

STATEMENT



designers and manufacturers of outstanding sign advertising

2315 18th PLACE, N. E.

WASHINGTON, D. C. 20018

Democratic Committee
 % Mrs. Bess Abel
 1600 Pennsylvania Avenue, N.W.
 Washington, D.C.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$.....

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARDED		125 66	
			CHARGE	CREDIT	BALANCE	
12/3/64		Balance Due			125 66	1
						2
						3
						4
						5
						6
						7
						8
						9
						10

duplicate

ART DISPLAY CO., INC.

Pay Last Amount In Balance Column

This is a charge which was made on Sat., Oct. 3, 1964 to be used on Sun., Oct. 4, 1964 to entertain the press on the whistle stop train prior to its take off later in the week. I believe the Democratic Committee was going to pay for it.

Arignone Freres


The White House.

Return Stub With Remittance \$_____

MONTHLY SETTLEMENT REQUESTED

WEDDING AND SPECIAL CAKES
ICE CREAM AND CONFECTIONS
FANCY FORMS OF ALL KINDS
Town and Country
Catering
FOR ALL OCCASIONS
COMPLETE RENTAL SERVICE
GIFT BASKETS OUR SPECIALTY

Duplicate

1777 COLUMBIA RD. N. W. Pay Last Amount in Balance Column 
Phones Columbia 5-7273
Columbia 5-0333

THE ROBBINS COMPANY

Attleboro, Massachusetts

We acknowledge and thank you for your recent order, your Number..... which will receive our careful attention. This order has been entered for production and is scheduled for shipment from our factory on or about..... **December 4, 1964**.....

We have assigned the following factory Order Number which should be used on all inquiries.

Number..... **1848**.....

NOTE: IMPORTANT

THE ABOVE IS AN APPROXIMATE SHIPPING DATE

This merchandise is made to your special order and we will make every possible effort to ship on the date indicated in this acknowledgment.

THE ROBBINS COMPANY

THIS SIDE OF CARD IS FOR ADDRESS



Mrs. Bess Abell
White House
1600 Penn. Avenue
Washington, D.C.

QUOTATIONS & SPECIFICATIONS

R

The Robbins Company, Attleboro, Massachusetts

Manufacturers of Fine Jewelry Since 1892

f

Mrs. Bess Abell
The White House
Washington, D. C.

Date 11/19/64

Terms: Net 30 Days

F. O. B. Attleboro, Mass.

Prices Do Not Include Any
Federal, State or Local Taxes.

Estimate No. 85124

Description	Quantity	Material	Finish	Price	Unit
Railroad Spike with identical message, including script signature	100-200	Steel	Bright nickel or 22K gold	\$ 6.20	ea.
Railroad Spike with individual names & facsimile signature	100-200	Steel	Bright nickel or 22K gold	7.20	ea.
Railroad Spike with identical message & facsimile signature	100-200	Steel	Bright nickel or 22K gold	6.25	ea.

Attachments:

Enamel: None

Packaging: Special heavyweight white gift box..Spike tissue wrapped.

Die & Tool None
Service Charges:

Additions or Deductions:

50-100, add .55 ea.

Remarks:

Delivery: 3-4 weeks

Handwritten calculations:
-1.20
150
3600
2200
1400

THE ROBBINS COMPANY

By Richard E. Dyer
Mid-Atlantic Regional Manager
Washington office

CONDITIONS OF SALE

1. All orders subject to acceptance by the home office at Attleboro, Mass.
2. Merchandise made on special order is not subject to cancellation.
3. All quotations subject to changes contingent upon current cost of materials purchased for this order, strikes, accidents and other delays unavoidable or beyond the company's control.
4. All dies and tools for which a service charge is made are to remain in the custody of The Robbins Company for the exclusive use of the customer.

