

City of Lubbock  
[REDACTED]

**AMIGO  
PUBLICATIONS  
El Editor El Portavoz**

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb	2 weeks	\$21		
		Gracias				

City of Lubbock  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb.	Job Line	\$28		
		Gracias				

La Bodega

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb		\$20		
		Gracias				

Bailey's Bridal Boutique  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb		\$28		
		Gracias				

University Beauty Shop  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb		\$24		
		Gracias				

Andy's Plumbing  
[REDACTED]

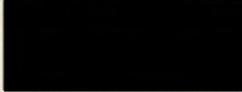
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertisng	mo of Feb		\$80		
		Gracias				

Gilbert's Auto Supply



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertisng	mo of Feb	4 wks	\$60		
			LULAC Program	30		
			Total Due	\$90		
			Gracias			

Flick Theatre  
Castro Theatres

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb.		\$56		
			Gracias			

Jent's House of Music  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb mo of Jan		\$56 48		
		Total Due		\$104		
		Gracias				

Nuestra Sra. de Guadalupe  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of Feb 4 wks X \$6		\$24		
		Gracias				

28.00	+
50.00	+
50.00	+
105.00	+
21.00	+
63.00	+
20.00	+
21.00	+
87.50	+
71.40	+
21.00	+
56.00	+
300.00	+
36.00	+
28.00	+
60.00	+
80.00	+
200.00	+
10.00	+
100.00	+
28.00	+
20.00	+
20.00	+
126.00	+
216.00	+
42.00	+
151.00	+
28.00	+
40.00	+
140.00	+
105.00	+
60.00	+
200.00	+
40.00	+
20.00	+
84.00	+
56.00	+
84.00	+
28.00	+
23.80	+
21.00	+
20.00	+
20.00	+
20.00	+
20.00	+
20.00	+
20.00	+
20.00	+
20.00	+
27.00	+
70.00	+
52.50	+
20.00	+
20.00	+
20.00	-
10.00	+
24.00	+
30.00	+
63.00	+
105.00	+
10.00	+
21.00	+
20.00	+
103.75	+
78.75	+
140.00	+
20.00	+
72.00	+
20.00	+
256.00	+
100.00	+
120.00	+
84.60	+
56.00	+
450.00	+
5014.30	*

March '81

KAMC 28



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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a diagonal hatching pattern, spanning the height of the table's body.	For advertising LULAC Program	Feb. 21, 1981		50.00		
		Total Due		50.00		
		Thank You! Gracias!				

Tomas Garza  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 21, 1981		20.00		
		total due		20.00		

Thank You!  
Gracias!

Vilsen Salinas  
[REDACTED]

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	For adverttising LULAC Program	Feb. 21, 1981		20.00		
		Total Due		20.00		
		Thank You! Gracias!				

Albert Perez  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 20, 1981		20.00		
		Total Due		20.00		

Thank You!  
Gracias!

Patricio Abyta & Associates  
[REDACTED]

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	For advertising LULAC Program	Feb. 21, 1981		20.00		
		Total Due		20.00		
		Thank You! Gracias!				

Holder, Medina & Martinez  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 21, 1981		25.00		
		Total due		25.00		
		Thank You! Gracias!				

Sepeda Builders  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 21, 1981		35.00		
		Total Due		35.00		

Thank You!  
Gracias!

Great Plains Distributors  
Coors



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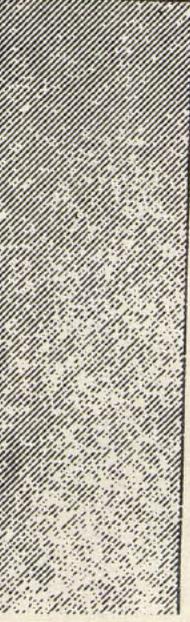
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 21, 1981		35.00		
		Total Due		35.00		
		Thank You! Gracias!				

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 21, 1981		50.00		
		Total Due		50.00		

Thank You!  
Gracias!

El Charro Restaurant  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 21, 1981		20.00		
		Total Due		20.00		
		Thank You! Gracias!				

R&N Construction  
[REDACTED]

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	For advertising LULAC Program	Feb. 21, 1981		20.00		
		Total due  Thank You Gracias!		20.00		

Alcorte Automotive Repairs  
[REDACTED]

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	For advertising LULAC Program	Feb. 21, 1981		20.00		
		Total Due		20.00		

Thank You!  
Gracias!

Newburn's Meat & Grocery  
[REDACTED]

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	For advertising LALAC Program	February 21, 1981		20.00		
		Total due		20.00		
		Thank You! Gracias!				

Associated Business Servic3s  
[REDACTED]

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	For advertising LULAC Program	February 21, 1981		20.00		
		Total Due		20.00		

Thank You!  
Gracias!

Lubbock Automotive Hobby Center  
[REDACTED]

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	For advertising LULAC Program	Feb. 21, 1981		20.00		
		Total due		20.00		

Thank You!  
Gracias!

Frank "Speedy" Gonzalez Realtor  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	February 21, 1981		20.00		
		Total Due		20.00		
		Thank You! Gracias!				

Dos Amigos Club  
[REDACTED]

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	For advertising LULAC Program	February 21, 1981		20.00		
			Total due Thank You! Gracias!	20.00		

Global Discount Pharmacy Inc.  
[REDACTED]

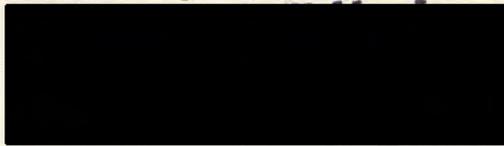
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Banquet	February 20, 1981 Program		20.00		
		Total Due		20.00		
		Thank You! Gracias!				

Texas Highway Department



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area with a diagonal hatching pattern, likely representing a payment or credit.	Advertising Order No. A-31 Order No. A-32 Spanish	February 6, 1981 455 wds x .15/wd = 552 wds x .15/wd =		68.25 82.80		
				151.05		
		Total Due				

Thank You!  
Gracias!

Los Piratas del Norte

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of Feb. 1 x 1.5		5.00		
		For one week only.				
			Total	5.00		
			Paid	-----5.00		

Thank You!  
Gracias!

Gilbert's Auto Supply  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising LULAC Program	Feb. 20, 1981		30.00		
		Total Due		30.00		

Thank You!  
Gracias!

Burger Barn

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April 7.00 x 4 wks		28.00		
		For the month of March		20.00		
		Total Due <i>March pd</i> <i>Due</i> Thank You! Gracias		<del>48.00</del> <i>20.00</i> <hr/> <i>28.00</i>		

Shamrock Truck Stop

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April 1 week at 31.50 paid 2 weeks at 25.00		50.00		
		Total Due		50.00		
		Thank You Gracias				

Johnny's Auto Supply

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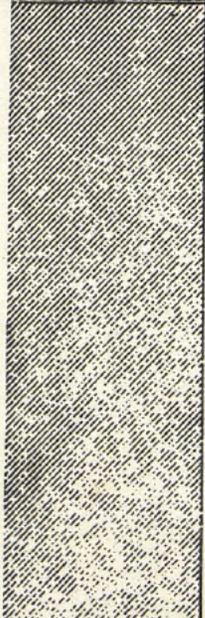
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising		For the mo of April 2 wks at 25.00 each	50.00		
			Total Due	50.00		
			ThankYou Gracias			

Great Plains Dist.  
[REDACTED]

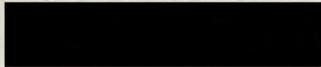
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For ads	April 4, 1981	Recycling 1/4 page	\$105		
		Gracias				

City of Lubbock



**AMIGO  
PUBLICATIONS**

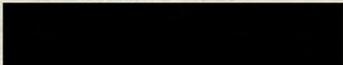
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For the mo o f March		21.00		
		2 weeks				
			total due	21.00		
		Thank you Gracias				

Edwards and Abernathie



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, likely representing a balance or payment.	For advertising	mof of March	3 wks	\$63.00		

La Bodega



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the month of March		20.00		
			Total due	20.00		

