STATEMENT COPY OF INVOICE

33433 AVE. J AND 14th ST. The BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C13404

A LUBBOCK, TEXAS

SOLD T	ro 11	6	Man	abl	En :	For		<u> </u>		DATE	7-3	21.	17
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STATEMENT COPY OF INVOICE

PHONE 33433 AVE. J AND 14th ST. The BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C13404

/ LUBBOCK, TEXAS

SOLD TO 1	le Staughter Forms		ATE_	7-2	2/-	17
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#### 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  GARTERS	6.50 1.00		SEP 10 SEP 14	6.50 7.50
	G	A P V	5	

PAYABLE AT OFFICE OF

#### Southwestern PUBLIC SERVICE Company 919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31 BILL COVERS Oct. 4, 1951 SERVICE TO DELINQUENT Oct. 17, 1951 METER AFTER READINGS MULTIPLIER DEMAND 6960 CLASS OF SERVICE - 6960 USED AMOUNT OR CHARGE 1.38 0 -LTG

Paid of 251

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



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

4 3150

MAIL - % IRA WILL'S



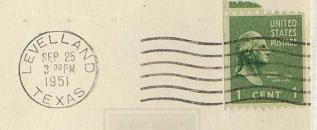
# West Texas Gas Company

#### GAS SERVICE BILL

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METER R	PREVIOUS	M. C. F.	NET AMOUNT					
7 6 5	765	Jail of	125					
FOR MO.	SERVICE TO	TOTAL GROSS	TOTAL NET					
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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 NO. 3.2

## WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

)		1	A COMPLETE BUILDING SERVICE SINCE 1868					\\ a\\' 61
	Your Order	No.	11					Loaded By
)		, ,	At Dunboun	Texas	s, 9-	12	19.5/	
	Sold to	ach	te framo		Address			141
)	Invoice To	/			Address	1		
	Well No.		Farm Comey		Used fo			
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)	*   (-		711					NO WORK, WORRY OR
			11					BOTHER FOR YOU
1	No 19///	20	Received					\$
1	No. 18440		By					

# Statement

J.K.	m Henry Mc Wind Milla e Slaughter D	Jana	ns 9 19	<u></u>
	arecting Mill Sand and	Wind Ceme	65 243 68	000
	Henry Mc 27 I Amph Lubback	dem	ess	
	Phone			

#### 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

Total Amount Due

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)

# McWHORTER'S

GOODYEAR TIRES, TUBES, BATTERIES

GENERAL ELECTRIC APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309 2-3751

Customer's

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

Order.	140.		DC	ne		1	
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		1	11 0			7	11

25914 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

PHON	ES:	4309
	2-	3751

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

Order 1	ners No.			Do	ate	9	12	195
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Received by

26014 Salesman

# McWHORTER'S

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

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

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Received by

29741

Salesman

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

Customer Order No	's		Do	to All	11/9	19
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Received by

29904 Salesman

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.

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26560 Salesman

Received by

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Box 525, City

IN ACCOUNT WITH

## Mann-St. Clair Insurance Agency

ALL KINDS OF INSURANCE

Phone 50	OI.	Levelland, Texas	917 Austin St.
Date of Policy	Policy Number		
9-23-51	1104069	1949 Cadillac	117.05
		THANKS	



# West Texas Gas Company

#### GAS SERVICE BILL

			GAS SER	ICL DILL
METER R		ious	M. C. F.	NET AMOUNT
7,65	7	6 5		1 2 5
			Said	mg/51
The state of the s	SERVIC	23 23 23 23 20	TOTAL GROSS	TOTAL NET
MO.	DAY	YR.	AMOUNT	AMOUNT
10	12	5 1	1 3 9	125

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

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





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS

I.	QUAN.	PART No. AND PART NAME	PR	RICE	AN	ИT.	
		THE PARTY NAMED IN COLUMN			92-21		ALDERSON CADILLAC CO.
						2	814 Ave. H Phone 20171
							LUBBOCK, TEXAS
							10100
							13106
							NAME Slaughter Farmy 9-120-57 ADDRESS PROMISED A.M. P.M.
M							NAME Slaughler Farmy 9-12-51 PROMISED
							ADDRESS A.M.
7							CITY MODEL LICENSE NO. MILEAGE
U							Your 49-61 9700 24808 PHONE NO.
							MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST ORDER NO. CALL WHEN READY?
							OPER. NO. DESCRIPTION OF WORK AMOUNT
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	1	OUTSIDE REPAIRS					
1							000
			2				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
	-,	ACCESSORIES, TIRES and TUBES	1				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.
	1	July element			2	50	X GAS, OIL, & GREASE 2 46
							FREE Not Responsible GAS, OIL AND GREASE AMOUNT TIRES, TUBES
-							Damage to Cars  GALS. GAS @ OUTSIDE REPAIRS
			100 mm				in Cars in Cass O QTS. OIL @ 3 40
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		TOTAL				J.	Cur Control. TOTAL GAS, DIL & GREASE TOTAL AMOUNT 7
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#### 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 \$ 66.

Sie 150

Meh 64500

"Look for the store with the Checkerboard Sign"

COAL - FEED - SEED
PURINA CHOWS —
INSECTICIDES

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No.		regi	hter	P	en	ed for	1	5/
Address		0						
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY		DE	SCRIPTION	4		PRICE	AMOUN	
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All claims and returned goods MUST be accompanied by this bill.

No. 4589

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COAL - FEED - SE PURINA CHOWS — INSECTICIDES

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's AA	
Customer's Order No. Al Date 7— 26 195	4
Name Hallgalla Vagning	-1
Address Jana Gelle -	-
SCID BY CASH   C. O. D.   CHARGE   ON ACCT.   MDSE. RETD.   PAID OUT	
NGO I	
QUANTITY DESCRIPTION PRICE AMOUNT	$\exists$
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Jessey Dugit	
K. P. Dean-	

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

No. 4363

COAL - FEED - SEED PURINA CHOWS — INSECTICIDES

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS
LEVELLAND, TEXAS

Customer's Order No. 10 De Date 9-	26,51
Address_ Address_ Ora Wi	els)
CASH C. O. D. CHAGE ON ACCT. MDSE. RETD. PAID OUT	
QUANTITY DESCRIPTION PRICE	AMOUNT /S SO
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All claims and returned goods MUST be accompanied by this bill.

No. 4358

COAL - FEED - SEED PURINA CHOWS — INSECTICIDES

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. Name Address	laughter Farm	9- alle	26 1,51 Un)
QUANTITY S O S	DOSCRIPTION  DOSCRIPTION	PRICE PRICE	1750 1750
			7500
	W # @ arxy		
7.54			

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

No. 4355

COAL - FEED - SEED
PURINA CHOWS
INSECTICIDES

PURIMA

FEED MIXING

CUSTOM GRINDING

FARM CHEMICALS

PHONE 90

LEVELLAND, TEXAS

Customer's Order No	Date 9.	-2	8	1951
Name	artie Groder.			
Address	Slaughter Fo	am	7.	
SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT		
SOLD BY	CASH C. O. D. CHAKGE ON ACCI. MIDSE, KEID.	PAID OUT		
OUANTITY MAN	DESCRIPTION	PRICE	AMOUN 100	T
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	Des		- XL	50
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			120	50

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

No. 4394

Rec'd by artie B Stode

SEED COAL - 1 PURINA C INSECTICI PHONE 90



FEED MIXING CUSTOM GRINDING FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. Date 9-9	29 1951
Name Allelle farmy	
Address O Ull	(1)
CASH C. O. D. CHAGE ON ACCT. MDSE. RETD. PAID OUT	
QUANTITY. DESCRIPTION PRICE	AMOUNT
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Dis	50
1 de maria	1500
I sprager No Dha	15 25
974 Lee	

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

No. 4416

COAL - FEE. - SEED
PURINA CHO 'S —
INSECTICIDES

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS
LEVELLAND, TEXAS

Customer's Order No Address MDSE. RETD. PRICE

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

No. 4329

COAL FEI - SEED PURINA CHC VS INSECTICIDES

PHONE 90



FEED MIXING CUSTOM GRINDING FARM CHEMICALS LEVELLAND, TEXAS

Customer's Order No Name_ Address_	Slaughte Farms Cha Will	(4)
SOLD BY  QUANTITY  BOO	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID OUT  DESCRIPTION PRICE  A COMMON PRICE  A COMMO	AMOUNT: 3/00
	Theuth &	3/00
		3000
	n & c arts	

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

No. 4326

PHONE 90

#### RANSON BROS.

COAL - FEED - SEL PURINA CHOWS -INSECTICIDES



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS
LEVELLAND, TEXAS

Customer's Order No. Address CHARGE ON ACCT. I MDSE. RETD. SOLD BY PAID OUT AMOUNT

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

No. 4349

#### SON BROS.



FEED MIXING

- CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

PURINA CHOWS —
INSECTICIDES

PHONE 90

Customer's ON ACCT. MDSE. RETD. PAID OUT PRICE AMOUNT

All claims and returned goods MUST be accompanied by this bil

No. 4338



FEED MIXING
- CUSTOM GRINDING
FARM CHEMICALS

PHONE 90

LEVELLAND, TEXAS

Customer's Order No Name Address	Slaushter Farms	8. 151
SOLD BY  QUANTITY  300 #	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID OUT  DESCRIPTION PRICE	AMOUNT 46 50
	A Dex	150
	- Compe	7000
		4650

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

No. 4395

Rec'd by Bla Cummina

Weimhold Printing & Office Supply, Levelland, Texas

COAL -PURINA SEED

INSECTICIDES

PHONE 90



FEED MIXING CUSTOM GRINDING FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No	M De gon 9-3	24 1907
Name	Jaughler farm	
SOLD BY) L	CASH   C. O. D.   CHARGE   ON ACCT.   MDSE. RETD.   PAID OUT	
QUANTITY	DESCRIPTION PRICE	AMOUNT
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		3000
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All claims and returned goods MUST be accompanied by this bill.

