Sheraton Astrodome
HOTEL
HOUSTON

ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

8686 Kirby Houston, Texas 77054
713-748-3221

ROOM	ARRIVE	DEPART	PERSONS
L 1525	9/11/94	9/14/94	1

JANET WASHINGTON

118 JESTER COURT

LONGVIEW TX 75604

345864618670

9/11/94	345879000115	ROOM CHARGE L 1525	54.00
		CITY	4.86
		STATE	3.24
9/11/94	345874620254	CASH PAYMENT	82.10-
9/11/94	345874620265	00001 LOCAL CALLS	.50
		5260310 09/11 12:42	
9/11/94	345874620269	00001 LOCAL CALLS	.50
		9429435 09/11 12:49	
9/11/94	345874620278	00001 LOCAL CALLS	.50
		9334510 09/11 12:55	
9/11/94	345874620336	00001 LOCAL CALLS	.50
		9884246 09/11 13:42	
9/11/94	345874621340	00001 LOCAL CALLS	.5
		5212266 09/11 22:34	
9/11/94	345874621343	00001 LOCAL CALLS	.5
		9334510 09/11 22:39	
9/12/94	345889000108	ROOM CHARGE L 1525	54.0
		CITY	4.8
		STATE	3.2
9/12/94	345884622683	00001 LOCAL CALLS	.5
		9758071 09/12 10:34	
9/12/94	345884622688	00001 LOCAL CALLS	.5
		5260310 09/12 10:36	
9/12/94	345884622783	00001 LOCAL CALLS	.5
		9334510 09/12 11:30	
9/12/94	345884623223	00001 LOCAL CALLS	.5
		5293110 09/12 16:20	
9/12/94	345884623322	00001 LOCAL CALLS	.5
		6759229 09/12 17:23	
9/12/94	345884623330	00001 LOCAL CALLS	.5
		2860358 09/12 17:26	
9/12/94	345884623353	00001 LOCAL CALLS	.5
		4337333 09/12 17:37	

HARGES INCURRED ON YOUR DAY OF DEPARTURE MAY NOT BE REFLECTED ON THIS STATEMENT.
EGARDLESS OF BILLING INSTRUCTIONS, GUEST ARE LIABLE UNTIL BALANCE IS PAID IN FULL.

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature:

Sheraton Astrodome
HOTEL
HOUSTON

ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

8686 Kirby Houston, Texas 77054
713-748-3221

ROOM	ARRIVE	DEPART	PERSONS	PAGE 1
L 1617	9/11/94	9/12/94	1	

JANET WASHINGTON

118JESTTER COURT

LONGBIW TX 75604

[redacted]

9/11/94	345874620254	CASH PAYMENT	82.10-

CHARGES INCURRED ON YOUR DAY OF DEPARTURE MAY NOT BE REFLECTED ON THIS STATEMENT.
REGARDLESS OF BILLING INSTRUCTIONS, GUEST ARE LIABLE UNTIL BALANCE IS PAID IN FULL.

[redacted]
82.10

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature:_____

PETTY CASH

DATE 12-14-92
AMOUNT 110.00
APPROVAL
ACCOUNT
NUMBER
TOPS FORM 4109

FOR Ken Williams
for services
RECEIVED BY

PETTY CASH

DATE
AMOUNT 100.00
APPROVAL
ACCOUNT
NUMBER
TOPS FORM 4109

FOR LLOYD WILLIAMS
RECEIVED BY

PETTY CASH

DATE 12-14-92
AMOUNT 120.00
APPROVAL
ACCOUNT
NUMBER
TOPS FORM 4109

FOR
RECEIVED BY

PETTY CASH

DATE 12/23/93
AMOUNT 700.00
APPROVAL
ACCOUNT 700.00
NUMBER
TOPS FORM 4109

FOR
RECEIVED BY

LITHO IN U.S.A.
TOPS FORM 4109

FORM 998 2/81 DUPLICATE DOCUMENT Lone Star Gas Company

NAME KARW

PHONE

ADDRESS 2929 Signal Hill

CITY AND STATE

SCAN LINE CHECK DIGIT

19624 GROSS AMT

NET AMT

Hold collection activity through date:

Remarks:

ACCOUNT NUMBER					Check Digit
CYCLE	DIV	ROUTE	FOLD	TRN	
15	29	801	0760	4	

Signed Date

DEDICATED Pay Code:

Discount Date

FCS OFFICE NUMBER

COMPANY NUMBER

STUB CODE

TYPE PAYMENT CODE

PAYMENT AMT. 196.24

TYPE PAYMENT

- ☐ Current
- ☐ BD
- ☐ Broken lock
- ☐ Merchandise
- ☐ Final
- ☐ Reconnect
- ☐ Lost Gas
- ☐ Cash

n Astrodome
/OTEL
HOUSTON
ITT Sheraton
HOTELS, INNS, RESORTS & ALL-SUITES

8686 Kirby Houston, Texas 77054
713-748-3221

ROOM	ARRIVE	DEPART	PERSONS
L 1408	4/08/	4/10/94	1

JANET WASHINGTON

103 B THELMA CT

LONGVIEW TX 75601

344304097928

4/08/94	344319000162	ROOM CHARGE L 1408	69.00
		CITY	6.21
		STATE	4.14
4/08/94	344314101014	CASH PAYMENT	79.35-
4/08/94	344314101016	CASH PAYMENT	20.00-
4/08/94	344314101044	00001 LOCAL CALLS	.50
		6441166 04/08 19:45	
4/08/94	344314101049	00001 LOCAL CALLS	.50
		2860358 04/08 19:48	
4/08/94	344314101057	00001 LOCAL CALLS	.50
		3796227 04/08 19:52	
4/08/94	344314101084	LONG DISTANCE CALL	3.80
		4095843050 04/08 19:55	
4/08/94	344314101105	LONG DISTANCE CALL	4.11
		4095987707 04/08 20:02	
4/08/94	344314101109	00001 LOCAL CALLS	.50
		8771073 04/08 20:07	
4/08/94	344314101112	00001 LOCAL CALLS	.50
		4375825 04/08 20:09	
4/08/94	344314101185	00001 LOCAL CALLS	.50
		4337333 04/08 20:47	
4/08/94	344314101191	LONG DISTANCE CALL	[illegible]
		099380303 04/08 20:49	
4/08/94	344314101198	00001 LOCAL CALLS	.50
		9439220 04/08 20:58	
4/08/94	344314101204	00001 LOCAL CALLS	.50
		2860358 04/08 20:59	
4/08/94	344314101206	00001 LOCAL CALLS	.50
		2860358 04/08 21:02	
4/08/94	344314101213	00001 LOCAL CALLS	.50
		4450380 04/08 21:10	
4/08/94	344314101272	00001 LOCAL CALLS	.50
		4666723 04/08 21:39	

CHARGES INCURRED ON YOUR DAY OF DEPARTURE MAY NOT BE REFLECTED ON THIS STATEMENT. REGARDLESS OF BILLING INSTRUCTIONS, GUEST IS LIABLE UNTIL BALANCE IS PAID IN FULL.

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OF THE FULL AMOUNT OF THESE CHARGES.

Guest Signature _____

Sheraton Astrodome
HOTEL
HOUSTON
ITT Sheraton
WORLDWIDE HOTELS, INNS, RESORTS & ALL-SUITES