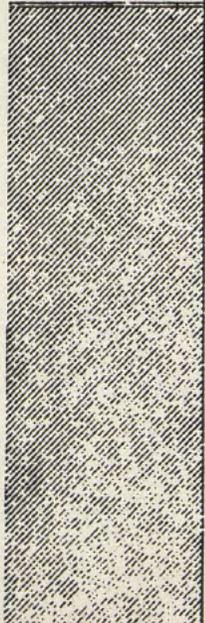
Thank You  
Gracias

Parkway Motel  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March  PAID  Thank You Gracias				

Cecil's Beer Depot

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mof of March  PAID  Thank You Gracias				

LEARN Educational Talent Search  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March	3 wk 7 per wk	\$ 51		

Texcolor House  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March				
				<del>38</del> 31.50		
		3-4-		28.		
		3-13		28.		
		3-20		87.50		
		Total	due			

West Advertising Agency  
[REDACTED]

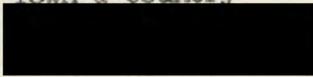
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising Southwester Public Service	For the mof of March  less 15%		84.00  -12.60		
			Total Due	71.40		
		Thank You Gracias				

Town & Country



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		21.00		
		Total Due		21.00		

~~Thank You~~

Thank You  
Gracias

Castro Theatres



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising Flick Theater	For the mofof March		56.00		
			Total Due	56.00		
		Thank You Gracias				

G. Garza  
[REDACTED]

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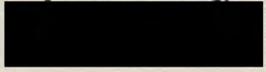
2305 19th St.  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		300.00 year		
		Total Due		300.00		

Thank You  
Gracias

Haynes Meat Market



# AMIGO PUBLICATIONS

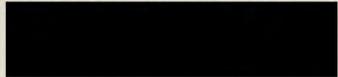
## El Editor El Portavoz

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		36.00		
			Total due	36.00		
		Thank You Gracias				

Kettle Restaurant



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising		For the mo of March	28.00		
			Total Due	28.00		

Thank You  
Gracias

Gilbert's Auto Supply  
[REDACTED]

**AMIGO**  
**PUBLICATIONS**  
**El Editor El Portavoz**

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		60.00		
			Total Due	60.00		
		Thank You Gracias				

Andy's Plumbing & Heating  
[REDACTED]

**AMIGO**  
**PUBLICATIONS**  
**El Editor El Portavoz**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		80.00		
			Total Due	80.00		

Thank You  
Gracias

Cosmopolitan



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PUBLICATIONS  
El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mof Of March		200.00		
			Total due	200.00		

Thank You  
Gracias

Dr. Charles N. Leger

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**PUBLICATIONS**  
**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		10.00		
		Total Due		10.00		
		Thank You Gracias				

Carlisle Floor Covering

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PUBLICATIONS**  
**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March One week in Feb.		80.00 20.00		
			total due	100.00		
		Thank You Gracias				

Bailey's Bridal Boutique



**AMIGO  
PUBLICATIONS**

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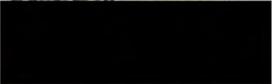
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, located in the 'OLD BALANCE PICK-UP' column.	For advertising	For the mo of March		28.00		
			Total Due	28 .00		

Thank You  
Gracias

Terry Emanuel



# AMIGO PUBLICATIONS

## El Editor El Portavoz

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		20.00		
			Total Due	20.00		
		Thank You Gracias				

Nuestra Senora de Guadalupe



# AMIGO PUBLICATIONS

## El Editor El Portavoz

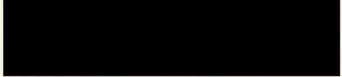
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		20.00		
			Total due	20.00		

Thank You  
Gracias

Lubbock Beverage Company



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PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March 31.50 x 4wks		126.00		
			Total due	126.00		
		Thank You Gracias				

McWhorter's



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		216.00		
			Total due	216.00		

Thank You  
Gracias

Sherwood Forrest  
[REDACTED]

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PUBLICATIONS**  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		42.00		
			total due	42.00		
		Thank You Gracias				

Hub City Meats  
[REDACTED]

# AMIGO PUBLICATIONS

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		151.00		
		Total Due		151.00		

Thank You  
Gracias

Samuel Silva

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PUBLICATIONS**  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the one week of March  2 x 4 ad		28.00		
		Total Due		28.00		
		Thank You Gracias				

Arturo's  
[REDACTED]

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PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		40.00		
			Total Due	40.00		

Thank you  
Gracias

Coca-Cola Company  
[REDACTED]

**AMIGO**  
**PUBLICATIONS**  
**El Editor El Portavoz**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	for advertising	for the mo of March Bill for 4 mos March 20 thru July 20 20 weeks		140.00		
		Total Due		140.00		

Thank You  
Gracias

Rusty Nail

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PUBLICATIONS**  
**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		105.00		
			total due	105.00		

Thank You  
Gracias

Texaso Service  
[REDACTED]

**AMIGO**  
**PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		\$60.00		
			total due	60.00		

~~Total due~~  
Thank You  
Gracias

R7S Auto Parts  
[REDACTED]

**AMIGO  
PUBLICATIONS**  
**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mofof March ½ page ad		200.00		
		Total Due		200.00		

Thank You  
Gracias

Mundy's Welding Service  
[REDACTED]

# AMIGO PUBLICATIONS

## El Editor El Portavoz

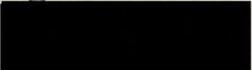
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		40.00		
			Total due	40.00		

Thank You  
Gracias

Iglesia de Fe



# AMIGO PUBLICATIONS

## El Editor El Portavoz

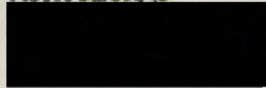
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	Month of March		\$20		
			total due	<del>4/10</del> 20		

Thank You  
Gracias

Montelongo



**AMIGO  
PUBLICATIONS**

**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		trade out		
		PAID TRADE OUT				
		Gracias				

Frank L. King



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PUBLICATIONS  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the <del>XXXX</del> Month of Mar.	PAID <del>TRK</del>			
		Thank You Gracias				

Direct Sales  
[REDACTED]

# AMIGO PUBLICATIONS

## El Editor El Portavoz

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March		84.00		
			Total due	84.00		
		Thank You Gracias				

Awards Unlimited  
[REDACTED]

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PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the month of March 56000		56.00		
			Total Due	56.00		

Thank You  
Gracias

American Commercial College



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PUBLICATIONS**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo o f March		84.00		
		total due		84.00		

Thank You  
Gracias

City of Lubbock  
Personnel Dept.



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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising Jobline Ad	For the mo of March		28.00		
			Total due	28.00		
		Thank You Gracias				

Webster Harris Advertising Agency  
[REDACTED]

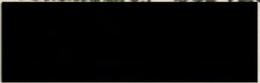
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising Lubbock General Hospital	For the mo of March	less 15%	28.00 -4.20		
			Total due	23.80		
		Thank You Gracias				

City of Lubbock  
Community Services



**AMIGO  
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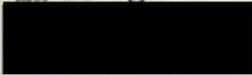
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For the mo of March		21.00		
			total due	21.00		

Thank You  
Gracias

La Bodega



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PUBLICATIONS**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, likely representing a payment or credit.	For advertising	For the month of March		20.00		
			Total due	20.00		
		Thank You Gracias				

Las Casuelas Cafe



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PUBLICATIONS**  
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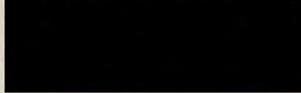
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the month of March		20.00		
			Total due	20.00		

Thank You  
Gracias

Empire Pawn Shop



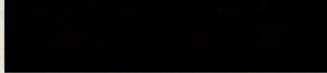
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**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a dense diagonal hatching pattern, likely representing a redacted or shaded section of the document.	For advertising	For the month of March		\$20.00		
		Total Due		20.00		
		Thank You Gracias				

J & A Printing Company



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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the month of March		20.00		
			total due	20.00		

Thank You  
Gracias

A & G Construction

**AMIGO  
PUBLICATIONS**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising		for the month of March	20.00		
			total due	20.00		

Thank You  
Gracias

El Jacalito Restaurant



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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, located in the first column of the table.	For advertsing		for the month of March	\$20		
			Total due	\$20		
			thank you gracias			

Pennyweight Gold & Silver Co.  
[REDACTED]

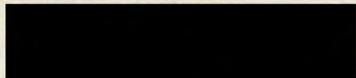
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the week of April 3 2 x 5 Ad		27.00		
			Total due	27.00		
		Thank You Gracias				