No. 432

COAL - FE D - E ED
PURINA CHOWS
INSECTICIDE

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. 10 Date	22 105)				
Name Slaceable Farms					
Address Address Cha Wills					
Address					
SOLD BY CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID C	DUT				
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artie B lina					
All claims and returned goods MUST be accompanied by the	his hill				

No. 4300

COAL - TED - SEED
PURINA C IOW. —
INSECTICITIES

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No Name Address	Slaughter Fara Box 585, Livella	9- us,	22	57
SOLD BY  QUANTITY	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD.  DESCRIPTION  ALLERIA  A	PAID OUT PRICE	AMOUN N	00
			30	00
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All claims and returned goods MUST be accompanied by this bill.

No. 4301

COAL - FEEL - SEI PURINA CHOI S INSECTICIDES

PHONE 90



FEED MIXING CUSTOM GRINDING FARM CHEMICALS LEVELLAND, TEXAS

Customer's Order No Name Address	Slang ther tame	12 19 / 13/4
SOKON	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID OUT	
QUANTITY	DESCRIPTION PRICE	AMOUNT
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	Plante	<i>"</i>
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	Des	100
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		and !

Weimhold Printing & Office Supply, Levelland,

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

### RANSON BROS.

COAL - FEED SEE PURINA CHOV S INSECTICIDES

PHONE 90



FEED MIXING CUSTOM GRINDING FARM CHEMICALS

LEVELLAND, TEXAS Customer's Order No Address CHARGE ON ACCT. | MDSE. RETD. PAID OUT C. O. D. SOLD BY DESCRIPTION PRICE AMOUNT

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

No. 4307

Rec'd by

### RANSON BROS.

COAL - FI - SEED

PURINA CHOVS

INSECTICIDES
PHONE 90



FEED MIXING

CUSTOM GRINDING

FARM CHEMICALS

LEVELLAND, TEXAS

Customer's Order No. Name	Slaughter Farms	18 1,51
Address E	m 505, Lwelland,	July
SOLD BY	CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID OUT  DESCRIPTION - PRICE	AMOUNT
1	Sprayer	Ne
100	# attacile	15 50
	L. Des	50
	# TAIN	1500
	4 July	
	-	7

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

No. 3979

Rec'd by



1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

NAM ADD		laughter Far Lewelland, D		,	_195
DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
		Invoices all	tacked		23.62
					OK
		Paid 11/5	15		

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.

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27874 Sai

Salesman

Received by

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

P	10H	NES:	43	309
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LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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Salesman

Received by

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

PHONES: 4309 2-3751	0	LUBBOCK, TEXAS	711110 - 2101	1002 - TEXAS	1010	
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Received by

THATCHER PRINTING CO LUBBOCK

26951 Salesman

dersigned 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
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Customer's

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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27098 Salesman

Received by

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.

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27115 Salesman

Received by

designed agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONE	S:	4309
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LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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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.

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Salesman

Received by

GOODYEAR TIRES, TUBES, BATTERIES GENERAL ELECTRIC APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309 2-3751

Customer's

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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27623 Salesman

Received by

#### ALDERSON CADILLAC CO.



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
10-10	ACCOUNT RENDERED  13829 13901	2.50 1.25		2.50 3.75
		Paen 11/2	5-51	

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		m di a			ALDERSON CADILLAC CO.
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		The second secon			13829
		A Company of the Comp			II DATE
					NAME Stangetter Farms 10-10 1951
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					NAME Skughter Farms  ADDRESS  CITO Levelland Leven  P.M.  P.M.
					MAK MODEL DICENSE NO. MILEAGE
					MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST, ORDER NO. CALL WHEN READY?
					MOTOR NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY?
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		feld to me u	Cost	100	
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	102				
		TOTAL PARTS			
		OUTSIDE REPAIRS			
					I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees TOTAL LABOR 2 50
	1	MAGGEGGODIES MIDES A MUDES			permission to operate the car, truck or vehicle herein described on
		ACCESSORIES, TIRES and TUBES		10 m m	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 GAS, OIL, & GREASE
774		THE STATE OF THE S			FREE Not Responsible GAS, OIL AND GREASE AMOUNT TIRES, TUBES
,					Damage to Cars GALS GAS @ OUTSIDE REPAIRS
	7/.35			Name of the last	in Cars in Case OTS, OIL @
	The state of	1000 man 1100 man 1			of Fire, Theft or Any Other LBS. GREASE @ TAX
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	FORM 811	ss. O			processing the process of the proces
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F							ADDRESS Bay 5 3 5	A.M.
~	1						city Livelland	P.M.
U							Build 40 31701 42839 PHONE	
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				million I			I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees TOTAL LABOR / 2	5
		ACCESSORIES, TIRES and TUBES					permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or	
To the						5 7	inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.	
	Mark Carlotte				3 2 4	12.7	X GAS, OIL, & GREASE	1
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	FORM SIL	TOTAL					Our Control.   TOTAL GAS, OIL & GREASE     TOTAL AMOUNT	N.

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 5	01 .					9	17 Austin St.
Date of Policy	Policy Number						
10-1-51	2142	\$1,000.00	W/2 Tract 29,	Bob S	laughte:	r Blk	\$30.00
10-1-51	2143	500,00	Tract 19,		n	11	15.00
10-1-51	2144	350.00	Tract 94,	11	11	11	12.12
10-1-51	2145	1,450.00	E/2 Labor 43,	11	n	11	62.22
			Thanks	Ca	7 il 6 -	-51	\$119.34 \ 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 50	l	Locousiu, Jones		917 Austin St.
Date of Policy 9-23-51 10-31-51 10-1-51 19-1-51	Policy Number 1104069 2145 2144 2143 2142	1949 Cadillac Grana <b>r</b> ies & Tool House Tenant Dwelling Tenant Dwelling Tenant Dwelling Less Check Paid 10-5-51	BALANCE	117.05 62.22 12.12 15.00 30.00 236.39 117.05 119.34
		THAN	KS	

Form 18-A

All Bills Payable at Our Office in Sundawn, Texas

### Wm. Cameron & Co., Inc.

**BUILDING MATERIAL STORES** 

October 31 1951

SOLD TO Slaughter Farms

Address Schelland, Tufas

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.

time	time of purchase. Ten per cent interest (or maximum rate, if lower) .charged on past due accounts.											
DATE	TICKET NUMBER	DEBIT	CREDIT	BALANCE								
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	Vaid											
	11/6	-01										

### WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE SINCE 1868

)	Your Order No.	Loaded By  Texas, 10 - 15 19-57	)
	Sold to Alemantes France	Address	
)	Invoice To	Address	9
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### WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE
SINCE 1868

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											A COMPLETE BUILDING SERVICE  PLANS • FINANCING
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											WALL PAPER • HARDWARE
											NO WORK, WORRY OR BOTHER FOR YOU
No.	184	50	1	Received By			6	77	14	ce	\$

#### PAYABLE AT OFFICE OF

#### Southwestern PUBLIC SERVICE Company 919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31 BILL COVERS Nov. 2, 1951 SERVICE TO DELINQUENT Nov. 15, 1951 METER AFTER READINGS 6960 MULTIPLIER DEMAND -6960 CLASS OF SERVICE USED AMOUNT OR CHARGE 1.38

Paik In SI

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



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	7 76
Directory Advertising for one month beginning with date of bill	38
Toll Service and Telegrams (Statement Enclosed).	7
Other Charges or Credits (Statement Enclosed)	
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	
1//10	
//~ 4	/
Total Amount Due	8 14*