Handwritten: 737-2006

55 - advanced men

16 - hostesses

Lincy

Va Russell

Brawley

Woody

Riz

Bees

{ 4 Li Slapp

{ Dubois

Gov Ellington

J B Shipman

3 Cal wines

1 Connie Davis

Mary Louise Y

Gerry Solle
1208 So. Vermont
Los Angeles

6261 So. La Brea

L. A. Calif

274.50
13.73

288.23

ouch

December 23, 1964

Memo to Cliff Carter

From Bess Abell

The attached bills were incurred for Mrs. Johnson's campaign trips -- and also for the political barbeques at the ranch. Would you please take care of them as soon as possible? Because of the Christmas rush here at the White House, I am late in forwarding them to you.

\$247.00 --- Brewood - name badges for Whistle Stop trips and barbeques at the ranch.

\$10.68 --- The Steck Company - name badges and pens for barbeque at the ranch.

\$1,037.70 --- W. Lester Vanadore - American Airlines - transportation to be reimbursed to Mr. Vanadore for the big rally in Austin, Nov. 2nd.

\$271.34 --- W. Lester Vanadore - out of pocket expenses to be reimbursed to Mr. Vanadore for Mrs. Johnson's Flying Whistle Stop trip.

\$1,531.64 --- Chad Mitchell Trio - transportation charges for the big rally in Austin on Nov. 2nd.

\$377.08 --- Dukes of Dixieland - additional charges for Austin rally - there was a previous bill for the \$464.00 sum, which if not paid, please do so. Please call my office if there are any questions.

**Bess Abell
Social Secretary**

November 3, 1964

Memo to Cliff Carter

From Bess Abell

The attached bills were incurred for Mrs. Johnson's Whistle Stop tour October 6 through the 9th - and also for several other campaign items. I would appreciate your taking care of them for us . If you have any questions, please call my office.

\$17.62 --- Railway Express - charge for invitations sent to the ranch for barbeque, Sunday, October 18th.

\$110.15 - Meyer Hotels, Raleigh, N. C. - charges for putting up our entertainers for the rally on October 6th. - on Whistle Stop

\$40.00 - Bedell's - charge for 20 red, white, and blue corduroy pillows for use on the Lady Bird Special car - Whistle Stop

\$1434.72 - British American Tours, Inc. - charge for transporting the Dukes of Dixieland so they could perform at rallies on Whistle Stop

\$16.00 - McCallum Sauber Co. - charge for 16 baskets for hostesses on Whistle Stop to hand out "goodies".

\$7.57 - Glover Park Market - charge for coffee, cream and sugar for press party on Lady Bird Special, Sunday, October 4th.

\$44.00 - Avignone Freres - charge for cookies for press party on Lady Bird Special, Sunday, October 4th.

\$602.50 - Leatherback Bindery - charge for 25 leatherbound books presented by Mrs. Johnson on Whistle Stop to dignitaries

\$90.80 - Seaboard Air Line Railroad Co - charge for transporting Bob Newhart so he could perform at the rally in Raleigh, N. C.

\$266.00 - Lawrence J. Arata - charge for covering chairs, etc. on the Lady Bird Special

\$40.00 - Richard Carter - charge for helper to Mr. Arata in covering chairs.

\$82.37 - Copeland Co. - charge for 10' X 15' flag which was presented by Mrs. Johnson in Norfolk, Virginia

page 2 - Memo to Cliff Carter

\$125.66 - Art Display Co. - charge for Lady Bird Special sign used on Whistle Stop

\$5.00 - Edward F. Gruver Co - charge for gold lettering on Lady Bird Special guestbook

\$14.17 - Copenhaver, Inc. - charge for guestbook and refills for Lady Bird Special

\$2266.00 - Potomac Photo Supply, Inc. - charge for 1000 prints of colored photo sent to all workers, guests, hostesses, advance men, etc.

\$2266.00 - Potomac Photo Supply, Inc. - charge for 1000 additional prints of above photo
(actually the list price on such photos is \$4.50 each, but they gave us their lowest price - plus 250 extra prints at no cost)

Bess Abell

*File
Original w
DNC*



Equitable travel service, inc.

TEMPLETON 8-3311 • CABLE: EQUITRAVL

January 8, 1965

Miss Bess Abell
Social Secretary
The White House
Washington, D.C.

