OUTSTANDING BILLS

Southwestern Bell Telephone Co., Austin	$ 7,956.00
Von Boeckmann Jones Co., Austin	4,630.13
Helicopters	7,336.00
Radio	13,285.00
Court Reporters	1,485.00
Warren Woodward, Austin	1,800.00
Texas State Network	1,450.82
Glynn Stegall, Washington, D. C.	500.00
Adelman-Ceder Insurance, Austin	157.59
C. B. Schmidt Co., Austin	52.25
Bradford Paint Co., Austin	31.30
Southern Express, Austin	1.35
Fulcher Sebastian Co., Austin	88.10
Smith Brothers, Austin	77.20
Austin Hotel, Austin	83.67
Driskill Hotel, Austin	107.46
Picture Bazaar, Center	80.00
Western Union, Austin and Washington	554.95
Lithoprint Co., Austin	9.50
C. D. Sheaffer Service Station, Austin	47.92
Swearingen Armstrong Co., Austin	37.09
Baker Hotel, Dallas	96.20
Blackstone Hotel, Fort Worth	23.40
Gem Jewelry Co., Austin	220.00
Herald Publishing Co., Nacogdoches	43.20
IBM, Washington and Austin	26.89
KWBU, Corpus Christi	42.50
KGVL, San Angelo	30.00
KVIC, Victoria	15.00
KSAM, Huntsville	10.00
KGVL, Greenville	27.00
KAND, Corsicana	85.45
KSST, Sulphur Springs	14.50
Langley Studios, Dallas	13.50
KSFA, Nacogdoches	26.25
Rusk Cherokeean, Rusk	14.40
Roosevelt Hotel, Waco	7.37
Railey Paper Co., Austin	20.47
San Marcos Record, San Marcos	3.00
Syers Co., Austin	400.00
Texas Press Clipping Bureau, Dallas	357.35
Claude Wild, Austin	300.00
Neal Douglass, Austin	4.00
Steck Company, Austin	16.10
Salaries	2,876.00
TOTAL	$ 44,425.31

FORM X-23-2-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-20-48

CUSTOMER'S NO.

SALESMAN Office

COMM. MEMO.

INVOICE NO.

INVOICE DATE

Sold to
Attention
Address
Shipped to

Jake Pickle
301 West 8th. St.
City

✓	Quantity	ITEM		UNIT PRICE	Amount
✓	2 M	8½x11 Letters Lithographed	20402		

Jake Pickle
by HAP

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

TRANSPORTATION AND GUARANTEED DELIVERY

TOTAL

INSTRUCTIONS TO SHIPPING DEPARTMENT

PROMISED 8-23-48

FIRST SHIPMENT

DATE AUG 23 1948

VIA

NO. PKGS. WEIGHT

SECOND SHIPMENT

DATE

VIA

NO. PKGS. WEIGHT

JOB NUMBER

COST

FILLED BY

CHECKED BY

PACKED BY

REQ. NO. DATE ON FOR

REQ. NO. DATE ON FOR

THE BLACKLAND REPORTER

"NOTHING TO SELL BUT ADVERTISING RESULTS"

OFFICE EUBANK BLDG. PHONE 678 GEORGETOWN, TEXAS

Lyndon Johnson Headquarters

DATE July 26 1948

3 col - 5 - ad -	11	25

J. J. P.

TOTAL 11 25

COMPLETE TOWN AND COUNTRY COVERAGE

THE BLACKLAND REPORTER

NOTHING TO SELL BUT ADVERTISING RESULTS

P. O. BOX 348

Georgetown, Texas

Monday

Lyndon Johnson Headquarters
Austin, Texas

Mr. J. J. Pickle,

Just a note to tell you that we appreciated carrying your advertising during the primaries and hope we can further serve your canidate during the run-off.

Sincerely,

Sam E. Harris

Sam E. Harris

SH/cr

FORM X-23-2-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-20-48

CUSTOMER'S NO.

SALESMAN Office

INVOICE NO. 49965 AUG 31 '48

INVOICE DATE

Sold to / Attention / Address: Jake Pickle, 301 West 8th. St., City

Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
	1M	8½x11 Letters Lithographed 20485			22.00
	500	8½x11 Letters Lithographed 20486			18.35
	500	8½x11 Letters Lithographed 20487			18.35

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	58.70
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-2-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-20-48

CUSTOMER'S NO.

SALESMAN Office

INVOICE NO. 49964 AUG 31 '48

INVOICE DATE

Sold to Jake Pickle
Attention 301 West 8th. St.
Address City
Shipped to

✓	Quantity	ITEM		UNIT PRICE	Amount
	2M	8½x11 Letters Lithographed	20462		25.65

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	25.65
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-2-C

THE STECK COMPANY
AUSTIN, TEXAS

AUG 20 1948

DATE ENTERED 8-9-48

CUSTOMER'S NO.

SALESMAN Office

INVOICE NO. 47119 AUG 18 '48

INVOICE DATE

Sold to JAKE PICKLE
Attention 301 West 8th. Street
Address City
Shipped to

GPB

✓	Quantity	ITEM		UNIT PRICE	Amount
	500	Cards Printed 20065			5.70

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	5.70
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

THE STECK COMPANY
Austin, Texas

AUSTIN
AUG 19
5 30 PM
1948
TEX.

UNITED STATES POSTAGE
3 CENTS 3

FORM X-15

FORM X-33-2-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-5-48

CUSTOMER'S NO.

SALESMAN Office

INVOICE NO. 46905 AUG 17 '48

INVOICE DATE

APD

Sold to
Attention
Address
Shipped to

Jake Pickle
301 West 8th. Street
City

✓	Quantity	ITEM		UNIT PRICE	Amount
	5M	8½x11 Letters Lithographed	19903		36.50

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.	36.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-2-C

THE STE[illegible] [illegible]PANY
AUSTIN, TEXAS

DATE ENTERED 8-23-48

CUSTOMER'S NO.

SALESMAN Office

Sold to Jake Pickle
Attention 301 W. 8th. St.
Address City
Shipped to

INVOICE NO. 50945

INVOICE DATE SEP-3'48

DLt

✓	Quantity	ITEM		UNIT PRICE	Amount
	500	Cards Ptd., 1-3/4 X 3-3/4 (Hat Tickets)			5.70
		20563			

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	5.70
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 9-8-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-s

INVOICE NO. 52554 SEP 10 '48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 9-1-48			
	3	#162 steno n tebooks			.45
—	3	#969 scratch pads			.90

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	1.35
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

50,000 WATTS

RADIO STATION WOAI

OWNED AND OPERATED BY
SOUTHLAND INDUSTRIES, INC.
W O A I BUILDING
P. O. BOX 2641

Nº 2600

IN ACCOUNT WITH

Mr. Lyndon Johnson
Johnson City, Texas

SAN ANTONIO 6, TEXAS, August 31, 1948

ADVERTISER:
Candidate for U. S. Senator

TERMS: NET CASH, PAYABLE WHEN RENDERED.

FOR BROADCASTING THE FOLLOWING ON THE DATES AND AT THE TIMES SHOWN BELOW OR ON THE REVERSE SIDE HEREOF:

4 - NT 15" Political Broadcasts @ 136.00	544.00	
1 - NT 30" " "	204.00	
		748.00

Paid: 8-4-48 204.00
8-19-48 136.00
8-23-48 204.00
8-27-48 204.00
Southland Industries, Inc.
M. F. F.

NT 30'
8:00-8:30 PM August 27
NT 15'
7:30-7:45 PM August 4-13-18
7:00-7:11 PM August 26

A F F I D A V I T

THE STATE OF TEXAS } ss.
COUNTY OF BEXAR }

Before me, the undersigned authority, personally appeared HUGH A. L. HALFF, who being duly sworn, deposes and says:

That he is President of Broadcasting Station WOAI in the City of San Antonio, County and State aforesaid; that the programs or announcements charged for in the above invoice were broadcast through said station on the dates and at the times shown above or on the reverse side hereof; and that the program material submitted for broadcasting was used.

Hugh A. L. Halff

Subscribed and sworn to before me this 1st day of ~~September~~, A. D. 1948.

Mary F. Farrell
Notary Public in and for Bexar County, Texas
Mary F. Farrell

022 For Conditions of Contract for International Transportation see Back Cover. **384567**

PASSENGER'S COUPON

BRANIFF AIRWAYS, INC.

ROUTING OF CONJUNCTION TICKET

FORM AND NO.

AIR LINE	FROM	TO

ISSUED IN EXCHANGE FOR

FORM

NO.

ORIGINALLY ISSUED

DATE

FARE $	80.45	O.W.
TAX $	12.07	R.T.
TOTAL $	92.52	CIR.
ATP		GOVT.
OTH.		

NOT GOOD UNLESS VALIDATED BELOW

BRANIFF AIRWAYS
JUL 28 1946
F.T.O.
AUSTIN

TICKET USED TO CITY BELOW

BAGGAGE CHECK NOS.

NOT GOOD FOR PASSAGE

BAGGAGE PCS.	BAGGAGE WGT.	C	P		VIA AIRLINE	TRIP	DATE	TIME	USED FROM
				FROM AUSTIN	BNF	90	7/26	P	
				TO DALLAS	AA	114	7/26	4:20 P	
				TO WASHINGTON					

SOLD SUBJECT TO TARIFF REGULATIONS

PSGR. NAME MR L JOHNSON

WEIGHT

RAND McNALLY & COMPANY, CHICAGO AND NEW YORK

PRINTED IN U. S. A.

GENERAL TICKET CO.—NASHVILLE

PRINTED IN U.S.A.

Form 028 | № 57101

PASSENGER'S COUPON

Special Service Ticket

(VALIDATION)

BRANIFF AIRWAYS
JUL 26 1948
C.T.O.
AUSTIN

SPECIAL SERVICE CHARGE	$ 7.15
TAX	$ ~~0107~~
TOTAL	$ 8.22

ATP ☐
GOVT. ☐
EX. O. ☐
OTHER ☐

Valid between stations indicated only when presented with Flight Coupon of Passenger ticket. Issued in connection with

FORM	TICKET

NOT GOOD for PASSAGE

FROM
DALLAS

VIA AIRLINE

TO
WASHINGTON

PASSENGER'S NAME
MR L JOHNSON

BRANIFF AIRWAYS, Inc.

SOLD SUBJECT TO TARIFF REGULATIONS

AMERICAN AIRLINES

114/28 DOA

JOHNSON

AMERICAN AIRLINES

For Reservations and Information

Abilene, Texas	7021
Akron 5, Ohio	STadium 5405
Albany 1, N. Y.	8-4561
Amsterdam, Holland	34760
Ann Arbor, Mich.	Dial O, Ask for 10016
Baltimore 2, Md.	SAratoga 3210
Battle Creek, Mich	3-1041
Berlin, Germany	Berlin 668216
Big Spring, Texas	1160
Bisbee, Ariz.	Enterprise 1500
Boston 28, Mass	Liberty 2-6700
International	Liberty 2-6161
Bridgeport, Conn.	7-4467
Bristol, Va. (Tenn.)	Tri-City 1540
Buffalo 2, N. Y.	HUmboldt 8000
Cambridge, Mass.	Liberty 2-6700
Charleston, W. Va.	3-9578
Chicago 11, Ill.	FRAnklin 8000
International	FRAnklin 8050
Cincinnati 2, Ohio	CHerry 8140
Cleveland 14, Ohio	ORchard 3300
Columbus 15, Ohio	DOuglas 2777
Copenhagen, Denmark	Palae 5982
Corning, N. Y.	2104
Dallas 1, Texas	Riverside 1501
Dayton 2, Ohio	VAndalia 4-4655
Detroit 26, Mich.	PIngree 7000
Douglas, Ariz.	1164
Dublin, Ireland	Dublin 22210
Elkins, W. Va.	1100
Elmira, N. Y.	9106
El Paso, Texas	Main 2700
Erie, Pa.	34-101
Fort Worth 2, Texas	6-2181
Frankfurt-am-Main	Frankfurt 33291
Gander, Newfoundland	319
Glasgow, Scotland	Prestwick 78496
Hartford 3, Conn.	7-8141
Helsinki, Finland	81491
Hollywood, Calif.	MAdison 6-3811
Holyoke, Mass.	Westfield 2700
Houston 2, Texas	Charter 4-9361
Indianapolis 4, Ind.	FRanklin 1501
Johnson City, Tenn.	Tri-City 1540
Joplin, Mo.	7065
Kingsport, Tenn.	Tri-City 1540
Knoxville, Tenn.	4-8611
Little Rock, Ark.	4-0396
London, England	Regent 8414
Los Angeles 14, Calif.	MAdison 6-3811
Louisville 2, Ky.	ATwood 1633
Lynchburg, Va.	788
Memphis 3, Tenn.	5-3311
Mex. City, D. F. Mex.	(Mexicana) 35-79-35 (Ericsson) 18-09-07
Miami, Fla.	9-1592
Midland, Texas	Midland 2800
Milwaukee 2, Wis.	BRoadway 6870
Minneapolis-St. Paul	( ) MAin 8907
Monterrey N. L., Mex.	8200
Nashville 3, Tenn.	5-7511
Newark 1, N. J.	Mitchell 2-8570
New Haven, Conn.	4-1687
New York 17, N. Y.	HAvemeyer 6-5000
International	ILlinois 5-4200
Niagara Falls, N. Y.	Enterprise 9000
Oakland, Calif.	ENterprise 10718
Odessa, Texas	Odessa 4164
Oklahoma City 2, Okla.	7-0641
Oslo, Norway	416542
Paris, France	Opera 5660
Parkersburg, W. Va.	6060
Peoria 5, Ill.	3-4441
Philadelphia 2, Pa.	BElgrade 6-1000
Phoenix, Ariz.	2-1721
Pittsburgh 19, Pa.	HOmestead 2300
Providence 3, R. I.	UNion 1200
Reykjavik, Iceland	Reykjavik 1644
Richmond, Va.	7-7683
Roanoke, Va.	3-4411
Rochester 4, N. Y.	STone 6400
St. Louis 1, Mo.	DElmar 5600
San Antonio 5, Texas	Travis 2691
San Diego 1, Calif.	Woodcrest 2111
San Francisco 4, Calif.	GArfield 1-6336
Schenectady, N. Y.	Schenectady 4-2784
Scranton, Pa.	Enterprise 10682
Seattle, Wash.	MAin 2680
Shannon, Irel'd.	Shannon 29
South Bend 24, Ind.	3-1101
Springfield, Ill.	9804
Springfield, Mass.	3-7871
Springfield, Mo.	1741
Stockholm, Sweden	233580
Syracuse 2, N. Y.	6-3121
Texarkana, Ark.	4000
Toronto 1, Ont., Canada	WAverley 4681
Troy, N. Y.	Albany 5-4561
Tucson, Ariz.	1600
Tulsa 3, Okla.	3-8173
Washington 5, D. C.	EXecutive 2345
Westfield, Mass.	WEstfield 2700
Wilkes-Barre, Pa.	Enterprise 10682
Wilmington, Del.	New Castle 2345
Windsor, Ont., Canada	WIndsor 4-8633

YOUR GROUND TRANSPORTATION WILL LEAVE

________________________________ AT ____________ A.M. / P.M.

AA FORM T 26 J—4-48—1000M—© PRINTED IN U. S. A.

★ ★ ★ **AMERICAN AIRLINES** ★ ★ ★

"Many carriers require that before a reservation is valid, it must be verified from three to six hours before departure either in person or by telephone. While this is not a requirement on American Airlines, we recommend that if you hold space on another carrier, you call them as soon as possible upon arrival in the city from which you will use the reservation to make sure that your reservation will be held."

★  ★

THE NATIONAL AND INTERNATIONAL ROUTE OF THE FLAGSHIPS

Capital Printing Company, Inc.

PRINTING—STATIONERY—OFFICE SUPPLIES

616 Lavaca Street — P. O. Box 952 — Austin, Texas

Customer's Order No. ______ Date 6-17 1948

M Cash

Address Mr. Hexson

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
500	letters		15 00

David
J. W. Kinchelo

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

Received by ______

Newspaper and Other Advertising

	TOTAL	RADIO	OTHER
To - 27 June, inclusive	$ 187.00	$ 175.00	$ 12.00
To - 14 July, inclusive	2940.85	2047.00	893.85
To - 24 July, inclusive	1135.80	969.40	166.40
To - 3 August, inclusive	169.00	148.00	21.00
To - 19 August, inclusive	632.57	430.00	202.57
To - 28 August, inclusive	186.99	150.00	36.99
	$5252.21	$3919.40	$1332.81

DATE	STATION	TIME	AMOUNT	
May 22	KTBC	8:00-8:30 PM	$ 75.00	
June 7	KNOW	7:45-8:00 PM	32.00	
June 8	KTBC	12:15-12:30 PM	26.00	
June 15	KSAM	8:00-8:15 PM	16.00	
June 26	KTBC	6:45-7:00 AM	26.00	
Sub total to June 26, inclusive				$ 175.00
June 28	KTEM & others	7:30-7:45 PM	98.00	
June 29	KTBC	9:30-10:00 PM	75.00	
June 30	KWBD & others	6:45-7:00 AM	155.00	
July 1	KGKL & others	6:45-7:00 AM	183.00	
July 2	KFYO & others	6:45-7:00 AM	207.50	
July 2	KRBC	7:30-7:45 PM	17.50	
July 5	KTBC &others	6:45-7:00 AM	110.00	
July 6	KGBS " "	6:45-7:00 AM	171.00	
July 7	KRIO " "	6:45-7:00 AM	174.00	
July 8	KRIS " "	6:45-7:00 AM	219.00	
July 9	KVIC " "	6:45-7:00 AM	164.00	
July 9	KLUF	7:30-7:45 PM	26.00	
July 12	KTBC &others	6:45-7:00 AM	110.00	
July 13	KORA " "	6:45-7:00 AM	160.00	
July 14	KPAC " "	6:45-7:00 AM	177.00	
Sub total from June 28 to July 14, inclusive				2047.00
July 15	KTBB	6:45-7:00 AM	24.00	
July 16	KGVL	6:45-7:00 AM	18.00	
July 16	KWFT	7:30-7:45 PM	60.00	
July 19	KTBC	6:45-7:00 AM	26.00	
July 20	KFJZ	6:45-7:00 AM	48.00	
July 20	WACO	7:30-7:45 PM	35.00	
July 21	KWTX	6:45-7:00 AM	16.00	
July 21	WOAI	7:30-7:45 PM	136.00	
July 22	WOAI	6:45-7:00 AM	66.40	
July 22	KTRH	7:30-7:45 PM	140.00	
July 23	KTRH	6:45-7:00 AM	70.00	
July 23	KRLD	7:30-7:45 PM	270.00	
July 24	WBAP	6:25-6:30 AM	60.00	
Sub total from July 15 to July 24, inclusive				969.40
July 29	KTBC & others	6:45-7:00 AM	50.00	
August 2	KTBC " "	7:30-7:45 PM	98.00	
Sub total from July 29 to August 2, inclusive				148.00
August 4	KTBC	7:30-7:45 PM	50.00	
August 6	KTBC & others	7:30-7:45 PM	130.00	
August 9	KTBC	7:30-7:45 PM	50.00	
August 11	KTBC	7:30-7:45 PM	50.00	
August 13	KTBC	7:30-7:45 PM	50.00	
August 16	KTBC	7:30-7:45 PM	50.00	
August 18	KTBC	7:30-7:45 PM	50.00	
Sub total from August 4 to August 18, inclusive				430.00
August 23	KTBC	8:15-8:30 PM	50.00	
August 25	KTBC	7:30-7:45 PM	50.00	
August 27	KTBC	8:15-8:30 PM	50.00	
Sub total from August 23 to August 27, inclusive				150.00
TOTAL				$3919.40