8686 Kirby Houston, Texas 77054
713-748-3221

ROOM	ARRIVE	DEPART	PERSONS
L 1408	4/08/94	4/11/94	1

JANET WASHINGTON

103 B THELMA CT

LONGVIEW TX 75601

344304097928

4/08/94	344319000162	ROOM CHARGE L 1408	69.00
		CITY	6.21
		STATE	4.14
4/08/94	344314101014	CASH PAYMENT	79.35-
4/08/94	344314101016	CASH PAYMENT	20.00-
4/08/94	344314101044	00001 LOCAL CALLS	.50
		6441166 04/08 19:45	
4/08/94	344314101049	00001 LOCAL CALLS	.50
		2860358 04/08 19:48	
4/08/94	344314101057	00001 LOCAL CALLS	.50
		3796227 04/08 19:52	
4/08/94	344314101084	LONG DISTANCE CALL	3.80
		4095843050 04/08 19:55	
4/08/94	344314101105	LONG DISTANCE CALL	4.11
		4095987707 04/08 20:02	
4/08/94	344314101109	00001 LOCAL CALLS	.50
		[illegible]1073 04/08 20:07	
4/08/94	344314101112	00001 LOCAL CALLS	.50
		[illegible]5825 04/08 20:09	
4/08/94	344314101185	00001 LOCAL CALLS	.50
		[illegible] 04/08 20:47	
4/08/94	344314101191	[illegible]NCE CALL	4.44
		[illegible] 04/08 20:49	
4/08/94	344314101198	[illegible] LOCAL CALLS	.50
		[illegible] 04/08 20:58	
4/08/94	344314101204	[illegible] LOCAL CALLS	.50
		[illegible]0358 04/08 20:59	
4/08/94	344314101206	[illegible] LOCAL CALLS	.50
		2860358 04/08 21:02	
4/08/94	344314101213	[illegible] LOCAL CALLS	.50
		[illegible]50880 04/08 21:10	
4/08/94	344314101272	00001 LOCAL CALLS	.50
		[illegible]66723 04/08 21:39	

ARGES INCURRED ON YOUR DAY OF DEPARTURE MAY NOT BE REFLECTED ON THIS STATEMENT.
ARDLESS OF BILLING INSTRUCTIONS, GUEST ARE LIABLE UNTIL BALANCE IS PAID IN FULL.

TOTAL AM

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Guest Signature: _____

[illegible] FROM Magaret Washing[illegible]

[illegible] Hundred & Twenty & [illegible]

Deposit & [illegible]

Account Total $ 120.00

Account Paid $ 120.00

Balance Due $ 0

[illegible] AMPAD PRODUCT - 23-121

J. Aup

LONGVIEW INDEPENDENT SCHOOL DISTRICT
P. O. Box 3268
Longview, Texas 75606
Phone: 753-0206

90300

DATE 11/18, 19 93

RECEIVED FROM Janet Washington

Three Hundred and no/00 DOLLARS $ 300.00

FOR Deposit for Dec. 4

Amount of Account ...$ _____

Amount Paid .....$ 300.00

Balance Due .....$ _____

Cash ☐ Check ☑ M.O. ☐

Form 1793

THANK YOU!

By Sara Menke

Texas Commerce Bank
Longview, N. A.
FEB - 9 '93
B. PATE
88-1911

Texas Commerce Bank • Longview
National Association

3.00+
3.00*

AT TARGET GUEST SERVICE IS JOB ONE
09/15/93 0234077 4233 9 16:16 011

01 577231	EMERS AC2312	1T	24.00↓
02 088375	EMERSON TV	1T	159.00↓

198.10

MISC.	DATE PAID		RENT	COLLECTION CHARGES	SALES TAX	TOTAL PAID	DUE DATE	CUSTOMER NAME	RENTAL AGREEMENT #
1.00		5558	31 99	—		35 71		Don Allen	

COLORTYME

TV · VIDEO · AUDIO · FURNITURE · APPLIANCES

This Independent ColorTyme Store Owned By

☐ Delivery

☐ Pick-up

☑ Payment

☐ Remote

Unit No. A22486

Model No. Sharp Stereo

Serial No.

No. 2455558

Next Due Date

10-16-93

Comments

Customer's Signature: Alma Adams

Written by J. Carpenter

THE SUM * * * 10 DOLS 00 CTS DOLLARS $ 10.00 Non Transferable

CREDIT TO THE ACCOUNT OF

NAME

ADDRESS

CITY STATE ZIP

Rental Agreement No.

FOR REFERRAL OF

RENTAL AGREEMENT NO.

AUTHORIZED SIGNATURE

THIS $10.00 CHECK IS FOR YOU! We will give you TEN DOLLARS off your account when you bring a friend or relative to rent a unit from COLORTYME. (After your friend or relative has made the second week's payment.)