LVLD	TOLL SERVICE AND T	ELEGRAM CHA	RGES
202	PLACE CALLED	OVER 24¢	UNDER 25¢
0CT 12	SND	30	
	Amount of above charge		1 10
OTAL -	before Federal and State		30
5% Tax	on Charges Over 24¢ and Telegrams		0
5% Tax	on Charges Under 25¢		9
tate Sal	es Tax on \$ .	<b>│</b> →	
OTAL C	HARGE carried to month	ly bill	3)
This state	ement must accompany and for adjustment.	y request	Form I-X @

# WILLS IRA 1447 LUBBOCK TEX 5 88 11/28 8 32 AM NO 61923 HOTEL LUBBOCK 11/22



## The Baker Hotel

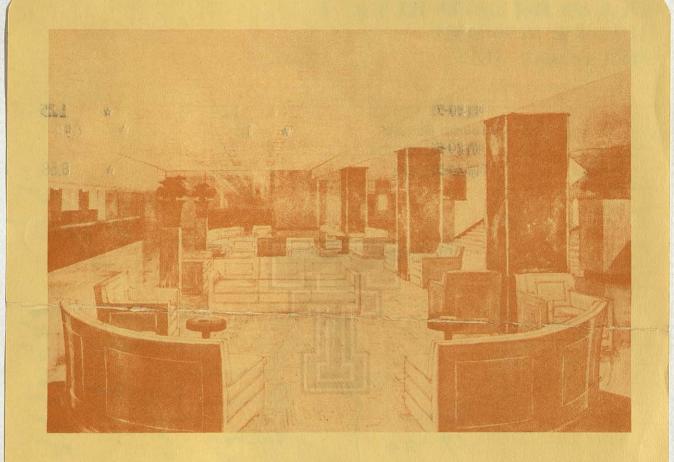
FROM FOLIO\_\_\_\_\_

				7 T	FOLIO	
Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
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WE ADDRESSATE VOLUMBA	TOONIA	TE AND TOLICE	VOLUB STAN			6,49

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"

PHONE 7

Levelland.	Texas.	November 1	195 1

NAME Slaughter Farms

ADDRESS\_\_\_\_City



PREVIOUS BALANC	E, STATEMENT RENDE	RED				
STATEMENT-INVOIC	SES ATTACHED				302	81
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LUMBER, HARDWARE, PAINT AND POST

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Address							
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						1/2	16
							<u>\</u>
			7 200- 10	_	/		
			Henry Mc Der	ma	<b>*</b>		
		COI	   JNT YOUR LUMBER BEFORE YOU LEAVE T	E YARD			
Signed					No	0106	53
			E80926 UARCO BUSINESS SYSTEMS, CHICAGO @		_110.		

LUMBER, HARDWARE, PAINT AND POST

LUMBER, HARDWARE, PAINT AND POST					
00	Levelland, Texas,	of-	15	1945/	
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1	and Juliania		4		
Address					
PIECES SIZE LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT	
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5 ~ 6			Meson	70	
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K	a Nada John	100		17445	
	, vuin y en			372	
				7073	
- / (	1 -0//			10/2	
	822 2/0				
			100		
CO	UNT YOUR LUMBER BEFORE YOU LEAVE T	HE YARD			

Signed Orthe Business systems, CHICAGO (9)

No. 01148

LUMBER, HARDWARE, PAINT AND POST

	00		Levelland, Texas,	et	129	// 194	51
Name Address	na	ugi	ter farms				
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E80926 VARCO BUSINESS SYSTEMS, CHICAGO @

Signed

No. 01219

Reinh Sheet Stems paid for by Wills

Gas Linewed Gas Smyer Gas Livelend Gas Singer 645

Miseel P.O. Day Parter 50 Trash wagen 100

"Office Calack Repair Grass sproy repair" 700

"Lin Bask Keeper Gundawn 100 645 Stely Farmers rent memo books of 175 175 Miscel items

" 2 bedender pada for (1952)
Stemps (100 34) 105 130 × 74,80



METER READINGS

# West Texas Gas Company

#### GAS SERVICE BILL

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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	LUBBOC	K, TEXAS
Send to M Closed Harry	31)	her.
Street Juneral	)	
City		
Deliver		
Jarge Muns.	7	50
Card		
Charge to M		
Address	./	
DATE ETTER WIRE PHONE	PERSON	A. M.
17/	1	P. M.

LEON RANSON'S FARM & RANCH STORE INSECTICIDES - FARM SUPPLIES - BABY CHICKS SEED - FERTILIZER - PRUINA CHOWS LEVELLAND, TEXAS Balance due on your account as of "Look for the store with the Checkerboard Sign"

### RANSON BROS.

COAL - FEED - SEED
PURINA CHOWS ——
INSECTICIDES

Purina Chows

FEED MIXING

- CUSTOM GRINDING
FARM CHEMICALS
LEVELLAND, TEXAS

PHONE 90

Customer's Order No. 1 Date 10 -	4 1951
Name Slaughter Jaryny	1 10
Address O Chall	Lilla)
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SOLD BY CASH C. O. D. CHARGE ON ACCT. MDSE. RETD. PAID OUT	
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All claims and returned goods MUST be accompanied by this bill.

No. 4477

Rec'd by

## RANSON BROS.

COAL - FEEI - SEED
PURINA CHOWS INSECTICIDES

PHONE 90



FEED MIXING
CUSTOM GRINDING
FARM CHEMICALS

LEVELLAND, TEXAS.

Customer's Order No. Name	laughter Facili	D-	4 19/
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All claims and returned goods MUST be accompanied by this bill.

No. 4494

Rec'd by

NO. DATE NOV. 29 195/ CARPENTER FURN., HDWE. & PLBG. CO. ORDER NO. AT Levelland HOW SHIP Called - Sundown, Tepas TERMS Kess 270. BUYER SALESMAN Order 21971-2760 11 3014-Carpente

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## 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 CREDITS TO ACCOUNT CURRENT PURCHASES

2.75 < 1.35

Paider 2-5

4.50 \*



LUBBOOK



MIDLAND

PHONE 33433 AVE. J AND 14th ST. STATEMENT COPY OF INVOICE
The BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C16419

SOLD	TO	lan	ali	ter	7	-	~~			_DAT	E	7_	7-	57
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9 H O N E 33433 AVE. J AND 14th ST. PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C17349

SOLD		LAUGHTER FARMS	DATE_	1-1	3-3	3/
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PHONE 33433 AVE. J AND 14th ST. BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C18159

SOLD T	<u>-0</u>	Laughter Tarms	D	ATE_	11-	19-57
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PHONE 33433 AVE. J AND 14th ST.

# BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C17598

SOLD TO	ra wille	DATE_	11-	-/3-57
	Levelland, Telas			S
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QUAN. UNIT	ITEM		PRICE	TOTAL
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### **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 DEC 5 1951

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

Tra Wills 3562
P 0 Box 525
Levelland Texas

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

THIS IS TO CERTIFY THAT BROTHER 37 3562 Ira Wills P O Box 525 Levelland Texas IS A MEMB STORY DALLA VALLEY OF DALLAS 1951 Secretary or Registrar

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

Please Return This Notice With Your Remittance

Mr. Ira Wills

Box 525
21741 Levelland, Texas

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

Balance Due		\$_	
Shriners Hospitals for Crip	pled		
Children—Assessment 1952		\$ 5.00	>
Hella Temple Dues 1952 -		10.00	\$15.00

Please Return This Notice With Your Remittance

I desire my address changed to read as follows:

N	ame					
а.	W1110	The same of the sa		Contract of the local division in the local	The second secon	

Town

treet and Number	

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.

### ALDERSON CADILLAC CO.



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
11-7	ACCOUNT RENDERED 14578	31.04		31.04
		Paid		
		12/	8-51	

S Spark Plugy Carle gasket	PRICE	6 80 79	ALDERSON CADILLAC CO.  814 Ave. H  Phone 20171
Pagents gridenies		70	LUBBOCK, TEXAS
1 Hydro Pan gasket		35	14578
1 It Hydro Lewis		61	DATE
		1084	ADDRESS 5 2 5 Bad PROMISED
		10 9	CITY LEW COMMANDEL BUSINESS NO. MILEAGE PHONE NO. 365-09 NO.
			MOTOR NO. SERVICE ALESMAN CUST. ORDER NO. CALL WHEN READY?
			OPER. NO. DESCRIPTION OF WORK AMOUNT  LUBBY CHANGE FLUSH FLUSH WASH POLISH DIFF.
Calif to me w	thank		June motor, major 1350
			Sour blist Jan
A Company of the Comp			Ady. Hudre-Band 420
TOTAL PARTS			
OUTSIDE REPAIRS			
ACCESSORIES, TIRES and TUBES			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  GAS, OIL, & GREASE
			FREE SERVICE FOY LOSS OF GAS, OIL AND GREASE AMOUNT TIRES, TUBES
			Damage to Cars GALS. GAS @ OUTSIDE REPAIRS OT Articles Left in Cars in Case QTS. OIL @
A THE PARTY OF THE			of Fire, Theft or Any Other LBS. GREASE @ TAX
TOTAL			Cause Beyond Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT 3 / 04
FORM SII-SS	ensi Salahan	State of the Control	

This is to Certify that Noble

Ira Wills

21741

nd declared to be in

Mis Thing

Recorder

signed



## M:WHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

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## McWHORTER'S

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.

