CUSTOMER
NAME AND ADDRESS

National Linen Service

DIVISION OF NATIONAL
SERVICE INDUSTRIES, INC.
BRANCH ADDRESS

1288 AM RADIO STATION
1200 SIGNAL HILL RD
LONGVIEW TX 75601

NATIONAL LINEN SERVICE
P.O. BOX 8829
SHREVEPORT LA 71148

RT.		DAY	DATE					
10	924370-0	MON	09-07-92	24 2240	21	095		COD

INVOICE - DO NOT DESTROY

WE CHARGE FOR LOST
AND DAMAGED MERCHANDISE

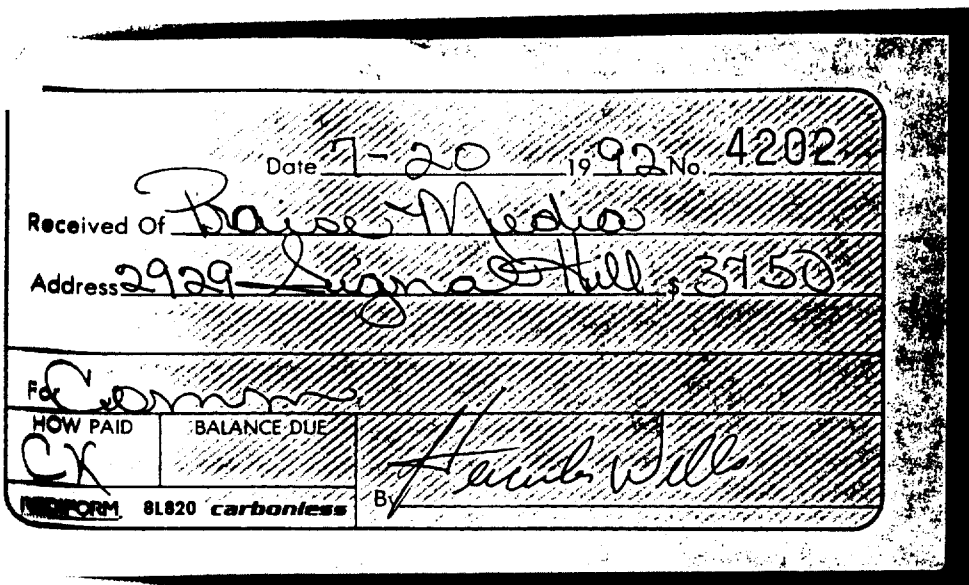
DELIVER		DESCRIPTION				AMOUNT
UNRESOLVED PROBLEMS? CUSTOMER HOTLINE 1-800-582-5610 8-5 EST						
51		AIR FRESHNER		30		23.75
51		D BATTERIES		10		1.25