CUSTOMER

SUPER 1 FOODS #606

2301 W LOOP 281
STORE #606 PHONE 297-6954

CLERK PATTY

MISSION NACHO CHSE C		1.47 F
SALSA CHIPS		1.47 F
MISSION NACHO CHSE C		1.47 F
SALSA CHIPS		1.47 F
MISSION NACHO CHSE C		1.47 F
STYRO CUPS 8.5 OZ		0.84T
HEFTY DINNER PLATE 8		0.76T
STYRO CUPS 14 OZ		0.75T
STYRO CUPS 14 OZ		0.75T
STYRO CUPS 14 OZ		0.75T
HY TOP SANDWICH BAG		0.62T
HEFTY BOWL 12 OZ		1.03T
HEFTY BOWL 12 OZ		1.03T
HEFTY BOWL 12 OZ		1.03T
EK SPOON		1.99T
EK SPOON		1.99T
NORTHERN DEEP TONES		1.36T
FORESTER M/WT PLAS S		0.51T
FORESTER H/D PLAS FO		0.51T
FORESTER H/D PLAS FO		0.51T
FORESTER M/WT PLAS S		0.51T
HEFTY BOWL 12 OZ		1.03T
1 BETTER VALU TOWEL	3/	0.34T
1 BETTER VALU TOWEL	3/	0.34T
1 BETTER VALU TOWEL	3/	0.32T
HEFTY DINNER PLATE 8		0.76T
HEFTY DINNER PLATE 8		0.76T
HEFTY DINNER PLATE 8		0.76T
HY TOP COLA		0.69TF
HY TOP COLA		0.69TF
HY TOP STRAWBERRY		0.69TF
HY TOP GRAPE		0.89TF
HY TOP ROOT BEER		0.89TF
HY TOP ORANGE		0.89TF
HY TOP ORANGE		0.89TF
	ST TAX	2.05

TOTAL $34.28

CASH $40.00
CHANGE $5.72

35 ITEMS

WE HAVE A SMILE
IN STORE FOR YOU

FRI 10/15/93 1:31PM 16 06060016 9094

SUPER 1 FOODS #606

2301 W LOOP 281
STORE #606 PHONE 297-6954

CLERK SHERRY

1 HYTOP PAPER TWLS ASS	2/	0.44T
1 HYTOP PAPER TWLS ASS	2/	0.44T
1 HYTOP PAPER TWLS ASS	2/	0.44T
1 HYTOP PAPER TWLS ASS	2/	0.44T
HY TOP CLEAR CUPS 9		1.21T
HY TOP CLEAR CUPS 9		1.21T
HY TOP CLEAR CUPS 9		1.21T
HY TOP CLEAR CUPS 9		1.21T
HY TOP CLEAR CUPS 9		1.21T
HY TOP W/Y/BE NAPKIN		0.74T
HEFTY BOWL 12 OZ		1.03T
HEFTY BOWL 12 OZ		1.03T
HEFTY BOWL 12 OZ		1.03T
HEFTY BOWL 12 OZ		1.03T
EK MTL FOR		1.91T
EK SPOON		1.91T
FORESTER H/D PLAS FO		0.48T
FORESTER M/WT PLAS S		0.48T
FORESTER H/D PLAS FO		0.48T
FORESTER M/WT PLAS S		0.48T
BETTER VALUE PAPER P		0.62T
BETTER VALUE PAPER P		0.62T
BETTER VALUE PAPER P		0.62T
HY TOP ORANGE		0.89TF
HY TOP COLA		0.89TF
HY TOP COLA		0.89TF
HY TOP GRAPE		0.89TF
HY TOP ROOT BEER		0.89TF
HY TOP ORANGE		0.89TF
BEST MAID WHO DILL 1		4.64 F
CALIDAD NACHO CHIPS		2.99 F
DEAN SP BLND NACHO C		6.41 F
WOLF BRAND PLAIN CHI		9.29 F
ULTRA SUN DETERGENT		1.62T
1 CASE DR PEPPER		3.96TF
	ST TAX	2.42

TOTAL $56.94

CASH $60.00
CHANGE $3.06

35 ITEMS

WE HAVE A SMILE
IN STORE FOR YOU

2/93 6:28PM 148 06060016 0570

LOCK DOC INC.

110 NORTH STANDARD STREET
LONGVIEW, TEXAS 75604
903-759-1288
FED. ID 75-1786439

Service No.