Order I	ner's No.		Dc	rte	18	195 🥖
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THATCHER PRINTING CO., LUBBOCK

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×

## W. F. SPILLER, M. D.

## E. B. RITCHIE, M. D. DERMATOLOGY-SYPHILOLOGY

HOURS BY APPOINTMENT

MEDICAL BUILDING 22ND AVENUE I PHONE OFFICE 3-4952

Mr. Ira Wills

Lubbock Hotel

Lubbock, Texas

FOR PROFESSIONAL SERVICES

\$15.00 10.00 5.00 (01) 51

12-10-51	Office	Visit
12-11-51	11	11
12-12-51	11	11
12-13-51	11	11
12-14-51	11	44
12-15-51	11	11

5.00 5.00 45.00 \*
TO BILL RENDERED \$
PAID ON ACCOUNT \$
BALANCE DUE \$

STATEMENTS RENDERED MONTHLY
AND ITEMIZED UPON REQUEST ONLY

RECEIVED PAYMENT\_

#### 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	
Directory Advertising for one month beginning with date of bill	
Toll Service and Telegrams (Statement Enclosed)	Λ,
Other Charges or Credits (Statement Enclosed)	1x
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	101
	A
Total Amour	it Due

7 76\*

#### PAYABLE AT OFFICE OF

## Southwestern FUBLIC SERVICE Company 919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31 BILL COVERS Dec. 5, 1951 SERVICE TO Dec. 18, 1951 DELINQUENT METER AFTER READINGS 6960 MULTIPLIER DEMAND - 6960 CLASS OF SERVICE USED AMOUNT OR CHARGE 0 -ITC 1.38

Pair 18 54

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







SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

3150



## West Texas Gas Company

#### GAS SERVICE BILL

		GAS SEK	ICE DILL
METER R	PREVIOUS	M.C.F.	NET AMOUNT
765 INTE	FOR SERVICE TO TOTAL GROSS MO. DAY YR. AMOUNT	1 26 2 50 1 50 1 50	
The second second			TOTAL NET
12	1251	7 9	6 5

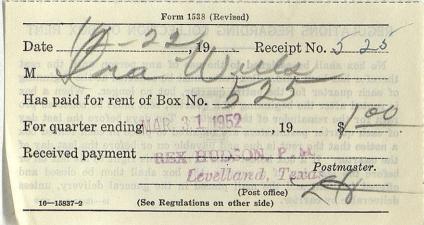
It Saves Your Time if You Bring This Bill When Making Payment.
SYMBOLS: MC—Meter Change ES—Estimated Use PF—High Pressure.





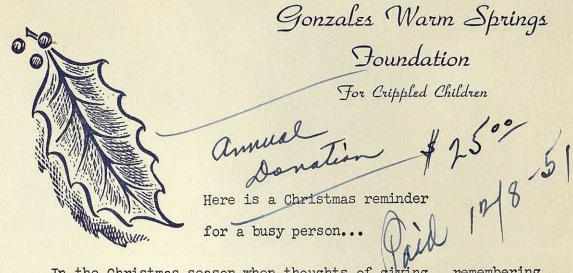


SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS



#### 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



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, President

December 3, 1951

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



## M:WHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

NAME		Slagghtu fars	ns		
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MFD. BY PHILIP HAND CO., INC., HOLYOKE, MASS.

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MC Meluters.

Customer's Order No. Date 11/19 195/						
Sold To Soughter Farms						
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18	1210 <sub>Sales</sub>	sman		Received by	,	



# West Texas Gas Company

#### GAS SERVICE BILL

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	MO.	DAY	YR.	AMOUN	1	AMOUN		
	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

Levelland, Texas

Phone 669-W 717 Avenue H

Good Gulf Gas Gulfpride Oil Customer's Order No.

No.

B. F. Goodrich Tires and Tubes

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	/	241	151	-11	10			
	K	91	011	-19	M			
						-	4	75
ALL	claims an	d returned	goods M	UST be acc	ompanied	by thi	s bill	

05841 Rec'd by

### LEA'S GULF SERVICE

Date

Phone 669-W 717 Avenue H Levelland, Texas



195\_\_

Good Gulf Gas Gulfpride Oil Customer's

Order No.\_

B. F. Goodrich Tires and Tubes

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				/	1	****	

ALL claims and returned goods MUST be accompanied by this bill

No. 05841 Rec'd by



#### LEA'S GULF SERVICE





Phone 669-W 717 Avenue H

Levelland, Texas



195\_\_

Good Gulf Gas Gulfpride Oil Customer's Order No. B. F. Goodrich Tires and Tubes

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	1 1 "			1	A STATE OF THE STA	400	

ALL claims and returned goods MUST be accompanied by this bill

No. 05841 Rec'd by

#### PAYABLE AT OFFICE OF

### Southwestern PUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS P. O. BOX 385 TELEPHONE 31 BILL COVERS Jan. 7, 1952 SERVICE TO DELINQUENT Jan. 17, 1952 METER AFTER READINGS MULTIPLIER DEMAND 6960 CLASS OF SERVICE USED - 6960 AMOUNT OR CHARGE -LIG

1.38

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



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

SLAUGHTER FARMS 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

SLAUGHTER FARMS
LEVELLAND
TEXAS

Local Service for one month beginning with date of bill (including tax of 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).

5

Total Amount Due



COLLIN STREET BAKERY, Juc. Nº 16369 · A

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

REF. NO.

SOLD TO . MR. IRA WILLS

C/O HOTEL LUBBOCK

· LUBBOCK, TEXAS

DETACH AND MAIL THIS STUB WITH REMITTANCE

TERMS: NET NO DISCOUNT

YOUR	ORDER NO.		DATE SOLD	SHIP VIA	SHIPPING DATE	SALESMAN	
	-5-52		1-8-52	PARCEL POST			
			7.0.00		AT ONCE	MAIL	
<b>√</b>	QUANTITY	SIZE		DESCRIPTION		PRICE EACH	EXTENSION
	314		PART CONF.				
		2 lb.	"Fancy" De Luxe Fr	uit Cake			
	1	0.11				F 45	
	T	3 lb.	"Fancy" De Luxe Fr	uit Cake		5.15	5.15
		5 lb.	"Fancy" De Luxe Fr	uit Cake			
							PAID
			MATI TO AD	DRESS ABOVE, NO	C 4DD		
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DER NO. 3136 DATE CLE Z8195/ M CARPENTER FURN., HDWE. & PLBG. CO. laughter Farmal AT R.J Haylage Watter Will Ry HOW SHIP Called Sundown It 2" Lalor Pipe .650 1365 2" Cuts + Thomas . 500 100 M. M. Romage

Travel Expense Wills to FX W. Asalla, Jan 31-Februs- 1952 part in Hest Bell bay Lusheer ,50 (2) Round treps Bus Dinner Dining Car 3,50 Pullman Parter Fr W 50 tickets from to W. Taxi IN Worth .50 to Daceas 3,40 Bell hay FIM. ,25 tend 18.81 ,75 Taxi Fr Werth ,50 Red Cape " (Sign) ,20 5.00 / mestly on mests for (3) Pellonen FA W. to Lubbay Hole Breekfast on Diner 140 Pullman Parter Lushase, 50 Jan + Rele Boy 9 18:81 Fame

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

#### HOTEL TEXAS

FORT WORTH - TEXAS

Nº 454409

					74 • 3	CUEEUS
Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
AMT. 4 Am	1 2 3 4 5 6 7 8 9	FEB-4 52 FEB-4 52 FEB-4 52 FEB-4 52 FEB-5 52 FEB-5 52	FORWARD RESTAUR'NT ROOM OOO RESTAUR'NT LONCDIST. RESTAUR'NT RESTAUR'NT	\$ 58.62 \$ 2.80 \$ 6.00 \$ 0.10 \$ 1.10 \$ 2.00 \$ 2.30 \$ 0.85	Maler Valler	58.62 61.42 67.52 68.62 70.62 72.92
	11 12 13		PALI	by Will	* 4.13	* 69.74 Tropel gaf
	14		(4)		Mely	Tura
	16		We Thank Thank	Jan,		
	18 19	1.	Paid fo a.	Jank.		
Mary Control of the C	20 21		07	Stan		
	22			100	_	
	24					=

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 MILLS IRA 6 00 4 1 3 1 52 4 3 PN BS 19674