RE: MR. & MRS. I. TYSON

Dear Miss Abell:

Thank you for your letter of recent date regarding air transportation for Mr. & Mrs. Tyson.

We regret that we made an error on invoice #11254. Please be good enough to deduct \$18.00 from the total, therefore, the balance due us is \$442.11.

Please be good enough to forward your check for the balance by return mail.

Many thanks in advance for your prompt attention to this matter.

Sincerely yours,

EQUITABLE TRAVEL SERVICE, INC.

Joan Whitney

JW:ng

okay

SCAN MADE FROM BEST AVAILABLE COPY



December 1, 1964

Gentlemen:

I have received your bill for air transportation for Mr. and Mrs. L. Tyson and Mr. M. Dunn, dated November 23rd.

I have a question about the transportation for Mr. Dunn, listed as follows:
Washington/New York -- Washington/New York \$32.00

This must be an error, for we should have only been charged for this transportation one way.

Would you please send me a corrected bill?

Thanks.

Sincerely,

Boon Abell
Social Secretary

Equitable Travel Service, Inc.
660 Madison Avenue
New York 21, New York

Transportation

BA:bk

Nº 11254



Equitable travel service, inc.

660 MADISON AVENUE • NEW YORK 21, N. Y. • TE 8-3371 • CABLE: EQUITRAV

Miss Bess Abel
White House
Pennsylvania Avenue
Washington, D.C.

Nov. 23, 1964

Air Passage: New York/Beaumont		
for: Mr. I. Tyson	(006 290 657 269)	\$104.74
Mrs. I. Tyson	(006 290 657 270)	104.74
Mr. M. Dunn	(006 290 657 271)	104.74
Washington/New York		
for: Mr. I. Tyson	(007193 475 363)	16.00
Mrs. I. Tyson	(007193 475 364)	16.00
Washington/New York--Washington/New York		
for: Mr. M. Dunn	(007193 475 365/6)	32.00
Washington/Toronto		
for: Mr. I. Tyson	(016 295 443 246)	45.15
Mrs. I. Tyson	(016 295 443 247)	33.86
Phone call to secure hotel reservation		

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM OUR AGENCY TO THE PARTICIPATING CARRIERS
UPON ISSUANCE OF TICKETS. YOUR PROMPT REMITTANCE WILL BE APPRECIATED.

450 11

February 24, 1965

Memo to Cliff Carter

From Bess Abell

Attached is a bill for drinks, etc., served
on the "Flying Whistle Stop" to Tulsa, Texas,
and Kentucky.

Will you please take care of this for us?
Many thanks.

Bess Abell

Liquor
Kronheim - 45.

February 24, 1965

Memo to Cliff Carter

From Bess Abell

**Attached is a bill for drinks, etc., served
on the "Flying Whistle Stop" to Tulsa, Texas,
and Kentucky.**

**Will you please take care of this for us?
Many thanks.**

Bess Abell

Kronheim Liquors - \$45

FROM _____

PLACE
STAMP
HERE

THE STECK COMPANY

P. O. BOX 16

AUSTIN 61, TEXAS

January 19, 1965

November charge \$10.68
for 300 Badges and 3 marking pens delivered
to you at the Driskill Hotel)

Miss Bess Abell

c/o White House

Washington, D. C.

REMINDER

We have not received the payment which recently became due on your account. We'd appreciate it if . . . while this reminder is before you . . . you'd make out a check and send it to us in this envelope.

Should payment be already on the way . . . please accept our thanks.

Duplicate
Cordially

THE STECK COMPANY

January 25, 1965

Memo to Cliff Carter

From Bess Abell

Attached are the bills for two additional railroad spikes which Mrs. Johnson gave to men on her Whistle Stop trip.

Thank you for taking care of these.

Bess Abell

January 25, 1965

Memo to Cliff Carter

From Bess Abell

Attached are the bills for two additional railroad spikes which Mrs. Johnson gave to men on her Whistle Stop trip.