No. 31598

Date 12-1 19 93

Billed To: KARW Radio

Address

City Longview State Tx Zip

SOLD BY	CASH	CHECK	CHARGE	CREDIT CARD	MDSE. RETD.	PAID OUT	
BC	✓						

QUAN.		DESCRIPTION	PRICE	AMOUNT
1	1	Service Call		30.00
1	2	file Cab Key		5.50
1	3	Rekeyed lock		8.50
4	4	Keys	1.25	5.00
	5			
	6			
	7			
	8			49.00
		TAX		4.04
		TOTAL		53.04

This "Doc" makes house calls.

WORK LOCATION

ORDERED BY

Customer's Order No.

Rec'd By

PLEASE PAY FROM THIS INVOICE

10 DAYS NET: 1½ PERCENT SERVICE CHARGE ON OVERDUE ACCOUNTS WHICH IS 18% ANNUAL.

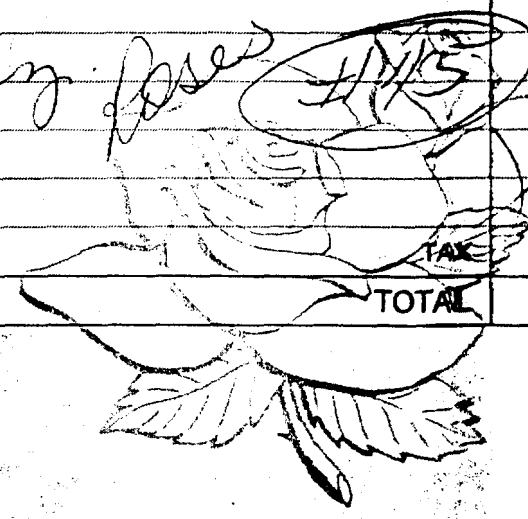
0125

THE FLOWER PEDDL[illegible] INC

Florist & Gift Shop[illegible]
510 East Marshall Ave[illegible]
LONGVIEW, TEXAS 756[illegible]
(903) 753-0071

DELIVER TO	PHONE NO.
ADDRESS	DELIVERY DATE 4/5/
	S M T W T F S — A.M. — P.M.
WIRE ☐ IN ☐ OUT — ASSOCIATION — CODE NO.	CALL TAKEN BY
FLORIST	PHONE NO.
ADDRESS	

☐ ARRANGEMENT ☐ SPRAY ☐ CORSAGE ☐ FLOWER ☐ PLANT



1 Doz Roses 4.45	4200 Cash
TAX	
OCCASION — TOTAL	4347
CARD	

CHARGE TO	ORDERED BY
ADDRESS Janet Wash	DATE OF ORDER Ston
	PHONE NO.
CREDIT CARD NO. 759	EXP. DATE 2020

☐ CASH ☐ C.O.D.
☐ CHARGE ☐ NEW ACCOUNT

1309

Thank You

PRODUCT 672

NORTHEAST TEXAS CREDIT BUREAU
501 N. SPUR 63 P.O. BOX 3366
LONGVIEW, TEXAS 75606
(903) 753-1231

2391

DATE July 21 19 93

RECEIVED FROM Janet Washington

$ 8 00

DOLLARS

FOR Credit Report

AMOUNT OF ACCOUNT		
THIS PAYMENT		
BALANCE DUE		

☐ CASH
☐ CHECK
☐ M.O.

BY Williams

Thank You

LONGVIEW INDEPENDENT SCHOOL DISTRICT
P. O. Box 3268
Longview, Texas 75606
Phone: 753-0206

90301

DATE 11/29, 19 93

RECEIVED FROM KARW Radio

Two Hundred and Ninety and no/00 DOLLARS $ 290.00

FOR Gospel

Amount of Account ...$ —

Amount Paid .....$ 290.00

Balance Due .....$ —

Cash ☑ Check ☐ M.O. ☐

Form 1793

THANK YOU!