SECOND LINE ADDRESS

ORIGINAL

SUB TOTAL		
25.00	1.56	
MIN. DEL. CHG.	IF APPLICABLE	DUE

SERVICES FURNISHED PURSUANT TO A CONTRACT
CUSTOMER
SIGNATURE _____



Date 7-20 19 92 No. 4202

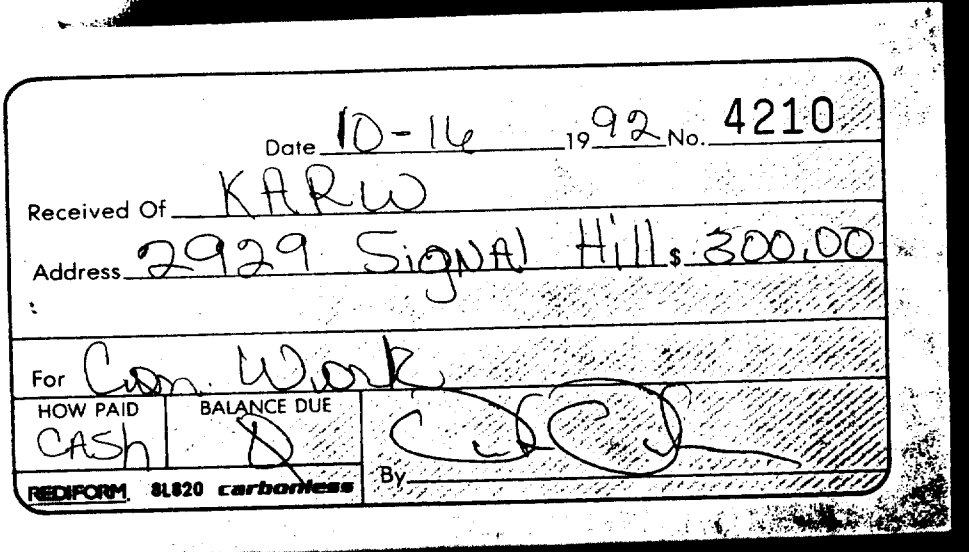
Received Of Raise Media

Address 2929 Signal Hill $ 3150

For Commercial

HOW PAID	BALANCE DUE	By
CK		Linda Wells

REDIFORM 8L820 carbonless



Date 10-16 19 92 No. 4210

Received Of KARW

Address 2929 Signal Hill $ 300.00

For Com. Work

HOW PAID	BALANCE DUE	By
CASH	0	

REDIFORM 8L820 carbonless

CUSTOMER
NAME AND ADDRESS

National Linen Service

DIVISION OF NATIONAL
SERVICE INDUSTRIES, INC.
BRANCH ADDRESS

1288 AM RADIO STATION
1200 SIGNAL HILL RD
LONGVIEW TX 75601

NATIONAL LINEN SERVICE
P.O. BOX 8829
SHREVEPORT LA 71148

RT.								
10	[redacted]	-0	MON	09-07-92	[redacted]	21	095	COD

INVOICE - DO NOT DESTROY

WE CHARGE FOR LOST
AND DAMAGED MERCHANDISE

DELIVERED					
UNRESOLVED PROBLEMS? CUSTOMER HOTLINE 1-800-582-5610 8-5 EST					
51	AIR FRESHNER		10		
51	D BATTERIES		10		1.25

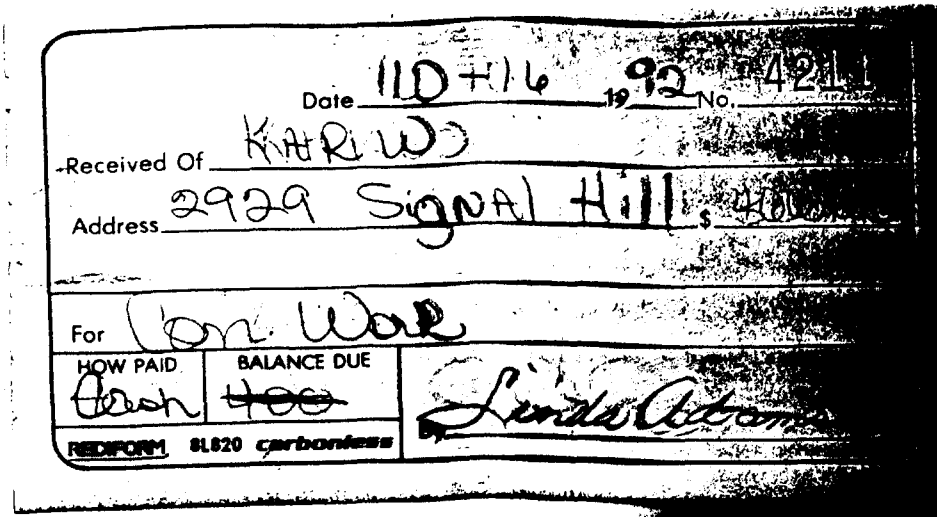
PAID CASH

2ND LINE ADDRESS

ORIGINAL

SUB TOTAL OR MIN. DEL. CHG.	SALES TAX IF APPLICABLE	DUE
25.00	1.56	26.56

SERVICES FURNISHED PURSUANT TO A CONTRACT
CUSTOMER
SIGNATURE _____



Date 11D+16 1992 No. 421[illegible]