Thank you for taking care of these.

Bess Abell

January 28, 1965

Memo to Dick Maguire

From Bess Abell

Yesterday my secretary took a call from Mr. Bernard Sobel of the British American Tours, Inc. 515 Madison Avenue, New York 22, New York

He is quite upset over the fact that the bill for \$1434. 72 has not been paid, since it was issued September 30th, 1964 -- for transportation for the Dukes of Dixieland to help with Mrs. Johnson's Whistle Stop trip.

In fact, he is so upset that neither you nor Miss Ann Dolan has returned his calls, that he is now considering a lawsuit against me.

Dick, I tried to phone you about this, but found you are in New York City -- I hope adding to the accounts! I've told him our credit is good, ~~on one~~ loses money on LBJ - but his patience has faded!

no one

Please keep me from behind bars! Can you give me a call about this?

Bess Abell

BA

January 28, 1965

Memo to Dick Maguire

From Bess Abell

Yesterday my secretary took a call from Mr. Bernard Sobel of the British American Tours, Inc. 515 Madison Avenue, New York 22, New York.

He is quite upset over the fact that the bill for \$1434.72 has now been paid, since it was issued September 30th, 1964 -- for transportation for the Dukes of Dixieland to help with Mrs. Johnson's Whitale Stop trip.

In fact, he is so upset that neither you nor Miss Ann Dolan has returned his calls, that he is now considering a lawsuit against me. I don't want to go to jail just because you don't pay the bills!

Will you please take care of this immediately -- and call him that a check is on its way.

Bess Abell

STATEMENT

BRITISH AMERICAN TOURS, INC. . . . *Individual and Group Travel Everywhere*

515 MADISON AVENUE • NEW YORK 22, N. Y.

TELEPHONES • ELDORADO 5-3755 . . . CABLE: EXLENTOURS • NEW YORK
• ELDORADO 5-5635 . . .

• Mrs Tyler Abell
The Social Secretary
The White House
Washington 25 D C.

DATE:

January 2, 1965

1964					
Sept 30	The Dukes of Dixieland	Inv 3562	\$1434	72	
Duplicate					

January 4, 1964

Memo to Cliff Carter

From Bess Abell

Attached is a bill for the railroad spikes I talked to you about.

Would you take care of this for us, please.

**Bess Abell
Social Secretary**

December 23, 1964

Memo to Cliff Carter

From Bess Abell

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Bess Abell

dup

November 12, 1964

Mrs. Bess Abell
The Social Secretary
The White House
Washington, D.C.

Dear Bess:

I received the enclosed this morning. Would you please forward
it to the proper person.?

Kindest regards,

ASSOCIATED SERVICES

JPD

Joseph P. Delaney

JPD/6d
encl.



MARTIN BLACK
JOSEPH P. DELANEY
MAURY STEVENS

**ASSOCIATED
SERVICES**

ON THE GROUNDS OF THE EL RANCHO VEGAS
P.O. BOX 2731 • HUNTRIDGE STATION
LAS VEGAS, NEVADA • PHONE 735-2847


BRITISH AMERICAN TOURS, INC. . . . *Individual and Group Travel Everywhere*

515 MADISON AVENUE AT 53rd STREET • NEW YORK, N. Y. 10022

TELEPHONES • ELDORADO 5-5755 . . . CABLE: EXLENTOURS • NEW YORK
• ELDORADO 5-5635

WM. S. SOBEL, PRESIDENT

November 4, 1964.


Mr. J P Delaney
1335 South 11th Street
Las Vegas
Nevada.

Dear Mr. Delaney:

Enclosed is a copy of the statement that I sent to Mrs Tyler Abell
at the White House on October 24th ~~for the~~ ^{for} travel for the
Dukes of Dixieland to New Orleans.

To date we have not received payment, and we would, therefore, appreciate
it very much if you could look into this matter for us.

Thanking you for your attention and kind cooperation, we are

Sincerely,


BRITISH AMERICAN TOURS
Mrs Shelagh Goodman.