### HOTEL TEXAS

FORT WORTH - TEXAS

Nº 453592

**************************************	<b>秦</b> 是44年							74.	IU	0006
Memo		Date	Expla	nation		Amt.	Charged	Amt. Credited		Balance Due
	1 2 3		ROOM RESTAUR'NT RESTAUR'NT	0 0	9 0	· · · · · · · · · · · · · · · · · · ·	6.00 0.85 0.45	Thursday	#	6.00 6.85
	5 6	FEB-1 52 FEB-1 52 FEB-1 52	RESTAUR'NT	00	00	食食	0.95 0.30 (6.00)	Triday	命命	8.25 8.55
	7 8 9	FEB-252	RESTAUR'NT RESTAUR'NT	00		中分	0.30 7.40 1.05		**************************************	14.85 22.25 23.30
	11 12 13		RESTAUR'NT RESTAUR'NT			**************************************	0.80 0.10 6.20		*	<b>24.</b> 20 <b>30.</b> 40
	14 15 16	FEB-252 FEB-252		00	00	会会会会会	4.95 6.00 0.10 1.05	Saturday	*	<b>3</b> 5.35 <b>41.4</b> 5 <b>42.5</b> 0
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	20 21 22 23	TEB-0 52 FEB-3 52	ROOM	Hite	Oalls ••	大会レ会会会	0.75	Runday	#	50.47 51.22
	23	FEB-452	TELEPHONE RESTAURINT	00	00	京	0.30		含	57.52 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



A 14 60 13.8 1 Mills Phone to Galwerton 5. 13.8 1 Mills Phone to Galwerton 5. Levelland, Texas January 29, 195 2

Slaughter Farms

Box 525

IN ACCOUNT WITH

# Mann-St. Clair Insurance Agency

#### ALL KINDS OF INSURANCE

Phone 50	DI	Levelland, Texas	917 Austin St.
Date of Policy	Policy Number		
1-24-52	15476	1940 Buick Pack	48-bn

#### CICERO SMITH LUMBER COMPANY

PHONE 7

Levelland,	Texas	Feb. 1	195_2

NAME Slaughter Farms

ADDRESS Box 525 Levelland, Tex



PREVIOUS BALANCE, STATEMENT RENDERED

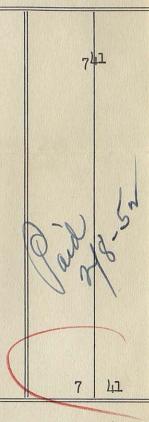
STATEMENT-INVOICES ATTACHED

CREDITS



BALANCE

NET.



## CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

		an	Levelland, Texas,	1/3	· ·	194
NameAddress	0/0	Jan A	after farm			2
PIECES	SIZE	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT
1	2 2	2	Manifer Lanis			52
1	#	2				195
-1	A	10				104
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	ser	-	ard ye			156
-	-	1	macer (S)			7 41
			6			1/2
			P(1)			
			OUNT YOUR LUMBER BEFORE YOU LEAVE	THE VAR		
Signed		97	4 1 c o	TILL TAN		01704

Signed\_

All Bills Payable at Our Office in Sundawn, Jesus Form 18-A Wm. Cameron & Co., Inc. BUILDING MATERIAL STORES 1945 2 SOLD TO **FOLIO** Address. 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. CREDIT BALANCE TICKET NUMBER DEBIT DATE 184949

## WM. CAMERON & CO.

A COMPLETE BUILDING SERVICE

Y	our Order	No.	01		*			Loaded By
		11	At Bundown	Texa	s, /	- 8	1251	
old to	4	Jan	water Thomas	)	Addres			
nvoice	То	/	1		Addres	S	•	
Vell No	0.	546	Farm		Used f	or A	min 3	farmer .
Pieces	Size	Lgth.	DESCRIPTION	Feet	TOTAL FEET	Price	Amount	SEE CAMERON'S FOR ANY BUILD
2	5	" " X	" mel Rolt	-		22-25	14	ING NEED - REPAIRS, REMODEL
-	10	41	1/cre gave					ING, OR A NEW HOME —
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					Charles and the			A TONES
							That is a	
								A COMPLETE BUILDING SERVICE
			- 30 1 (9286) 2 pm					PLANS . FINANCING
								MATERIALS • LABOR
								ESTIMATES . PAINTS
								WALL PAPER • HARDWARE
								NO WORK, WORRY OR BOTHER FOR YOU

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 CURRENT PURCHASES

33<

1.33\*

Thank your



LUBBOCK



MIDLAND

# 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

CURRENT PURCHASES

33<

1.33 \*

Thank your



LUBBOCK



MIDLAND

STATEMENT COPY OF INVOICE

9 H O N E 33433 AVE. J AND 14th ST.



PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C22322

LUBBOCK, TEXAS

SOLD T	TO_	SLA	VGH	TER	1	AR	MS			_DATE_	1-7	-5%
		BOX	525		200	Par	1.	20	. / P	P. O. No		S
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				-	CO	nk	2	4	er-e	A P		
				TERMS: N								
DEPT. S.		DEPT. P NO.	DEPT. L NO.	DEPT. R NO.	S, R. NO.	DEL. NO.	DIRECT	PHONE		RECE	IVED IN FULI	

STATEMENT COPY OF INVOICE

PHONE 33433 AVE. J AND 14th ST.

# The BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C22323

LUBBOCK, TEXAS

SOLD T	ro_5	LAUGHTER FARMS	D	ATE_	1-2	-5.	2			
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QUAN.	UNIT	ITEM			PRICE	TOT	AL			
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		SHEAFFER				1	00			
		TUNNE VALL								
		TERMS: NET. NO DISCOUNT.								
DEPT. S. NO. DEPT. P NO. DEPT. L NO. DEPT. R NO. S. R. NO. DEL. NO. STORE MAIL RECEIVED IN FULL  DIRECT PHONE										

## 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

361-503 A 2-1 30EL

\* MR. R. L. SLAUGHTER.

BOX 521.

LEVELLAND. TEX.

35-4-43-M-075 IIOI OP HARLAN

AMOUNT DUE

52.00

421

(OVER)

MUTUAL BENEFIT HEALTH & ACCIDENT ASSOCIATION

#### 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-



# MEWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

NAM	E 6	laughter forms	_195
DATE	INVOICE	ITEMS DEBIT CREDIT	7.00
		Party 5"	
,			

Custon Order	ner's		Do	rte	レゴ	195
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Addres		/				
CAS	MDSE. SOLD H CHARGE	MDSE. RET'D RECD. ON CASH CREDIT ACCTNOTE			MISC'L	PAID OUT
CAS	H CHARGE	CADIT	GIEDIT			
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0	9846 <sub>Sale</sub>	sman	em	Received by	Y	•

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         195           Sold To         Address	
Address MDSE. SOLD MDSE. RET'D RECD. ON MISC'L PAID	OUT
	OUT
QUAN. NUMBER ARTICLES PRICE AMOU	NT ,
127 400 3	-
Transfer 2	all May
N 1	
Mulling,	San I
Dranes -	

Miscell Expense paid in Cash by Mills (Reinth himself) Miscell Lim perse-Keeper 20 100 100

office Liquor Farmers 830 P.O. Bax rest

a Sterio 125 Lin Book- Keeper 20

Partage Air Mile Fand Mile Miscel Stamps

Quito Expense Car delinery to hatel when Cripped 5.00 V 930 V 1.75V 7.00 V 3,00 V " Gen Linelland Tire Repair Lineary 350V " Las Levelland Gas Levelland "To 6,75 V Miseel Light Glober To Parter & Trush Majon 176 V 1751 Pail 2/8-50

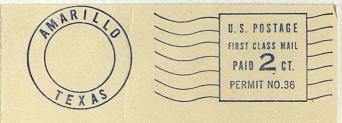
#### PAYABLE AT OFFICE OF

### Southwestern **FUBLIC SERVICE** Company 919 AUSTIN ST., LEVELLAND, TEXAS

919 AUSTIN ST., LEVELLAND, TEXAS P. O. BOX 385 TELEPHONE 31 Feb. 5, 1952 BILL COVERS SERVICE TO Feb. 16, 1952 DELINQUENT METER AFTER READINGS MULTIPLIER DEMAND 696C CLASS OF SERVICE USED AMOUNT OR CHARGE 6960 mu TG 1.38