Received Of KAHRI WO

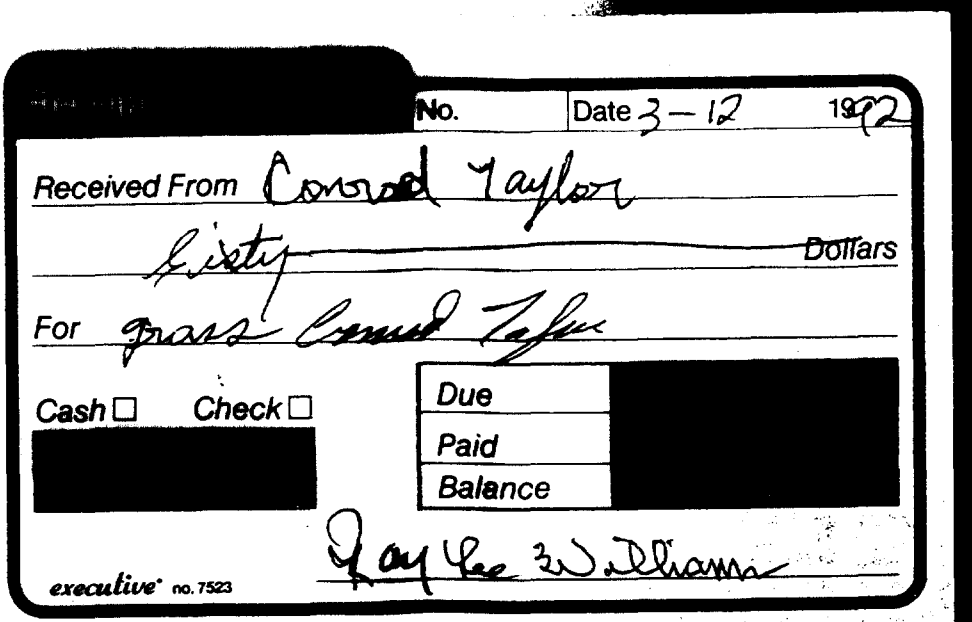
Address 2929 Signal Hill $ 400

For Con. Work

HOW PAID	BALANCE DUE
Cash	~~400~~

REDIFORM 8L820 carbonless

By Linda Adams



No. Date 3-12 1992

Received From Conrad Taylor

Sixty Dollars

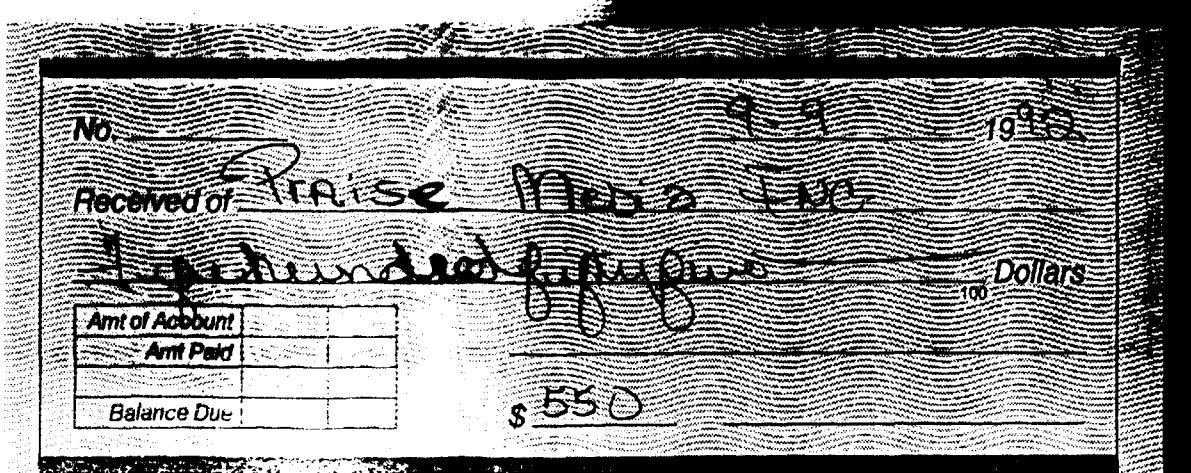
For grass Conrad Taylor

Cash ☐ Check ☐

Due	[redacted]
Paid	
Balance	

Ray Lee Williams

executive no. 7523



No. 9-9 1992

Received of Praise Media Inc

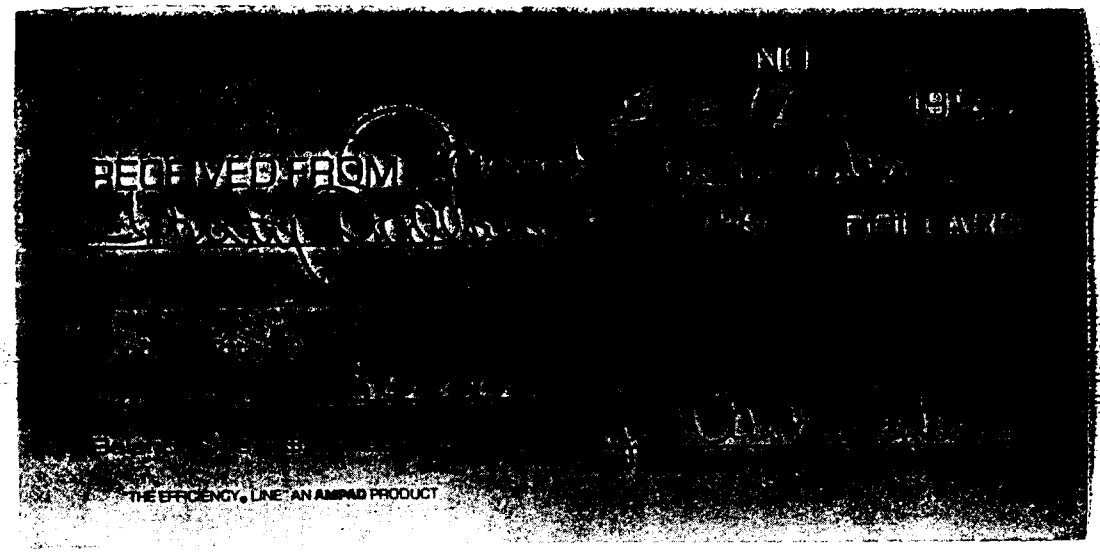
Five hundred fifty five 100 Dollars

Amt of Account		
Amt Paid		
Balance Due		

$ 550

RECEIVED FROM

THE EFFICIENCY LINE AN AMPAD PRODUCT



Receipt No. 3-6 1992

Received From

$

For BONUS

Cash ☒ Check ☐

Due	
Paid	
Balance	

executive no. 7523

Receipt No. 3-6 1992

Received From Janet Washington

$ ~~700~~ 250.00

For emp.

Cash ☒ Check ☐

Due	
Paid	
Balance	

executive no. 7523

No. 3-6 1992

Received From Janet Washington (1280 Am)

$ 200.00

For BONUS

Cash ☒ Check ☐

Due	200	00
Paid	$	
Balance	$	

executive no. 7523

Bunji Cords

4.00*
Q 1
0.33
4.33
10.00*
5.67*
0188 12
14.11
11.07.92

01000

EXXON

Cash

SUPER C WEST
7596619002 : 110692 6171535
1414 W MAIN
HENDERSON TX

948-1766B (M-11-91)

CARD CENTER COPY

	QTY	PRICE INCL. TAX	AMOUNT
☐ EXXON SUPREME ☐ EXXON PLUS ☐ EXXON EXTRA ☐ EXXON UNLEADED ☐ EXXON (LEADED) ☐ DIESEL	24		10.00
SUPERFLO MOTOR OIL			
AUTH	VEHICLE LICENSE AND STATE	SALES TAX	
		TOTAL	$ 10.00

Total includes all applicable federal, state and local taxes.