Jo-Ann Fabrics



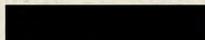
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**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	Fe b 13		\$35		
		R&E				
		Ma r 20		\$35		
		Total Due		\$70		

Jone s: Robe rts Sho es s



# AMIGO PUBLICATIONS

## El Editor El Portavoz

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Fo r a dve rtis ing	Ma r 20		\$52.50		
		Total Due		<del>\$52.50</del> <del>\$105.00</del>		

El Tropical  
[REDACTED]

**AMIGO  
PUBLICATIONS**

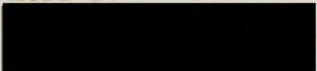
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo. of March	2 weeks	\$20		

KCBD TV



**AMIGO  
PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, likely representing a balance or a specific account type.	For a dvertising	3-6-81	employment	\$10		

Torres Real Estate



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, likely representing a balance or payment.	For advertising	2 wks March		\$24		

Iglesia de Cristo



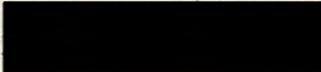
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a diagonal hatching pattern, likely representing a balance or payment.	For advertising	March 27		\$30		

Edwards and Abernathie



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a diagonal hatching pattern, likely representing a balance or payment.	For advertising	mof of March	3 wks	\$63.00		

Hub City Auto Parts



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	March 13 & 20	\$52.50 per wks 2 wks	\$105.00		
		Gracias				

Gobea Dump Truck  
[REDACTED]

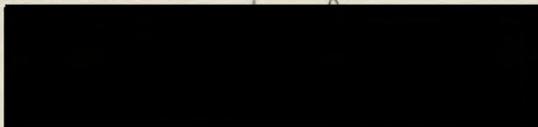
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PUBLICATIONS**  
**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of March	1 insertion	\$10		

Irene Leos



**AMIGO  
PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Spring Dance	3-27-81	Total Due	21.00		
		Thank you. Gracias.		#21.00		

Ramons Texaco  
[REDACTED]

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**PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of March  Ed		\$20		

Pick Up Center  
[REDACTED]

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PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	Ma rch 20		\$36.75		
		Ma rch 27		66.50		
			Total Due	\$103.75		

Williams on Appliance  
[REDACTED]

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	March 20	2½ X 9	\$78.75		

McLain Oil Co.  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising		mo. of March & April 4 insertions at \$35 each	\$140		

Russel Daves



**AMIGO  
PUBLICATIONS**  
El Editor El Portavoz

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, likely representing a payment or credit.	Advertising	For the mo of March		20.00		
		Ttoal Due		20.00		
		Thank You Gracias				

All Star Liquor Store

**AMIGO  
PUBLICATIONS**

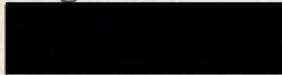
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2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the of March 3 x 8 ad March 6		\$72.00		
		Total Due		72.00		
		Thank You Gracias				

Burger Barn



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PUBLICATIONS**  
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, located in the 'OLD BALANCE PICK-UP' column.	Advertising	For the mof of March		\$20.00		
		Total Due		20.00		

Thank You  
Gracias

UA Cinema 4  
[REDACTED]

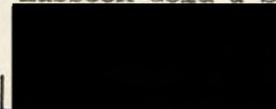
**AMIGO  
PUBLICATIONS**  
El Editor El Portavoz

2305 19th St. Lubbock, Texas  
(806) 763-3841 79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mofof March		\$256.00		
			Total Due	256.00		

Thank You  
Gracias

Lubbock Gold & Silver Co.



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Lubbock, Texas  
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with diagonal hatching, located in the first column of the table.	Advertising	For the of March		100.00		
				Total Due	100.00	

El Alamo Restaurant



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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a diagonal hatching pattern, likely representing a payment or credit.	Advertising	For the mo of March		\$120.00		
			Total Due	120.00		
		Thank You Gracias				

Billy's Auto Sales  
[REDACTED]

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	For advertising	For the mo of March		\$76.00			
				less 15%			
				small ads	64.60		
				Total Due	20.00		
					84.60		

Thank You  
Gracias

Jent's House of Music  
 [REDACTED]

**AMIGO**  
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**El Editor El Portavoz**  
 2305 19th St. Lubbock, Texas  
 (806) 763-3841 79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
[Hatched Area]	For advertising	For the mo of March		\$56.00		
		Total Due		56.00		
		Thank You Gracias				

Pinkies

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El Editor El Portavoz

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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	For the mo of March				
			For large ads	400.00		
			For small ads	50.00		
			Total Due	450.00		
		Thank You Gracias				

Total March # 4143.45 w/city ordinance # 5880.65

- 1111 Russell Daves 1108 Main 5 wk x 4 wk \$20
- 1 ~~1111~~ All Star Liquor store 3 col x 8 in Mar & \$72
- 1111 Burger Barn (2x1) [redacted] \$20
- 1 3 ~~1111~~ UA Cinema 4 - [redacted] 3x6.5 \$256
- 1111 ~~1111~~ ~~Sub~~ - Sub. Gold + Silver Co [redacted] ~~\$700~~
- elo Ed Hughes 3x3; 4x7.5; 3-27 \$100
- 1111 El Alamo Restaurant [redacted] 3x4 \$120
- 1 Cecill's Beer Depot [redacted] 3-6; 3x6; 3-13-81; 3x6; pd.
- 1111 Pkway Motel [redacted] 2x2 pd
- 1111 ~~1111~~ Billy's auto sales [redacted] 2x2 14 wk x 4 = 76 less 130 ~~1140~~ \$64.40
- 1111 ~~1111~~ Jent's [redacted] 2x2 \$56
- 1 ~~1111~~ Pinkies 4x10 <sup>3-6</sup>; 3x3-3-13; 3x9.5; 3x3 large ads 400
- 1 ~~1111~~ Pinkies 2x ~~4 3/4~~ 5 <sup>3-6</sup>; ~~3x3~~; ~~2.5x4~~; 3x3 small ads 50
- 1111 ~~1111~~ West Advertising Service 2x3 84-1570 450  
12.60 = 71.40
- 1 ~~1111~~ Town & Country [redacted] 2x3 \$21
- 1111 Flick theater 2x2 (Castro Theater) 14x4 \$56
- 1111 G. Garza 1x5 300cp.
- 1111 ~~1111~~ Haynes Mt MKT. 2x1 [redacted] \$36
- 1 ~~1111~~ Kettle Rest. 2x4 [redacted] \$28
- Gilbert's Auto Supply [redacted] \$60
- Andy's Plumbing + Heating \$80
- 1111 ~~1111~~ Cosmopolitan [redacted] 4 x 11 \$200
- 1111 Dr. Charles N. Leger 2 x 1.5 \$70
- 1111 Carlisle Floor Covering 2 x 4 Feb 1 wk 20 March - \$80
- 1111 ~~1111~~ Bailey's Bridal Boutique [redacted] \$28
- 1111 Templo Emanuel [redacted] \$20
- 1111 Nuestra Señora de Guadalupe [redacted] \$20

# K's Thrift

Ramon's Texaco [redacted] \$20

*done* 1<sup>st</sup> ✓ KCBP - TU 1X1.5 \$10

*done* Torres Real Estate + Tax Service 2X2 \$24

*done* Edwards + Abernathie Inc. 1X5  
[redacted]

*done* 1<sup>st</sup> ✓ Hub City Auto Parts Inc. 2X7.5  
52.50 per wk x 2 wks = \$105

1<sup>st</sup> ✓ Lubbock Beverage Co. 3X3  
[redacted] 3.5X 4 wks \$126

3<sup>rd</sup> ✓ McWhorter's [redacted] 3X6.5 \$216

Sherwood Forrest [redacted] 2X2 14X3 42

1<sup>st</sup> ✓ Hub City Meats 3X4=36 2X1 = 3-27 = 7  
35X4 = 140 36X4 = 144 151

