNT
PRESENT	PREVIOUS		
765	765		1 25

Paid 7/3-52

FOR SERVICE TO			TOTAL GROSS AMOUNT	TOTAL NET AMOUNT
MO.	DAY	YR.		
6	11	52	1 39	1 25

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

Form 1538 (Revised)

Date 6-20, 1952 Receipt No. 47

M Ira Wills

Has paid for rent of Box No. 525

For quarter ending SEP 30 1952, 19 $1.00

Received payment

REY HUDSON, P. M.
Postmaster.

Levelland, Texas
(Post office)

F.D.

16—15837-2 (See Regulations on 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 GPO

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, 1952

202

SLAUGHTER FARMS
LEVELLAND
TEXAS

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)	
Other Charges or Credits (Statement Enclosed)	
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	
Total Amount Due	7 76*

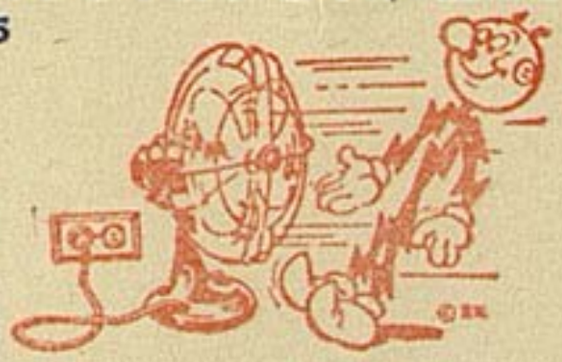
Paid 6-16-52

PAYABLE AT OFFICE OF

Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31



BILL COVERS SERVICE TO	June 4, 1952
DELINQUENT AFTER	June 16, 1952

METER READINGS	MULTIPLIER	DEMAND
6960	—	
- 6960		

USED	CLASS OF SERVICE OR CHARGE	AMOUNT
0	-LTG	1.38

Paid 6-7-52

Code: ARS—Arrears MDS—Merchandise ELE—Electrical WTR—Water

Bills Are Due and Payable When Rendered

Please Bring Card When Paying at Office

AMARILLO
TEXAS

U. S. POSTAGE
FIRST CLASS MAIL
PAID 2 CT.
PERMIT NO. 36

SLAUGHTER FARMS
516 AVE. G
LEVELLAND, TEXAS

4

3150

MAIL - % IRA WILL'S

CICERO SMITH LUMBER COMPANY

PHONE 7

Levelland, Texas, June 1 195 2

NAME Slaughter Farms

ADDRESS Box 525, Levelland, Texas

PREVIOUS BALANCE, STATEMENT RENDERED			
STATEMENT-INVOICES ATTACHED		39	97
CREDITS	5% Discount	2	00
BALANCE		37	97

Paid 6/7-52

INVOICE

CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

Levelland, Texas, May 12 194

Name [illegible]

Address B.A. Cummins farm.

PIECES	SIZE	LENGTH	DESCRIPTION		FEET	PRICE	AMOUNT	
1	2/4	10'	#1 fir	10				
1	"	12	" "	12	22	14.00	3	08
7	1/12	14	#4 wp	98				
2	"	12	" "	24	122	12	14	64
1	2/4	10	#1 fir	7				
1	"	8	" "	5	12	14	1	68
1	1/12	10	#4 wp	10				
2	1/12	8	" "	16	26	12	3	12
11	1/4	14'	#2 yp.	51				
5	"	12	" yp	20				
1	"	4	" "	2	73	14	10	22
1	pr	6"	Strap Hinges					65
7#			nails			14		98
1	1/8	8	#2 yp	5	14			70
1	2/4	12	#1 fir	8	14		1	12
3	1/12	6	#2 wp	18	21.00		3	78
							39	97

COUNT YOUR LUMBER BEFORE YOU LEAVE THE YARD

Cash 7 PO

Signed B. A. Cummins

No. 02855

37,97

E80926 UARCO BUSINESS SYSTEMS, CHICAGO ®

STATEMENT

McWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES • GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 4-1-52 195

NAME Slaughter Farms

ADDRESS Levelland, Texas

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices attached			13.58
					OK
		Paid 7-15-52			

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 6/10 195 2

Sold To Slaughter Farmer

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	10.2	Gas		2.80

3

Ira Wiles

54245 Salesman Bob Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 6/20 1952

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
18	6	Gal		2 15
1	gl	oil	40	40
		3 Draw Wills my Back Oil Filter		
				2 55

54828 Salesman Cash Received by

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 6-17 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			
	✓					

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
11.7		Ethyl Gasoline		3.20

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 6-12 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
10.3		Refuge Gas		2.82

3

Dan Nieu

2.82

54521 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK

McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas

GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751

LUBBOCK, TEXAS

1002 - 1010
TEXAS AVE.

Customer's Order No. _____ Date 6/11 195 2

Sold To Slaughter Farms

Address _____

MDSE. SOLD		MDSE. RET'D		RECD. ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN.	NUMBER	ARTICLES	PRICE	AMOUNT
	8.0	Gas		7 11

3

Ted Wilson

54002 Salesman _____ Received by _____

THATCHER PRINTING CO., LUBBOCK