By Sara Marks

PAID BY: PRAISE BROADCASTING

CASH
MISCELLANEOUS

COPIES	1

THE COUNTY OF GREGG · STATE OF TEXAS

[illegible] WILL BE RETURNED WITHIN 10 WORKING DAYS
OUR TOTAL FOR THIS RECEIPT IS: [illegible]

CUSTOMER

[illegible] BARBER
COUNTY CLERK GREGG COU

NO. [illegible]-023785

BY [illegible] SHEPHERD

Accurate Copy Services

205 S. High St., Longview, TX 75601
Phone: (903) 753-3277 Fax: (903) 753-1461

WORK ORDER

Name KARW

Address

Phone

Date Received 12/3 Date Due 12/3

QTY.	Description	COST
500	8½x14 gold fliers	30.00
	tax	2.48
		32.48

RECEIVED BY

Accurate Copy Services

205 S. High St., Longview, TX 75601
Phone: (903) 753-3277 Fax: (903) 753-1461

RECEIPT

Name KARW

Address

Phone

Date Received Date Due

QTY.	Description		COST
	Tickets 500		
	Lay-up		10.00
	Perf; Number & Cut		15.00
	Copy		9.10
	500 3pt NCR Sets		34.10
	50 11x17 Posters		2.81
	Paid		36.81
			63.00

Darlene Barham

RECEIVED BY

Radio Shack

A DIVISION OF TANDY CORPORATION

PHP 186048

LONGVIEW MALL
LONGVIEW TX 75601 01-8369
(903) 758-9811 12/15/93 02:43P

CUSTOMER

DON ALLEN

600 W AVALON

LONGVIEW TX 7 5 6 0 1

The card issuer identified hereon may apply the total amount on this slip to the appropriate account to be paid according to its current terms. All merchandise returned for refund or exchange must be in new and resaleable condition, in original cartons with original packing accessories, guarantees and instructions, and must be accompanied by this sales slip. IN ADDITION, SALES AND RETURNS OF COMPUTER EQUIPMENT AND SOFTWARE LICENSED ARE SUBJECT TO THE TERMS AND CONDITIONS IDENTIFIED ON BACK.

CUSTOMER SIGNATURE X

STOCK NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
42-2435	Y ADAPTER	1	2.79	2.79

SUBTOTAL	2.79
TAX 8.25%	.23
TOTAL	3.02
CASH TENDERED	3.02
CHANGE DUE	.00

CUSTOMER COPY 364180

SERVICE INFO SYSTEMS, INC. FORT WORTH TEXAS

COMMISSION

DAVE FEIDER	MISC	$100
THREE FOR A BUCK		$25 $5
		$10.
11/10 L. BUCK		
11/8 D. Feider		$100.

11/18/93

Received 201.00 for service & activation of Cell Cast system

Beverly Stalls

Accurate Copy Services

205 S. High St., Longview, TX 75601
Phone: (903) 753-3277 Fax: (903) 753-1461

RECEIPT

Name IGARW

Address

Phone

Date Received Date Due

QTY.	Description		COST
50	Posters	.21	10.50
	Tax		.87
			11.37

Paid Cash

RECEIVED BY

Accurate Copy Services

205 S. High St., Longview, TX 75601
Phone: (903) 753-3277 Fax: (903) 753-1461

RECEIPT

Name KARW

Address

Phone

Date Received 12/8 Date Due

QTY.	Description		COST
200	SS Blk. Legal	.10	20.00
	Tax		1.65
			21.65

paid cash

RECEIVED BY

INVOICE

INVOICE NO. 3258

3-7-94

SOLD TO
Janet Washington
KARW Radio Station
P.O. Box 7100
Longview, TX. 75607

SHIP TO
Paula Beach
LeTourneau University
Continuing Education
P.O. Box 7001
Longview, TX. 75607

CUSTOMER'S ORDER	SOLD BY	TERMS	SHIPPED VIA	F.O.B.	DATE

Talent Show
Friday March 25
Saturday March 26

2 nights Rental = 350.00

due to:
LeTourneau
University

REDIFORM
7S725/7P725 POLYPAK (50 SETS)

CARBONLESS SPEEDISET

Accurate Copy Services

205 S. High St., Longview, TX 75601
Phone: (903) 753-3277 Fax: (903) 753-1461

RECEIPT

Name KARW

Address

Phone

Date Received 12/16 Date Due

QTY.	Description		COST
50	Posters	.21	10.50
			87
			11 37

RECEIVED BY