SSG:aa



Representatives Throughout The World

AUTHORIZED AGENTS FOR ALL STEAMSHIP • AIR • RAIL AND COACH LINES • TOURS • CRUISES • HOTELS • RESORTS

STATEMENT

BRITISH AMERICAN TOURS, INC. . . . *Individual and Group Travel Everywhere*

ONE EAST 53rd STREET AT FIFTH AVENUE • NEW YORK 22, N. Y.

TELEPHONES • ELDORADO 5-5755 . . . CABLE: EXLENTOURS • NEW YORK
• ELDORADO 5-5635

• The Social Secretary
THE WHITE HOUSE
Washington 25 D.C.

DATE: October 24th 1964.

Attn: Mrs Tyler Abell.

Oct 9

The Dukes of Dixieland

Inv. 3562

\$1434 72

Sup

PS-64-41834-dd 10/30/64

**VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS**

D.O. Vou. No. _____
Bu. Vou. No. _____
Bill No. _____

PAID BY

U.S. White House, Curators' Office, Washington, 25 D. C., Dr.,
(Department, establishment, bureau, or office billed)
To U.S. Library of Congress, Photoduplication Service, Wash., D.C., 20540
(Department, establishment, bureau, or office billing)

ORDER NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT Dollars and Cents
				Cost	Per	
		() Elect. Prints () Microfilm () Photostat (XX) Photograph Order of 10/23/64 Will Rogers (LC-F8-35214) (LC-F81035135) Special Service Charge	2	1.00	Pt.	\$2.00 3.00
		<i>Glynn Whistle Stop + paid out of DNC getty cash</i>				
				TOTAL,		\$5.00

Remittance in payment hereof should be sent to—

file
Chief, Photoduplication Service
Library of Congress
Washington, D. C. 20540

ACCOUNTING CLASSIFICATION—*Billing* Office (Appropriation Symbol must be shown; other classification optional)

038208

DEPOSITS, SERVICE FEE
LIBRARY OF CONGRESS (1)

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION—Office Billed (Appropriation Symbol must be shown; other classification optional)

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Paid by check No. _____

THE LIBRARY OF CONGRESS

ADMINISTRATIVE DEPARTMENT
PHOTODUPLICATION SERVICE
WASHINGTON, D. C. 20540

OFFICIAL BUSINESS

POSTAGE AND FEES PAID
LIBRARY OF CONGRESS

Mr. Ketchum
Curators Office
U. S. White House
Washington, D. C.

STOP

28

DEC 1 - 1964

BREWOD

ENGRAVERS · PRINTERS · STATIONERS

1217 G STREET, NORTHWEST
WASHINGTON 5, D. C.

DISTRICT 7-4868

Mrs. Bess Abell
Democratic National Committee
% Mr. Sanford Fox
The White House
Washington, D. C.

SETTLEMENTS REQUIRED WITHIN THIRTY DAYS FOLLOWING PURCHASE

		AMOUNT DUE END OF LAST MONTH	October	247	00		
Nov.	1	2 cuts		63	95		
		275 Badges, Welcome to LBJ ranch		1	92		
"	7	1000 badges, printed		82	35		
		100 badges, plain		2	47	397	69
			tax				
<i>Duplicate</i>							

NO RECEIPT WILL BE MAILED ON PAYMENT BY CHECK UNLESS REQUESTED. DETACH HEADING AND RETURN WITH YOUR REMITTANCE.
RETAIN LOWER PORTION (ITEMIZED) FOR YOUR RECORD.

DATE PAID _____ CHECK NO. _____ AMOUNT \$ _____ Brewod 1217 G STREET

SEABOARD AIR LINE RAILROAD COMPANY

PASSENGER TRAFFIC DEPARTMENT

H. E. HITCHINGS,
ASSISTANT GENERAL PASSENGER AGENT

922 INSURANCE BLDG. — RALEIGH, NORTH CAROLINA
TELEPHONE TEMPLE 3-2714

November 30, 1964

duplicate

Mrs. Bess Abel
White House
Washington, D. C.