I agree to pay the total amount shown subject to the terms of the applicable Agreement with the issuer of the card presented, and hereby acknowledge prior receipt of such Agreement.

BUYER'S SIGNATURE
X

USER I.D. | VEHICLE ODOMETER READING

SOLD BY | DRIVER'S LICENSE NUMBER | STATE

CARD NO.

SOLD TO

01000
TOTAL AMOUNT

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

Cash

SOLD BY

SUPER C WEST
7596619002 : 110692 6171535
DATE

1414 W MAIN
HENDERSON TX

948-1766B (M-11-91)

CUSTOMER COPY

	QTY	PRICE INCL. TAX	AMOUNT
☐ EXXON SUPREME ☐ EXXON PLUS ☐ EXXON EXTRA ☐ EXXON UNLEADED ☐ EXXON (LEADED) ☐ DIESEL	24		10.00
SUPERFLO MOTOR OIL			
AUTH	VEHICLE LICENSE AND STATE	SALES TAX	
		TOTAL	$ 10.00

Total includes all applicable federal, state and local taxes.

I agree to pay the total amount shown subject to the terms of the applicable Agreement with the issuer of the card presented, and hereby acknowledge prior receipt of such Agreement.

BUYER'S SIGNATURE
X

USER I.D. | VEHICLE ODOMETER READING

SOLD BY | DRIVER'S LICENSE NUMBER | STATE

PLEASE BE SURE TOTALS AGREE

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

11/07/92 S A L E 04:28 PM

J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

11228	BOARD,24X36,SPECIAL MC/	9.99
23004	MARKER,DRY ERASE,EXPO.E	1.19
23007	MARKER,DRY ERASE,EXPO.E	1.19
23005	MARKER,DRY ERASE,EXPO.E	1.19
	Sub-Total	13.36
	6.25% Tax	1.12
	Total Sales	14.68
	Cash	15.00
	Change Back	0.32