1<sup>st</sup> ✓ Samuel Silva 2X4 8x3.50 \$28

1<sup>st</sup> ✓ Arturo's 1X4 [redacted] 40

Lubbock Automotive [redacted] pd.  
Hobby Center 2X2

Coca-Cola 1X2 bill for 4 mos. 7 wks x 20 wks = \$140

Rusty Nail 2X5 35X3 2X3 \$20/wkly 105

Texaco Service [redacted] \$80  
\$40

R+S Auto Parts 1/2 pg. \$200

Mundy's Welding Serv. 2X3 \$40

||||

Iglesia de Fe [redacted] 2x3 \$20

→ 3<sup>rd</sup> ✓ Texcolor House 5PM 3-6 = 3x3  
3-20 = 1x8 3-13 = 2x4  
3-27 = 2x4

||||

Monte longo 3x2.5 [redacted] pd trade

FRANK L. King 2x3 pd.

||||

1<sup>st</sup> ✓ Direct Sales [redacted] 2x3 21x4 \$84

|||

Awards Unlimited 2x2.5 [redacted] 14x4 \$56

||

1<sup>st</sup> ✓ American Commercial College [redacted] \$84

1<sup>st</sup> ✓ City of Lubbock - Job Info. ~~For~~ Mar-Job line 7x4 \$28

~~City of Lubbock - Job Info.~~

Lubbock General Hospital 1x2 \$28 less 15% 4.20 = 23.80

1<sup>st</sup> ✓ Webster Harris Ad. Agency 1x2 Lubbock Gen. Hosp. \$28

City of Lubbock - Comm Ser. 1x3 \$21

LEARN Educational Talent Search - [redacted] 7wk x 3wk \$28

LA Bodega [redacted] \$20

Las Casuelas Cafe [redacted] \$20

Little Ads for Billy's Auto 4 = 3-6-81

Empire Pawn Shop [redacted] \$20

S + A Printing Co. [redacted] \$20

Alcorte Automotive Repairs [redacted]

A & G Construction [redacted] \$20

El Sacalito Rest. [redacted] \$20

~~done~~ ✓ go-Ann fabrics <sup>SPM</sup> 2X5  
bill 2 wk = Feb. \$70  
" Munday's Welding Sew. + Auto Repair  
[redacted] 2X3

~~done~~ ✓ Jones - Roberts ? 2X5  
" ~~done~~ El Tropical Lounge 2X2 14x7 \$28  
" ~~done~~ ✓ McLean Oil Co. 3X4  
[redacted] 30X4 wk \$120

" Mr. BB's #3 3.5X9 pd. Barber  
[redacted]

~~done~~ ✓ Williamson 3X9  
[redacted] 2.5X9 \$78.75

~~done~~ ✓ Mobeia <sup>dump truck</sup> + tractor sew. 2X2 \$10  
? address?

Public Notice 3X6 = 3-20 pd  
Public Hearing 3X11 = 3-20 pd.

~~done~~ ✓ Iglesia de Cristo 3X6 \$30  
[redacted]

"except" → Spring Teenage Dance <sup>2x2.5</sup> 2X3 \$44.5  
~~done~~ ✓ Pick up Center [redacted] 2X3.5 3-20 34.75  
3X9.5 3-27 46.50  
103.25

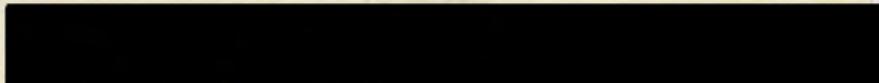
Total 4366

*[Faint, mostly illegible handwritten notes and numbers, possibly bleed-through from the reverse side of the page.]*

OWNERS  
BURL & JULIA MEDLOCK

**Medlock Vacuum Sales and Service**

NEW RAINBOW - FILTER QUEEN  
COMPACT, EUREKA AND KIRBY  
NEW AND USED



OWNERS

BURL & JULIA MEDLOCK

## **Medlock Vacuum Sales and Service**

NEW RAINBOW - FILTER QUEEN  
COMPACT, EUREKA AND KIRBY  
NEW AND USED

~~708 GIBSON SHOPPING CENTER~~

~~PH. 434-0199~~

# MEDLOCK VACUUM SALES & SERVICE

1315 S. Solano  
LAS CRUCES, NEW MEXICO 88001  
Phone 522-0472

CUSTOMER'S ORDER NO.		PHONE	DATE		
			4-2-1958		
NAME <i>El Editor</i>					
ADD		<i>City</i>			
CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET. D.	PAID OUT
<i>New Hoover</i>					<i>79.95</i>
<i>Trade for Advertisement</i>					
<i>Paul Ambrake</i>					TAX
SOLD BY	RECEIVED BY			TOTAL	

1347

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

**Thank You**

Feb '81

151.05

20.00

20.00

20.00

20.00

20.00

20.00

20.00

20.00

20.00

50.00

35.00

35.00

25.00

20.00

20.00

20.00

20.00

50.00

30.00

5.00

641.05 T

79.95	+
133.00	+
35.00	+
210.00	+
17.10	+
136.50	+
200.00	+
10.00	+
7.00	+
216.00	+
50.00	+
28.00	+
14.00	+
42.00	+
21.00	+
15.00	+
35.00	+
399.00	+
50.00	+
300.00	+
42.00	+
20.00	+
20.00	+
40.00	+
5.00	+
60.00	+
23.80	+
210.00	+
84.00	+
43.00	+
28.00	+
91.00	+
24.00	+
220.00	+
112.00	+
47.60	+
31.50	+
160.00	+
56.00	+
71.40	+
27.00	+
3414.85	*

April  
18

Pick Up Center  
[REDACTED]

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El Editor El Portavoz

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	<del>Ma</del> rch 20 Ma rch 27		<del>\$36.75</del> 66.50 66.50		
			Total Due	<del>\$103.75</del> 133.00		

14.5. en.

Austin Bridge

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El Editor El Portavoz

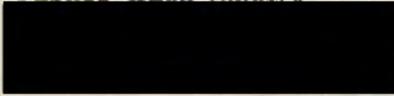
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April		35.00		
			Total Due	35.00		

Thank You  
Gracias

Fisher Auto Supply



**AMIGO  
PUBLICATIONS**

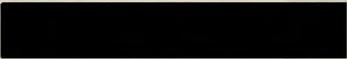
**El Editor El Portavoz**

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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area with a diagonal hatching pattern, likely representing a payment or credit.	Advertising	3 x 15 ad for 1 week May 1, 1981		210.00		
		Total due		210.00		
		Thank You Gracias				

CETA - South Plains Assoc. of Govern.



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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April 3 weeks 38 wds X .15/wd 5.20 X 3 wks =		5.20 week \$17.10		
		Total Due		17.10		

Thank You  
Gracias

City of Lubbock,  
[REDACTED]

**AMIGO  
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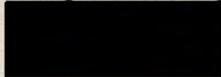
**El Editor El Portavoz**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	Advertising			42.00			
				10.50 x 4wks	42.00		
				For mo of March	52.50		
				For mo of May	<u>42.00</u>		
				Total Due	136.50		
		Thank You Gracias					

Ralph Lowe Liquor



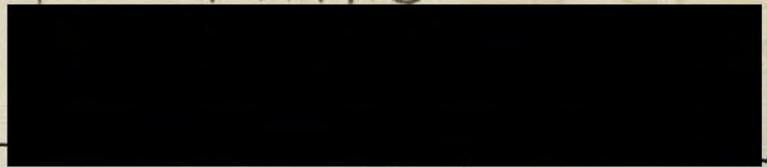
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	April 17		\$122.50		
		May 1		\$122.50		
					\$45.00	
		Gracias				\$200.00

Mrs. Marks



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Classified Ad Palm Reading	April 24th - 1981	2 weeks \$5/WK	10.00		
			Total due	\$10.00		

Thank you.