Dear Mrs. Abel:

We are quoting below letter addressed to you October 6th, 1964:

"We are pleased to advise that the following tickets have been issued for use of Mr. Bob Newhart:

Form IPI-4, Nos. 40766-67 reading from
Raleigh, N. C. to New York, N.Y.

Form B-I-W, No. 166108 covering Bedroom
Suite from Raleigh, N. C. to New York, N.Y.

At your convenience, please let us have remittance in the amount of \$90.80 to cover.

Your patronage is greatly appreciated and if at any time we can be of service to you, please do not hesitate to call on us."

These tickets were furnished to Mr. J. A. Hays for use of Mr. and Mrs. Bob Newhart and we were advised to bill you for the amount of the tickets. We will appreciate your advice in this connection.

Cordially yours,

H. E. Hitchings

Assistant General Passenger Agent



MEYER  HOTELS

NOV 25 1964

19

Where Southern Hospitality Is A Reality

HOTEL

Sir Walter

RALEIGH · N. C.

* Mrs. Bess Abel
The White House
Washington, D.C.

AMERICAN BANK STATIONERY CO. BALTO. MD.

TO INSURE PROPER CREDIT DETACH THIS STUB AND RETURN WITH REMITTANCE

\$

HOTEL SIR WALTER RALEIGH, N. C.

DATE	ITEMS	CHARGES	CREDITS	BALANCE PAY LAST AMOUNT
Oct. 7	Account Rendered	110.15		\$110.15
<i>Duplicate</i>				

WE APPRECIATE YOUR PATRONAGE AND TRUST THAT THERE IS A MEYER HOTEL
IN YOUR FUTURE TRAVELING PLANS

THE ROBERT MEYER
JACKSONVILLE, FLA.

ROBERT MEYER MOTOR INN
DOWNTOWN ORLANDO, FLA.

(OPENING JANUARY, 1963)

HOTEL SIR WALTER
RALEIGH, N. C.

BRITISH AMERICAN TOURS, INC. . . . *Individual and Group Travel Everywhere*

515 MADISON AVENUE AT 53rd STREET • NEW YORK, N. Y. 10022

TELEPHONES • ELDORADO 5-5755 . . . CABLE: EXLENTOURS • NEW YORK
• ELDORADO 5-5635 . . .

WM. S. SOBEL, PRESIDENT

Duplicate

December 1, 1964

Mrs Tyler Abell
The Social Secretary
The White House
Washington 25, D.C.

Dear Mrs Abell:

On September 16, 1964 we received instructions from Mr Joseph P Delaney of Associated Services Las Vegas, Nevada to issue the necessary air transportation tickets via Delta Airlines for the "Dukes of Dixieland" from Las Vegas to New Orleans and return.

Mr Delaney also advised that invoice for this transportation was to be forwarded to you for payment. Our invoice #3562 dated October 9, 1964 in the amount of \$1434.72 was sent to you on issuance of the required tickets.

To date however we have not received payment for same and are writing to inquire when we might expect same. Should you have any questions about this matter will you please contact the writer at your earliest convenience.

Sincerely,

William S. Sobel
William S. Sobel
British American Tours Inc

WSS/aa



Representatives Throughout The World

AUTHORIZED AGENTS FOR ALL STEAMSHIP • AIR • RAIL AND COACH LINES • TOURS • CRUISES • HOTELS • RESORTS

Crests
Monograms
Invitations
Visiting Cards
Greeting Cards

WHEN BILLS ARE PAID BY CHECK RECEIPT WILL BE RETURNED ONLY ON REQUEST.

COD FILE



Fine Stationers and Engravers

MISS BESS ABELL
THE WHITE HOUSE
WASH. D.C. 20501

ATTN - SANFORD L. FOX

WASHINGTON, D. C. 20036 NOV 30 1964

1521 CONNECTICUT AVENUE
ADAMS 2-1200

PLEASE DETACH UPPER PORTION AND MAIL WITH REMITTANCE

YOUR MEMO.