Mfg. Suggested Price... $34.76
You Saved 61%, or $21.20

THANK YOU FOR SAVING AT SAV-ON

Rcpt:8280 Str:6861 Clrk:KIMBERLY Reg:049

SAV-ON DISCOUNT OFFICE SUPPLY
CHAPARRAL SHOPPING CENTER
112 JOHNSTON ST.
LONGVIEW TX 75601
Phone: 903 758-8883

11/07/92 S A L E 03:42 PM

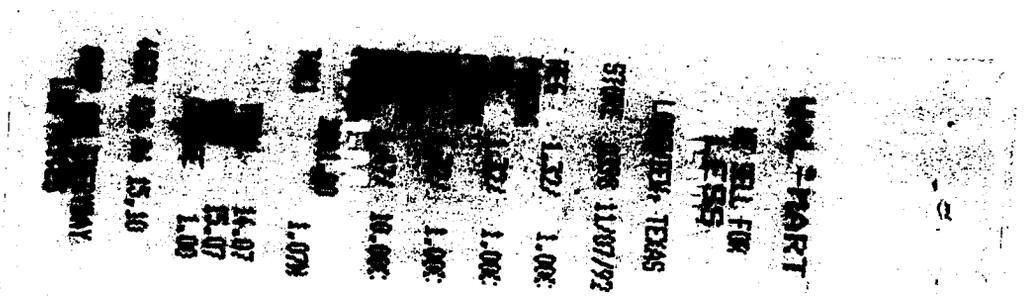
J WASHINGTON
KARW AM 1280
PO BOX 7100
LONGVIEW TX 75607

30545	COPY PPR,LTR PREMIUM 84 BT	
	2 RM @ 3.37	7.18
	Sub-Total	7.18
	6.25% Tax	0.59
	Total Sales	7.77
	Cash	20.00
	Change Back	12.23

Mfg. Suggested Price... $17.30
You Saved 58%, or $10.12

THANK YOU FOR SAVING AT SAV-ON

Rcpt:8271 Str:6861 Clrk:KIMBERLY Reg:049



WAL-MART
WE SELL FOR
LESS
LONGVIEW, TEXAS
STORE 11/07/92
REG 1.32/ 1.00C
1.32/ 1.00C
1.00C
10.00C
1.07N
14.07
15.07
1.00
15.10

Receipt No. Date 3-6 19

Received From Janet Washington

Twenty Dollars

For Cleaning

Cash ☒ Check ☐

[redacted]

Due [redacted]

Paid

Balance

executive no. 7523

Janet Crayton

☒ Cash
☐ Charge

METRO CAB CO.
351 W. Tyler St. • Longview, Texas
Phone: 753-5544

Date 3-6-92 Cab # 31

Name

From 2929 Signal Hill

To Super One R-F

Amount $ 35.20

Signed

Date 10-29 19 92 No.