City of Lubbock  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April		7.00		
		Total Due		7.00		
		Thank You° Gracias				

La Chalupa

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April 4 weeks at 54.00		216.00		
		Total Due		216.00		
		Thank You Gracias				

Johnny's Auto Supply

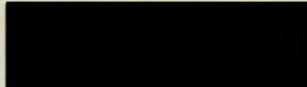
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising		For the mo of April 2 wks at 25.00 each	50.00		
			Total Due	50.00		
			ThankYou Gracias			



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April For 2 weeks		28.00		
			Total Due	28.00		
		Thank You Gracias				

Secreta for Girls

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	4-17-81	1 week	\$14.00		
			Total Due	14.00		

Thank You  
Gracias

Sosa Restaurant  
[REDACTED]

**AMIGO  
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El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April For 2 weeks		42.00		
			Total Due	42.00		
		Thank You Gracias				

L&J Package Store

**AMIGO  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	4-10-81		21.00		
			Total due	21.00		

Thank You  
Gracias

West Texas State University

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April		\$15.00		
			Total Due	\$15.00		
		Thank You Gracias				

Austin Bridge

**AMIGO  
PUBLICATIONS**  
**El Editor El Portavoz**

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April		35.00		
			Total Due	35.00		
		Thank You Gracias				

McWhorter's

**AMIGO  
PUBLICATIONS**  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April				
		4-10 3 x 16		168.00		
		4-17 2 x 11		115.50		
		4-24 3 x 11		115.50		
		Total Due		399.00		
		Thank You Gracias				

Shamrock Truck Stop

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**PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April 1 week at 31.50 paid 2 weeks at 25.00		50.00		
		Total Due		50.00		
		Thank You Gracias				

Cosmopolitan Health Spa  
Lubbock, Texas

**AMIGO**  
**PUBLICATIONS**  
**El Editor El Portavoz**

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April				
		4-10		\$100		
		4-17		\$100		
		4-24		\$100.		
			Total due	300.00		
		Thank YOU Gracias				

Lopez Meat Market

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**PUBLICATIONS**  
**El Editor El Portavoz**

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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising		For the mo of April 2 weeks	42.00		
			Total due	42.00		

Thank You  
Gracias

Ramon's Texaco



**AMIGO  
PUBLICATIONS**

**El Editor El Portavoz**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April		20.00		
			Total Due	20.00		

Thank You  
Gracias

J & A Printing



**AMIGO  
PUBLICATIONS**  
El Editor El Portavoz

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a diagonal hatching pattern, likely representing a balance or a specific account type.	Advertising	For the mo of April		20.00		
		Total Due		20.00		

Thank You  
Gracias

Las Casuelas



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**PUBLICATIONS**  
**El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April		20.00		
		For the mo of March		20.00		
		Total due		40.00		
	Gracias					

~~XXXXXXXXXXXX~~

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PUBLICATIONS  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising Rent/Sale House	For the month of April		5.00		
		Total Due		5.00		
		Thank You Gracias				

West Texas Legal Services  
[REDACTED]

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**PUBLICATIONS**  
**El Editor El Portavoz**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April		60.00		
			Total Due	60.00		

Thank You  
Gracias

Webster Harris

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PUBLICATIONS**  
**El Editor El Portavoz**

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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Lubbock General Hospital-Advertis- ing	For the month of April		28.00		
	-		less 15%	-4.20		
			Total Due		23.80	

Thank You  
Gracias

City of Lubbock  
Personnel Dept  
City Hall



**AMIGO**  
**PUBLICATIONS**  
**El Editor El Portavoz**

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April Job Line 7 x 4 Police recruit Exec. Secretary		28.00 168.00 14.00		
	total due	210.00				
	Thank You Bracias					

American Commercial College  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of April		84.00		
			Total due	84.00		

Thank You  
Gracias

Johnny Leos

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April 3 x 6 ad		43.00		
			Total Due	43.00		
		Thank You Gracias				

Bailey's Bridal  
[REDACTED]

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising		For the month of April	28.00		
			Total Due	28.00		
			Thank You Gracias			

Tex-Color House  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	Advertising	For the month of April		31.50			
				4-3881 3 x 3			28.00
				4-10-81 2 x 4			31.50
				4-17-81 1 x 9			
			Total Due	91.00			
			Thank You°				
			Gracias°				

Nuestra Senora de Guadalupe  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising <del>Advertising</del>	For the month of April		24.00		
		Total Due		24.00		
		Gracias				

Alamo Restaurant  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the month of April		100.00		
		For the month of March		120.00		
		Total Due		220.00		
		Thank You Gracias				

Jent's House of Music

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising		For the month of April	56.00		
			For the month of March	56.00		
			Total Due	112.00		
			Thank You Gracias			

Billy's Auto Sales  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising <del>xxxxxxx</del>		For the month of April	56.00		
			less 15%	-8.40		
			Total Due	47.60		
		Thank You! Gracias				

Lubbock Beverage Co  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of April	1 week	\$31.50		
		Gracias				

Andy's Plumbing  
[REDACTED]

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PUBLICATIONS**  
El Editor El Portavoz

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of April	4 wks	<del>\$80</del> \$80		
		mo of March	4 wks	\$80		
			Total Due		\$160	

Castro Theatres  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo. of April	4 weeks @ \$14			
			Total Due	\$56.00		

West Advertising  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of April	4 weeks			
			SPS less 15%	\$84.00 12.60		
			Total Due		\$71.40	
		Gracias				

Pennyweight Gold & Silver Co.  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	April 10, 1981		27.00		
			Total Due	27.00		
			Thank You Gracias			



NORTH AMERICAN ADVERTISING  
North American Personnel Systems Corporation  
a subsidiary of Ogilvy & Mather Advertising

**INVOICE TO:**

ACCOUNTING OFFICE  
2716 Ocean Park Ave, Suite 1001  
Santa Monica, CA 90405

**TEARSHEET TO:**

9330 Amberton Parkway, Ste 211  
Dallas, TX 75243  
(214) 783-6076

*Lubb* *At*  
E1 Editor  
BIDAL AGUERO/ADVERTISING DEPARTMENT (CLASSIFIED)

**INSERTION ORDER**

TO: JOHN NAGLER DATE APRIL 6, 1981

FROM: [REDACTED] DATE [REDACTED]  
AD NO. [REDACTED] ← This No. must appear on your invoice for this ad to insure prompt payment

CLIENT AUSTIN BRIDGE CLIENT NO. *CLASSIFIED HELP WANTED CLASS HW*

AD SIZE 2 col. X *30* lines POSITION

DATES TO RUN PLEASE TYPESET THE ENCLOSED AD INTO SPANISH!

RUN THIS AD ON APRIL 10, 1981 (FRIDAY)

*Key: under CONSTRUCTION n SUBCONTRACTOR*

PLEASE CALL TO CONFIRM RECEIPT OF THIS ORDER. THANK YOU.

SUBCONTRACTORS/WBE & MBE

{ 14PT BOLD CAPS CENTERED  
1 Slug

Built on reputation, AUSTIN BRIDGE has various bridge and road construction projects in the planning for Lubbock, and would like to hear from Subcontractors.

{ 1 Slug

For further information concerning plans & quotes, please contact our Dallas office.

(Logo) Purchasing Department  
(214) 630-5100

{ 8PT BOLD U/L  
Same  
1 Slug  
See Layout

-----artwork-----

-30-

Please typeset this ad in Spanish and bill us for the costs.

Also, please call me at [REDACTED] to confirm receipt of this ad.

Thank You, John Nagler

*John*

*2  
send tear-sheets to  
me as soon  
as possible.*

*Thank you for extending  
the deadline also*

CLIENT: AUSTIN INDUSTRIES, INC.

DATE: 4/6/81

JOB NO: [REDACTED]

DESCRIPTION: 2 X 30

copy:

1slus  
1slus  
1slus

SUBCONTRACTORS/WBE+MBE

14 pt BOLD CAP  
BODY COPY 6pt

8pt BOLD 1/2 L  
same

Austin  
Equal Opportunity Employer M/F

~~New Logo, sent February 11, 1981.~~

~~Thank You John Nagler~~

Total  
April

~~2723.80~~  
3865.90

- ✓ West Adv. - SPS  $= 21 \times 4$   $\frac{84}{15}$   $\frac{420}{260}$  less 15%  $\frac{357}{61.40}$  \$84.00  
12.60
- ✓ Castro Theatres 14 x 4 \$56
- ✓ Andy Plumbing [redacted] \$80
- ✓ Arturo's Rest. [redacted] \$40
- ✓ Carlisle Home Covering \$100
- ✓ Lubbock Bev.  $\frac{4}{3.58}$   $\frac{14}{5}$  4-3-81 3x3 \$31.50
- ✓ El Tropical Lounge \$40  
+ March ~~10~~  
total ~~50~~
- ✓ Hub City Meats [redacted] ~~45~~ 4-3 = \$35
- ✓ Billy's Auto  $\frac{13}{3}$   $\frac{54}{15}$   $\frac{510}{290}$  less 15%  $\frac{423}{47.60}$  \$56  
8.40
- ✓ Burger Bara 4wk x \$7 = 28  
+ March total  $\frac{28}{56}$   
total
- ✓ Jent's House of Music April 56 -  
March 156  
total ~~212~~

April

West Texas Legal Services

\$ 60

3 3/5

City of Lubbock - Community Services

1 x 3 x 3.50 10.50 x 4

\$ 42.00

Rent Side House

\$ 5

Las Casuelas

April  
March  
total

20

20

40

J+A Printing

\$ 20

BPI, Apts

\$ 20

Ramon's Texaco

\$ 20

5%

Lopez Meat Market 2 wks.