DATE PAID _____ 19____ CHECK NO. _____ AMOUNT OF CHECK \$ _____

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			14 17*
			duplicate	

PURCHASES MADE LAST FEW DAYS OF MONTH THAT BILL IS RENDERED ARE CHARGED IN NEXT MONTH'S STATEMENT.
MONTHLY SETTLEMENTS ARE REQUESTED

COPENHAVER, INC., FINE STATIONERS AND ENGRAVERS

STATEMENT

Printed in U.S.A.

(876)
(4-59)Dec 7, 1964 gc 19
10-20-64
(DATE RENDERED)PLEASE DETACH TOP PART AND
RETURN WITH YOUR REMITTANCE

To

REA EXPRESSASSISTANT CASHIER
2nd AND EYE STS., N. E.
(STREET AND NUMBER)

Washington, D. C. 20002

(CITY)

The rules and regulations of the Interstate Commerce Commission governing the settlement of rates and charges of carriers by Express require that this bill be paid within seven days from date rendered, not including Saturdays, Sundays and Legal Holidays. If any charges are subject to adjustment, return the items deducting them from total bill and remit the balance.

NOTE. PAYABLE IN

EXCHANGE.

DELIVERY SHEET OR RECEIPT NO.	DATE	ARTICLE	CHARGES
381665	10-13	1 pa To. Mr Earl Desthe, Austin Texas air exp	\$17.62
ACCORDING TO OUR RECORDS, ABOVE ITEM STILL REMAINS OPEN IN OUR ACCOUNT. WONT YOU PLEASE REMIT TO THIS OFFICE ? THANK YOU TICKET ATTACHED FOR YOUR REFERENCE			
(2nd NOTICE) THIS BILL REMAINS UNPAID KINDLY FAVOR US WITH YOUR REMITTANCE			
REMAINS THIS LOWER PORTION FOR YOUR FILE			AMOUNT DUE

REA EXPRESS

IN ACCORDANCE WITH INTERSTATE COMMERCE COMMISSION REGULATIONS, THIS BILL IS DUE AND
PAYABLE ON OR BEFORE _____

(date)

Carson:

Barbara Keen suggests
you contact Mr Sanford
Fox on this if any
question on it.

HCH

Destination Office

Via First Airport

Receipt Number

AUSTIN, TEXAS

A
E 38-16-65

Consignee

MR. EARL DEATHE

Date Shipped

Hour

A.M.

10-13-64

✓

1450

196

P.M.

Street Address

NONE GIVEN

Declared Value

\$ 50.00

RAIL CHARGES

AIR CHARGES

Value Charge

Air Value Charge

To Airport

Forwarding Office

(1148-D) Washington, D.C. RZ 255

Via First Airport

DIA

Air Express Charges

1762

Pieces Article Nature of Contents

1 PACKAGE

Actual Weight

36

SCALE NOS

12

Rail Exp. Chgs.
To Airport

Total Air Charges

Dimensions

Dimensional Weight

Rail Orig. Dest.

Priced by

Value Charge

From Airport

Total Rail and Air

Other Charges

Shipper

MR. HILGERMAN

Class

Rail Air

Paid Beyond

XXX XX

Rail Exp. and Other

Chgs. From Airport

Total

Address of Shipper or Actual Point of Origin

TRANSPORTATION DEPARTMENT

THE WHITE HOUSE

RECEIPT FOR
CHARGES

Total Rail Charges

C. O. D.

Total Air Charges

C. O. D.

Service Charges



AIR EXPRESS

division of R E A EXPRESS

*Chg 9
Mail ch shipped*

Number Pieces

Date

Hour A.M.

1

10-13-64

1450

196

P.M.

for Railway Express Agency, Inc.

38-16-65

1964

CO. 10

10

(1148-8) Washington, D.C. 20535

1 PAGE

OCT 15 1964

MR. WILLIAM

DEPARTMENT OF DEFENSE

WASHINGTON, D.C.