Paid 11-5-

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



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4

3150



1-31 19 52

Slaughter Farms Box 525 LevellandTexas

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

DATE	ITEMS	CHARGES	CREDITS	BALANCE
12-3	ACCOUNT RENDERED 15882	7.40		7.40
	EQ.	il		
	U de	2/11	bi	
		100		

	QUAN.	PART No. AND PART NAME	PRI	CE	AMT.		
	T- Inst	The same of the sa				ALDERSON CADILLAC CO.	19 1868
					\$		
			Fra			814 Ave. H Phone 20171	
						LUBBOCK, TEXAS	
			W Ze		3-1		F000
			Paris.				5882
						DAT	THE VENT WATER TO THE REAL PROPERTY.
						ADDRESS POBAY 525 PROM	_195/
						ADDRESS PO Bay 325	SED A.M.
-						CITY Levelland Lugar	Р.М.
						Call 19 Blicense No. MILEAGE PHONE NO.	
		1 100				MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHE	
1						OPER. NO.   DESCRIPTION OF WORK THAT A	NO
1		all to me	tu	Rea	dean	LUM GAGE FLUSH FLUSH WASH COUSING	250
		purpose to the second					
		Mo				Change gilter clement	
						faces or control	
		303 12 1 1 1 1 1 1 1 1 1 1 1		E			
						V. Co. e. M. C. tin e. adda	
		Language Control of the Control of t				& Cheek antique addge	
				8 8		nuce freezence (	
		Trace I A					
		TOTAL PARTS					
		OUTSIDE REPAIRS					
1						I hereby authorize the above repair work to be done along with the	250
		ACCESSORIES, TIRES and TUBES				permission to operate the car, truck or vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or TOTAL PARTS	
			4		250	inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.  ACCESSORIES	250
	-1	Filter elimen			250	X GAS, OIL, & GREASE	240
						FREE SERVICE FOR LOSS OF LOSS	
					**************************************	Damage to Cars or Articles Left GALS, GAS @ OUTSIDE REPAIRS	
	- management of			A. Delle II		in Cars in Case to QTS. OIL @ 240	
	Y - F	Black 1				or Any Other LBS. GREASE @ TAX	FILE
		+ TOTAL				Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT	140

PORM SIX-SS III

HOTEL JEAN LAFITTE
GALVESTON, TEXAS 5079 IN ACCOUNT WITH: Fwd. From No. WILLS, IRA 2.70 14 LUBBOCK, TEX. 556933 LMR 10:06 AM Fwd. to No. Date Balance Forward Room Cafe Telephone Long Dist. Tailor Laundry C. O. D.'s Telegrams Baggage Express Total Cash Allowances Balance Forward

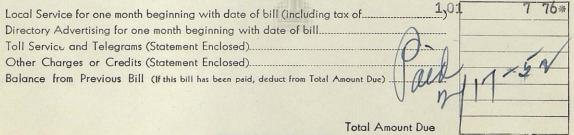
HOTEL JEAN LAFITTE GALVESTON, TEXAS NS 2029 HOST Host to the Mation Affiliated NATIONAL HOTELS HOTEL THOMAS JEFFERSON HOTEL ADMIRAL SEMMES -BIRMINGHAM - MOBILE DISTRICT OF COLUMBIA HOTEL WASHINGTON WASHINGTON INDIANA HOTEL CLAYPOOL INDIANAPOLIS LOUISIANA HOTEL JUNG NEW ORLEANS NEW ORLEANS NEBRASKA HOTEL PAXTON -OMAHA NEW MEXICO HOTEL CLOVIS -CLOVIS SOUTH CAROLINA HOTEL WADE HAMPTON COLUMBIA HOTEL STEPHEN F. AUSTIN
HOTEL EDSON - - HOTEL BROWNWOOD HOTEL BAKER - - HOTEL CORTEZ - - HOTEL BUCCANEER - HOTEL JEAN LAFITTE
CORONADO COURTS - MIRAMAR COURT - MIRAMAR COURT - HOTEL CAYALIER - HOTEL CAYALIER - HOTEL LYBOCK - - HOTEL LUBBOCK - - -TEXAS AUSTIN BEAUMONT BROWNWOOD DALLAS 94. GALVESTON GALVESTON GALVESTON LAREDO HOTEL FALLS -HOTEL CACTUS -ANGELES COURTS HOTEL MENGER -- MARLIN SAN ANGELO SAN ANTONIO SAN ANTONIO HOTEL MOUNTAIN LAKE -MOUNTAIN LAKE NORPOLK

#### 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

SLAUGHTER FARMS LEVELLAND TEXAS



OUT THO TEL TEXAS

R STROUD FORT WORTH - TEXAS PM RS 20535 PER STRE 456023 Amt. Charged Amt. Credited Balance Due Explanation Memo EB15 52 FORMARD 49.91 49.91 40 2 RESTAUR'NT 0.95 50.86 FEB15 52 3 EB15 52 48.80 2.06 4 FEB15 52 TELEPHONE 0.20 49.00 1 6 7 8 9 10 Please come back to Se as. 11 12 13 14 15 16 17 18 19 20 21 22 23 24 WE SINCERELY APPRECIATE THE ROOM Last balance is amount due unless otherwise indicated PRIVILEGE OF HAVING ACCOUNT Retain this receipt SERVED YOU BILLS ARE PAYABLE UPON PRESENTATION

621 MILLS IRA 6 00 2 11 52 5 5694 RS 20535 MINERAL SELS TOX

## HOTEL TEXAS

FORT WORTH - TEXAS

Nº 452189

	100				74. 100100					
Memo		Date	Explan	ation	Ап	it. Charged	Amt. Credited	Balance Due		
	1 2 3 4	EB1252	ROOM & TRESTAUR'NT RESTAUR'NT RESTAUR'NT	00 00	安 女 女 白	6.00 × 1.20 1.20 0.60		6.00 7.20 8.40		
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WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU ROOM

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due unless otherwise indicated Retain this receipt



- 2.06 Wills phone to Galverton 4900-Cheek Travel Expense

Travel Expense Wiels to Fr Warth Cash) 2-11 to 2-16 Inc Bell bay Takis Redlop (Luther) 100 Dinner Dining Car 200 ,50 Pullman Parter Fr Warth Taxis Red Cap Bellbay TIM, 1,00 Bell boy to Red Cap Taxio 100 Pellman to Luthoes 4.66 Bell boy 25 Jani Red Cap Form 100 Pullman Parter (Luthacy) Toxi Zutlein Bell boy 25 (Luttern) 140 ,75 Paid by Cheek 2/18-5~ \$ 13,81

WEST TEXAS CHAMBER OF COMMERCE
ABILENE. TEXAS. 2/13/52 195 Nº 2965
RECEIVED OF
Slaughter Farms - Levelland
Jen & no/100 DOLLARS \$ 10.00
1952 Dues
FOR
In West Texas Chamber of Commerce
PENDER-ABILENE BY AUGU BESSELS

### WEST TEXAS CHAMBER OF COMMERCE

GENERAL OFFICES

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 effective ly in the continued growth and progress of West Texas.

Yours very truly,

Fred H. Husbands

Executive Vice President and General Manager

- 1 H. Hutando

FHH: pw Enc. 3



## West Texas Gas Company

### GAS SERVICE BILL

Carlo			C/15 SER	ICE DILL
METEI	READING	lous	M. C. F.	NET AMOUNT
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			2. W.	
	OR SERVIC	NAME OF BRIDE	TOTAL GROSS	TOTAL NET
M	O. DAY	YR.	AMOUNT	AMOUNT
- 10	211	52	139	125

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





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS

## ALDERSON CADILLAC CO.



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
2-8	ACCOUNT RENDERED	2.25		2.25
			Park.	50/

QUAN.	PART No. AND PART NAME	PRICE	AMT.	
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				814 Ave. H Phone 20171
	and the state of t			
				LUBBOCK, TEXAS
				U755
				DATE
	FED TO THE			NAME Saughter James 2-8 1952
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and the second				CITY P.M.
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and the same of	James Proceeding			MOTOR NO. SERIAL NO. SERVICE SALESMAN CUST. ORDER NO. CALL WHEN READY?
	<u> </u>			OPER. NO.   DESCRIPTION OF WORK   AMOUNT
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	TOTAL PARTS			
7105	OUTSIDE REPAIRS			
12 10 10 10 10 10 10 10 10 10 10 10 10 10	Company of the second second			I hereby authorize the above repair work to be done along with the TOTAL LABOR
				necessary material, and hereby grant you and/or your employees  permission to operate the car, truck or vehicle herein described on
	ACCESSORIES, TIRES and TUBES			streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto.
				X GAS, OIL, & GREASE
	199			FREE SERVICE FOR LOSS OF
				Damage to Cars GALS. GAS @ OUTSIDE REPAIRS
	Total Control of the			in Cars in Case QTS. OIL @
1700	THE THE SURFACE OF			or Any Other Cause Beyond LBS. GREASE @ TAX
	TOTAL			Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT 2

CRDER NO. 3149 DATE Jan 8 1952 SUNDOWN TEXAS OF Farms AT C. P. Comer place Windmill Reps HOW SHIP Called TERMS Ress 270 WHEN BUYER 2" Salv Pike 18 Sucker Rod. ,250 15,00 2" Falr. Coupling 10" Half Round Fife 29 Dies aH Lee



LUBBOCK 14TH & AVE. J PHONE 33433

FEB 26 1952

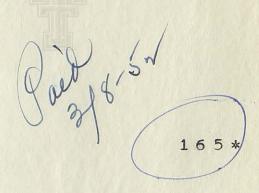
MIDLAND 511 W. TEXAS PHONE 2634

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 <





MIDLAND

STATEMENT COPY OF INVOICE

PHONE 33433 AVE. J AND 14th ST.