WESTERN UNION
Everywhere

3145-D

Office and month

JOHNSON FOR SENATE HQTRS
301 WEST 8TH ST
AUSTIN TEXAS

AUSTIN TEXAS
JUNE 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount $ ____________

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUNE			
17	STONE	1 02	
	CORPUS	1 19	
	HOU	1 02	
	HOU	1 02	
	HOU	1 02	
	ABILENE	1 22	
	LUBBOCK	1 77	
	WACO	1 14	
	AMARILLO	1 65	
	TYLER	1 50	
	PALESTINE	1 13	
	NACOGDOCHES	1 50	
	SWEETWATER	1 10	
	BROWNWOOD	1 02	
	FTW	2 01	119 07
18	HOU	2 25	
	FM BROWNSVILLE	63	
	SAN ANTONIO	1 50	123 45
21	FM WEATHERFORD	1 25	
	FM BROWNSVILLE	1 19	
	HUNTSVILLE	95	
	LUFKIN	1 25	
	LIVINGSTON	1 29	
	SAN AUGUSTINE	1 25	
	ATHENS	1 21	
	BEEVILLE	1 17	
	AMARILLO	5 85	
	RUSK	1 48	
	JACKSONVILLE	1 29	
	FRANKSTON	1 34	
	HEMPHILL	1 50	
	NACOGDOCHES	1 21	145 68

WESTERN UNION
Everywhere

3145-D

JOHNSON FOR SENATE HQTRS
301 WEST 8TH ST
AUSTIN TEXAS

Office and month
AUSTIN TEXAS
JUNE 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

Amount $

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUNE			
22	LUBBOCK	1 40	147 08
23	CARTHAGE	72	
	NACOGDOCHES	42	
	AMARILLO	85	
	PORTLAND	2 38	
	STONE	54	
	AMARILLO	89	
	BOOK OF 6	3 15	156 03
24	FM BROWNSVILLE	1 02	
	CORPUS	1 58	
	FTW	1 55	
	STONE	1 02	
	DAL	1 55	
	ABILENE	1 40	
	WACO	1 08	
	BROWNWOOD	1 35	
	JACKSONVILLE	2 18	
	WEIMER	1 08	
	WFALLS	1 65	
	EDINBURG	1 73	
	LUBBOCK	2 07	
	LUFKIN	2 16	
	SULPHUR SPRINGS	1 67	
	LONGVIEW	2 34	
	BEAUMONT	1 71	
	TERRELL	1 63	
	BRYAN	1 14	
	HOU	1 02	186 96
	TAX	46 52	233 48

Paid

4 | 186.96
46.74

WESTERN UNION

Everywhere

3145-D

Office and month

JOHNSON FOR SENATE COMMITTEE
301 WEST 8TH ST
AUSTIN TEXAS

AUSTIN TEXAS
AUG 1948

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
AUG 13	HOU	36	
	SEGUIN	36	
	DENTON	58	
	LUBBOCK	1 40	2 70
16	KARNACK	51	
	KARNACK	51	
	MARSHALL	51	
	JEFFERSON	51	
	MARSHALL	51	
	CORPUS	59	
	BROWNWOOD	39	
	AMARILLO	1 90	
	WASHDC	1 44	
	SHAMROCK	77	
	AMARILLO	1 85	
	ELPASO	1 01	13 20
14	GILMER	58	
	BROWNSVILLE	85	
	BRENHAM	1 20	
	PT ARTHUR 72.01	79	
	CROCKETT 126.83	1 02	
	BEAUMONT 39.75	1 17	18 81
17	MENDEN 240.59	72	
	KAUFMAN	1 49	
	AMARILLO	1 56	
	MULESHOE	2 24	
	WFALLS	93	
	WASHDC	1 52	27 27
19	SAN BENITO	2 39	
	STONE	57	
	STONE	57	
	JEFFERSON	1 00	31 80
	TAX	7 95	39 75

WESTERN UNION

Everywhere

3145-D

Office and month

AUSTIN TEXAS
AUG 1 48

JOHNSON FOR SENATE COMMITTEE
301 WEST 8TH ST
AUSTIN TEXAS

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

Amount $ ____________

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
AUG 30	FM BIG SPRING	81	
	FM GROESBECK	39	
	FM ZAPATA	1 08	
	CHILDRESS	77	
	FM CLEBURNE	86	
	FM GRAHAM	58	
	ZAPATA	1 10	
	FM CHILDRESS	85	
	NACOGDOCHES FWDING CHGS BEAUMONT	2 18	1 089 27
31	FM PERRYTON	81	
	FM TULIA	67	
	FM LEVELLAND	54	
	FM HAMILTON	45	
	FM HAMILTON	66	
	FM RALLS	81	
	FM BALLINGER	44	
	FM COLEMAN	42	
	FM GAIL	1 29	
	FM ARCHER CITY	1 10	
	FM BRECKENRIDGE	62	
	FM LITTLEFIELD	93	
	FM CROCKETT	58	
	FM QUANNAH	72	1099 31
	TAX	274 83	1374 14

THE WESTERN UNION TELEGRAPH COMPANY 4178-A

RECEIPT

AUSTIN, TEXAS July 30 19 48
OFFICE DATE

Received from Lyndon Johnson Headquarters $800.00

Eight Hundred And NO/100 Dollars in payment of:

[X] Account for the month of July 19 48

[ ] Telegraphic Money Order

[ ] Telegram or Cable

[ ] Deposit on Collect Telegram
Returnable after 24 hours

[ ] Account No. ____
For Remittance

To ____

At ____

MONEY ORDER CHARGES PAID $ ____

THE WESTERN UNION TELEGRAPH COMPANY

By R. A. Roan

WESTERN UNION
Everywhere

3145-D

LYNDON JOHNSON HDQS
301 W 8
AUSTIN TEX

Office and month
AUSTIN TEX
JUL 1948
O T R

Please draw check to the order of The Western Union Telegraph Company and mail with this stub to the address shown above. Bills are due and payable when rendered. Thank you.

Amount $

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUL 23	SANTONE	60	
	SANTONE	42	
	SANTONE	42	
	SANTONE	57	
	WFALLS	1 73	
	BURTON	54	
	CHAPELHILL	64	
	FM ENNIS	44	
	BRENHAM	54	176 26
24	FM BROWNFIELD VIA JOHNSONCITY	2 52	
	WASHDC	1 62	180 40
26	HOU	1 74	
	SANAUGUSTINE	42	
	APO 777 RAY E LEE	3 10C	
	FM ORANGE VIA JOHNSONCITY	2 48	188 14
27	WASHDC	2 81	
	DAL	2 39	
	WASHDC	2 88	196 22
	TAX	49 06	245 28
	Rendered prior to July 27		466.43
			711.71

WESTERN UNION
Everywhere

3145-D

Office and month

LYNDON JOHNSON HQTRS
301 WEST 8TH ST
AUSTIN TEXAS

AUSTIN TEXAS
JULY 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

Amount $

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUL 16	BROWNSVILLE	72	
	FTW	1 16	
	DAL	58	
	BLANCO	54	3 00
17	FM BROWNSVILLE	1 06	
	AMARILLO	81	
	BROWNSVILLE	72	
	WASHDC	5 08	10 67
19	GALV	42	
	WFALLS	1 06	
	ARLINGTON	58	
	CORPUSC	44	
	WASHDC	1 88	
	FTW	71	
	DAL	58	
	BOOK 226	125 92	142 26
20	BOOK 36	18 45	
	FLOYDADA	79	
	DEKALB	83	
	SANGELO	2 09	
	DEKALB	87	165 29
21	LUBBOCK	1 02	
	BELLAIRE	79	
	SANTONE	63	
	SANTONE	63	
	SANTONE	48	
	HOU	36	
	SANTONE	45	
	DAL	71	170 36

1000 WATTS
FULLTIME
1290 K C

KRGV "The Voice of the Rio Grande Valley"

AFFILIATED WITH NATIONAL BROADCASTING COMPANY AND LONE STAR CHAIN

Weslaco, Texas
September 1, 1948

pd
Jack

Mr. John Connally,
301 West 8th Street,
Austin, Texas.

Dear Mr. Connally:

On July 5, someone from your office was by KRGV and ordered three announcements, leaving a disc, on Mr. Johnson's arrival here in Weslaco. Although it is our policy to have cash in advance on all political advertising, these announcements were run with instructions to bill your Austin office.

We have billed your office twice but have not heard from you. We are desirous of clearing out all political business and would appreciate your check by return mail.

Our statement covering these charges is enclosed.

Yours very truly,

KRGV, INC.,

Frances Hartwig

Frances Hartwig,
Accountant.

h
enclosure

WESLACO, TEXAS

September 1, 1948

Mr. John Connally,
301 West 8th Street,
Austin, Texas

IN ACCOUNT WITH Lyndon Johnson

KRGV
INCORPORATED

AFFILIATED WITH NBC AND TQN - 1000 WATTS - FULL TIME

"The Valley's Best Salesman"

		DR.	CR.	BAL.
July 6, 1948	100-Word transcribed announcement, 6:25 AM	$10.00		
	100-Word transcribed announcement, 7:25 AM	10.00		
	100-Word transcribed announcement, 8:55 AM	10.00		$30.00

WESLACO, TEXAS

September 1, 1948

Mr. John Connally,
301 West 8th Street,
Austin, Texas

IN ACCOUNT WITH Lyndon Johnson

KRGV
INCORPORATED

AFFILIATED WITH NBC AND TQN - 1000 WATTS - FULL TIME

"The Valley's Best Salesman"

		DR.	CR.	BAL.
July 6, 1948	100-Word transcribed announcement, 6:25 AM	$10.00		
	100-Word transcribed announcement, 7:25 AM	10.00		
	100-Word transcribed announcement, 8:55 AM	10.00		$30.00

RADIO STATION WOAI

50,000 WATTS

OWNED AND OPERATED BY
SOUTHLAND INDUSTRIES, INC.
W O A I BUILDING
P. O. BOX 2641

No. 2674

IN ACCOUNT WITH

Mr. Lyndon Johnson
Johnson City, Texas

SAN ANTONIO 6, TEXAS, August 31, 1948

ADVERTISER:
Candidate for U. S. Senator

TERMS: NET CASH, PAYABLE WHEN RENDERED.

FOR BROADCASTING THE FOLLOWING ON THE DATES AND AT THE TIMES SHOWN BELOW OR ON THE REVERSE SIDE HEREOF:		
1 - NT 15" Political Broadcast	136.00	
Paid 8-9-48 Southland Industries, Inc. M. F. F.		
9:00-9:15 PM August 27		

AFFIDAVIT

THE STATE OF TEXAS }
COUNTY OF BEXAR } ss.

Before me, the undersigned authority, personally appeared ____________
HUGH A. L. HALFF, who being duly sworn, deposes and says:

That he is ________ President of Broadcasting Station WOAI in the City of San Antonio, County and State aforesaid; that the programs or announcements charged for in the above invoice were broadcast through said station on the dates and at the times shown above or on the reverse side hereof; and that the program material submitted for broadcasting was used.

Hugh A L Halff

Subscribed and sworn to before me this 1st day of September, A. D. 1948

Mary F. Farrell
Notary Public in and for Bexar County, Texas
Mary F. Farrell

RADIO STATION WOAI

50,000 WATTS

OWNED AND OPERATED BY
SOUTHLAND INDUSTRIES, INC.
W O A I BUILDING
P. O. BOX 2641

Nº 2671

IN ACCOUNT WITH

SAN ANTONIO 6, TEXAS, August 31, 1948

Mr. Lyndon Johnson
Johnson City, Texas

ADVERTISER:

TERMS: NET CASH, PAYABLE WHEN RENDERED.

FOR BROADCASTING THE FOLLOWING ON THE DATES AND AT THE TIMES SHOWN BELOW OR ON THE REVERSE SIDE HEREOF:		
1 - DT 15" Political Broadcast	54.40	
Paid 8-11-48 Southland Industries, Inc. M. F. F.		
7:15-7:30 AM August 12		

AFFIDAVIT

THE STATE OF TEXAS }
COUNTY OF BEXAR } ss.

Before me, the undersigned authority, personally appeared ______ HUGH A. L. HALFF, who being duly sworn, deposes and says:

That he is ______ President of Broadcasting Station WOAI in the City of San Antonio, County and State aforesaid; that the programs or announcements charged for in the above invoice were broadcast through said station on the dates and at the times shown above or on the reverse side hereof; and that the program material submitted for broadcasting was used.

Hugh A. L. Halff

Subscribed and sworn to before me this 1st day of September, A. D. 1948.

Mary F. Farrell
Notary Public in and for Bexar County, Texas
Mary F. Farrell

Statement

MIMEOGRAPHING
MULTIGRAPHING

LITHOPRINTING
LITHOGRAPHING

Aus-Tex Duplicators

Complete Mailing Service
We reproduce all types of printing

PHONE 8-8823

1013 BRAZOS ST.

IN ACCOUNT WITH Lyndon Johnson Headquarters

8-71-48	Addressing	$2.50
8-8-48	Addressing for weekly newspapers	2.50
88-9-48	" " " "	2.50
8-13-48	" " " two sets " "	5.00
8-21-48	' " "	2.50
	Total	$ 15.00

pd Sept 28
WAJ

STATEMENT

Austin, Texas, 8/ 1948

Mr O F Herring

Austin Coca-Cola Bottling Co.

BOTTLERS OF

Coca-Cola

HIGH GRADE SODA WATERS

ELECTRIFIED AND DISTILLED WATER

SIXTH AT BAYLOR

PHONE 2-2988

Bill Rendered

August Rent $10.00

pd-
WWJ

SOUTHWESTERN BELL TELEPHONE CO.

EXCH. AUS TEL. OR ACCT. NO. 8-0670

JULY 11 - 1948

NAME Cong Lyndon B Johnson

ADDRESS 1901-A Dillman

TO APPLY ON ACCOUNT

SOUTHWESTERN BELL TELEPHONE CO. PAID OCT 21 1948 THANK YOU AUSTIN, TEXAS

LIVE LOCAL SER	3	85
FINAL		
FOR NEW SERVICE		
MISCELLANEOUS BILL		
OTHER (DESCRIBE BELOW)		
TOLL	109	52
TOTAL	113	37

5-8506
(4-46)

M ED SYERS AGENCY
1404 LAVACA

AUSTIN, TEXAS, JUN. 1 1948 194

IN ACCOUNT WITH

OFFICE FURNITURE AND FILING EQUIPMENT

Telephone 8-7158

THE IMPRINT OF QUALITY

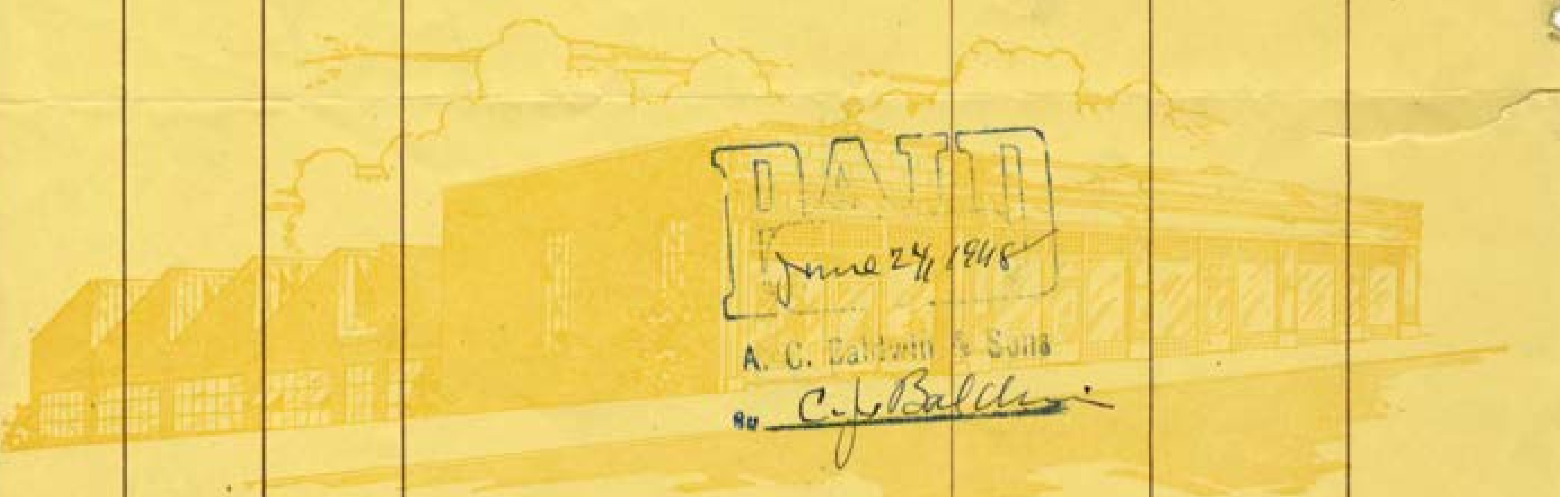
A. C. BALDWIN & SONS

PRINTERS • BINDERS
STATE CONTRACTORS
AUSTIN 4, TEXAS

LOOSE LEAF BINDERS AND FORMS

209 West Eighth St.

DATE	JOB NO.	QUANTITY	DESCRIPTION	CHARGES	CREDITS	BALANCE
MAY 25	29226	7000	ENVELOPES # 11 LYNDON JOHNSON	60 03		60 03*



PAID
June 24, 1948
A. C. Baldwin & Sons
By C. J. Baldwin

THE HOUSE THAT SERVICE BUILT

TERMS—NET 30 DAYS

M. ED SYERS AGENCY
1404 LAVACA

AUSTIN, TEXAS, JUN 4 1946 194

IN ACCOUNT WITH

A. C. BALDWIN & SONS
THE IMPRINT OF QUALITY
PRINTERS · BINDERS · STATE CONTRACTORS
AUSTIN 4, TEXAS

OFFICE FURNITURE AND FILING EQUIPMENT

LOOSE LEAF BINDERS AND FORMS

Telephone 8-7158

208 West Eighth St.

13625
110
13625
6003
7625

DATE	JOB NO.	QUANTITY	DESCRIPTION	CHARGES	CREDITS	BALANCE
MAY 25	29226	7000	ENVELOPES #11 LYNDON JOHNSON	60 03		60 03

PAID
June 24 1946
A. C. Baldwin & Sons
By

TERMS—NET 30 DAYS

OFFICE FURNITURE
AND FILING EQUIPMENT

INVOICE

LOOSE LEAF BINDERS
AND FORMS

THE IMPRINT OF QUALITY

A. C. BALDWIN & SONS
PRINTERS - BINDERS
STATE CONTRACTORS
AUSTIN 4, TEXAS

Sold to W. E. Syers Advertising Agency

Date May 27, 1948

Address Austin, Texas

Customer's Order No.