\$ 42

Russel Daves 7 x 4

\$ 28

March 1 wk

7

total

35

5000  
5005  
25000

Cosmopolitan Health Spa

4-10 - 100

4-24 = 100

4-17 - 100

Total due \$ 300

Starrock Truck Stop

~~2 wks at 25~~

1 wk at 31.50 pd

2 wk at 25

total due \$ 50

25  
00

Alamo Rest. March 120  
April 100  
total \$ 220

Muestra Sta de Guadalupe [redacted] \$24

Tex-Color House  
4-3 - 3x3 31.50  
4-10 - 2x4 28.00  
4-17 - 1x9 31.50  
Total 91.00

Bailey Bridal [redacted] \$28  
Direct Sales

4-3 2x3 = \$21  
4-10 2x3 = 21

Johnny Leos 3x6 = 18x3.50 \$43

Lubbock Auto Hobby Center 4-3.81 \$14  
American Commercial College [redacted]

21x4 \$84

City of Lubbock - Personnel  
Job Line 7x4 \$28  
Police recruit \$42x4 168

total \$196

Texas Tech Exec. Sec. \$14  
Webster Harris \$210

LGH 7x4 28.00

less 1570  
total 23.80

49  
350  
290

350  
120  
500  
250  
250

428  
150  
278  
140  
418

33  
 350  
 1650  
 99  
 115.50  
 163  
 350  
 144  
 168.00

McWhorter's  
 4-10 3x16 168.00  
 4-17 3x11 115.50  
 4-24 3x11 115.50  
399.00

Che Che's Rest  
 4-10 \$21  
 4-17 \$21  
 total due \$42

Austin Bridge \$35  
 West Texas State Univ \$15  
 CETA-SRAB 3 wks

L+J Package Store 4-17 \$21  
 Downbeat Records \$21

Sosa Rest. [redacted] \$42

Secrets for Girls 2 wk \$14  
 1 wk 4-17

Sal's Plumbing 2 wks \$28

Jamison & Son [redacted] 2 wk \$28

Ralph Lowel's 4-17 1 wk \$22.50

Bennie Rodrigome  
 Metropolitan Life [redacted] 2 wks \$20

Auto Shop 1 wk

\$21

Johanna's Auto Supply

2 wk at \$25 ea.

\$50

La Chalupa

4 wks at \$4

\$16

City of Lubbock - Human Relations

\$7

City  
Ordinances  
181

95.60	+
31.60	+
134.70	+
90.60	+
566.70	+
83.56	+
59.10	+
157.80	+
31.20	+
92.70	+
189.60	+
106.20	+
262.20	+
54.30	+
42.00	+
105.00	+
887.40	+
84.00	+
250.00	+
625.50	+
346.00	+
120.00	+
4415.76	*

Hub City Meat Mkt.

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Lubbock, Texas  
79401

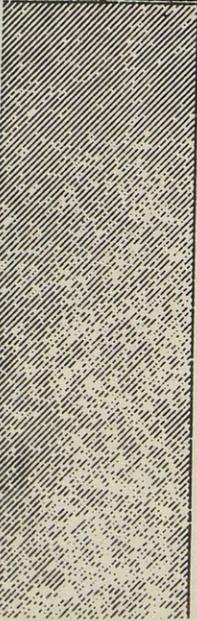
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May		\$35		
		mo of April		35		
		mo of March		147		
		Total Due			\$217	

K's Thrift

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PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For inserts	May 1981	3000 © \$65M	\$195		

Sosa's Restauratn

**AMIGO  
PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Fjor advertising	mo of Ma:y	4 wks at \$21 1 wk at \$31	\$115		

Jamison's

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PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May		\$60		
		Gracias				

BJ's Advertising

**AMIGO  
PUBLICATIONS**  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising Billy's Auto	moof May	5 weeks less 15% Total Due	\$60 9 \$51		

Russel Daves  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May	54weeks	\$28		

Burger Barn

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	mo of Ma;y		\$21		
			old balance	28		
			Total Due	\$49		

Gilbert's Auto Supply



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May		\$75		
		mo of April		60		
		Delco Ad		420		
			Total Due	\$555		

Andy's Plumbing  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May	5 weeks	\$100		
		mo of April		80		
		mo of March		80		
			Total Due	\$260		

Shamrock Truck Stop  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May		\$100		

Western Package Store  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	May1, 1981		\$24		

West Advertising  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May	SPS	\$105		
		mo of April	SPS	84		
			Total	\$189.00		
			less 15%	28.35		
			Total Due	\$160.65		

Castro Theatres

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May	5 weeks	\$70		

El Tropical  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May		\$50		
	Gracias					

McWhorters Tire Co.  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of	May 1 10 <sup>1</sup> / <sub>2</sub> X3	110.25		
			Ma;y7 12 X3	126		
			May 15 12 X3	126		
			May 21 12 X3	126		
			May 28 12 X3	126		
			Total Due	\$614.25		

Webster Harris  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE	
	For advertising	mo of May	LGH Lubb Art	\$35 27			
			Total	\$62			
				less 15%	9.30		
				Total Due	\$52.70		

Auto Shop  
[REDACTED]

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	mo of May	3 weeks	\$63		
		Gracias				

All Star Liquor

**AMIGO  
PUBLICATIONS**  
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(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	Mo. of May1 2X61/2		\$42		
		Gracias <sup>SW</sup>				

Johnny's Auto Supply  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Mo. of April & May		\$100		
		Gracias				

Huber's Western Wear

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	3 Weeks in May 5-1, 5-15, & 5-27		\$63		
		Gracias				

Cosmopolitan Health Spa

**AMIGO  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	for Advertising	2 Weeks in May 5-1, & 5-8	Gracias	\$200		

American Commercial College  
[REDACTED]

**AMIGO  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Month of May 21 X 5Weeks		\$105		
		Gracias				

Montelongo  
Restaurant



AMIGO  
PUBLICATIONS

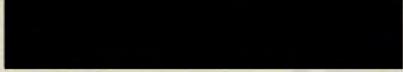
El Editor El Portavoz

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	May 27, 1981	Graduation Issue	175.00		
			1/2 page	-50.00		
			Pd 5-26-81	Total due	125.00	
			Thank you!			

West Texas Legal Servides



**AMIGO  
PUBLICATIONS**

**El Editor El Portavoz**

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a dense diagonal hatching pattern, likely representing a payment or credit.	For Advertising	For Month of May	Gracias	\$60		

Las Casuelas

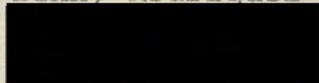
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PUBLICATIONS  
El Editor El Portavoz**

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Month of May		\$25		
		Gracias				

Benny Rodriguez



**AMIGO  
PUBLICATIONS**  
**El Editor El Portavoz**

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a dense diagonal hatching pattern, likely representing a payment or credit.	For Advertising	For Month of May		\$40		
		Gracias				

City of Lubbock  
[REDACTED]

**AMIGO  
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El Editor El Portavoz**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	3 Weeks X \$7=21 Jobline May 8 = Employment 14	\$55			
	Gracias					

J & A Printing  
[REDACTED]

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Month of May		\$25		
		Gracias				

KAMC - Ch. 28

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79401

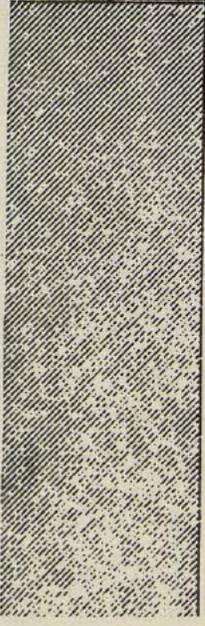
OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	5-8	2X7 = 14X\$3.50	\$49		
		Gracias				