104-15M-8-51

## The BAKER COMPANY

PRINTING
OFFICE EQUIPMENT
OFFICE SUPPLIES
SPORTING GOODS

Nº C25056

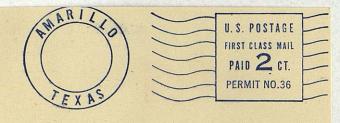
LUBBOCK, TEXAS

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## Southwestern PUBLIC SERVICE Company

P. O. BOX 385 TELEPHONE 31 BILL COVERS Mar. 5, 1952 SERVICE TO DELINQUENT Mar. 17, 1952 METER AFTER READINGS MULTIPLIER DEMAND 6960 CLASS OF SERVICE USED AMOUNT - 6960 OR CHARGE 0 name Til 1.38

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



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

3150

MAIL - % IRA WILL'S

## CICERO SMITH LUMBER COMPANY

PHONE 7

Levelland, Texas,_	March 1	195_ <sup>2</sup>
The state of the s		

NAME\_ Slaughter Farms

ADDRESS\_\_\_\_\_\_Box 525, City



	ZANAZIA WARALI SANAZIA			
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## CICERO SMITH LUMBER COMPANY

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E80926 UARCO BUSINESS SYSTEMS, CHICAGO @

## CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

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No. 02032



## M:WHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

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

PHONES: 4309 2-3751

Customer's

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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

PHONES	::	4309
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LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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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

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

PHONES: 4309
2-3751
LUBBOCK, TEXAS
TEXAS AVE.

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47836 Salesman

Received by

Undersigned agrees to pay this account at

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.

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## Rhea's City Floral

LEVELLAND'S LEADING FLORIST

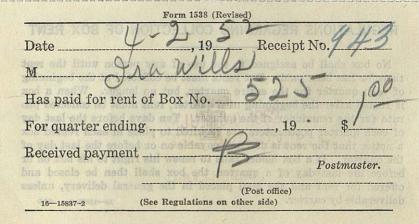
1619 Sundown Road

Levelland, Texas



To Slaughter Farms of the Wills

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
2/17	Spray (Carter) Sunday	599	-/	500
1'1	Spray (Carrer) Aundawn			
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			Pall	1.0
			n n	119
			7	



### REGULATIONS REGARDING COLLECTION OF BOX RENT

or tolesest No.

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 man placed in the general delivery, unless deliverable by carrier.

### TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

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

March 11, 1952

JENNINGES APT HOUSE 202

### SLAUGHTER FARMS LEVELLAND TEXAS

Local Service for one month beginning with date of bill (including tax)	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)	1
Total Amount Due	9 01*

	TOLL SERVICE AND T	ELEGRAM CHA	RGES
LVLD 202	PLACE CALLED	OVER 24¢	UNDER 25¢
JAN 29	SNDN	70 - 30_	gin zin
TOTAL -	Amount of above charge	s	1 40
	before rederal and State	Taxes	1/00
	con Charges Over 24¢ and Telegrams con Charges Under 25¢ les Tax on \$ .		25
	CHARGE carried to month	y bill	155
	ement must accompany any		100
	for adjustment.		Form LY (1)

4

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

## THE ROOSEVELT

NEW ORLEANS, LA.

FORM R 2

MEMO.	DATE	EXPLANATION	Амт	CHARGED	AMT. CREDITED	BAL. DUE
1 2 3 4 5 6	MAR21-52   MAR22-52 MAR	00M ••••  RESTR ——  22-52 ROOM ••••  RESTR ——  00M ••••  ESTR ——	* * * * * * *	7.21 2.89 * 1.39 0.82 7.21 1.24 0.10	7.21	10.10 17.31 18.70 19.52 26.73 27.97 28.07
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22 23 24						1.4



## West Texas Gas Company

	GAS SERVICE BILL						
METER READINGS		M. C. F.	NET				
PRESENT	PREVIOUS		AMOUNT				
765	765	there are	125				
			60/				
		C.W.	12				
		Jan H					
FOR S	SERVICE TO	TOTAL GROSS	TOTAL NET				
MO.	DAY YR.	AMOUNT	AMOUNT				
3	1252	139	125				

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





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS

## HOTEL TEXAS

FORT WORTH - TEXAS

Nº 464508

					74 .	203000
Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	1AR20 52	RESTAUR'NT	* 1.00		1.00
	2		RESTAUR'NT	* 0.75		1.75
	3	1AR20 52		<b>⇒</b> 3.00		
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WE SINCERELY APPRECIATE THE PRIVILEGE OF HAVING SERVED YOU ROOM

BILLS ARE PAYABLE UPON PRESENTATION

Last balance is amount due unless otherwise indicated Retain this receipt



HOTEL TEXAS

FORT WORTH - TEXAS

Nº 465678

worder.	W WHITE	<b>多年间里和</b>	SHOPE SHAPE WAS				74.	X U	0000
Memo		Date	Explanation	1	Amt.	Charged	Amt. Credited		Balance Due
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	24								

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

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.

Amount \$\_\_\_\_

### To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	COLUMN IS AMOUNT DUE
27	* FM PHOENIX	1 00	
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	Paed 17-		
	4/7-	5n	
	· · ·		



## M:WHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

LUBBOCK, TEXAS, 4-1-52 195_
NAME Slaughter Jarms
ADDRESS Sewlland Jefus

DATE	INVOICE	ITEMS	DEBIT	CREDIT	BALANCE
DATE	INVOICE	ITEMS Lowaiers attack Pack 4/7-		CREDIT	BALANCE 8.50 OL

## 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.

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# McWHORTER'S

ersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

	The state of the s
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PHONES: 4309	
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LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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# McWHORTER'S

Undersigned agrees to pay this account at Lubbock, Texas
GOODYFAR TIRES TUBES BATTERIES

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.

Custon Order	ner's No		Dc	rte	1/13	195			
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THATCHER PRINTING CO., LUBBOCK

Sold To Davy	Atu Farms		Invoice No	
Address Boy	525 Senel	land	Date 4- 7	
	000-2-2		Your Order No	
STORE NO. 1	FLESLEBS	STORE NO. 2	Ordered By	_
PHONE 5-6645	OFFICE SUPPLY CO.	PHONE 2-8739	Sold By	<u>e</u>
TERMS: Net first of month f	ollowing date of invoice unless	s otherwise arranged.	Via	
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### PAYABLE AT OFFICE OF

## Southwestern PUBLIC SERVICE Company

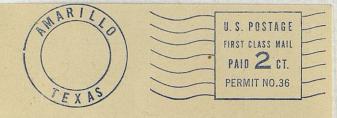
919 AUSTIN ST., LEVELLAND, TEXAS P. O. BOX 385 TELEPHONE 31 BILL COVERS Apr. 4, 1952 SERVICE TO Apr. 17, 1952 DELINQUENT METER AFTER READINGS MIII TIPLIFR DEMAND 6960 CLASS OF SERVICE USED - 6960 AMOUNT OR CHARGE

IG

Paik on

1.38

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



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

MAIL - % IRA WILL'S

4

3150

### TO SOUTHWESTERN ASSOCIATED TELEPHONE COMPANY DR.

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

April 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).	11/
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	P, ShW
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Y	
Total Amount Due	

CARPENTER I TERMS\_ SALESMAN. BUYER



## REPAIR SALES

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PURCHASED BY

D 6069

CUSTOMER'S COPY

SALES CHECK MUST BE PRESENTED FOR REFUND OR EXCHANGE

## 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 R		ious	M. C. F.	AMOUNT			
765	7	65	laids/21	N 125			
CONTRACTOR DESCRIPTION	SERVIC	AND DESCRIPTION OF THE PARTY OF	TOTAL GROSS	TOTAL NET			
MO.	DAY	YR.	AMOUNT	AMOUNT			
4	12	52	1 39	125			

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

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





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS

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

PHONES: 4309 2-3751

50807 Salesman

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

Custon Order	ner's No	70.5	Do	ate	-2	8 1	95	
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Received by

THATCHER PRINTING CO., LUBBOCK

Undersigned agrees to pay this account at 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.

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5125 Usalesman

# 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

Customer's

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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51373 Salesman

# 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.

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51539 Salesman

GOODYEAR TIRES, TUBES, BATTERIES

GENERAL ELECTRIC APPLIANCES

STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

Date

PHONES: 4309 2-3751

Customer's

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

195 -

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51539 Salesman

Undersigned agrees to pay this account at 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.

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52005 Salesman

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.