JOB NO.	QUANTITY	DESCRIPTION	AMOUNT
29239	5M	Note Heads	$ 33.70
29237	5M	Envelopes	42.55
			$ 76.25
		Miriam A. Ferguson	

PAID
June 24, 1948
A. C. Baldwin & Sons
By C. J. Baldwin

OFFICE FURNITURE
AND FILING EQUIPMENT

LOOSE LEAF BINDERS
AND FORMS

INVOICE

THE IMPRINT OF QUALITY

A. C. BALDWIN & SONS
PRINTERS - BINDERS
STATE CONTRACTORS
AUSTIN 4, TEXAS

Sold to W. E. Syers Advertising Agency

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			$ 76.25
		Miriam A. Ferguson	

Statement

MIMEOGRAPHING
MULTIGRAPHING

LITHOPRINTING
LITHOGRAPHING

Aus-Tex Duplicators
Complete Mailing Service
We reproduce all types of printing

PHONE 8-8823

1013 BRAZOS ST.

IN ACCOUNT WITH Lyndon Johnson Headquarters

6-29-48	Addressing 3 sets newspaper dailies	$2.45
6-30-48	Addressing 700 catalogue envelopes	3.50
6-30-48	Two additional lists addressed	1.63
7-1-48	Addressing 546 envelopes	2.75
7-1-48	9 Special list addressed	7.50
7-13-48	Addressing 3 additional sets	2.45
7-17-48	Addressing 500 envelopes	2.50
7-18-48	Multigraphed letter signed by Claude Wild	5.60
	Total	$ 28.38

PJ

THIS RECEIPT MUST BE GIVE…

Section 2330, P. L. and R.—If two or more persons conspire either to commit any offense against the United States, or to defraud the United States in any manner or for any purpose, and one or more of such parties do any act to effect the object of the conspiracy, each of the parties to such conspiracy shall be fined not more than $10,000, or imprisoned not more than 2 years, or both. (18 U. S. C. 88.)

ORIGINAL
MAILER SHOULD KEEP THIS RECEIPT ON FILE
AT LEAST ONE YEAR

(Form 3603-A)

Nº 61

P. O. AUSTIN, TEXAS *State* ....

Date, June 18, 19 48

Received of Lyndon B Johnson Hdqtrs *postage on metered matter to be mailed under Permit No.* 159, *for which Meter No.* 134178 *Single denomination* ☐ *Multidenomination* ☐ *Omnidenomination* ☑ *has been set as follows:*

Total number of impressions or units for which set 3000

Denomination of each impression or unit value . . 1¢

Reading of ascending register when set — *Total postage,* $ 30.00

Reading of descending register after setting 3000

Meter set and postage collected by R.E. Phinney, P.M. Act'g.

.........., *P. M.,*

By R.E. Flachmeier

R. McKay

U. S. GOVERNMENT PRINTING OFFICE 16—17293-1

The Robbins Co. № 5638

INSURANCE - RENTALS

Phone 6108 Nash Building

Austin, Texas, 9-10, 1948

Received of Walter Brenard Jr.

Thirty seven + 50/100 Dollars

B01 W 8th - 1/4 Sept rent

☑ Rent
☐ Insurance

THE ROBBINS CO.

$ 37.50

By

Good Printer

Bob Tucker

Telephone ⬥ Fairfax 9445

Interstate Printing Co.

Job No. 11697

Houston, Texas, July 5, 1948

FOR CUSTOMER'S USE ONLY	
REGISTER NO.	VOUCHER NO.
TERMS APPROVED	PRICE APPROVED
WORK SATISFACTORY	ACCOUNTING DISTRIBUTION
MATERIAL RECEIVED	AUDITED

Terms: net

Sold To:
State Committee
Lyndon Johnson For Senator
301 West 8th Street
Austin, Texas

Printing:

5,000 Placards - Lyndon Johnson for Senator

card size 14 x 22"

printed two colors

shipped prepaid by express--

--price quoted, $333.85

27.11

360.96

M & M BUILDING

bob tucker
INTERSTATE PRINTING COMPANY

Advertising
Publications
Color Labels

CAPITOL 9507 M & M BUILDING HOUSTON 2, TEXAS

July 3, 1948

JUL 7 1948

State Committee
Lyndon Johnson for Senator
301 West 8th Street
Austin, Texas

Gentlemen:

Attached bill of lading covers 5000 placards shipped by express (prepaid) on July 3rd.

Yours very truly,

Interstate Printing Company

Bob Tucker

bob tucker

RAILWAY EXPRESS AGENCY C

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
b. The death, injury, or escape of live freight.
c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

a. The act or default of the shipper or owner.
b. The nature of the property, or defect or inherent vice therein.
c. Improper or insufficient packing, securing, or addressing.
d. The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
e. The examination by, or partial delivery to the consignee of C O D shipments.
f. Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, ladings, laws, regulations, and customs of oversea and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, ladings, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt, within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments, and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office: Austin Texas

Consignee: State Committee

Enter Date Shipped: July 3-48 194

Street Address or Non Agency Destination: Lyndon Johnson

No. 1228

Receipt Number

Name of Forwarding Office: (2030-C) Houston, Tex. (W)

Declared Value	Value Charge
500.00	.10

Pieces	Article	Description	Weight	Express Charges
6 ctn a. m.			847	26.60

Tax: .80

Shipper: Interstate Printing Co

Class	Paid Beyond		Total
	XX	XXX	27.50

Shipper's Street Address: 401 M&M Bldg.

PREPAID (Original)

Scale or Rate	Verified by	C. O. D.

SHIPPER'S PREPAID RECEIPT

C. O. D. Service Charge Write in YES or NO: X

NOTE—The Company will not pay over $50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

(Form 5084)

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

For the Company	Number Pieces	Hour
Segel	6	6 P. M

1

Moving. $36.00
12 hours $3.00 per

Jacinto Sanchez

Statement

MIMEOGRAPHING
MULTIGRAPHING

LITHOPRINTING
LITHOGRAPHING

Aus-Tex Duplicators

Complete Mailing Service
We reproduce all types of printing

PHONE 8-8823

1013 BRAZOS ST.

IN ACCOUNT WITH Lyndon Johnson Headquarters

8-21-48	Addressing	$2.50
8-8-48	Addressing for weekly newspapers	2.50
88-9-48	" " " "	2.50
8-13-48	" " " two sets " "	5.00
8-21-48	" " "	2.50
	Total	$ 15.00

Paid

JOB SHEET

AUS-TEX DUPLICATORS

- -

Date 8-21-48

To Be Charged to: Lyndon Johnson Hdq —
NAME Tel. No.

Title of Job

Deliver

Will Call

Number of Pages

Number of Copies

Run

Multilithed
Mimeographed
Multigraphed ( ) address - weekly news —

CHARGES: Stencil $

Composition $

Paper $

Run$

Assembling $

Postage $

Plate & Negative$

Miscellaneous $

TOTAL $ 2.50

5

Instructions:

JOB SHEET

AUS-TEX DUPLICATORS

Date 8-13-48

To Be Charged to: Lyndon Johnson
NAME
Tel. No.

Title of Job

Deliver

Will Call

Number of Pages

Number of Copies 230

Run

Multilithed
Mimeographed
Multigraphed

CHARGES: Stencil $

Composition $ Weekly Paper

Paper $

Run $

Assembling $

Postage $

Plate & Negative $

Miscellaneous $

TOTAL $ 250

Instructions: 2.50 Spot News

5.00

JOB SHEET

AUS-TEX DUPLICATORS

Date 8-9-48

To Be Charged to: Lyndon Johnson ______ Tel. No.
NAME

Title of Job Weekly Papers

Deliver ______

Will Call ______

Number of Pages ______

Number of Copies ______ 8-8-48

Run ______ 1 set 2.50

Multilithed ( )
Mimeographed ( )
Multigraphed ( )

CHARGES: Stencil $ ______

Composition $ ______

Paper $ ______

Run$ 2,50

Assembling $ ______

Postage $ ______

Plate & Negative$ ______

Miscellaneous $ ______

TOTAL $ 2.50

2.50

Instructions:

JOB SHEET

AUS-TEX DUPLICATORS

Date Aug. 7—

To Be Charged to: Lyndon Johnson
NAME
Tel. No.

Title of Job Weekly Papers

Deliver

Will Call

Number of Pages

Number of Copies 530

Run

Multilithed
Mimeographed
Multigraphed

530
40
21200

CHARGES: Stencil $

Composition $

Paper $

Run $ 2.50

Assembling $

Postage $

Plate & Negative $

Miscellaneous $

TOTAL $ 2.50

Instructions:

CAPITAL PRINTING COMPANY

INCORPORATED

PRINTING - STATIONERY - OFFICE SUPPLIES

P. O. Box 952

AUSTIN 5, TEXAS

7-13-48

Lyndon Johnson Hdqts

DATE	INVOICE	CHARGES	CREDITS	BALANCE
	Bill rend	366.99		
6-30	20,000 postals	50.00		
7-12	30,000 postals	75.00		491.99

7-16-48 Paid

GH

CAPITAL PRINTING COMPANY

INCORPORATED

PRINTING - STATIONERY - OFFICE SUPPLIES

P. O. Box 952

AUSTIN 5, TEXAS

7-1-48

Johnson Hdqts

City

DATE	INVOICE	CHARGES	CREDITS	BALANCE
5-21	3000 catalog envelopes	28.40		
6-28	addressograph plates	12.91		
30	" "	1.68		
4	2500 catalog envelops	24.00		
	50,000 stickers	200.00		
30	25,000 stickers	100.00		366.99

7-6-48 Paid

JH

2 lbs.
coffee
1 lb sugar
6 cans
milk

	.07
	.07
	.07
	.07
	.07
	.07
	.49
	.19
8	1.10 HEB

Guest Check

Table No.	No. Persons	CHECK NO.	Server No.
		2092-26	

7 pkg cups & saucer

$8.40

Woolworth's
Store
6th & Cong.

STYLE [illegible]

Note:—

Mr. Herring gave Mr. Sam Johnson the money to buy the coffee, sugar & cups

For Mrs. Ferguson
from C.V. Terrell — who
spoke for her against Felix
Robinson —

1. Gus Pickett
Decatur, Texas

2. Brink Poore
Bridgeport
Exemption Bd. appointed
by Mrs. Ferguson —

3. Dr. L.H. Reeves
Ft. Worth
% Medical Arts Bldg.

Ralph Peal

Maxwell House

~~Food~~ Dists of Texas

207-A W. 5

Austin, Tex.

Ph. 2-6543

He is the man who is letting us use the coffee drip-o-lators - one of which was broken - BOB

INVOICE NO. 03187

FOODS DISTRIBUTOR

INSTITUTIONAL OF SERVICE ONLY

TEXAS

Phone 2-6543 Austin

Date May 22 1948

Name Lyndon B. Johnson

Address State Headquarters

City

QUAN.	DESCRIPTION	PRICE	AMT.
	Lbs. Maxwell House Coffee ( )		
	Cs. Post Cereal		
	Cs. Maxwell House Tea		
	Cs. 5-10-Calumet Bkg. Pwdr.		
2-	Complete Silex Bowls		XX
1-	Upper Alum Bowl		XX
	"		
	Loan		
			XX
	Bess O'Beeman		
	MAXWELL HOUSE COFFEE Restaurant Blend.		

UARCO BUSINESS FORMS

Ralph E Peal

Women's Rally 6/2/45

Punch - talked with
Mr. Furlong - and/or
Cecil Warren 4361
about punch

OK'd for 500 or more
morning of rally - BOB

Punch OK'd
for W's Rally
but was not
ready at 2:30
p.m. - Ready. later.

Quality
Cuneo's Baking Co.
4225 Guad

ph 9619

will furnish
cookies for
Women's Rally
6/1/48

I will pick 'em
up at 8 AM
Wednesday
BOB

TO **BOONE PHOTO CO.** DR.

A. D. BOONE, PROP.
EASTMAN DEALER
COMMERCIAL PHOTOGRAPHY
QUALITY KODAK FINISHING
KODAKS, PHOTO SUPPLIES, ENLARGING, COPYING

1000 CONGRESS P. O. BOX 1177 PHONE 4440

AUSTIN, TEXAS, July 2 1948

Glenn Green
507 W 13

		5 70 Enlargements	4	00	
			4	00	
		Paid 7-2-48 OJA			

Statement

INVOICE NO. 03609

FOODS DISTRIBUTOR OF TEXAS

INSTITUTIONAL SERVICE ONLY

Phone 2-6543 Austin

Date June 29 1948

Name Lyndon B. Johnson

Address State Headquarters

City atten: Mr. Charlie Herring

QUAN.	DESCRIPTION	PRICE	AMT.
10	Lbs. Maxwell House Coffee (WB)	48	4.80
	Cs. Post Cereal		
	Cs. Maxwell House Tea		
	Cs. 5-10-Calumet Bkg. Pwdr.		
2-	Lower Silex Bowls	1.75	3.50
2-	Handles for Bowls	65	1.30
1-	~~Alumin~~ Upper Bowl		1.75
1-	Coffee Filter		.35
			11.70
	MAXWELL HOUSE COFFEE Restaurant Blend.		

UARCO BUSINESS FORMS

STATEMENT

MAXWELL HOUSE COFFEE
(RESTAURANT BLEND)
MAXWELL HOUSE TEA
(RESTAURANT BLEND)
POST CEREALS
CALUMET BAKING POWDER
BAKER'S COCOA

Foods Distributor OF TEXAS

207-A WEST 5TH ST.
PHONE 2-6543
AUSTIN, TEXAS

JUN 1 1948

JELL-O
JELL-O PUDDING
LOG CABIN SYRUP
GENESEE GELATIN

DATE 5/31/48

Lyndon B. Johnson
State Headquarters
8th & Lavaca
Austin, Texas

Pd

5-26	4.80

Total - $4.80

FORM X-23-2-C

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED: 7-14-48

CUSTOMER'S NO.:

SALESMAN: Office

INVOICE NO.:

INVOICE DATE:

Sold to
Attention
Address
Shipped to

Jake Pickle
301 West 8th. Street
City

OPD

✓	Quantity	ITEM		UNIT PRICE	Amount
	2,000	8½x11 Letters Lithographed			$24.60
		19161			

Paid
Frank Vaughan

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	$24.60
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

Form S-330 D30452

Date 10-1-48

№ 96101

RECEIVED OF Lyndon Johnson Campaign

Address Bulk Acc.

~~Credit Card~~ No. 469815 Acc

Amount $ 32.98

Explanation

HUMBLE OIL & REFINING COMPANY,

Signed Gilbert Ellis

Operator Service Station No.

Paid
Bills

Hemming

Color-Press Arts Company

PHOTO LITHO

Printing - Lithographing - Designing

215 WEST SIXTH STREET
AUSTIN, TEXAS

Sold to Sara Wade

Date July 12 1948

Your Order No.

Req. Number

Invoice No.

TERMS NET

Qty.	ARTICLES	Unit Price	Total
100	Copies of 4 letters		20.00

Paid
July 12 '48
Alden Young

Ordered By

Received By

See me

C.F.H.

RADIO STATION WOAI

50,000 WATTS

OWNED AND OPERATED BY
SOUTHLAND INDUSTRIES, INC.
WOAI BUILDING
P. O. BOX 2641

Nº 2457

IN ACCOUNT WITH
Lyndon Johnson
Austin, Texas

SAN ANTONIO 6, TEXAS, July 31, 1948

ADVERTISER:
Candidate for U. S. Senator

TERMS: NET CASH, PAYABLE WHEN RENDERED.

FOR BROADCASTING THE FOLLOWING ON THE DATES AND AT THE TIMES SHOWN BELOW OR ON THE REVERSE SIDE HEREOF:

1 - NT 30" Political Broadcast	204.00	
1 - NT 15" " "	136.00	
1 - DT 15" " "	54.40	
		394.40

Paid 6-25-48 340.00
7-29-48 54.40
394.40
Southland Industries, Inc.
M.F.F.

PAID

NT 30' 7:30-8:00 PM July 23
NT 15' 7:30-7:45 PM July 21
DT 15' 7:15-7:30 AM July 29

AFFIDAVIT

THE STATE OF TEXAS } ss.
COUNTY OF BEXAR }

Before me, the undersigned authority, personally appeared GEORGE C. BEAURY
~~HUGH A. L. HALFF~~, who being duly sworn, deposes and says:

That he is SECRETARY ~~President~~ of Broadcasting Station WOAI in the City of San Antonio, County and State aforesaid; that the programs or announcements charged for in the above invoice were broadcast through said station on the dates and at the times shown above or on the reverse side hereof; and that the program material submitted for broadcasting was used.

George C. Beaury

Subscribed and sworn to before me this 2nd day of August, A. D. 1948.

Mary F. Farrell
Notary Public in and for Bexar County, Texas
Mary F. Farrell

50,000 WATTS

RADIO STATION WOAI

OWNED AND OPERATED BY
SOUTHLAND INDUSTRIES, INC.
W O A I BUILDING
P. O. BOX 2641

Nº 2456

IN ACCOUNT WITH
Lyndon Johnson
Austin, Texas

SAN ANTONIO 6, TEXAS, July 31, 1948

ADVERTISER:
Candidate for U. S. Senator

TERMS: NET CASH, PAYABLE WHEN RENDERED.

FOR BROADCASTING THE FOLLOWING ON THE DATES AND AT THE TIMES SHOWN BELOW OR ON THE REVERSE SIDE HEREOF:

10 - DT 15" Political Broadcasts	@ 54.40	544.00	
Recording	@ 12.00	120.00	
			664.00

Paid 7-1-48
Southland Industries, Inc.
M. F. F.

7:15-7:30 AM July 1-3-6-8-10-13-15-17-20-22

A F F I D A V I T

THE STATE OF TEXAS } ss.
COUNTY OF BEXAR }

GEORGE C. BEAURY

Before me, the undersigned authority, personally appeared ~~HUGH A. L. HALFF~~, who being duly sworn, deposes and says:

That he is SECRETARY ~~President~~ of Broadcasting Station WOAI in the City of San Antonio, County and State aforesaid; that the programs or announcements charged for in the above invoice were broadcast through said station on the dates and at the times shown above or on the reverse side hereof; and that the program material submitted for broadcasting was used.

George C Beaury

Subscribed and sworn to before me this 2nd- day of August, A. D. 1948

Mary F. Farrell
Notary Public in and for Bexar County, Texas
Mary F. Farrell

DEPARTMENT OF STATE
AUSTIN, TEXAS

THE STATE OF TEXAS

DATE 8-16-1948

Certifying DIVISION

RECEIVED FROM Harvey Payne

ADDRESS

THE SUM OF .... $ 2.50

Two & $\frac{50}{100}$ — DOLLARS

IN PAYMENT OF Photo copy —
38-3707 - Pardons +
Paroles

FORM OF REMITTANCE Cash

Paid

Pd.

1

SECRETARY OF STATE

By Helen Barnes

6-8789-40 U 22868 The Standard Register Co., Dayton, Ohio, U. S. A.

No. ....

R. E. RAWLS LUMBER CO., Inc.

"EVERYTHING TO BUILD ANYTHING"

Austin, Texas, 6/25 194 8

Received of Lyndon Johnson

Seventeen + 73/00 DOLLARS

For

$ 17 73

R. E. RAWLS LUMBER CO., Inc.

Per Bell Orr

STATEMENT

SUN PUBLISHING COMPANY

PUBLISHERS OF THE

WILLIAMSON COUNTY SUN

ESTABLISHED 1877

GEORGETOWN, TEXAS

July 1, 1948

Jake Pickle,

Austin, Texas

June 22		2,000 Handbills,	7.50
		Advertisement,	7.80
			15.30
July	9		2.70
	16		7.20
			25.20

Paid, ~~Swmillholm~~

July 14, 1948

THE BLACKLAND REPORTER

"NOTHING TO SELL BUT ADVERTISING RESULTS"

OFFICE EUBANK BLDG. PHONE 678 GEORGETOWN, TEXAS

John L. Brunner

DATE July 28 1948

Lydon Johnson ad July 22 issue 3X4 @	9.00

Paid J.E.B.