Handwritten notes:
10/15/64
10/15/64
10/15/64

Handwritten signature: [Signature]

POTOMAC PHOTO SUPPLY, INC.

1742 PENNSYLVANIA AVE., N.W.

WASHINGTON, D. C. 20006

INVOICE No.

103766

INVOICE DATE

SHIPPED TO

SOLD TO Democratic National Committee
White House
Att: Mrs. Abel

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or Coll.
QUANTITY	DESCRIPTION			PRICE	AMOUNT
2000	8x10 Color prints				\$4400.00
				tax	132.00
					<u>\$4532.00</u>

Duplicate

INVOICE

POTOMAC PHOTO SUPPLY, INC.

1742 PENNSYLVANIA AVE, N.W.

WASHINGTON, D. C. 20006

INVOICE No.

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2000	8x10 Color prints					\$4400.00
					tax	132.00
						<u>\$4532.00</u>

DUPLICATE INVOICE

POTOMAC PHOTO SUPPLY, INC.

1742 PENNSYLVANIA AVE, N.W.

WASHINGTON, D. C. 20006

INVOICE No.

103766

INVOICE DATE

SHIPPED TO

**SOLD
TO**

**Democratic National Committee
White House
Att: Mrs. Abel**

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	Ppd. or Coll.
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
2000	8x10 Color prints		\$4400.00
		tax	132.00
			<u>\$4532.00</u>

STATEMENT



designers and manufacturers of outstanding sign advertising

2315 18th PLACE, N. E.

WASHINGTON, D. C. 20018

Democratic Committee
 1/2 Mrs. Bess Abel
 1600 Penna. Avenue, N. W.
 Washington, D. C.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$.....

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARDED		BALANCE	
			CHARGE	CREDIT		
10/2	12159		125 66		\$ 125 66	1
						2
						3
						4
						5
						6
						7
						8
						9
						10

ART DISPLAY CO., INC.

Pay Last Amount in Balance Column

November 9, 1964

To: Bess Abell
The White House

From: Lawrence J. Arata
1002 East Greenwich Street
Falls Church, Virginia

Will you kindly check on the attached statements as up to this date I have not received payment. Mr. Carter informs me that he has not received payment either.

Attached Statements:

L. J. Arata--9/26	\$382.50
L. J. Arata--10/7	266.00
	<hr/>
	\$648.50

Richard Carter--10/7	\$ 40.00
----------------------	----------

Duplicate

September 26, 1964

To: Mrs. Bess Abell
The White House

From: Mr. Lawrence J. Arata
1002 East Greenwich Street
Falls Church, Virginia

Slip Cover Thirty Chairs

Labor - 30 Chairs @ \$4.00 per chair	\$120.00
Material - 2-1/2 Yards per chair or a total of 75 Yards @ \$3.50 per yard	<u>262.50</u>
Total-----	\$ 382.50

October 7, 1964

TO: Democratic National Committee
Washington, D. C.

From: Mr. Lawrence J. Arata
1002 East Greenwich Street
Falls Church, Virginia

For the Lady Bird Special VIP train:

Labor for 10 Large Chairs - Blue @ \$4.00 per chair	\$ 40.00
30 Yards Blue Ranger Cloth @ \$3.50 yard	105.00
Remove Seats, Backs and Arms from 40 Chairs and install Covers for 2 Days--Sat. and Sun.	50.00
17 Yards of 30" Water Repellent Blue Canvas for Curtains and Podium at \$3.00 Yard	51.00
Labor to make and install 3 Blue Canvas Curtains for Lady Bird Special Platform	15.00
Labor to make Cover for Podium	<u>5.00</u>
Total-----	\$ 266.00

October 7, 1964

**To: Democratic National Committee
Washington, D. C.**

**From: Mr. Richard Carter
12101 Dalewood Drive
Silver Spring, Maryland**

**Helper to Mr. Lawrence Arata to disassemble chairs
for 2 days (Saturday and Sunday) @ \$20.00 per day \$ 40.00**

For the Lady Bird Special VIP train