R & S Auto Repair  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Week of May 8th Delco Ad. 1/2 Pg.		\$210		
	m	Gracias				

J & J Auto Transmission

**AMIGO  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	4 Weeks in May \$33.50 X 4wks		\$134.00		
		Gracias				

KCBD

**AMIGO  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Week of May 8	Employment Ad.	\$14.00		
		Gracias				

The Car Lot

**AMIGO  
PUBLICATIONS  
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Month of May		\$75.00		
	Paid	Gracias				

A to Z Tire



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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
A vertical rectangular area filled with a dense diagonal hatching pattern, likely representing a balance or payment.	For Advertising	For Week of May 21 3 col. X 5in. =	Gracias	\$52.50		

Lubbock Beverage Company

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Wks of May 15- <del>21</del> 21 3 X 3 = 31.50 X 2wks.		\$63.00		
		For Week <del>08</del> May 28 Graduation 3X6 = 18 X 3.50 =		\$63.00		
		Gracias	T	Total		
				\$126.00		

Fox Theatre  
[REDACTED]

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For Advertising	For Week of May 21 4 Col. X 3 in.		\$43.00		
		Gracias				

United Super Markets  
[REDACTED]

**AMIGO  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE .	DISCOUNT	NET PAYABLE
	Advertising	May 21	252 inches	X		
		May 28	336 inches			
			Total in 588			
			at 42.50			
			Total Due	\$1,370		

Loic

~~Dejar  
Banco~~

1000.00

1/3

✓ Felix West	[REDACTED]	35
✓ La Bodega	[REDACTED]	35
✓ Channel 11		52
✓ Lubbock National		52
✓ Global Discount	[REDACTED]	35
✓ Abercrombie Huber	[REDACTED]	25
✓ Martina's Hair	[REDACTED]	27
✓ Rosie's TV		27
✓ Montelongo's Bros		Bal * 125
✓ Mr. + Mrs. David Garza		20
✓ Webster Harris - LPL		35
✓ JBM		52
✓ Smith + Tarter - 1 <sup>st</sup> National		52.00
✓ Lubbock Beverage		52.00
✓ Dr. Lundberg -	[REDACTED]	27
✓ Sepeda Builders	[REDACTED]	20
✓ El Sombrero	[REDACTED]	27
<del>✓ Robert's Studio</del>		
✓ Des Amigo's	[REDACTED]	35
✓ Hernandez Plumbing	[REDACTED]	35
✓ Pat. A. Abeyta	[REDACTED]	100
✓ Cruz's Texaco	[REDACTED]	30
✓ T. A. Hernandez	[REDACTED]	10.00
✓ R + S. Auto - Station		20
✓ Joe's Feed - Station		20
✓ LEARN-E.T.S.	[REDACTED]	35
✓ ARA Matador	[REDACTED]	35

✓	Image Hair Styling	[REDACTED]	14
✓	Tom Lougoria	[REDACTED]	14
✓	Standard Sales	[REDACTED]	52
✓	Cruz Reynar - Villa Olds		21.50
✓	J + A Muffler	[REDACTED]	21.00
call first →	✓ Texas Tech Univ	student	\$210.00
	✓ Pando's	[REDACTED]	\$24
	✓ Ramon's Texaco	[REDACTED]	\$21.50
	✓ A + B Trim + Glass		21.50
	✓ Lynch Hat Work	[REDACTED]	21.50
	✓ Carroll Jewelers	[REDACTED]	21.50
—	✓ Sosa Restaurant	31.50 + May	
	✓ Hub City Auto Parts		15.00
	✓ Tony's Automotive	Paid -	20.00
	✓ Texas Instruments	% Bill Toome	105
	✓ Arroyo's Tortilla		31.50
	<del>✓ Jimenez Baker's</del>	[REDACTED]	<del>35.00</del>
—	✓ Eagle Radiator	[REDACTED]	
	<del>Shaw's</del>		
	✓ KAME -		52.00
	✓ Brownfield Bank		70
	✓ Century 21	[REDACTED]	7.00
	✓ <del>Brownfield Service Center</del>	Brownfield serv center	20.00
	✓ Orlando's Texaco		25.
	✓ Ryburn Truck Stop		pd. 20.
	✓ Joe Jr. Texaco	[REDACTED]	30.
	✓ 21 Nopal	[REDACTED]	15.00
	✓ C. Greza - Paid		35

Al's Music Machine	
✓ Frank's Farm Supply	31.50
✓ Delia Hair Styling	20.
✓ Tahoka Food Market	20.
✓ Lubbock Auto Hobby	
✓ Fisher Auto Supply	35
✓ Gilbert's	

5 stop  
→

Total 3148.00  
 City Ordinance - 189.60  
total 3,337.60 w/out Lub. Auto Hobby  
 Gilbert's  
 Sosa Rest.  
 Eagle Radiator  
 Al's music

Al's Music Machine  
 Lubbock Auto Hubb  
 Gilbert's

K's Thrift - inserts - May 3x65 \$195  
 Sosa Rest. 21 x 4 = 84 + 31 115  
 Sal's Plumbing April = 24 May = 70 94  
 Jamison's [redacted] 14 x 5 60  
 Hub City Meat Mkt. April = 35  
 MAY 1 = 35  
 March = 147 Total \$217

B&J's Advertising  
 Billy's Auto 14 x 5 60 - 157 - 70 = 51  
 Russel Daves [redacted] 28  
 Burger Barn del Bal 28  
 MAY 21 Total \$49

Gilbert's Auto April 60  
 MAY 75  
 Delco Ad. 420 (336)  
 Andy's Plumbing March 80  
 April 80  
 May 100  
 Total \$260

Shamrock Truck Stop \$100  
 Western Package Store 24  
 Tom Flores  
 Bt M Liquor Stores

West Advertising  
 Southwestern Public Ser. April 21 x 4 = 84  
 MAY 21 x 5 = 105  
 189.20  
 28.35  
 Total 160.65

74x5

50  
30

60  
150  
150  
150

420  
80  
336

105  
 489  
 189  
 151  
 1945  
 189  
 20.35

189.20  
 28.35  
 160.65

1223157.28.35  
 Total 160.65

Castro Theatres 14 x 5 \$60  
 El Tropical 10 x 5 50  
 McWhorters  $110.40$   $10\frac{1}{2} \times 3$   ~~$3\frac{1}{2} \times 5$~~  110.25  
 ~~$110.25 \times 5 \text{ wk} = \text{Total } 552.$~~   
 $55 \times 2.00 = 110$   $12 \times 3 = 36 \times 3.50 = 126 \times 4 \text{ wk}$  504.00  
 Webster-Harris  ~~$2 \times 3$~~  Total 614.25  
 Lubbock Art Fest.  $2 \times 4 = 8$   
 Lubbock General  $7 \times 5 = 35$   
Total 62.00  
 $155 \times 15\% = 23.25$   
Total due 52.70  
 Auto Shop  ~~$21$~~  \$42  
 All Star Liquor \$42  
 Johnny Auto Supply \$50  
 April 50  
 May 50  
 Total Due \$100  
 Huber's Nest on Bear \$21  
 3 weeks \$63  
 May 1, 15, 27  
 Cosmopolitan Acath Spa \$200  
 2 wk x \$100 May 1, 8  
 American Commercial College \$105  
 21 x 5 wk  
 West Texas Legal Services \$60

$4 \times 3.50 = 14$   
 $31.50$   
 $157.50$   
 $3.50$   
 $2 \times 3.50 = 7$   
 $31.50$   
 $157.50$   
 $94.50$   
 $110.25$   
 $126$   
 $4 \times 3.50 = 14$   
 $21.00$   
 $3.50$   
 $2.00$   
 $42.00$

$62$   
 $15$   
 $310$   
 $430$

Texas Tech  
Los Casuelas Man 25

Benny Rodriguez [redacted] 140

City of Lubbock - Personnel [redacted] 55

43.54  
14.00  
12.50  
49.