TOTAL 9.00

COMPLETE TOWN AND COUNTRY COVERAGE

STATEMENT

SUN PUBLISHING COMPANY

PUBLISHERS OF THE

WILLIAMSON COUNTY SUN

ESTABLISHED 1877

GEORGETOWN, TEXAS

July 21, 1948

Mr. John L. Brunner,

Taylor, Texas.

		40 inch ad for Lyndon Johnson for Congress	24	00

Paid July 21-48
J W Mcllholm

Form X-340

SALESMAN'S ORDER

The Steck Company

AUSTIN, TEXAS

CUSTOMER'S REQUI.

No.

No.

E. Clune
Salesman

7-29 1948

SOLD TO W. M. Ferguson AT 301 W 8th

MAIL BILL TO Mr., Mrs., Miss TITLE AT Austin

SHIP TO Mr., Mrs., Miss TITLE

SHIP BY: PARCEL POST ___ EXPRESS ___ TRUCK ___ R. R. FRT. ___ ROUTING ___

TERMS: CHARGE ___ PAID ___ C. O. D. ___ SPECIAL:

QUANTITY	SPECIFICATIONS	DATE NEEDED	ESTIMATE ★	
24	Rms 8½x11 #16 Mimeo		29	39
20	Rms 8½x14 #16 Mimeo		35	50
1	Bx Stencil Cleaning Blotters (Plain)		1	00
	Speed-O-Print #757		65.	89

JUL 29 1948

GUARANTEE: *The customer's complete satisfaction with the above goods is of first importance and is guaranteed.*

★ IMPORTANT: Company's list prices are to apply. Order is subject to company's acceptance, with no notice of acceptance required. If cancelled after work is started, customer will pay list price for work done to date company receives cancellation. On special jobs an over or under run up to 10% will be accepted, with billing to be for quantity shipped. Metal or stone used for engravings, plates, and dies remain company's property—customer to be billed for labor only in preparation for their first use. F. O. B. and payable at Austin, Texas, 10th of the month following shipment unless otherwise specified. There are no agreements or understandings which do not appear on this order.

APPROVED: ___ Title ___ Purchaser ___ Title

FORM X-23-4

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-18-48

CUSTOMER'S NO.

SALESMAN Lange

INVOICE NO. 47595 AUG 20 '48

INVOICE DATE

M

Sold to
Attention
Address
Shipped to

W. M. Ferguson
8th and Lavaca Streets
Austin, Texas

✓	Quantity	ITEM		UNIT PRICE	Amount
		rent on Woodstock Typewriters Serial numbers 536944, 531978 P, 531977, 522429 7/21/48 - 8/21/48		$5.00	$20.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	$20.00
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
~~8-18-48~~ F.

CUSTOMER'S NO.

SALESMAN
Eklund-E.V.

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

INVOICE NO.
47594 AUG20'48
INVOICE DATE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-17-48			
	6 rms.	60C Southworth		1.70	10.20

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	10.20
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED 8-18-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-E.V.

INVOICE NO. 47593 AUG 20 '48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-18-48			
	3	spi-rolls			1.50

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	~~1.50~~
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED 8-18-48 F.

CUSTOMER'S NO.

SALESMAN Richardson-EV

INVOICE NO. 47592 AUG20'48

INVOICE DATE

Sold to / Attention / Address: W. M. Ferguson
301 W. 8th
Austin, Texas

Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-17-48			
	1 box	#757 cleaning blotters			1.00
	2 lbs.	#128B mimeo ink			2.50

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	3.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
8-4-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-CEC

Sold to
Attention
Address
Shipped to

Wm M. Ferguson
301 West 8th
Austin, Texas

INVOICE NO.
45511 AUG-9'48

INVOICE DATE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivere d 7-30-48			
	2000	#60C onion skin			6.40

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	6.40
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-4-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-CEC

INVOICE NO. 45510 AUG-9'48

INVOICE DATE

M

Sold to
Attention
Address
Shipped to

W. M. Ferguson
301 W. 8th
Austin, Texas

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-3-48			
	2 doz.	#152 steno book			3.00

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	3.00
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED

Eklund-S

CUSTOMER'S NO.

SALESMAN

INVOICE NO.

44434 JUL 31 '48

INVOICE DATE

Sold to W. M. Ferguson
301 W. 8th
Attention Austin, Texas
Address
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
	24	Reams 8½ X 11, 16# mimeo			29.39
	24	Reams 8½ X 14, 16# mimeo			35.50
—	1	Speed-o-print blotter #757			1.00

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	65.89
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED 7-29-48 F.

CUSTOMER'S NO.

INVOICE NO. 44433 JUL 31 '48

INVOICE DATE

SALESMAN Eklund-s

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-29-48			
	6	spi-rolls			3.00

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	3.00
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

Form X-38

STATEMENT

THE STECK COMPANY

AUSTIN, TEXAS

JUL 31 1948

W. M. Ferguson
301 W. 8th
Austin, Texas

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. IT WILL HELP US CREDIT THE CORRECT ACCOUNT

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
June 30	ACCOUNT RENDERED			276.28 Bal
JUL 2	40183	30.60		
JUL 2	40182	.75		
JUL 2	40181	20.00		
JUL 2	40180	5.25		332.88 BAL
JUL 6			1,000.00	667.12 Cr
JUL 7	40638	62.02		
JUL 7	40637	2.85		
JUL 7	40636	9.50		592.75 Cr
JUL 14	41437	1,122.00		
JUL 14	41436	9.00		
JUL 14	41435	32.80		
JUL 14	41434	26.10		
JUL 14	41433	23.50		
JUL 19	42268	9.30		620.65 BAL
JUL 19	42267	31.60		
JUL 19	42266	12.75		
JUL 19	42265	33.00		707.28 BAL
JUL 20	42589	9.30		716.58 BAL
21	42805	20.00		736.58 BAL
JUL 22	42945	16.70		
JUL 22	42944	36.50		789.78 BAL
JUL 28	43740	11.30		801.08 BAL
JUL 31	44434	65.89		
JUL 31	44433	3.00		869.97 BAL

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.
INTEREST AT THE RATE OF 6% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

FORM X-23-3-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 8-18-48

INVOICE NO. 48162 AUG23'48

CUSTOMER'S NO.

INVOICE DATE

SALESMAN: Bullard

Soc. Staty

Sold to / Attention / Address: W. M. Ferguson
801 West Eighth
Austin, Texas

Shipped to: Same RUSH DELIVERY
C/o Mr. Latimer.

CHARGE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
	500	Sheets Eatons Randomweave white			$ 5.10
	500	Envelopes to match			5.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	$ 10.10
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

Herrmann

FORM X-24

RECEIVED

FROM

THE STECK COMPANY

Stationers

Austin, Texas

PRINTING LITHOGRAPHING ENGRAVING

OFFICE FURNITURE AND SUPPLIES

NINTH AND LAVACA, Phone 5334

SALESMAN Office

FOLIO NUMBER

8/23/48, 19

SOLD TO Jake Pickle,

CUSTOMER'S ORDER NO.

ADDRESS 301 West 8th St

BOUGHT BY

PLEASE FILE THIS INVOICE AS MONTHLY STATEMENTS ARE NOT ITEMIZED. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES. TERMS NET. PAYABLE NOT LATER THAN THE 10th OF MONTH FOLLOWING DATE OF PURCHASE.

Quantity Ordered	Quantity Delivered (Balance Put on Back Order)	ARTICLES	Price for Quantity Delivered
500		8½ x 11 Letters Lithographed	
500		8½ x 11 Letters Lithographed	
		#20486 & #20487	

THIS ORDER FILLED BY F. C. H.

RECEIVED BY

WE HAVE A COMPLETE LINE OF INSTRUMENTS, PAPERS, AND SUPPLIES FOR SURVEYORS, ENGINEERS AND ARCHITECTS

Phone 7-5509

Austin, Texas June 12 1948

Mr Lyndon B. Johnson

JOHNS **SIGN** SERVICE

○ *SIGN-TIFIC* ○
ADVERTISING
1601 SABINE

For Lettering 2 Cars -

Paid Total $16.00

R. E. Jahn

Giddings, Texas, 7/13 1948

M. J.J. Pickle

IN ACCOUNT WITH

THE GIDDINGS NEWS

LEE COUNTY'S LEADING NEWSPAPER

ESTABLISHED 1888

SUPERIOR ADVERTISING MEDIUM | COMMERCIAL PRINTING

To Adv.
Lyndon B. Johnson

June 25 2 col x 9½ in — 9 12

Pd
7/13/48
W. Bock

Giddings, Texas, 7/13 1948

M.

IN ACCOUNT WITH

THE GIDDINGS NEWS

LEE COUNTY'S LEADING NEWSPAPER

ESTABLISHED 18

SUPERIOR ADVERTISING MEDIUM | COMMERCIAL PRINTING

7/13/48

Brenham, Texas June 30, , 1948

Mr. Jake Pickle

Austin, Texas

IN ACCOUNT WITH

KWHI

1000 Watts — 1280 On Your Dial

"Regional Voice of Twenty Counties"

To Advertising on KWHI

Month of June

Through June 30, 1948

Brought Forward For Period Of	~~6 ann.~~	~~@ 4.20~~	~~25.20~~
~~XXXXXXXXXXX~~ & Transcriptions	3 ann.	@ 5.00	15.00
Time			
Programs 5 15-min. prg's		@ 15,00	75.00
Time			
Other Charges			
(Make check payable to KWHI)		TOTAL DUE	115.20

Paid
7-1-48
Tom Whitehead

IT DOESN'T COST TO ADVERTISE ON KWHI—IT PAYS!

Banner-Press | **Printers and Publishers**

Phone 611

Brenham, Texas
June 30, 1948

Sold To

Jake Pickle
1404 Lavaca St. Austin, Texas

This Bill Payable Upon Presentation — Interest Charged On Past Due Accounts

June 23	3000 Circulars	15.00	
June 24	16 in. political ad	8.96	24.96

Paid
7/1-48
Tom Whitehead

BASTROP ADVERTISER

TEXAS' OLDEST WEEKLY NEWSPAPER - - ESTABLISHED 1853

Printers | P. O. DRAWER 376 | PHONE 57 | Publishers

BASTROP, TEXAS

Jake Pickle

Austin, Texas

Balance Due Shown by Last Statement Rendered								
Advertising			Month of					
DATE OF ISSUE						TOTAL	RATE	
INCHES								
LINES - WORDS								
Advertising & Circulars								$12.65

PAID
9-19-48
BASTROP ADVERTISER
BY R. B. [illegible]

FORM X-25-5-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-16-48

CUSTOMER'S NO.

SALESMAN Office

INVOICE NO. 49476 AUG 30 '48

INVOICE DATE

Sold to Jake Pickle
Attention 301 West 8th. St.
Address City
Shipped to

DH

✓	Quantity	ITEM		UNIT PRICE	Amount
—	2M	8½x11 Letters Lithographed	20260		25.65
					25.65

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

TRANSPORTATION AND GUARANTEED DELIVERY

TOTAL

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED 8-26-48 F.

CUSTOMER'S NO.

SALESMAN store-SLJ

INVOICE NO. 49497 AUG30'48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 West 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-26-48			
	6	rolls 1 x 2592 tape			10.38

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	10.38
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

PHONE 2-6213

CAPITAL NATIONAL BANK BUILDING

KTBC
15.30

INVOICE and STATEMENT

KNOW

Frontier Broadcasting Company, Inc.

AUSTIN, TEXAS

Ed Syers Advertising
1404½ Lavaca
Austin, Texas

For Lyndon B. Johnson

TERMS: Net Cash

Month of May, 1948

Day	Time		Charges	Credits	Balance
		Balance Forward			
5/19	2	announcements	14.25		14.25
n5/20	3	announcements	23.25		37.50
5/21	4	announcements	28.50		66.00
5/22	5	announcements	30.00		96.00

Pd
JBC

$54.75

PHONE 2-5213

CAPITAL NATIONAL BANK BUILDING

INVOICE and STATEMENT

KNOW

Frontier Broadcasting Company, Inc.

AUSTIN, TEXAS

Ed Syers Advertising
1404½ Lavaca
Austin, Texas

For Lyndon B. Johnson

TERMS: Net Cash

Month of May, 1948

Day	Time		Charges	Credits	Balance
		Balance Forward			
5/19	2	announcements	14.25		14.25
5/20	3	announcements	23.25		37.50
5/21	4	announcements	28.50		66.00
5/22	5	announcements	30.00		96.00

DR. J. L. LOVE

STATEMENT

L. R. SANFORD

Austin Stationery & Printing Co.

"CREATORS OF DISTINCTIVE PRINTING"

217 West 6th Street Telephone 7-6145

AUSTIN, TEXAS, ____________ 194__

To: MRS SAM PLEYLER
~~301 WEST 8TH~~
CITY

215 New Federal Bldg.

TERMS: NET. ALL ACCOUNTS DUE AND PAYABLE FIRST OF MONTH FOLLOWING DATE OF PURCHASE.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
MAY 29	BALANCE FORWARD			37 85

Paid
9-30-48
wr W. Wallin

Nº 1958

Austin, Texas, 5-17, 1948

Lyndon Johnson Hdqts

8th & Lavaca

LOTT LUMBER CO., INC.

USED & NEW BUILDING MATERIALS

HARDWARE PAINT

PHONE 2-4108 2217 E. 7TH ST.

CHECKED BY.................... HAULED BY....................

RECEIVED BY....................

PIECES	SIZE	LENGTH	DESCRIPTION	FEET	TOTAL FT.	PRICE	EXTENSION	DEBIT	CREDIT
forms	1 3	1	[illegible]				17 40		

Pd 5-4 (acc to ck)

Statement

Hillsboro, Texas, Aug 8 1948

Mr. John B. Connally

School Studio

Serving charge		$12	00
4 -	8x10) (pictures [illegible])	8	00
	$	20	00

Pd JBC

$ 20.00

SCHOOL STUDIO
217 SMITH STREET
HILLSBORO, TEXAS

Aug-12-1948

Mr. John B. Connolly
c/o Lyndon B. Johnson Headquaters
Austin, Texas.

Dear Sir:
Please attend to bill.
$20.00 tx. Dues us.
$12.00 service charge
8.00 - 4-8x10 prints kept.
We expect this by return mail.

Sincerely yours,
Mrs. Ben N. Johnson

Emma J. Long, President

Phone 2-4965

LONG PUBLICATIONS, INC.

302 1-2 EAST 12TH STREET
AUSTIN, TEXAS

Sarah Weddle

Date

Terms

Pay last amount in balance column.

DATE OF PURCHASE	ITEMS	CHARGES	CREDITS	BALANCE
	5 M. letters & folding	33.70		
	15 M folding letters	28.50		
		$ 62.20		

P. J. H. S.

Ed Coffee

Emma J. Long, President

Phone 2-4963

LONG PUBLICATIONS, INC.

9

302 1-2 EAST 12TH STREET
AUSTIN, TEXAS

Ed Syers and Co

Date June 25, 1958

Terms

Pay last amount in balance column.

DATE OF PURCHASE	ITEMS	CHARGES	CREDITS	BALANCE
	5m Letters			
	folding	\$28.50		
		5.20		
		\$33.70		
	Thank You			

STATEMENT

AAA

PLUMBING COMPANY

J. H. PITTSFORD, OWNER

Plumbing and Heating Contractors

PHONE 3551 • BOX 931 • 2612 EAST 1ST ST. • AUSTIN, TEXAS

Lyndon Johnson Headquaters

308 West 8th.

City

DATE 8/31/48

INTERESTED CHARGED ON PAST DUE ACCOUNTS

7/2/48	Balance.due on account	$35.77

Pd
W.W.

PAST DUE!
This account has no doubt escaped your notice. Will you please favor us with a remittance by return mail and oblige?

STATEMENT

AAA

PLUMBING COMPANY

J. H. PITTSFORD, OWNER

Plumbing and Heating Contractors

PHONE 3551 • BOX 931 • 2612 EAST 1ST ST. • AUSTIN, TEXAS

Mr. Charles Herring

308 W. 8th St.

City

DATE 7/30/48

INTEREST CHARGED ON PAST DUE ACCOUNTS

Repair work done for Lyndon Johnson Hdq.

5/31	Invoice 09526	$ 3.00
6/8	Invoice 09631	28.32
7/2	Invoice 09941	4.45
		$ 35.77

PAST DUE!

This account has no doubt escaped your notice. Will you please favor us with a remittance by return mail and oblige?

1518 SOUTH CONGRESS . . AUSTIN, TEXAS . . DIAL

AD-ART SIGNS

4904

SOLD TO Lyndon Jonnson ror Senate

QUANTITY	ITEM	AMOUNT
25	Canvas Banners 3'x10' 5.00	$125.00

Pd
J.J.P.

TRUCK LETTERING • WALLS • POSTERS • SHO' CARDS • PROCESS

NEAL DOUGLASS PHOTOS

Austin, Texas

A FRIENDLY REMINDER

7-31-48

Occasionally our statement or even your check is misplaced or goes astray in the mails and this Reminder is to advise that your check has not been received by us.

Mr. Roy Wade
c/o Lyndon Johnson Hdq.
8th and Lavaca Sts.
Austin, Texas

Pd
WW

DUE

For Photographs . . . . $ 2.00

$ 2.00

TERMS:

All bills due and payable in full between the first and tenth of month following purchase.

Prompt payment is requested in the same courteous manner that we solicit your patronage. Both are necessary for our continued success.

NEAL DOUGLASS

Kyle, Texas ______________ 1948___

M ______________________

____

IN ACCOUNT WITH

| COUNTY-WIDE CIRCULATION |

THE KYLE NEWS

| COMMERCIAL PRINTING |

W. TURNER HARWELL, OWNER & PUBLISHER

VOLUME 1 — KYLE, HAYS COUNTY, TEXAS, APRIL 10, 1903 — NUMBER 1

Pay to Kyle news
for add. $9.38

Pd
JJP.

~~Send TX to~~
~~Tom Moran~~
~~for Radio station~~
~~KCNY~~

TX for
Gonzales &
A.G. Arnwith
Cotton Wd.