Received from KARW

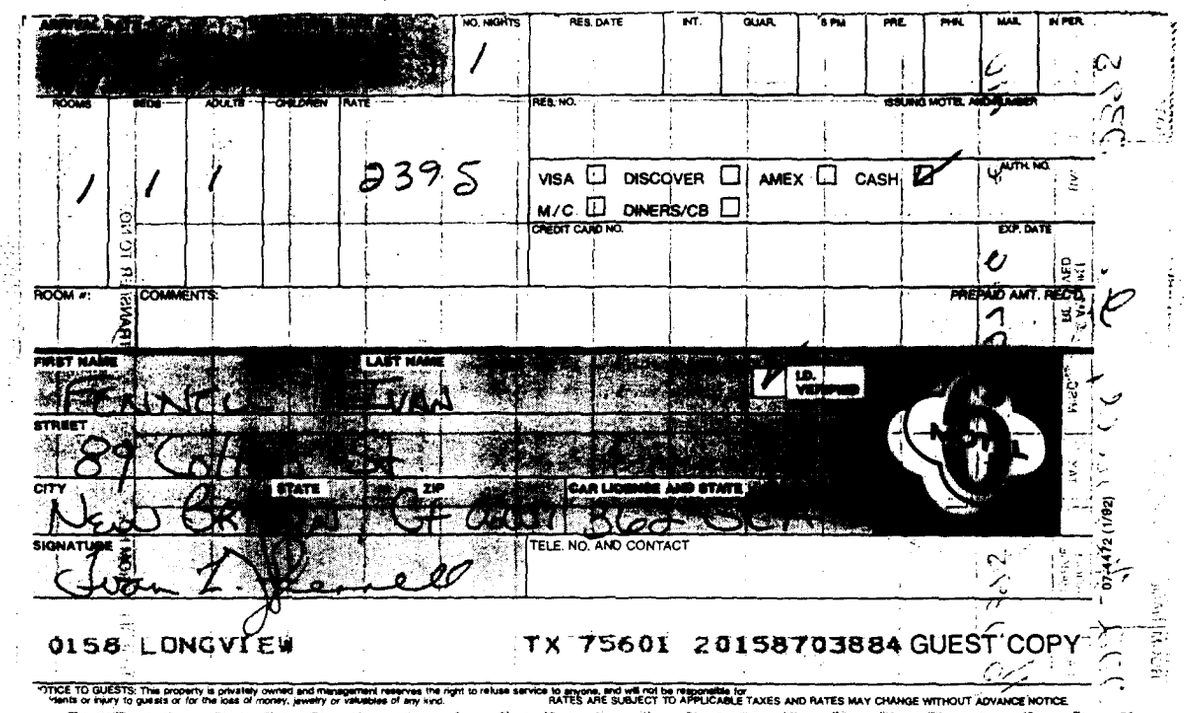
$ 25.00 100 Dollars

☐ For Rent of

From 19 To 19

☐ For Cash for Tape Player

$ 25.00 By



NO. NIGHTS: 1 | RES. DATE | INT. | GUAR. | 6 PM | PRE. | PHN. | MAIL | IN PER.

ROOMS: 1 | BEDS: 1 | ADULTS: 1 | CHILDREN | RATE: 39.95

RES. NO. | ISSUING MOTEL AND NUMBER

VISA ☐ DISCOVER ☐ AMEX ☐ CASH ☑ | AUTH. NO. 4

M/C ☐ DINERS/CB ☐

CREDIT CARD NO. | EXP. DATE

ROOM #: | COMMENTS: | PREPAID AMT. RECD.

FIRST NAME | LAST NAME | I.D. VERIFIED ☑

STREET

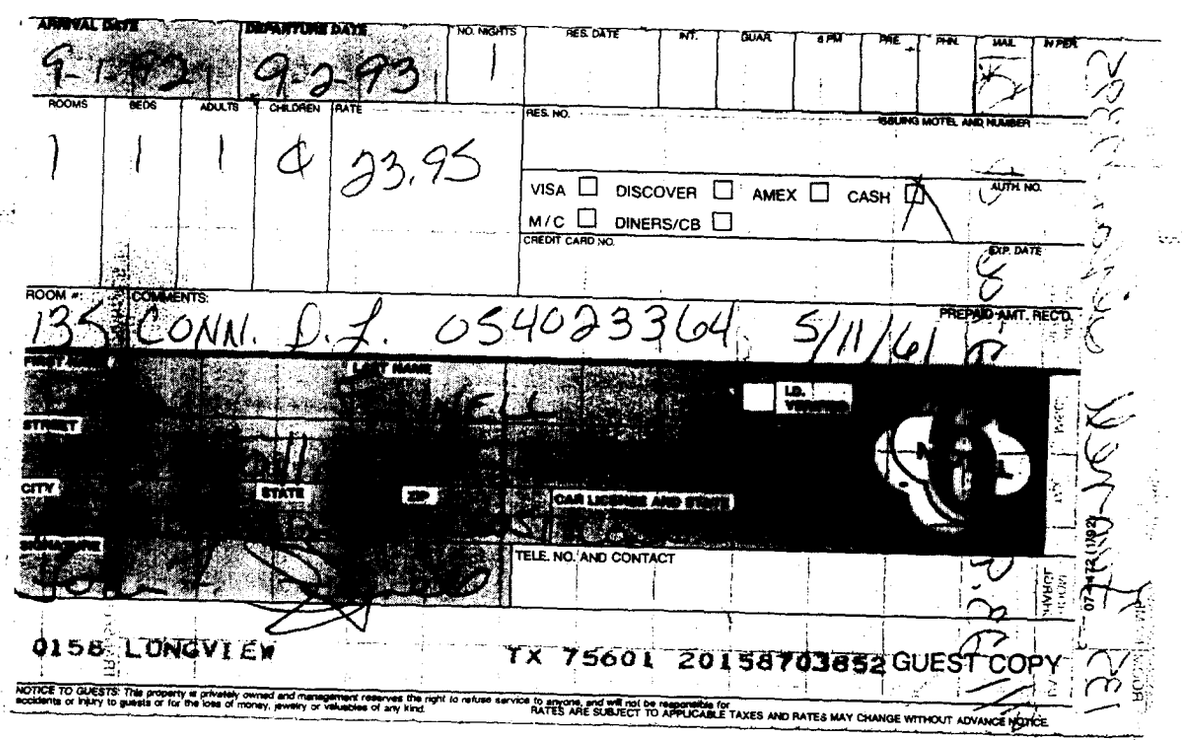
CITY | STATE | ZIP | CAR LICENSE AND STATE