J+A Printing [redacted] 25

KAMC - Ch. 28 2x7 = 14 x 3.50 - May 8 49

R+S Auto Parts [redacted] 1/2 pay 210

J+J Auto Transmission 33.50 x 4 wks 134.00

Haynes Meat Mkt. KC PD May 8 - Employment Ad 14

The Car Lot Paid 75

Barter

Bronco Rental [redacted] MAKE Barter Invoice  
May 15 4 col x 11 = 154  
May 21 4 col x 11 = 154  
Total 308

23.50  
44  
1400  
140  
154.

43.50  
15.50  
17.50  
35.00  
52.50

A to Z Tire [redacted] 3 col x 5 in = 52.50 52.50

Lubbock Beverage Co. 3 x 3 = 31.50 x 2 wks May 75+21

4  
3.58  
31.50

May 28 - Graduation 63.00  
3 x 6 = 18 x 3.50 = 63.00  
Total Den 126.

4  
3.58  
128.00  
35.00  
163.00

3.50  
12  
700  
350  
42.00

Fox Theatre [redacted]  
4 col X 3 in

42.00

United Super Mkts  
c/o John Waddington Adv. ed.

4.4  
588  
2.50  
294.00  
1176  
1370.00

May 21 = 252 inches  
May 28 = 336 inches  
588 total inches

~~2.50~~  
\$ 1370 total due

Total 4,260  
Grand - 3,337.60  
7597.60

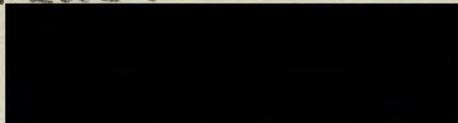
July '81

56.00	+
157.50	+
150.00	+
42.00	+
31.50	+
21.00	+
250.00	+
16.50	+
45.00	+
67.00	+
30.00	+
21.00	+
105.00	+
56.00	+
40.00	+
3335.00	+
261.80	+
80.00	+
25.00	+
52.50	+
105.00	+
175.00	+
80.00	+
288.00	+
807.00	+
44.62	+
98.00	+
70.00	+
70.00	+
56.00	+
50.00	+
60.00	+
60.00	+
126.00	+
160.65	+
560.00	+
14.00	+
260.16	+
7927.23	*

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14.00  
60.00  
105.00  
560.00  
160.65  
50.00  
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807.00  
288.00  
80.00  
175.00  
105.00  
98.00  
63.00  
42.00  
107.00  
57.50  
25.00  
60.00  
20.00  
3,335.00  
40.00  
56.00  
90.00  
105.00  
21.00  
21.00  
30.00  
67.00  
45.00  
16.50  
6,861.27 S  
6,861.27 T

Lubbock Beverage



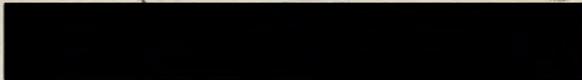
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El Editor El Portavoz

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo. of July 3 wks		52.50 wklly		
				2 ads of Miller		
			Total Due Thank you. Gracias	157.50		

King's Furniture



AMIGO  
PUBLICATIONS

El Editor El Portavoz

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising		For the month of July 1 wk only	\$150		
			Total due	\$150		

THANK YOU,  
Gracias.

Lubbock Cable TV



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El Editor El Portavoz

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Lubbock, Texas  
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	July 9, 1981				
		July 16, 1981				
		Total due		\$42		
		Thank you. Gracias				

Community Services  
[REDACTED]

# AMIGO PUBLICATIONS

El Editor

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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo of July	10.50/w x 3wks	31.50		
		Total Due Thank you.		\$31.50		

Community Services  
[REDACTED]

# AMIGO PUBLICATIONS

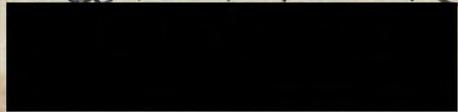
El Editor

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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo of July 10.50/w x 2wks		\$21		
		Total		\$21		
		Thank you				

Scott Theatre



AMIGO PUBLICATIONS

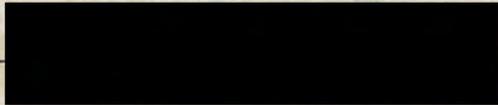
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo. of July				
		4x7 ad (5 wks)	Regular Price	\$50 98 wkly	<del>\$48</del> 240	
		Total Due		<del>\$200</del>		250
		Gracias				

SPA 6 - CETA



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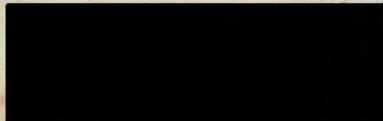
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For <del>edit</del> publication of notice	7-30-81	110 word at 15¢ Total	\$16.50		

Ywca



AMIGO  
PUBLICATIONS

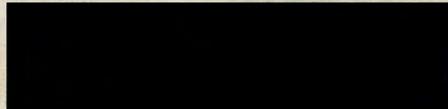
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For adv.	7-30-81	employment	\$ 45		

Gibson Pharmacy



AMIGO  
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For adv.	7-23-30	2 wks at \$33.50 Total	\$67.00		

King's Furniture

**AMIGO  
PUBLICATIONS**

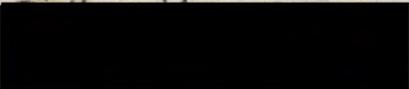
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For adv.	no. of July	2 wks	\$ 30		

City of Lubbock



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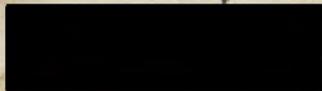
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79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For ad	July 16		\$21		

Four Corners



AMIGO  
PUBLICATIONS

El Editor

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For ads	7-16	52.50			
		7-30	52.50			
		Total		105		

Lubbock Gold + Silver

# AMIGO PUBLICATIONS

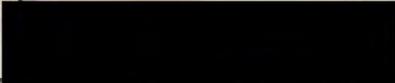
El Editor

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	For advertising	m. of July		\$56		

Housing Authority



**AMIGO  
PUBLICATIONS**

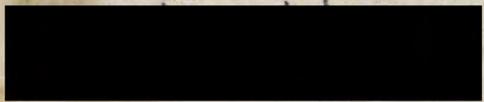
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Lubbock, Texas  
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OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	for advertising July 17			\$ 40		

United Super Mkts.



AMIGO PUBLICATIONS

El Editor

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	For the mo of July, 1981		\$500		
		July 2nd	5000 inserts	\$945		
		July 9th	378in X 2.50	630		
		July 16	252in X 2.50			
		<del>Total Due</del>				
		July 23	252in X 2.50	630.		
		July 30	252 X 2.50	630.		
		Total Due		3335.00		
		Thank you. Gracias				

Webster Harris



AMIGO  
PUBLICATIONS

El Editor

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising for: Chamber	July 9 4x7ad	\$98.			
	LGH	June + July	63.			
	Lion	#7/WK X 9 WKS	42.			
	mealson wheels	3X10	105.			
		Total	308	less	15.10	
		Total Due	261.80	-46.20		

Thank you.  
Gracias

Legal Services  
[Redacted]

**AMIGO  
PUBLICATIONS**  
El Editor

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	mo of July employment ad 2 wks		\$60 20		
		Total Due		\$80		
		Thank you Gracias				

Ramon's Texaco

**AMIGO  
PUBLICATIONS**

**El Editor**

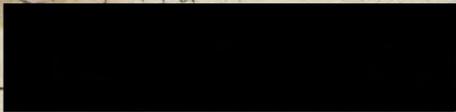
2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	mo of July		#25		
				Total Due #25		

Gracias.  
Thank you.

Community Services  
City Hall



**AMIGO  
PUBLICATIONS**

**El Editor**

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	mo of July 10.50/wk x 5wks	52.50			
		Total Due	52.50			
		Gracias				

American Commercial  
College

**AMIGO  
PUBLICATIONS**

**El Editor**

2305 19th St.  
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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo of July #21/WK X 5		#105		
		Total Due		105.		
		Gracias				

Frank Brown Pontiac



**AMIGO  
PUBLICATIONS**

**El Editor**

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Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	mo of July #35/wk X 5		\$175		
		Total Due		\$175		
		Gracias				

Andy's Plumbing  
[REDACTED]

# AMIGO PUBLICATIONS

El Editor

2305 19th St.  
(806) 763-3841

Lubbock, Texas  
79401

OLD BALANCE PICK-UP	DESCRIPTION	DATE	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	NET PAYABLE
	Advertising	Mo of July		\$80		
				\$80		

Total Due  
Gracias