Get Rev. Edison
contact Baptist
Minister at
Fulenz:
Rev. W. H. CRUMPLER

PHONE CALL

DATE ______________________ TIME ______________

FOR ____

WHILE YOU WERE OUT OR DRUNK

- ☐ BLONDE
- ☐ REDHEAD
- ☐ BRUNETTE
- ☐ YOUR WIFE
- ☐ A GENTLEMAN FRIEND

PHONED LEAVING THE NAME OF

____

WITH INSTRUCTIONS FOR YOU TO

- ☐ MAIL CHECK
- ☐ MARRY THE GIRL
- ☐ LEAVE TOWN
- ☐ REPORT TO POLICE

OR Dear Jake:
Ed suggested I send
this to you

J W Rainey

Compliments

P. O. BOX 956

IN ACCOUNT WITH

Paul C. Whitley

PRINTING

LITHOGRAPHIC

PHONE 2-8438

QUALITY

SERVICE

J. W. RAINEY
GROVER C. DEEN

August 23, 1948

120 EAST 9TH ST.
AUSTIN, TEXAS

Sold to Committee for Lyndon B. Johnson for U.S.Senator

Attention

Address City

397

✓	Quantity	ITEM		UNIT PRICE	Amount
	8/12	Reproduction of Houston Photostat			8.50
	8/14	Reproductions of Austin American and El Paso Herald-Post			27.50
	8/16	Reproduction of Dallas Morning News			9.75
	8/18	Reproduction of Fort Worth Star-Telegram			8.50
	8/19	Reproduction of El Paso Herald-Post (2 sides)			16.50
		THANKS			

TERMS: NET -

TOTAL $70.75

Previous Invoices
7/12 - 7/21 - 7/22 - 8/12 123.75

$194.50

P. O. BOX 956 | IN ACCOUNT WITH | PHONE 2-8438

Paul C. Whitley
PRINTING
LITHOGRAPHIC

QUALITY | SERVICE

J. W. RAINEY

July 12, 1948

120 EAST 9TH ST.
AUSTIN. TEXAS

Sold to Committee for Lyndon B. Johnson for U.S. Senate
Attention
Address City

✔	Quantity	ITEM		UNIT PRICE	Amount
7/12	9	Reproductions of Letters and Telegram		5.00	$45.00

THANKS
J.W.RAINEY

Inv. 6/25 233.00
" 6/30 49.00
" ~~6/30~~ 7/10 198.75
This Inv 45.00
$525.75

TERMS: NET –

TOTAL	$45.00

P. O. BOX 956

Herring

IN ACCOUNT WITH

Paul C. Whitley

PRINTING

LITHOGRAPHIC

PHONE 2-8438

QUALITY SERVICE

J. W. RAINEY
GROVER C. DEEN

August 12, 1948

120 EAST 9TH ST.
AUSTIN, TEXAS

Sold to Committee for Lyndon Johnson for U.S.Senator

Attention

Address City

393

✓	Quantity	ITEM		UNIT PRICE	Amount
	8/4	Reproduction of Austin American Editorial			8.75
	8/9	" " Houston Post "			10.50
	8/9	" " Houston Press "			10.25

Invoice of 7/12	$45.00	
" " 7/21	40.50	
" " 7/22	8.50	
This invoice	29.75	
	$123.75	TOTAL DUE

THANKS

TERMS: NET -

TOTAL $29.75

P. O. BOX 956 — IN ACCOUNT WITH — PHONE 2-8438

Paul C. Whitley

PRINTING

LITHOGRAPHIC

QUALITY — SERVICE

J. W. RAINEY

120 EAST 9TH ST.
AUSTIN, TEXAS

July 21, 1948

Sold to Committee for Lyndon B. Johnson for U.S.Senate

Attention City

Address

✓	Quantity	ITEM		UNIT PRICE	Amount
7/17	2	Reproductions of Newspaper Editorials			18.00
7/21	3	Reproductions of Newspaper Clippings			22.50
		THANKS j.w.rainey			

TERMS: NET –

	$40.50
Inv. 7/12/48	45.00
TOTAL	$85.50

48095
56625

Form X-38

STATEMENT

THE STECK COMPANY

AUSTIN, TEXAS

AUG 31 1948

B.W. Collins
301 West 8th
Austin, Texas

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. IT WILL HELP US CREDIT THE CORRECT ACCOUNT

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
	ACCOUNT RENDERED			
May 24	33644	12.90		
May 25	33949	6.00		18.90 Bal.

Pd
9/2/48

• Payment of your Account is solicited in the same courteous manner as your patronage. Both are necessary to our success.

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.
INTEREST AT THE RATE OF 6% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

Form X-38

STATEMENT

THE STECK COMPANY

AUSTIN, TEXAS

JUL 31 1948

B.W. Collins
301 West 8th
Austin, Texas

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. IT WILL HELP US CREDIT THE CORRECT **ACCOUNT**

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
	ACCOUNT RENDERED			
May 24	37644	12.90		
May 25	37949	6.00		18.90 Bal.

JUST A FRIENDLY REMINDER

. . . that your account is overdue. Won't you please mail remittance.

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE. INTEREST AT THE RATE OF 8% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

Form X-38

STATEMENT

THE STECK COMPANY

AUSTIN, TEXAS

JUN 30 1948

B. W. Collins
301 West 8th
Austin, Texas

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. IT WILL HELP US CREDIT THE CORRECT **ACCOUNT**

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
	ACCOUNT RENDERED			
May 24	33644	12.90		12.90 Bal
May 25	33949	6.00		18.90 Bal

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.
INTEREST AT THE RATE OF 6% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

PRINTING · LITHOGRAPHING · ENGRAVING · COUNTY BANK AND OFFICE SUPPLIES

Form X-77M

The Steck Company

KINDLY ADDRESS ALL COMMUNICATIONS TO THE COMPANY

STECK

STATIONERS

AUSTIN, TEXAS

August 27, 1948

Mr. B. W. Collins
301 West 8th
Austin, Texas

Dear Mr. Collins:

It's so easy to misfile or overlook a bill--
I wonder if that's what happened to ours.
I ask, because your account is a little more
than thirty days overdue and still unpaid.

Will you check it up, please, and let us
have your remittance? Thank you.

Very truly yours,

D. C. Hart

D. C. Hart,
Assistant Credit Manager

DCH:bs
Amount $ 18.90

Form X-38

STATEMENT

THE STECK COMPANY

AUSTIN, TEXAS

AUG 31 1948

W. M. Ferguson
301 W. 8th
Austin, Texas

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. IT WILL HELP US CREDIT THE CORRECT **ACCOUNT**

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
Jul 31	ACCOUNT RENDERED			869.97 Bal
AUG 9	45511	6.40		
AUG 9	45510	3.00		879.37 BAL
AUG 11	45997	1.00		880.37 BAL
AUG 12	46189	9.60		889.97 BAL
AUG 13	46451	11.50		901.47 BAL
AUG 16	46657	37.68		939.15 BAL
AUG 19	47302	33.00		
AUG 19	47301	31.68		
AUG 19	47300	18.50		1,022.33 BAL
AUG 20	47595	20.00		
AUG 20	47594	10.20		
AUG 20	47593	1.50		
AUG 20	47592	3.50		1,057.53 BAL
AUG 23	48162	10.10		1,067.63 BAL
AUG 25	Transfer from W. G. Sykes a/c		- 297.05	770.58 BAL
AUG 25	48819	16.80		787.38 BAL
AUG 27				783.36 BAL
AUG 30	49497	10.38		793.74 BAL

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE. INTEREST AT THE RATE OF 8% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

Form X-38

STATEMENT

THE STECK COMPANY

AUSTIN, TEXAS

AUG 31 1948

Jake Pickle
301 West 8th
City

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. IT WILL HELP US CREDIT THE CORRECT ACCOUNT

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
	ACCOUNT RENDERED			
AUG 17	46905	36.50		36.50 BAL
AUG 18	47119	5.70		42.20 BAL
AUG 30	49476	25.65		67.85 BAL
AUG 31	49965	58.70		
AUG 31	49964	25.65		152.20 BAL

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.
INTEREST AT THE RATE OF 6% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

Form X-340

SALESMAN'S ORDER

No. ____________

____
Salesman

The Steck Company

AUSTIN, TEXAS

CUSTOMER'S REQUI.

No. ____________

7-14 1948

SOLD TO W. M. Ferguson AT Austin

MAIL BILL TO ____________ TITLE ____________ AT ____________
Mr., Mrs., Miss

SHIP TO 301 W. 8th TITLE ____________
Mr., Mrs., Miss

SHIP BY: PARCEL POST___ EXPRESS___ TRUCK___ R. R. FRT.___ ROUTING ____________

TERMS: CHARGE___ PAID___ C. O. D.___ SPECIAL: ____________

QUANTITY	SPECIFICATIONS	DATE NEEDED	ESTIMATE ★	
✓				
25	Rms 8½ x 11 - 16lb Mimeo		31	60
	C/44			

GUARANTEE: *The customer's complete satisfaction with the above goods is of first importance and is guaranteed.*

★ IMPORTANT: Company's list prices are to apply. Order is subject to company's acceptance, with no notice of acceptance required. If cancelled after work is started, customer will pay list price for work done to date company receives cancellation. On special jobs an over or under run up to 10% will be accepted, with billing to be for quantity shipped. Metal or stone used for engravings, plates, and dies remain company's property—customer to be billed for labor only in preparation for their first use. F. O. B. and payable at Austin, Texas, 10th of the month following shipment unless otherwise specified. There are no agreements or understandings which do not appear on this order.

APPROVED: ____________ Title

Bert Holland
Purchaser Title

Form X-38

STATEMENT

THE STECK COMPANY

AUSTIN, TEXAS

JUN 30 1948

W. M. Ferguson
301 W. 8th
Austin, Texas

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. IT WILL HELP US CREDIT THE CORRECT ACCOUNT

DATE	INVOICE OR CREDIT NUMBER	CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN.
May 31	ACCOUNT RENDERED			576.77 Bal
JUN 3	35530	26.00		
JUN 3	35529	30.24		633.01 BAL
JUN 4	35851	20.29		653.30 BAL
JUN 8	36270	43.30		
JUN 8	36269	1.50		
JUN 8	36268	13.66		
JUN 8	36267	3.20		
JUN 8	36266	2.30		
JUN 8	36265	2.85		
JUN 8	36264	23.40		743.51 BAL
JUN 10	36627	74.62		818.13 BAL
JUN 11	36836	1.00		819.13 BAL
JUN 15	37312	39.40		858.53 BAL
JUN 16	37561	33.00		891.53 BAL
JUN 18	38057	29.30		
JUN 18	38056	19.40		
JUN 18	38055	1.50		941.73 BAL
JUN 22	38543	11.85		953.58 BAL
JUN 23	38765	20.00		
JUN 23	38764	7.25		980.83 BAL
JUN 24			750.00	230.83 BAL
JUN 25	39149	15.65		246.48 BAL
JUN 30	39857	23.50		
JUN 30	39856	2.80		
JUN 30	39855	3.50		276.28 BAL

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE. INTEREST AT THE RATE OF 6% PER ANNUM FROM DATE OF INVOICE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

THE STECK COMPANY—AUSTIN, TEXAS

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
~~6-28-48 F.~~
CUSTOMER'S NO.

SALESMAN
Eklund-s
Richardson

Sold to W. M. Ferguson
Attention 301 W. 8th
Austin, Texas
Address
Shipped to

INVOICE NO.
39857 JUN30'48
INVOICE DATE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-28-48			
—	1	#500F stencils			22.50
	1 box	stencil cleaning blotters			1.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	23.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
6-28-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-s

INVOICE NO.
39856 JUN30'48

INVOICE DATE

M

Sold to W. M. Ferguston
Attention 301 W. 8th
Austin, Texas
Address
Shipped to

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-25-48			
	1	1 oz. Carters mucilage			.10
—	1 doz.	#6587 erasers			1.20
	1 doz.	#162 steno notebooks			1.50

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	2.80
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 6-28-48 F.

INVOICE NO.: 39855 JUN 30 '48

CUSTOMER'S NO.

INVOICE DATE

SALESMAN: store-E.V.

Sold to
Attention
Address
Shipped to

W. M. Ferguston
301 W. 8th
Austin, Texas

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-24-48			
—	100	812 file folders			3.50

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.		3.50
	TRANSPORTATION AND GUARANTEED DELIVERY	
	TOTAL	

Form X-340

SALESMAN'S ORDER

The Steck Company

CUSTOMER'S REQUI.

AUSTIN, TEXAS

No. ______ Eklund - Oce
Salesman

No. ______ 7-8 19 48

SOLD TO W M Ferguson AT 301 W 8th

MAIL BILL TO ______ (Mr., Mrs., Miss) TITLE ______ AT ______

SHIP TO ______ (Mr., Mrs., Miss) TITLE ______

SHIP BY: PARCEL POST___ EXPRESS___ TRUCK___ R. R. FRT.___ ROUTING ______

TERMS: CHARGE___ PAID___ C. O. D.___ SPECIAL: ______

QUANTITY	SPECIFICATIONS	DATE NEEDED	ESTIMATE ✱	
26	Rms 8½ x 11 16# White Mimeo		31	80
1	Doz stencil cleaning blotters		1	00
			32	80

O.K.

GUARANTEE: *The customer's complete satisfaction with the above goods is of first importance and is guaranteed.*

✱ *IMPORTANT: Company's list prices are to apply. Order is subject to company's acceptance, with no notice of acceptance required. If cancelled after work is started, customer will pay list price for work done to date company receives cancellation. On special jobs an over or under run up to 10% will be accepted, with billing to be for quantity shipped. Metal or stone used for engravings, plates, and dies remain company's property—customer to be billed for labor only in preparation for their first use. F. O. B. and payable at Austin, Texas, 10th of the month following shipment unless otherwise specified. There are no agreements or understandings which do not appear on this order.*

APPROVED: ______ Title

Bob Holland
Purchaser

Title

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED
6-29-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-CEC

INVOICE NO.
40183 JUL-2'48

INVOICE DATE

M

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-28-48			
	25 rms.	$8\frac{1}{2}$ x 11 - 16# mimeo			30.60

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	30.60
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
6-30-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-CEC

INVOICE NO.
40182 JUL -2'48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 E. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-28-48			
	1 box	red map tacks			.75

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	.75
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 6-30-48 F.

CUSTOMER'S NO.:

SALESMAN: Eklund-CEC

INVOICE NO. 40181 JUL -2 '48

INVOICE DATE:

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-28-48			
	800	#90 clasp envelopes			20.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	20.00
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
6-30-48 F.
CUSTOMER'S NO.

SALESMAN
Eklund-CEC

INVOICE NO.
40180 JUL-2'48
INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

m

m

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-29-48			
	5	DHD t.w. ribbons Royal #10			5.25

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	5.25
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

INVOICE NO. 40638 JUL-7 48

INVOICE DATE

DATE ENTERED 7-2-48 F.

CUSTOMER'S NO.

SALESMAN Richardson Eklund-s

Sold to W. M. Ferguson
Attention 301 W. 8th
Austin, Texas
Address
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-2-48			
	25 rms.	8½ x 11 - 16# white mimeo - 15% discount			30.60
	15 rms.	8½ x 14 - 16# white mimeo 15% discount			21.42
	10 lbs.	#128B ink			10.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	62.02
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED: 7-1-48 F.

CUSTOMER'S NO.:

SALESMAN: Eklund-CEC

Sold to: W. M. Ferguson
Attention: 301 W. 8th
Address: Austin, Texas
Shipped to:

INVOICE NO. 40637 JUL-7'48

INVOICE DATE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 6-30-48			
—	½ gor.	Mirado #2 Pencils			2.85

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	2.85
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 7-1-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-CEC

INVOICE NO. 40636 JUL-7'48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-1-48			
—	1 doz.	#162 steno pad			1.50
	1 box	stencil blotter			1.00
	300	6½ x 9½ clasp envelopes			6.00
	1 doz.	Mongol red pencils			1.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	9.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-2-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED July 8,1948

INVOICE NO. 41437 JUL 13'48

CUSTOMER'S NO.

INVOICE DATE

SALESMAN Office

Sold to W. M. Ferguson
Attention
Address 301 East 8 St. Austin, texas
Shipped to

5A

✓	Quantity	ITEM		UNIT PRICE	Amount
	100 M	Gov't. Post cards_* Lyndon Johnson			1122.00
		18881			

John: Walter paid $1000.00 cash to Allen on this credit not shown here LBJ

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	1122.00

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED
7-10-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-E.V.

INVOICE NO.
41436 JUL 13 '48
INVOICE DATE

Sold to
Attention
Address
Shipped to

W. M. Ferguson
301 West 8th
Austin, Texas

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-9-48			
	3M	sheets lt. wt. Bond 8½ x 11 white		3.00 M	9.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.		9.00
	TRANSPORTATION AND GUARANTEED DELIVERY	
	TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 7-9-48 F.

INVOICE NO.: 41435 JUL 13 '48

CUSTOMER'S NO.:

INVOICE DATE:

SALESMAN: Eklund-CEC

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-8-48			
—	26 rms.	8½ x 11 - 16# white mimeo			31.80
	1 box	stencil cleaning blotters			1.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	32.80
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 7-9-48 F.

CUSTOMER'S NO.:

SALESMAN: Eklund-s

INVOICE NO.: 41434 JUL 13 '48

INVOICE DATE:

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-6-48			
	3M	#10 Atlanta Bond envelopes at 4.65 per 500			26.10

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	26.10
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
7-9-48 F.

CUSTOMER'S NO.

SALESMAN
Richardson
Eklund-EV

INVOICE NO.
41433 JUL 13 '48
INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-6-48			
	6 qr.	500F Sure Rite stencils			22.70
	2	boxes thumb tacks			.70
	2	finger pads			.10

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.		23.50
	TRANSPORTATION AND GUARANTEED DELIVERY	
	TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-23-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-EV

INVOICE NO. 48819 AUG25'48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-21-48			
	2500	#10 Carpaco envelopes			16.80

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

TRANSPORTATION AND GUARANTEED DELIVERY	~~16.80~~
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 9-14-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-ev

INVOICE NO. 54803

INVOICE DATE SEP 16 '48

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

GPS

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 9-11-48			
	1 rm.	33E			5.30
—	1 rm.	9E			4.05
	3	#262 steno pads			.45
	1 box	Gem clips			.10
	1 box	8½x 14½ Marathon carbon			4.50
	1 set	#515-25 index			.65

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.		15.05
	TRANSPORTATION AND GUARANTEED DELIVERY	
	TOTAL	

Steckes say we owe

$1,067.63 on W. M. Ferguson
acct &
they believe we
are a ~~little~~ overpaid on our
Sykes acct
there

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 7-15-48 F.

CUSTOMER'S NO.:

SALESMAN: Eklund-s

INVOICE NO.: 42268 JUL 19 '48

INVOICE DATE:

Sold to: W. M. Ferguson
Attention
Address: 301 W. 8th
Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-12-48			
—	2,000	#10 envelopes			9.30

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	9.30
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
7-15-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-SLJ

INVOICE NO.
42267 JUL 19'48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-14-48			
	25 rms.	8½ x 11 - 16 lb. mimeo			31.60

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.		31.60
	TRANSPORTATION AND GUARANTEED DELIVERY	
	TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 7-15-48 F.

CUSTOMER'S NO.

SALESMAN: store-AKN

INVOICE NO.: 42266 JUL 1948

INVOICE DATE

Sold to: W. M. Ferguson
Attention: 301 West 8th
Address: Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-14-48			
	1500	#10 Carpaco envelopes			7.73
—	1	Walnut t.w. table - used			5.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	12.73
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-4

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED 7-13-48

CUSTOMER'S NO.

SALESMAN Lange

INVOICE NO. 42265 JUL 19'48

INVOICE DATE

Sold to
Attention
Address
Shipped to

W. M. Ferguson
301 West 8th Street
Austin, Texas

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		Rent on A. B. Dick Mimeograph Model 77A85 Serial No. 60473,41005 from 7-17-48 to 8-17-48			$ 25.00
		Rent on Sunstrand Adding Machine Serial No. 372200 from 7-17-48 to 8-17-48			8.00

TERMS: NET - NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	$ 33.00
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-12-48

CUSTOMER'S NO.

SALESMAN Eklund-S

INVOICE NO. 46657 AUG 16 '48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 West 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
	24	Reams 16# mimeo 8½ X 14			37.68

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	37.68
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

DATE ENTERED 7-26-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-E.V.