SIGNATURE

TELE. NO. AND CONTACT

0158 LONGVIEW TX 75601 20158703884 GUEST COPY

NOTICE TO GUESTS: This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for the loss of money, jewelry or valuables of any kind. RATES ARE SUBJECT TO APPLICABLE TAXES AND RATES MAY CHANGE WITHOUT ADVANCE NOTICE.



ARRIVAL DATE: 9-1-93 | DEPARTURE DATE: 9-2-93 | NO. NIGHTS: 1 | RES. DATE | INT. | GUAR. | 6 PM | PRE. | PHN. | MAIL | IN PER.

ROOMS: 1 | BEDS: 1 | ADULTS: 1 | CHILDREN: 0 | RATE: 33.95

RES. NO. | ISSUING MOTEL AND NUMBER

VISA ☐ DISCOVER ☐ AMEX ☐ CASH ☑ | AUTH. NO.

M/C ☐ DINERS/CB ☐

CREDIT CARD NO. | EXP. DATE

ROOM #: 135 | COMMENTS: CONN. D.L. 054023364 5/11/61 | PREPAID AMT. RECD.

FIRST NAME | LAST NAME | I.D. VERIFIED

STREET

CITY | STATE | ZIP | CAR LICENSE AND STATE

SIGNATURE

TELE. NO. AND CONTACT

0158 LONGVIEW TX 75601 20158703852 GUEST COPY

NOTICE TO GUESTS: This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for the loss of money, jewelry or valuables of any kind. RATES ARE SUBJECT TO APPLICABLE TAXES AND RATES MAY CHANGE WITHOUT ADVANCE NOTICE.

No. Date 4-3 1992

Received From Janet Washington

Dollars

For Bonus

Cash ☒ Check ☐ [redacted]

Due	[redacted]
Paid	
Balance	

executive no. 7523

James Brown

Receipt

No. Date 3-6 1992

Received From Janet Washington (1280 AM)

two thousand [redacted] Dollars

For Bonus

Cash ☒ Check ☐ [redacted]

Due	
Paid	
Balance	[redacted]

executive no. 7523

No. Date 4-3 1992

Received From Janet Washington

Dollars

For Bonus

Cash ☒ Check ☐ [redacted]

Due	[redacted]
Paid	
Balance	

executive no. 7523

Ray La Williams

Receipt

No. Date 3-6 1992

Received From Janet Washington (1280 AM)

two thousand [redacted] Dollars

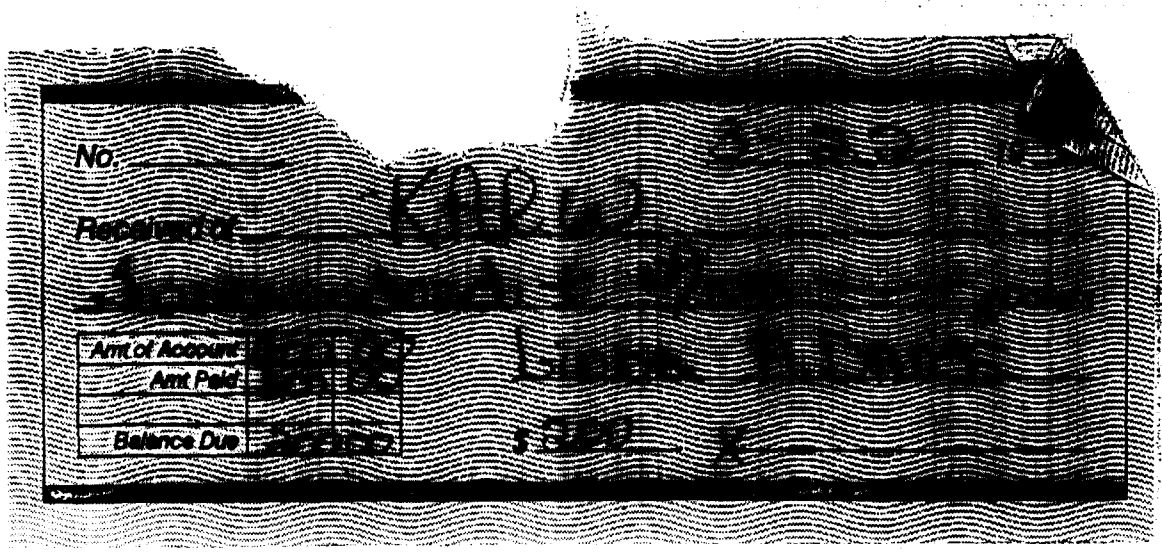
For Bonus

Cash ☒ Check ☐ [redacted]