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50806 Salesman Received by

### PAYABLE AT OFFICE OF

## Southwestern FUBLIC SERVICE Company

919 AUSTIN ST., LEVELLAND, TEXAS

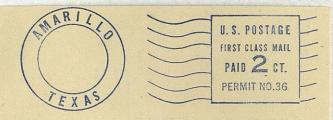
P. O. BOX 385	CAT.			TELEPHONE	31
	90		BILL COVERS SERVICE TO	May 5,	1952
METER READINGS	150	B on	DELINQUENT AFTER	May 16,	1952
6960	MULTIPLIER		DEMAND		
6960	USED		F SERVICE HARGE	АМОИ	NT

-LTG

Pails g-5 N

1.38

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



SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

4 3150

MAIL - % IRA WILL'S

## ALDERSON CADILLAC CO.



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
4-1	ACCOUNT RENDERED 2145	7.40		7.40
		Paid		
		5/9-	57	

ALDERSON CADILLAC CO.  814 Ave. H Phone 20171  LUBBOCK, TEXAS	
LUBBOCK, TEXAS	
	64.5
	2145
	DATE
NAME Mounta tong 16-	1 7952
PR	ROMISED
ADDRESS /S OF S	A.M. P.M.
CITY MAKE MODEL LICENSE NO. MILEAGE PHONE	
Part - 49-62 89700 29976- NO.	VHEN READY?
MOTOR NO. SERVE NO. SERVE NO.	
OPER. NO. DESCRIPTION OF WORK YOUR	AMOUNT
LUBRI- CHANGE FLUSH FLUSH POLISH OIL TRANS. DIFF. WASH POLISH	250
QS-20- ¥ 7-16-	
The state of the s	100
2nx Pic plates. BF-2015	
151-2012	
TOTAL PARTS	and the same
OUTSIDE REPAIRS	
I hereby authorize the above repair work to be done along with the TOTAL LABOR	2 10
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	The second second
inspection. An express melonic superior that the convoled to t	2 10
Allty element 250 X Gas, oil, a grease	7 46
FREE Not Responsible GAS, OIL AND GREASE AMOUNT TIRES, TUBES	
Damage to Cars CALS CAS @ OUTSIDE REPAIRS	
in Cars in Cass 6 QTS, QIL @ 2 (4)	
of Fire, Theft or Any Other LBS GREASE @ TAX	
TOTAL Cause Beyond Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT	7 110

Levelland,	Texas	April	28,	195_2
The state of the s		A SECURE OF THE PROPERTY OF THE PERSON OF TH	CONTRACTOR OF STREET	

Ira Wills

Box 525, City

IN ACCOUNT WITH

# Mann-St. Clair Insurance Agency

ALL KINDS OF INSURANCE

		Levelland, Texas		
Phone 5	01			917 Austin St.
Date of Policy	Policy Number			
4-6-52	2212	Contents of office		7.09
				2-01
		THA	NKS	Your a so

STATEMENT

## ACME LUMBER CO.

OF OKLA.

GENERAL OFFICE 5/3/521, OKLA.

P.O. BOX 240

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 of 5/9-50

## ACME LUMBER CO.

OF OKLA.

# GENERAL BUILDING MATERIALS & RIG TIMBERS HARDWARE—PAINTS

No. Sold to Address	47		D 1	ate	2/-				1952
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PRINTED BY THE STANDARD REGISTER CO., DAYTON 1, OHIO, U. S. A.

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### 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

202

### SLAUGHTER FARMS LEVELLAND TFXAS

Local Service for one month beginning with date of bill (including tax of 101)	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)	1, hw
	M. D
	7
Total Amount Due	W



METER READINGS

51252

# West Texas Gas Company

M.C.F.

### GAS SERVICE BILL

NET

1 2 5

PRESENT	PREVIOUS		AMOUNI	
765	765		125	
		Bird	ra sn	
FOR	SERVICE TO	TOTAL GROSS	TOTAL NET	

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

1139







SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS

Paid by Drawella Bersand Feby 9-50 may 25-50 Las Lew Les Surger, Change Tire Gas (Surger)

Gas Lew Les Surger, Change Tire Gas (Surger)

Gas Lew Las Foil (Surger)

Miscel Ex Trash Wagon Parter PoBoy 50

" Bencil Sherpner 50 Track Wagon

" Parter 50 Flash Lite Batteries 65 (Office)

Pastage Stamps 450 4441 2701 NO01 300 V 115V 4501 Paid by Cheek 3/16-50



# M'SWHORTER'S

1002 - 1010 TEXAS AVE.

GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

		LUBBOCK, TEXAS,		3 2	_195
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Undersigned agrees to pay this account at Lubbock, Texas
GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES
STORAGE - GASOLINE, OIL - ROAD SERVICE - RECAPPING - BRAKE SERVICE

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53679 Salesman

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.

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5236USalesman

# 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

Customer's

LUBBOCK, TEXAS

1002 - 1010 TEXAS AVE.

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53318 Salesman

GOODYEAR TIRES, TUBES, BATTERIES GENERAL ELECTRIC APPLIANCES

PHONES: 4309 2-3751	LUBBOCK, TEXA	1002 - 101
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52815 Salesman

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.

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52566 Salesman

# ALDERSON CADILLAC CO.



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
5-23	ACCOUNT RENDERED 3610	2.50		2.50
			Pair	15 N
			611	

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				I hereby authorize the above repair work to be done along with the TOTAL LABOR
				necessary material, and hereby grant you and/or your employees  permission to operate the car, truck or vehicle herein described on
	ACCESSORIES, TIRES and TUBES			streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on
				above car, truck or vehicle to secure the amount of repairs thereto.  ACCESSORIES  GAS, OIL, & GREASE
SO IS		400		FREE Not Responsible GAS, OIL AND GREASE AMOUNT TIRES, TUBES
				Damage to Cars GALS GAS @ OUTSIDE REPAIRS
				in Cars in Case OTS, OIL @
780	THE REST TO SERVICE		3.0	of Fire, Theft or Any Other   I BS GREASE @ TAX
	TOTAL			Cause Beyond Our Control. TOTAL GAS, OIL & GREASE TOTAL AMOUNT 2

Box 525, City

IN ACCOUNT WITH

# Mann-St. Clair Insurance Agency

### ALL KINDS OF INSURANCE

Phone 5	ioI	Levelland, *	917 Austin St.		
5/10/52 5/10/52 5/10/52 5/10/52 5/10/52 5/24/52	Policy Number  2243 2242 2241 2240 1-36531	Balance 2-6-62 Tenant Dwelling Tenant Dwelling Tenaat Dwelling Tenant Dwelling Contents of Office		106.74 32.80 22.96 24.60 32.80 15.87	
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# West Texas Gas Company

### GAS SERVICE BILL

SHIPPINGARDS PARTY	G/15 SER	INE DIE
METER READINGS PRESENT PREVIOU	M. C. F.	NET
765 76	gard.	125
FOR SERVICE T		TOTAL NET
6115	2 139	125

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

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





SLAUGHTER FARMS %BOX 525 LEVELLAND TEXAS

Date 6 - 20 , 1952 Receipt No. 47
M Ira Wills
Has paid for rent of Box No. 525
For quarter ending SFP 30 1959 , 19 \$/,00
Received payment Received payment Received payment
40 Levelland Text 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 guarter. 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

and the second 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.

June 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)	12
Other Charges or Credits (Statement Enclosed)	19"
Balance from Previous Bill (If this bill has been paid, deduct from Total Amount Due)	0
190° I	1
7 W	
Total Amount Due	7 76*

PAYABLE AT OFFICE OF

0

## Southwestern PUBLIC SERVICE Company 919 AUSTIN ST., LEVELLAND, TEXAS

P. O. BOX 385 TELEPHONE 31 BILL COVERS June 4, 1952 SERVICE TO DELINQUENT June 16, 1952 METER AFTER 6960 MULTIPLIER DEMAND 6960 CLASS OF SERVICE AMOUNT USED OR CHARGE

-ITC

Baily 54

1.38

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





SLAUGHTER FARMS 516 AVE. G LEVELLAND, TEXAS

3150

MAIL - % IRA WILL'S

## CICERO SMITH LUMBER COMPANY

PHONE 7

\_195\_2 Levelland, Texas, June 1

NAME

Slaughter Farms

ADDRESS

Box 525, Levelland, Texas



PREVIOUS BALANCE, STATEMENT RENDERED

STATEMENT-INVOICES ATTACHED

CREDITS

5% Discount

39 97



BALANCE

37

97

# CICERO SMITH LUMBER COMPANY

LUMBER, HARDWARE, PAINT AND POST

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# M:WHORTER'S

1002 - 1010 TEXAS AVE.

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GOODYEAR TIRES, TUBES & BATTERIES . GENERAL ELECTRIC APPLIANCES

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GOODYEAR TIRES, TUBES, BATTERIES
GENERAL ELECTRIC APPLIANCES

PHONES: 4309 2-3751	ASOLINE, OIL - ROAD SER LUBBOCK,		1002	- 1010 AS AVE.
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54245 Salesman

Received by

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

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54828 Salesman

Received by

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.

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Salesman



Received by

THATCHER PRINTING CO., LUBBOCK

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.

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Received by

Salesman

# McWHORTER'S

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.

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54002 Salesman

Received by