INVOICE NO. 43740 JUL 28 '48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-20-48			
—	2M	#10 Carpaco envelopes24# white			10.30
	1	#737 stencil blotters			1.00

TERMS: NET — NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	11.30
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
7-16-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-s

Sold to
Attention
Address
Shipped to

W. M. Ferguson
301 W. 8th
Austin, Texas

INVOICE NO.
42589 JUL 20 '48
INVOICE DATE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-16-48			
	2M	Carpaco envelopes #10			9.30

TERMS: NET - NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	9.30
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

X-29

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 7-20-48 F.

CUSTOMER'S NO.

SALESMAN: Eklund-s

INVOICE NO. 42945

INVOICE DATE Jul 22'48

Sold to W. M. Ferguson
Attention P. O. Box 361
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-19-48			
	4 rms	60C Southworth paper			6.40
	2M	#20 Carpaco envelopes			10.30

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	16.10

X-29

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 7-20-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-s

Sold to W. M. Ferguson
Attention P. O. Box 361
Address Austin, Texas
Shipped to

INVOICE NO. 42945

INVOICE DATE Jul 22'48

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-19-48			
	4 rms	60C Southworth paper			6.40
—	2M	#20 Carpaco envelopes			10.30

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	16.10

FORM X-23-3-M

THE STECK COMPANY

AUSTIN, TEXAS

3

DATE ENTERED: 7-20-48 F.

CUSTOMER'S NO.:

SALESMAN: Eklund-s

INVOICE NO.: 42945 JUL 22 '48

INVOICE DATE:

Sold to / Attention / Address: W. M. Ferguson
301 W. 8th P.O. Box 361
Austin, Texas

Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-19-48			
	4 rms.	60C Southworth paper			6.40
	2M	#20 Carpaco envelopes			10.30

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	16.70
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

X-29

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 7-20-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-SLJ

Sold to W. M. Ferguson
Attention 301 E. 8th
Address Austin, Texas
Shipped to

INVOICE NO. 42944

INVOICE DATE Jul22'48

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-19-48			
	25 rms.	$8\frac{1}{2}$ x 11-16 lb.mimeo		1.44	30.60
	200	6-$\frac{1}{2}$ x $9\frac{1}{2}$ clasp envelopes			4.00
	3 doz.	#2 pencils			1.50
	400	#1 Gem clips			.40

***TERMS:** NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.*

	36.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

X-29

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 7-20-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-SLJ

INVOICE NO. 42944

INVOICE DATE Jul22'48

Sold to W. M. Ferguson
Attention 301 E. 8th
Address Austin, Texas
Shipped to

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-19-48			
	25 rms.	$8\frac{1}{2}$ x 11-16 lb.mimeo		1.44	30.60
	200	$6-\frac{1}{2}$ x $9\frac{1}{2}$ clasp envelopes			4.00
	3 doz.	#2 pencils			1.50
	400	#1 Gem clips			.40

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	36.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
7-20-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-SLJ

Sold to - W. M. Ferguson
Attention 301 E. 8th
Address Austin, Texas
Shipped to

INVOICE NO.
42944 JUL 22 '48

INVOICE DATE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 7-19-48			
	25 rms.	$8\frac{1}{2}$ x 11 - 16 lb. mimeo		1.44	30.60
	200	$6\frac{1}{2}$ x $9\frac{1}{2}$ clasp envelopes			4.00
	3 doz.	#2 pencils			1.50
	400	#1 Gem clips			.40

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	36.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
8-9-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-E.V.

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

INVOICE NO.
45997 AUG11

INVOICE DATE

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-5-48			
—	1	#757 cleaning blotters			1.00

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	1.00
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
8-9-48 F.

CUSTOMER'S NO.

SALESMAN
Eklund-E.V.

INVOICE NO.
46189 AUG 12 '48

INVOICE DATE

Sold to W. M. Ferguson
Attention 301 W. 8th
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 8-9-48			
—	6 rms.	60C Southworth			9.60

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.		9.60
	TRANSPORTATION AND GUARANTEED DELIVERY	
	TOTAL	

FORM X-23-4

THE STECK COMPANY
AUSTIN, TEXAS

AUG 20 1948

INVOICE NO. 47302 AUG 19 48

DATE ENTERED 8-16-48

CUSTOMER'S NO.

SALESMAN Lange

INVOICE DATE

Sold to / Attention / Address
W. M. Ferguson
301 West 8th Street
Austin, Texas

Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		Rent on Sunstrand Adding Machine Serial No. 372200 from 8-17-48 to 9-17-48			$ 8.00
		Rent on A. B. Dick Mimeograph Model 77A85 Serial No. 60473, 41005			25.00

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	$ 33.00
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED: 8-16 8-B

CUSTOMER'S NO.:

SALESMAN: Eklund-EV

INVOICE NO.: 47301 AUG 19 '48

INVOICE DATE:

Sold to / Attention / Address: W. M. Ferguson
901 W. 8th. St.
Austin, Texas.

Shipped to:

M

✓	Quantity	ITEM		UNIT PRICE	Amount
	24 Rms.	8½ x 11 - 16# Mimeo			$31.68

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	31.68
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-C

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 8-16-48-B

CUSTOMER'S NO.

SALESMAN Eklund-EV

INVOICE NO. 47300

INVOICE DATE AUG 19 '48

Sold to W. M. Ferguson
Attention 301 W. 8th.
Address City
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
	500	10 x 13 Clasp Envelopes			18.50

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	18.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

STATEMENT

7-7 1948

M Headquarters - Lyndon Johnson
for U.S. Senator

To BUSTER'S STUDIO Dr.
703 South First Phone 140-J
Lamesa, Texas

		Camera Charge			3	50
3	-	8x10 Gloss Prints			N/	C
					3.	50

Thank You

Pd
10-1-48
W.W.

HUMBLE

Esso EXTRA

BERRY SERVICE STATION

JEFFERSON AND TRAVIS PHONE 265

LA GRANGE, TEXAS

JUL 14 1948

July 13, 1948.

Lyndon B. Johnson Headquarters,
Austin, Texas.

Gentlemen,

According to instructions from the pilot of Mr. Johnson's helicopter which took gasoline from me Saturday, I am attaching hereto for collection invoice for ten gallons of 80 octane aviation gasoline in the amount of $3.50.

Thanking you for immediate attention to this matter, I am

Yours very truly,

H J Berry

Henry J. Berry

INVOICE

Date. . June 24 . . . 19 48.

To Lyndon Johnson Headquarters

301 West Eighth Street, Austin Texas.

—FROM—

Fort Worth Star-Telegram

Morning Evening Sunday

5.00

Sold

100 Tear Sheets @ 5¢ each, of FORT WORTH STAR-TELEGRAM

June 24, 1948. Editorial on "LYNDON JOHNSON FOR U.S.SENATOR".

City Circulation Department
FORT WORTH STAR-TELEGRAM
Fort Worth, Texas.

pd 10-1-48
W.W.

BM

AUG 25 1948

Elbert Shea Studio
COMMERCIAL PORTRAIT
PHOTOGRAPHY

Herring

~~Postoffice Box 140~~
~~BONHAM, TEXAS~~

935 2nd Street
Rosenberg, Texas

State Headquarters
Lyndon Johnson
Austin, Texas.

Dear sirs:

When Lyndon Johnson visited Rosenberg in his helicopter before the first primary I was commissioned by you to make a picture of his landing here, by you through the Rosenberg Herald.

The print was sent to you air mail special delivery accompanied by a bill for $3.50 for charges.

To date I haven't received a check for the services. Will you please attend to this matter at once.

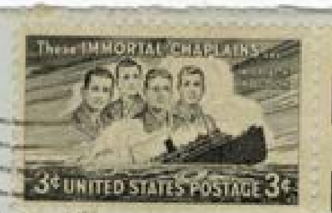
Very truly yours,
Elbert Shea
Elbert Shea.

pd WW
10-1-48

Elbert Shea Studio
COMMERCIAL PORTRAIT
PHOTOGRAPHY
[illegible]
[illegible]

935 2nd Street
Rosenberg, Texas.

ROSENBERG
AUG 24
8 30 AM
1948
TEX.



State Headquarters of
Lyndon Johnson
AUSTIN, Texas.

VENUS, TEXAS, August 21st 1948

Mr. Lyndon Johnson

Austin, Texas

IN ACCOUNT WITH

AUG 23 1948

THE VENUS EXPRESS

T. C. LEE, PUBLISHER

To Political Advertisiement:

2 Col X 6, 12 inches, Aug. 20th, 1948 - $3.60

pd 10-1-48
W. W.

Circle 7-7364

TELENEWS PRODUCTIONS, INC.

1600 BROADWAY • NEW YORK 19, N. Y. August 27, 1948

Congressman Lyndon Johnson
Houston, Texas

	FOR ONE 35mm PRINT OF THE "HELICOPTING CONGRESSMAN"	
	65 FT. @ .0517 PER FT.	$ 3.36
	pd W.W. 10-1-48	

KTBC
October 1, 1948

Received of Walter Jenkins, fourteen dollars and 30-cents ($14.30) to cover cost of 22 eight by ten pictures of the Johnson family made by police photorapher, C. B. Batey. (65 cents per print)

Harvey O. Payne

Order No. 1 Apr 27 1943

M Johnson H.J.

Ship to E.

At Smyhal Bros. mds. When

How Ship Salesman

Terms: Buyer

On account		100	00

Smyhal

[illegible]

LEDGER PRINTING CO.

PLANT AND OFFICE—FIFTH AT CALHOUN
TELEPHONE 3-3377
FORT WORTH, TEXAS

PRINTERS... LITHOGRAPHERS

NOTE: We hereby guarantee that the goods listed in this invoice have been produced in accordance with the Fair Labor Standards Act of 1938.

SOLD TO Hon. Lyndon Johnson,
301 West Eighth Street
~~Fort Worth 2, Texas~~
Austin, Texas

SALESMAN Bill Quinn

Date September 13, 1948

Customer's Order No.

TERMS: Net cash, due first of month following date of invoice, unless otherwise provided in writing. Interest at the rate of 8 per cent charged after maturity, also a reasonable attorney's fee and court costs, if any, charged if placed in the hands of an attorney for collection. All claims must be made within five days of receipt of goods.

Keep this itemized invoice to check against our statement which we mail the first of each month. It shows dates and amounts only.

JOB No.	QUANTITY	DESCRIPTION	AMOUNT
42738	75	9 x 12 Sheets Perforated	$4.00
		Purchased by Blackstone Hotel Headquarters during State Democratic Convention	

pd 10-1-48
W.W.

"Fort Worth's Finest Printing - For 30 Years"

CENTER, TEXAS 9-1 1948

M H. S. Sycrs

IN ACCOUNT WITH

News-Champion Publications

Incorporated

Publishers
Commercial Printing

Telephone 78

THE CHAMPION

July 15 4½" at 42¢ $1.89

Please send check to cover

JOB PRINTING

pd
WW
10/1

TOTAL

CENTER, TEXAS 10 - 1 1948

M W. S. Sayers

301 W. 8th St Austin

IN ACCOUNT WITH

OCT 1 1948

News-Champion Publications

Incorporated

Publishers
Commercial Printing

Telephone 78

THE CHAMPION

15 4½" at 42¢ 1.89

You must have overlooked this but we have your insertion order on file.

JOB PRINTING

pd 10-1-48
W. W.

TOTAL

NEAL DOUGLASS

PRESS AND COMMERCIAL PHOTOGRAPHER
OFFICE PHONE 4391 — RESIDENCE PHONE 2-6743
P. O. Box 567
AUSTIN, TEXAS

SOLD TO Lyndon Johnson Hdqs.
8th and Lavaca Streets
Austin, Texas

DATE 7-26-48

(Mr. Jenkin)

7-20-48	1--Copy	$ 1.50
	10--Prints & Copy	10.00
	15--8x10 prints @ $1.00	15.00
		$ 26.50

Pd
ck

Herring

NEAL DOUGLASS

PRESS AND COMMERCIAL PHOTOGRAPHER
OFFICE PHONE 4391 — RESIDENCE PHONE 2-6743
P. O. BOX 567
AUSTIN, TEXAS

AUG 1 1948

SOLD TO Walter Jenkins
301 West 8th Street(Lyndon Johnson Hdq.)
Austin, Texas

DATE JUL 31 1948

7-19-48	4--8x10 pictures @ $1.00				$ 4.00

NEAL DOUGLASS PHOTOS

Austin, Texas

A FRIENDLY REMINDER

Occasionally our statement or even your check is misplaced or goes astray in the mails and this Reminder is to advise that your check has not been received by us.

Lyndon Johnson
301 West 8th St.
Austin, Texas

DUE

For Photographs . . . . $ 29.50

$ 29.50

TERMS:

All bills due and payable in full between the first and tenth of month following purchase.

Prompt payment is requested in the same courteous manner that we solicit your patronage. Both are necessary for our continued success.

NEAL DOUGLASS

NEAL DOUGLASS PHOTOS

Austin, Texas

A FRIENDLY REMINDER 9/10 /48

Occasionally our statement or even your check is misplaced or goes astray in the mails and this Reminder is to advise that your check has not been received by us.

Mr. Walter Jenkins
c/o Lyndon Johnson Hdq.
301 West 8th St.
Austin, Texas

DUE

For Photographs . . . . $ 4.00

$ 4.00

TERMS:

All bills due and payable in full between the first and tenth of month following purchase.

Prompt payment is requested in the same courteous manner that we solicit your patronage. Both are necessary for our continued success.

NEAL DOUGLASS

10480
49199
75
56625
8000
7500
5000
10000
2500
25000
65700
5600
3394
2000
2100
500
1830
6090
1000
1800
300.00
264393
264393
2943.93

2643
3
2943.93

Gordon Neeley (Serv Sta)	104 80
Capital Printing Co.	491 99
Bess Beeman	75 00
Paul C. Whitley	566 25
Swearingen Armstrong	20 —
Sam Houston (Jupiter)	50 —
Mack	100 —
Busby	25 —
Mrs Brooks	50 —
J. C. Kellam	657
Radio (WOCO	56
Newspaper	99 94
Decorator	20
Hotel	21
Dorothy Nichols	5 —
General Supply Co	12 30
Cochell Co.	60 90
Auto expense WOCO	10 —
Johns Sign Co	18 —
Jake Pickel	300
Dorothy Nichols	20
Ansley Duplicator	38 38
Mrs Brooks	45
Clari	12

Terrell Allen 10.00
Pete Greene ~~22~~ 86
Coll Smith 22

#29
Jake
Wirechecked

STATEMENT

Economy Engraving Company

Artists & Engravers

P.O. BOX -- 1036 · 910½ BRAZOS

AUSTIN TEXAS

Lyndon Johnson Headquarters
301 West 8th Street
City

DATE	INVOICE NO.	CUSTOMER'S NO.	CHARGES	CREDITS	BALANCE
			BILL RENDERED		109. 35

PAY LAST AMOUNT IN THIS COLUMN

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.

STATEMENT

Economy Engraving Company

Artists & Engravers

P.O. BOX -- 1036

910½ BRAZOS

AUSTIN TEXAS

Lyndon Johnson Headquarters
301 West 8th Street
City

DATE	INVOICE NO.	CUSTOMER'S NO.	CHARGES	CREDITS	BALANCE
			BILL RENDERED		95.50
JUL 1	8,082		4.80		100.30
JUL 12	8,224		4.25		104.55
JUL 13	8,234		4.80		109.35

PAY LAST AMOUNT IN THIS COLUMN

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.

INVOICE

Nº 8224

Economy Engraving Company
Artists & Engravers
P.O. Box -- 1036
910½ Brazos
Austin, Texas
PHONE 2-3542

Date 1-12- 1948

Job Number J-232

Customer's Number

Sold To
Hon. Lyndon Johnson
301 W. 8TH
City

PLEASE EXAMINE THE PROOFS ENCLOSED AND NOTIFY US AT ONCE OF ANY ERROR. WE ASSUME NO LIABILITY FOR PRINTING RUINED.

QUANITY				NET
1	ZHT. 4 X 2¾			4 25

ABBREVIATIONS
ZE — ZINC ETCHING
ZHT — ZINC HALFTONE
CHT — COPPER HALFTONE
C. L. — COPPER LINE CUT
B. D. — BEN DAY TINT
O. T. — OVERTIME CHARGE


LYNDON JOHNSON

INVOICE № 8234

Economy Engraving Company
Artists & Engravers
P.O. BOX -- 1036
910½ BRAZOS
AUSTIN TEXAS

PHONE 2-3542

Date 7-13- 1948

Job Number 5253

Customer's Number

Sold To

Lyndon Johnson Headquarters
301 W. 8th St.
City

PLEASE EXAMINE THE PROOFS ENCLOSED AND NOTIFY US AT ONCE OF ANY ERROR. WE ASSUME NO LIABILITY FOR PRINTING RUINED.

QUANITY			NET
1	zht - 2-col x		4.80

STATEMENT

Economy Engraving Company

Artists & Engravers

P.O. BOX -- 1036
910½ BRAZOS
AUSTIN TEXAS

Lyndon Johnson Headquarters
West 8th Street
City

DATE	INVOICE NO.	CUSTOMER'S NO.	CHARGES	CREDITS	BALANCE
			BILL RENDERED		85.20
JUN 29	8,033		1030		9550

PAY LAST AMOUNT IN THIS COLUMN

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.

Economy Artists & Engravers
ENGRAVING COMPANY
P.O. BOX -- 1036 910½ BRAZOS
PHONE 2-3542 AUSTIN TEXAS

№ 8082

Date 7-1- 1948
Job Number 5082
Customer's Number

Lyndon Johnson
NAME
Headquarters
CITY
301 W. 8th St
STREET
City

Acceptance of merchandise makes this final contract of parties.

INVOICE			NET
1 [illegible]			4.80

STATEMENT

Economy *Artists & Engravers*

ENGRAVING COMPANY

P.O. BOX -- 1036 — 910½ BRAZOS

AUSTIN TEXAS

Lyndon Johnson
Headquarters
Austin, Texas

DATE	INVOICE NO.	CUSTOMER'S NO.	CHARGES	CREDITS	BALANCE
			BILL RENDERED		
MAY 21	7,449		85.20		85.20

PAY LAST AMOUNT IN THIS COLUMN

ALL ACCOUNTS DUE AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN 10TH OF MONTH FOLLOWING DATE OF PURCHASE.

Economy *Artists & Engravers*
ENGRAVING COMPANY
P.O. BOX -- 1036 | 910½ BRAZOS.
AUSTIN TEXAS
PHONE 2-3542

№ 7449

Date 5-21- 1948
Job Number
Customer's Number

Lyndon Johnson
NAME
Headquarters
CITY

STREET
City

Acceptance of merchandise makes this final contract of parties.

INVOICE			NET
4 Cuts			20 80
644 Mats			64 40
			85 20

Kealhofer and Vandygriff
910 Lavaca
Austin, Texas

August 10, 1948

In Account With

Jake Pickle
301 West 8th
Austin, Texas

~~90~~ - 2' x 12' Banners @ $3.00--~~$270.00~~

45 135.00

9/28 By Cash PJ WJ 50.00

$85.00

STATEMENT

TO:

Lyndon Johnson..............

Airbrush touch-up on two(2) photographs............... $ 5.00

H.H.HARTLEY
c/o The American-Statesman
Austin, Texas.