Due	
Paid	
Balance	[redacted]

executive no. 7523

James Brown



No. [illegible]

Received of KARW [illegible]

[illegible]

Amt of Account	[illegible]	
Amt Paid	[illegible]	
Balance Due	[illegible]	

[illegible]

$ [illegible]

Date 10-16 1992 No. 4213

Received O[redacted] / Contemporary Chronicles

Address 2929 Signal Hill $ 100.00

For Con. Work

HOW PAID	BALANCE DUE	
		By Susan L. [illegible]

REDIFORM 8L820 carbonless

FOR 24 HOUR EMERGENCY SERVICE CALL 236-3030

CITY OF LONGVIEW
WATER UTILITIES

LONGVIEW

SERVICE ENDING DATE ▼

06/22/92

2929 SIGNAL HILL

5132	5141	9 6	108.33
		1	4.36
SANITATION CHARGE		3	8.05
INCLUDES	$0.60	4	0.44
SALES TAX OF 8.00%			

DUE DATE	ACCOUNT NUMBER	PLEASE PAY THIS AMOUNT
7/20/92	C315108003	121.18

SERVICE CODE EXPLANATION

1.- WATER
2.- SEWER
3.- SANITATION
4.- WATER DEVELOPMENT CHARGE
5.- PENALTY/MISC.
6.- PREVIOUS BALANCE

3341366

Signs and More
P. O. Box 5302
Longview, Texas 75608
903-757-2044 ●

Customer's Order No.

Date 9/19 19 92

Name Karen

Address 2929 Signal Hill Dr. Longview TX 75602

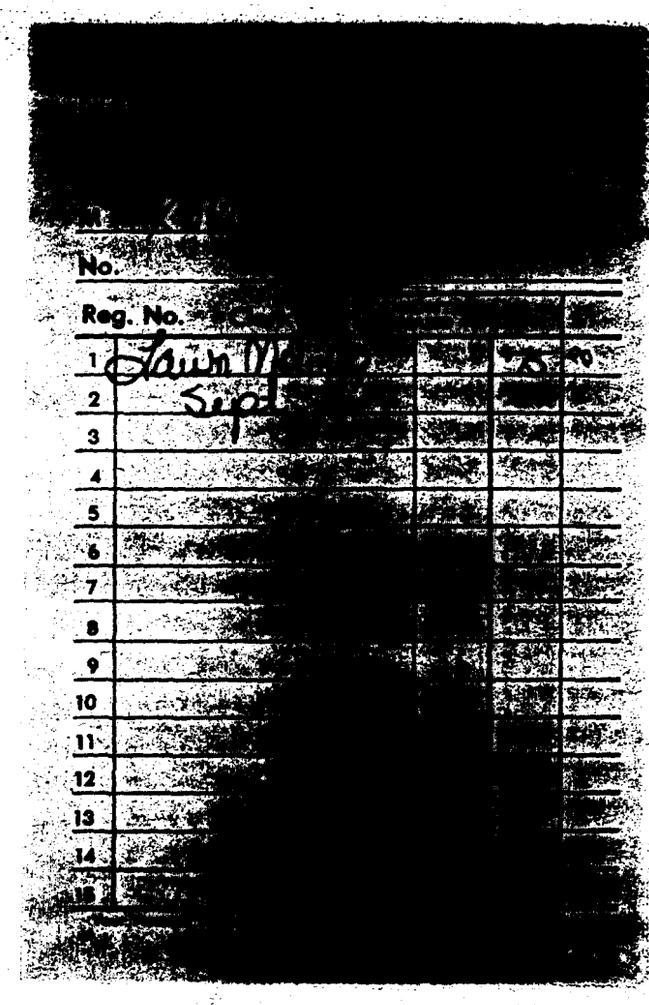
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	
1	1	4x8	165 00
2			
3		box	13 20
4			
5			17 82
6			
7			
8			
9			
10			
11			
12			

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

Rec'd by

executive no. 7588


No.
Reg. No.
1
2
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