Pd
C H

Statement

The Granger News
Granger, Texas

-:- PRINTING
-:- STATIONERY
-:- OFFICE SUPPLIES

AUG 1 1948

Lyndon Johnson Hdq.

July 1, 1948	$4\frac{1}{2}$ @ 42¢	$1.89

1

Pd. 8/9

DR. J. L. LOVE

STATEMENT

L. R. SANFORD

Austin Stationery & Printing Co.

"CREATORS OF DISTINCTIVE PRINTING"

217 WEST 6TH STREET TELEPHONE 7-6145

AUSTIN, TEXAS, AUG 31 1948 194_

To:

MRS SAM PLEYLER
301 WEST 8TH
CITY

TERMS: NET. ALL ACCOUNTS DUE AND PAYABLE FIRST OF MONTH FOLLOWING DATE OF PURCHASE.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
MAY BALANCE	FORWARD			37 85

This account is long past due and We must have check to cover.

RS
WJ

DR. J. L. LOVE   STATEMENT   L. R. SANFORD

Austin Stationery & Printing Co.

"CREATORS OF DISTINCTIVE PRINTING"

217 West 6th Street   Telephone 7-6145

AUSTIN, TEXAS, JUL 31 1948 194_

To: MRS SAM PLEYLER
301 WEST 8TH ST
CITY

TERMS: NET. ALL ACCOUNTS DUE AND PAYABLE FIRST OF MONTH FOLLOWING DATE OF PURCHASE.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
MAY BALANCE	FORWARD			37 85

Please let us have your check for this account as it is past Due

DR. J. L. LOVE — STATEMENT — L. R. SANFORD

Austin Stationery & Printing Co.

"CREATORS OF DISTINCTIVE PRINTING"

217 WEST 6TH STREET — TELEPHONE 7-6145

AUSTIN, TEXAS, JUN 30 1948 194_

To:

MRS SAM PLEYLER
301 WEST 8TH
CITY

TERMS: NET. ALL ACCOUNTS DUE AND PAYABLE FIRST OF MONTH FOLLOWING DATE OF PURCHASE.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
MAY 48	BALANCE FORWARD			37 85

DR. J. L. LOVE | STATEMENT | L. R. SANFORD

Austin Stationery & Printing Co.

"CREATORS OF DISTINCTIVE PRINTING"

217 WEST 6TH STREET TELEPHONE 7-6145

AUSTIN, TEXAS. MAY 31 1948 194

To: MRS SAM PLEYLER
301 WEST 8TH
CITY

JUN 3 1948

TERMS: NET. ALL ACCOUNTS DUE AND PAYABLE FIRST OF MONTH FOLLOWING DATE OF PURCHASE.

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
	FORWARD			
5 29 48	6194 B	37 85		37 85

PRINTING INVOICE

AUSTIN STATIONERY & PRINTING CO.

"Creators of Distinctive Printing"

TELEPHONE 6145

Nº 6194 B

ORDER NO.

TERMS:

217-19 WEST SIXTH ST. AUSTIN, TEXAS

M. Mrs Sam Playler

301 W 8th

DATE 5/17 1948

QUANTITY	ITEM	AMOUNT
5 M	10x15 Sheets. Perf into 3x5	37.85

August 19, 1948 19

M Lynden Johnson Headquarters
301 W 8th

To SMYKAL BUSINESS MACHINE CO.
1301 Lavaca St. Austin, Texas
DIAL 8-3000 Dr.

Terms

Final complete bill

May 14-June 14 Rent on 10 typewriters				35	00
May 17-June 17 Rent on 4 typewriters				14	00
June 24 1 ribbon coupon book-silk ribbons				25	60
June 14-July 14 Rent on 10 typewriters				35	00
Juñe 17-July 17 Rent on 4 typewriters				14	00
July 13 1 stencil coupon book				32	40
July 14-Aug 14 Rent on 10 typewriters				35	00

PJ
WJ

19

M

To SMYKAL BUSINESS MACHINE CO. Dr.
1301 Lavaca St. Austin, Texas
DIAL 8-300C

Terms

July 17-Aug 17		Rent on 4 typewriters	14	00
July 30		1 bottle carection fluid		.35
Aug 3		2 " " "		.70
		1 quire stencils	2	.70
		2 bottles type cleaner	1	.00
Aug 4		1 ribbon coupon book-silk ribbons	29	.70
Aug 14-Aug 28		Rent on 10 typewriters	17	.50
Aug 17-Aug 28		Rent on 4 typewriters	6	.00
			262	.95

Sept 7, 1948 19

M Lynden Johnson Headquarters
301 W 8th

To SMYKAL BUSINESS MACHINE CO. Dr.
1301 Lavaca St. Austin, Texas
DIAL 8-3000

Terms

		Balance			262.95
		9/27 By Cash			100.00
					162.95

Statement

July 28, 1948 19

M Linden Johnson Headquarters

To SMYKAL BUSINESS MACHINE CO.
1301 Lavaca St. Austin, Texas
DIAL 8-3000 Dr.

		Balance	123.60
July	13	1 book stencil coupons (12)	32.40
Rent,	10	typewriters July 14-Aug 14	35.00
	4	typewriters July 17-Aug 17	14.00
			$205.00
		9/27 By Cash	100.00
			105.00

(1) Checks on American National Bank

Date	To whom	for what	Amt.
Aug. 5	Scott Broaddus, cash & gas		$50.00 ✓
Aug. 11	HEB	Houston trip	100.00 ✓
Aug. 18	Cash		200.00 ✓
Aug. 24	Cash	(Cameron's use in Harrison County)	200.00 ✓
Aug. 24	Cash		50.00 ✓
Aug. 30	Cash		250.00 ✓
Sept. 30	Cash		100.00
Oct. 7	Cash		100.00
Oct. 27	Cash		100.00
~~Oct. 29~~	~~Cash~~	~~speech in Longview~~	~~30.00~~
~~Oct. 30~~	~~Cash~~	~~" " Marshall~~	~~20.00~~
Nov. 4	Cash		100.00
—			
May 17	Cash	for trip to Texas	325.00 ✓
June 14	Cash		200.00 ✓
~~July 21~~	~~Mrs. Mary Shots~~	~~1 mo. work telephone quarter at headquarters~~	~~100.00~~
July 21	Cash		100.00 ✓
			$ 2025.00 1725.00

May 15	Safeway	cash, groc.	35.00 ✓
~~June 5~~	~~Tuckers Drug~~	~~cash 3 plays?~~	~~75.00~~
~~June 6~~	~~Majestic~~	~~hair do, Patsy cash~~	~~50.00~~
June 5	A & P	cash	50.00 ✓
June 8	HEB	cash, groc.	40.00 ✓
June 12	HEB	cash, groc	50.00 ✓
July 1	Tuckers Drug	cash	40.00 ✓
July 17	Tarrytown Gulf	cash	20.00 ✓
July 19	Majestic Beauty Parlor	cash, hair do	100.00 ✓
July 26	Majestic Beauty Parlor	cash	40.00 ✓
July 31	HEB	cash	50.00 ✓
Aug. 11	DeBerry Gulf Service	cash	30.00 ✓
			$ 2480.00 $1680.00

(2)

Brought forward $2480.00

Aug. 16	Broadlan Serv. Sta.	Cash	15.00 ✓
Aug. 31	HEB	cash	40.00 ✓
Sept. 3	HEB	Cash	25.00 ✓
July 3	Majestic Beauty Parlor	cash	50.00 ✓
July 4	Tarrytown Pharmacy	cash	30.00 ✓
July 10	Safeway, Inc	groc., cash	50.00 ✓
July 16	Enfield Food Mart	Groc. cash	40.00 ✓
July 13	De Berry's Serv. Sta	gas, Cash	25.00 ✓
July 14	Tucker's Drug	Cash	25.00 ✓
Sept. 7	HEB	Cash	20.00 ✓
Sept. 9	HEB	Cash	20.00 ✓
Sept. 10	HEB	cash, groc.	40.00 ✓
Sept. 11	HEB	groc. cash	50.00 ✓
~~Oct. 15~~	~~HEB~~	~~Cash, Ellidmae~~	
Oct. 26	Cash	Cash	10.00
Oct. 30	HEB	cash, Ellidmae	50.00
Oct. 31	Tarrytown Pharmacy	Cash	50.00
Sept. 4	HEB	cash	50.00 ✓
Oct. 20	HEB	Cash	35.00
Oct. 21	HEB	cash	35.00
Oct. 22	HEB	Cash	45.00
		$	3185.00

1915.00

Ck. on Fidelity State Bank

May 14 Cash for Lyndon's campaign 829.32

Note: Walter may have endorsed this to Washington printing Co. & then not listed this particular printing as an expense so it may not be usable

(3)

ck. on Marshall National Bank

Aug. –	T. J. Taylor	cash, campaign in Harrison County	200.00
June 7	Walter Bremond, Jr.,	rent on Hancock Mansion May 15 – Aug. 1	375.00
May 21	cash	cash	50.00
May 24	cash (at bank)	cash	100.00
			$ 725.00

$1,830
485
2315

Note: I had $1000 (in one single bill) in lock box in my desk in Washington which I had been saving for months against possibility of announcing – I brought it to Austin & handed it to Claude Wild about May 23 – Can it be counted 1000.00

$ 1725.00
3185.00
829.32
$ 5739.32

ck dated 11/14/48 fr. KTBC to Claudia T. Johnson 2,400.00
Int. on debentures of $80,000 at 6% payable semi-annually.

SW Bell Tel Co. – June 80670 113.37
~~Ct~~ " July " 203.61 151.40 52.21
" Aug " 472.39

ALBANY, TEXAS, August 23, 1948

Lyndon Johnson Headquarters

AUG 24 1948

IN ACCOUNT WITH

THE SHACKELFORD COUNTY LEADER

ADVERTISING---ARTISTIC PRINTING

July 1 & 8	9" Ads for Lyndon Johnson	$3.15

We've mailed bills with tear sheets twice on this account but have received no remittance. If there is any reason why it should not be paid why not tell us? Please send check by return mail.

The Publisher

INVOICE

AUSTIN GOODYEAR COMPANY, INC.

Phones 2-1155 and 8-7010 GOODYEAR TIRES First and Congress

"TIRE SERVICE HEADQUARTERS"

AUSTIN, TEXAS 12/1 1948

Name K. T. B. C.

Address

City State

TERMS:

MAKE OF CAR	LICENSE NO.	MILEAGE	CUSTOMER'S ORDER NO.	SOLD BY
				2

6 SPECIALIZED DEPARTMENTS 6

1. TIRES, TUBES "LIFEGUARDS" Vulcanizing - Recapping
2. BRAKE and WHEEL SERVICE
3. BATTERY and ELECTRICAL SERVICE
4. RADIO SALES and SERVICE
5. ELECTRICAL APPLIANCES
6. CAR and HOME SUPPLIES

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Gallon anti Freeze		3 50
1	Quart " "		95

3

Walter Jenkins

"All amounts owing by me to Austin Goodyear Company, whether now accrued or to hereafter accrue, are payable at their office in Austin Texas, together with 10% interest from maturity and a reasonable collection charge if placed in an attorney's hands or sued on, and a lien is given on all property described herein to secure the payment of any and all such amounts.

TOTAL 4.45

Received by

No. P 12978

CUSTOMER'S COPY

Our W. O. No.

4-48-10M

Charles W. Morrison, Austin, Texas

FORM 150 15M SETS

MEMORANDUM COPY

COARSE PAPER DEPT.

CARPENTER PAPER COMPANY, AUSTIN, TEXAS

REG. ______ FOLIO ______

DATE 11-20-19 48

CUSTOMER'S ORDER No. ______ DATE SHIPPED 11-20-19 48

BILL OF LADING No. ______

TERMS C.O.D. (OTHER THAN REGULAR)

SOLD TO: Lyndon Johnson Office

215 Federal Bldg.

STREET CITY STATE

Austin

WHEN ______

FREIGHT ALLOWANCE ______

SHIP TO: ______

STREET CITY STATE

SALESMAN'S ORDER No. ______

VIA ______ F.O.B. ______ PREPAID ☐

SALESMAN Carson

SHIP {THIS WITH / WITH THIS ______ COLLECT ☐

______ CASES ______ LBS.

______ CASES ______ LBS.

______ BDLS. ______ LBS.

______ BDLS. ______ LBS.

______ ROLLS ______ LBS.

______ CRATES ______ LBS.

	PKG. ✓	FILL ✓	QUANTITY	THIS ORDER MUST NOT BE FILLED UNTIL CREDIT IS OK'ED { CREDIT OK. ______	WEIGHT
1	✓		1	Roll 3" B.&D. Kraft Tape	
2	✓		50	only 22X12X12 Corrugated	
3				Boxes	
4					
5					
6					
7					
8					

Paid

1^{35}

7^{59}

CUSTOMER'S DELIVERY COPY

INVOICE WILL FOLLOW

9.64

WESTERN UNION

Everywhere

3145-D

Office and month

JOHN CONNALLY
K V E T
AUSTIN TEX

AUSTIN TEX
JUL 1948
O T K

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUL 28	7-29 STEPHENVILLE TO AUSTIN	1 69	
	7-29 STEPHENVILLE TO DALLAS	1 66	
	7-29 STEPHENVILLE TO DALLAS	1 66	
	TAX	1 25	6 26

WESTERN UNION

Everywhere

3145-D

JOHN CONELLY
CARE KVET RADIO STATION
AUSTIN TEXAS

Office and month
AUSTIN TEXAS
JULY 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
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DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUL			
3	SANANGELO TO DAL JUNE 30	1 84	
	SANANGELO TO DAL JUNE 30	1 84	
	SANANGELO TO DAL JUNE 30	1 84	
	BROWNWOOD TO DAL JUNE 29	1 33	
	BROWNWOOD TO DAL JUNE 29	1 33	
	BROWNWOOD TO DAL JUNE 29	1 33	9 51
5	COLEMAN TO AUSTIN JUNE 30	2 27	
	COLEMAN TO DALLAS JUNE 30	2 81	
	COLEMAN TO DALLAS JUNE 30	2 81	17 40
8	WACO TO DAL JUNE 22	3 04	
	WACO TO DAL JUNE 22	3 04	
	WACO TO DAL JUNE 22	3 04	
	WACO TO DAL JUNE 22	54	
	WACO TO DAL JUNE 22	54	
	WACO TO DAL JUNE 22	54	28 14
27	19 FTW TO WACO	3 39	
	19 FTW TO WACO	11 04	42 57
	TAX	10 64	53 21

3145-D

WESTERN UNION
Everywhere

Office and month

JOHN CONNELLY
CARE RADIO STATION KVET
AUSTIN TEXAS

AUSTIN TEXAS
JUNE 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUNE 23	CLEBURNE TO DALLAS JUNE 21	1 82	
	CLEBURNE TO DALLAS JUNE 21	1 82	
	CLEBURNE TO DALLAS JUNE 21	1 82	
	TAX	1 37	6 83

Paid

3145-D

WESTERN UNION

Everywhere

AUSTIN JUN 1948 TEX.

Office and month

JOHN CONNELLY
RADIO STATION KVET
AUSTIN TEXAS

AUSTIN TEXAS
JUNE 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUNE			
28	ATHENS TO DAL JUNE 24	79	
	ATHENS TO DAL JUNE 24	79	
	ATHENS TO DAL JUNE 24	79	
	TAX	59	2 96

WESTERN UNION
Everywhere

3145-D

Office and month

JOHN CONELLY
KVET
AUSTIN, TEXAS

DENTON, TEXAS
JUNE 1948

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

Amount $5.01

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
21	ASSOCITED PRESS DALLAS TEX	1.67	
	UNITED PRESS DALLAS TEX	1.67	
	INTERNATIONAL NEWS SVC DALLAS	1.67	5.01

WESTERN UNION
Everywhere

3145-D

Office and month

JOHN CONELLY
STATION KVET
AUSTIN TEXAS

AUSTIN TEXAS
JUNE 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

Amount $

DETACH HERE

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
JUNE			
24	PALESTINE TO DAL JUNE 23	76	
	PALESTINE TO DALLAS JUNE 23	1 45	
	PALESTINE TO DAL JUNE 23	1 45	
	PALESTINE TO DAL JUNE 23	1 45	
	TAX	1 28	
	HILLSBORO TO DAL JUNE 22	2 56	
	HILLSBORO TO DAL JUNE 22	2 56	
	HILLSBORO TO DAL JUNE 22	2 56	
	TAX	1 92	15 99

ORIGINAL FREIGHT BILL **BROWN EXPRESS** 5333

SHIPPER: BOB TUCKER
401 M& M BLDG
HOUSTON TEX.

CONSIGNEE ~~[illegible] JOHNSON~~ Horace Walker
901 WEST [illegible] [illegible]
AUSTIN TEX 10

ROUTE

DATE 7 10 48 | CODE 970 | FREIGHT BILL NO. 706652

CONNECTING LINE REFERENCE

WAYBILLED FROM HOUSTON KC

PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT	ADVANCE	C.O.D.
6	PKS PRINTED MATTER	890	74	659		
			TAX	20		
			R/C	294		66770
	TOTAL COD COLLECT			67743		

Paid

SIGN HERE

DATE HERE 194

Walker 9-12-48

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE

CASHIER'S COPY

BROWN EXPRESS

2

SHIPPER: [illegible] TUCKER
401 M& M BLDG
HOUSTON TEX

CONSIGNEE: [illegible] JOHNSON
901 [illegible] 8TH ST
AUSTIN TEX 10

ROUTE:

CONNECTING LINE REFERENCE:

DATE: 7 10 48

CODE: [illegible]

WAYBILLED FROM: HOUSTON [illegible]

FREIGHT BILL NO: 706652

PIECES	DESCRIPTION	WEIGHT	RATE	FREIGHT	ADVANCE	C O D
6	PKG PRINTED MATTER	[illegible]	[illegible]	[illegible]		
			[illegible]	[illegible]		66770
	TOTAL COD COLLECT			67743		

PAID

SIGN HERE

DATE HERE 194

SUBJECT TO STORAGE CHARGES IN ACCORDANCE WITH PUBLISHED TARIFFS
THE ORIGINAL PAID FREIGHT BILL MUST BE SURRENDERED FOR OVERCHARGES TO BE REFUNDED AND MUST ACCOMPANY CLAIMS FOR OVERCHARGES, LOSS OR DAMAGE

O № 3130

HOTEL GIBRALTAR

PARIS, TEXAS

ROOM	RATE	DATE	
535	3.50	6-17-48	ARRIVAL
			CHANGE

NAME Johnson, J. L.

ADDRESS

FROM FOLIO TO FOLIO

DATE	6-17-48	18
FORWARD		350
ROOM	3.50	
CAFE		
LOCAL TELEPHONE		
LONG DISTANCE		88 ~~Texarkana~~ Honey Grove 81 Sherman 738 – Austin 907
VALET		
LAUNDRY		
SUNDRIES		
TRANSFERS		
TOTAL		1257
CREDITS: CASH		
CREDITS: TRANSFER OR ALLOWANCE		
BALANCE FORWARD		

Total $12.57

Bastrop, Texas______________, 194___

M Johnson Senate committee
301 West 8th

ESKEW SERVICE STATION

PHONE 75

Humble Products

DATE		CHARGE	CREDIT
8 29	tire	17 10	
	tube	3 15	
		20 25	

pd

W. W.

10-1-48

HUMBLE OIL & REFINING COMPANY
HOUSTON, TEXAS

SERVICE STATION INVOICE

DATE 8-28

CREDIT CARD NO.

CUSTOMER'S NAME Johnson Senate Committee

CREDIT CARD ISSUED BY

TOWN

ORDER NO.

THE CUSTOMER AGREES TO PAY HUMBLE OIL & REFINING CO., OR ASSIGNEE ON OR BEFORE THE 10TH DAY OF THE NEXT SUCCEEDING MONTH FOR THE GOODS LISTED HEREON AT THE PRINCIPAL OFFICE AND PLACE OF BUSINESS OF HUMBLE OIL AND REFINING CO., OR ASSIGNEE.

RECEIVED BY Sorrell Allen Jr.

LICENSE NO.

SERV. STN. AGENT Belle Eslew

SERVICE STATION 177

LOCATION Bastrop

COMPANY CAR NO.

PRODUCTS	QUANTITY	PRICE INC. TAX	AMOUNT	
HUMBLE MOTOR FUEL				
ESSO EXTRA				
MOTOR OILS				
600 x 16 tire			17	10
tube			3	15
TOTAL			20	25

S 232 REV. D19092 HUMBLE

MOORE BUSINESS FORMS, INC., DENTON, TEXAS

P. O. BOX 956

IN ACCOUNT WITH

PHONE 2-8438

Paul C. Whitley

PRINTING

QUALITY **LITHOGRAPHIC** SERVICE

J. W. RAINEY
GROVER C. DEEN

120 EAST 9TH ST.
AUSTIN, TEXAS

July 10, 1948

Sold to Committee for Lyndon B. Johnson for U.S. Senator

Attention 367

Address City

✓	Quantity	ITEM		UNIT PRICE	Amount
7/1	2	Reproductions of Clippings 700 each			18.50
7/1	2	" " " 300			7.00
7/3	3	" " " 700 each			27.75
7/6	4	" " " 700 "			37.00
7/7	~~5~~ 6	" " " 700 "		55.50	~~46.25~~
7/8	2	" " " 100 " rerun			10.00
	1	" " " Ft. Worth Star Telegram	rerun		5.00
7/9	~~4~~ 2	" " " 750 Each			19.00
7/10	2	" " " 750 Each			19.00

June 30 Inv 49.00
~~July~~ ~~198.~~ ~~233.~~
June 25 " 233.00
This July 10 198.75
$480.75

TERMS: NET -

Pd $480.75
7/16/48

TOTAL $198.75

JOHNSON LYNDON 901 AUSTIN TEX COMP F J B
6/19 1 PMN092159
6/21

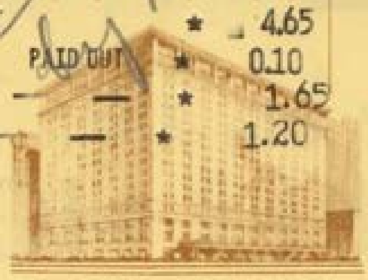
The Baker Hotel
DALLAS · TEXAS

FROM FOLIO

TO FOLIO

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JUN20-48	FORWARD	* 103.31		
	2	JUN20-48	LONGDIST.	* 2.95		
	3	JUN20-48	LONGDIST.	* 0.46		
	4	JUN20-48	LONGDIST.	* 1.03		
	5	JUN20-48	LONGDIST.	* 0.96		
	6	JUN20-48	LONGDIST.	* 1.40		
	7	JUN20-48	LONGDIST.	* 4.56		
	8	JUN20-48	LONGDIST.	* 1.46		
	9	JUN20-48	REBATE		* 0.46	* 115.67
	10	JUN20-48	LONGDIST.	* 1.15		* 116.82
	11	JUN20-48	RESTR	* 5.00		
	12	JUN20-48	L DIST	* 1.15		
	13	JUN20-48	T DIS PD	* 0.70		* 123.67
	14	JUN20-48	L DIST	* 4.86		* 128.53
	15	JUN20-48	PHONE TRT	* 0.00		* 128.53
	16	JUN21-48	PAID OUT	* 0.75		
	17	JUN21-48	RESTAUR'NT	* 4.65		* 133.93
Paper	18	JUN21-48	PAID OUT	* 0.10		* 134.03
	19	JUN21-48	L DIST	* 1.65		* 135.68
	20	JUN21-48	PHONE	* 1.20		* 136.88
	21					
	22					
	23					
	24					

THANK YOU



A TEXAS INSTITUTION

WE APPRECIATE YOUR PATRONAGE AND TRUST YOUR STAY WITH US HAS BEEN ENTIRELY SATISFACTORY. IF NOT, PLEASE FAVOR US BY TELLING THE MANAGEMENT.

ROOM ACCOUNT

Last balance is amount due *unless otherwise indicated*
Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION

JOHNSON LYNDON 901 AUSTIN TEX COMP F J B
6/19 1 PM NO 92159
6/21

The Baker Hotel

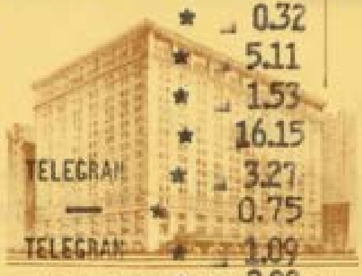
DALLAS · TEXAS

FROM FOLIO

TO FOLIO

Memo		Date	Explanation	Amt. Charged	Amt. Credited	Balance Due
	1	JUN20-48	FORWARD	* 37.99		* 37.99
	2	JUN20-48	L DIST	* 1.53		
	3	JUN20-48	RESTR	* 3.70		
	4	JUN20-48	TLDIS PD O	* 0.75	*	43.97
	5	JUN20-48	L DIST	* 1.34		
	6	JUN20-48	L DIST	* 3.08		
	7	JUN20-48	L DIST	* 2.20		
	8	JUN20-48	L DIST	* 1.76		
	9	JUN20-48	L DIST	* 0.32		
	10	JUN20-48	L DIST	* 5.24		
	11	JUN20-48	L DIST	* 4.01		
	12	JUN20-48	L DIST	* 1.89		
	13	JUN20-48	TLDIS TEL	* 3.00		* 66.81
		JUN20-48	L DIST	* 0.90		
		JUN20-48	L DIST	* 3.33	*	71.04
	16	JUN20-48	PAID OUT	*	1.25	
	17	JUN20-48	LONGDIST.	* 0.32		
	18	JUN20-48	LONGDIST.	* 5.11		
	19	JUN20-48	LONGDIST.	* 1.53		
	20	JUN20-48	RESTAUR'NT	* 16.15		* 95.40
	21	JUN20-48	TELEGRAM	* 3.27		* 98.67
	22	JUN20-48	TLDIS PD O	* 0.75		* 99.42
	23	JUN20-48	TELEGRAM	* 1.09		
	24	JUN20-48	RESTAUR'NT	* 2.80		* 103.31

THANK YOU



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ROOM ACCOUNT

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Retain this receipt

BILLS ARE PAYABLE UPON PRESENTATION

WESTERN UNION

Everywhere

3145-D

Office and month

JOHNSON FOR SENATOR COMMITTEE
301 WEST 8TH ST
AUSTIN TEXAS

AUSTIN TEXAS
AUG 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
and mail with this stub to the address shown above.
Bills are due and payable when rendered. Thank you.

DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE AUG	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
11	ABILENE	68	101 00
12	FM MARLIN	36	
	PT ARTHUR	58	
	GONZALESM	54	
	PT ARTHUR	58	103 06
	TAX	25 77	128 83
			72 01
			200.84

WESTERN UNION
Everywhere

3145-D

Office and month

JOHNSON FOR SENATOR COMMITTEE
301 WEST 8TH ST
AUSTIN TEXAS

AUSTIN TEXAS
AUG 1948
OTR

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DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
AUG			
9	TERRELL	2 55	
	DAL	2 55	
	SULPHUR SPRINGS	2 55	
	FTW	2 55	
	HOU	5 61	
	FTW	7 93	
	LONGIVEW	7 93	
	TYLER	7 93	
	BEAUMONT	83	
	SAN ANGELO	6 08	
	SAN ANGELO	1 58	77 00
10	CLIFTON	41	
	GATESVILLE	34	
	TEMPLE	34	
	CAMERON	34	
	MARLIN	34	
	CORPUS	44	
	JACKSONVILLE	60	
	BEAUMONT	60	
	ELPASO	1 44	
	LONGVIEW	60	
	SULPHUR SPRINGS	60	
	TERRELL	60	
	MARSHALL	60	
	WFALLS	79	
	ABILENE	44	
	BROWNWOOD	36	
	ELPASO	1 52	
	BIG SPRING	1 35	
	JACKSONVILLE	58	89 29
11	JOHNSON CITY	5 36	
	PADUCAH	81	
	BLANCO	4 86	100 32

3145-D

WESTERN UNION
Everywhere

Office and month

JOHNSON FOR SENATOR COMMITTEE
301 WEST 8TH ST
AUSTIN TEXAS

AUSTIN TEXAS
AUG 1948
OTR

Please draw check to the order of The Western Union Telegraph Company
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DETACH HERE

Amount $

To THE WESTERN UNION TELEGRAPH COMPANY, Dr.

DATE	NAME OF POINT	CHARGES	LAST AMOUNT IN THIS COLUMN IS AMOUNT DUE
AUG			
2	CENTER	3 35	3 35
3	HOU	93	4 28
4	FTW	92	
	VICTORIA	60	
	MEXIA	60	
	TENAHA	92	
	NACOGDOCHES	92	
	CLEVELAND	92	
	BONHAM	92	
	HOU	96	
	STONE	96	
	HOU	45	
	FM CLEVELAND	62	
	FM SILSBEE	1 35	
	FM MEXIA	63	
	FM VICTORIA	54	
	FM NACOGDOCHES	58	16 17
5	FM TENAHA	79	
	FM FTW	87	
	FM BONHAM	42	
	DAL	58	
	CORPUS	44	
	FT STOCKTON	1 73	
	TENAHA	1 63	
	VICTORIA	1 11	
	WFALLS	72	24 46
6	FM BUNA	71	25 17
7	LONGVIEW	71	
	WASHDC	1 16	27 04
9	HOU	87	
	FM ORANGE	1 00	28 91

800
420
1440
2660

12) 34

240
6
1440

285
12
570
285
3420

2660
5
13300

2660
2
5320

52
25
260
200

52
25
260
104
1300

342
4
1368
704
2292
4364
1114
250

352
2
704

382
6
2292

180
240
20
260

132
4364
5
21820

250
6
1500
1680
3180
5
15900

35
9/1 – 11/15
2 1/2

280
6
1680

285
12
570
285
3420

285
6
1710
1890
3600
5
18000

315
6
1890

3600
12
7200
3600
43200

538.82
453.28
988.10
77
1065.10

135 150
3
405
450
855
5
4275

3180
12
6360
3180
38160

Glynn
Norris
Walter

22.50
26
13500
4500
58500
650.00
1235.00
05
6175

25.00
26
15000
5000
65000

1235
4
4940

35
40
1400

1400
12
2800
1400
16800

TELEPHONE 2-1163

INVOICE FROM

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

July 15, 1948

Mr. W. Wright

301 W. 8th Street

City

OUR INVOICE NO. 4975-P

YOUR ORDER NO.

ORDERED BY:

150,000 - 20-Page Booklets	Job No. G 2239	2,569.30
1 - Cut		4.35
		$ 2,573.65

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

July 7, 1948

W. Wright

301 W. 8th St.

City

OUR INVOICE NO. 4735-P

YOUR ORDER NO.

ORDERED BY:

5,000 - Reprints	Job No. G 2253	$48.00

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

July 16, 1948

Mr. W. Wright

301 W. 8th St.

City

OUR INVOICE NO. 5008-P

YOUR ORDER NO.

ORDERED BY:

1500 - Brooks Letters	Job No. G 2336	$15.10

SALESMAN: Evans

Form 9—10M-148

TELEPHONE 2-1163

INVOICE FROM

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

July 16, 1948

Mr. W. Wright

301 W. 8th St.

City

OUR INVOICE NO. 5009-P

YOUR ORDER NO.

ORDERED BY:

700 - Doctor's Letters	Job No. G 2337	$10.90

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

July 2, 1948

John Connally - Special

301 W. 8th St.

City

OUR INVOICE NO. 4626-P

YOUR ORDER NO.

ORDERED BY:

100,000 - 20 Page Booklets	Job No. G 2112	$1504.55
1 - Cut		4.45
		$1509.00

SALESMAN: Evans - Commission on $1504.55 only

Form 9—10M-148

AUSTIN, TEXAS

ECKMANN-JONES COMPANY Founded 1874

OF

10th of month following purchase. Terms net, no discount.

	CHARGE	CREDIT	BALANCE
(Connelly)	137.30	– Jenkins letter	
(Herring)	3.35	mats.	
"	18.00		
"	568.94	– Envelopes	
"	2376.20	– 150,000	
"	188.26	– San Marcos letter	
(Johnson)	12.05		
(Syers)	998.30	– 100,000 (Inst 500)	
	4302.40		$4302.40
Acct		1,000.00	3302.40
			1500
			$1802.40

,00 approx

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

August 20, 1948

Mr. H. Walker

301 W. 8th St.

City

OUR INVOICE NO. 6041-P

YOUR ORDER NO.

ORDERED BY: C. Herring

10,000 - Folders	Job No. G 2548	$219.15

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

August 23, 1948

Mr. H. Walker

301 W. 8th St.

City

OUR INVOICE NO. 6091-P

YOUR ORDER NO.

ORDERED BY:

3,000 - Johnson Letterheads	Job No. G 2614	15.50	
3,000 - Johnson Envelopes		27.40	
			$42.90

SALESMAN: Evans

Form 9—10M-148

PRINTING
BOOKBINDING
OFFICE SUPPLIES

AUSTIN, TEXAS

VON BOECKMANN-JONES COMPANY Founded 1874

P. O. BOX 62

ACCOUNT OF

Mr. H. Walker

301 W. 8th St.

City

All bills due and payable 10th of month following purchase. Terms net, no discount.

DATE		CHARGE	CREDIT	BALANCE
8-3	Inv 5503	9.00		
8-6	Inv 5624	898.75		
8-11	Inv 5751	829.95		
8-13	Inv 5836	989.63		
8-20	Inv 6041	219.15		
8-23	Inv 6091	42.90		
8-25	Inv 6182	14.65		
				3004.03

PRINTING
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OFFICE SUPPLIES

AUSTIN, TEXAS

VON BOECKMANN-JONES COMPANY Founded 1874

P. O. BOX 62

ACCOUNT OF

Mr. W. Wright

301 W. 8th St.

City

All bills due and payable 10th of month following purchase. Terms net, no discount.

DATE		CHARGE	CREDIT	BALANCE
	Bal fwd - July			1626.10

PRINTING
BOOKBINDING
OFFICE SUPPLIES

AUSTIN, TEXAS

OCT 4 1948

VON BOECKMANN-JONES COMPANY Founded 1874

P. O. BOX 62

ACCOUNT OF SEP 31 1948

Mr. W. Wright

301 W. 8th St.

City

All bills due and payable 10th of month following purchase. Terms net, no discount.

DATE		CHARGE	CREDIT	BALANCE
	Bal fwd - July			1626.10

PRINTING
BOOKBINDING
OFFICE SUPPLIES

AUSTIN
OCT 2
2 430 PM
1948
TEXAS

UNITED STATES POSTAGE
3 CENTS 3

VON BOECKMANN-JONES COMPANY

P. O. BOX 62 • AUSTIN, TEXAS

PRINTING
BOOKBINDING
OFFICE SUPPLIES

AUSTIN, TEXAS

OCT 4 1948

VON BOECKMANN-JONES COMPANY Founded 1874

P. O. BOX 62

ACCOUNT OF SEP 31 1948

Mr. H. Walker

301 W. 8th St.

City

All bills due and payable 10th of month following purchase. Terms net, no discount.

DATE		CHARGE	CREDIT	BALANCE
	Bal fwd - August			3004.03

PRINTING
BOOKBINDING
OFFICE SUPPLIES

AUSTIN
OCT 2
2 4³⁰ PM
1948
TEXAS

UNITED STATES POSTAGE
3 CENTS 3

VON BOECKMANN-JONES COMPANY

P. O. BOX 62 • AUSTIN, TEXAS

CUSTOMER'S COPY

NOTE: THIS IS NOT AN INVOICE. IT IS A MEMORANDUM OF DELIVERY. INVOICE WILL BE MAILED PROMPTLY.

Form 1 5000 348

VON BOECKMANN-JONES COMPANY

110 EAST NINTH ST. AUSTIN, TEXAS PHONE 2-1163

CREDIT SALE TO: Evans

ORDER TAKEN BY: Herring J

FILLED BY:

DATE FILLED:

7-14-48
Date of Order

Delivery Promised:

SOLD TO: W. Wright

ADDRESS: 301 west 2nd Street
Room or Street No. / Name of Building or Street

ORDER PLACED BY:

CUSTOMER'S ORDER NO.

SPECIAL DELIVERY OR PICK-UP INSTRUCTIONS:

REGISTER NO.

INVOICE NO.

CREDIT DEPT.

DATE OF DELIVERY: JUL 14 1948

QUANTITY	DESCRIPTION	JOB NO.	PRICE
800	Mrs. Smith letters	4343	16.10
500	Mrs. McCallum letters	✓	14.30
			30.40

CUSTOMER'S COPY

NOTE: THIS IS NOT AN INVOICE. IT IS A MEMORANDUM OF DELIVERY. INVOICE WILL BE MAILED PROMPTLY.

Form 1 5000 348

VON BOECKMANN-JONES COMPANY

110 EAST NINTH ST. AUSTIN, TEXAS PHONE 2-1163

CREDIT SALE TO: Event

ORDER TAKEN BY: ✓

FILLED BY:

DATE FILLED:

REGISTER NO.:

INVOICE NO.:

CREDIT DEPT.:

DATE OF DELIVERY: JUL 14 1948

Date of Order: 7-14-48

Delivery Promised:

SOLD TO: W. Wright

ADDRESS: 701 west 8th Street

Room or Street No. / Name of Building or Street

ORDER PLACED BY:

CUSTOMER'S ORDER NO.:

SPECIAL DELIVERY OR PICK-UP INSTRUCTIONS:

QUANTITY	DESCRIPTION	JOB NO.	PRICE
1000	Johnson letters	4324	18.00

CREDIT SALE TO
Evans

ORDER TAKEN BY
✓

FILLED BY

DATE FILLED

Form 1 5000 348

VON BOECKMANN-JONES COMPANY
110 EAST NINTH ST. PHONE 2-1163
AUSTIN, TEXAS

7-15-48
Date of Order

Delivery Promised

SOLD TO H. Wright

ADDRESS 301 west 8th Street
Room or Street No. Name of Building or Street

ORDER PLACED BY

CUSTOMER'S ORDER NO.

SPECIAL DELIVERY OR PICK-UP INSTRUCTIONS

REGISTER NO.

INVOICE NO.

CREDIT DEPT.

DATE OF DELIVERY
JUL 16 1948

QUANTITY	DESCRIPTION	JOB NO.	PRICE
1500	Brooks Letters	#336	15.10

CUSTOMER'S COPY

NOTE: THIS IS NOT AN INVOICE. IT IS A MEMORANDUM OF DELIVERY. INVOICE WILL BE MAILED PROMPTLY.

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

August 6, 1948

H. Walker

301 W. 8th St.

City

OUR INVOICE NO. 5624-P

YOUR ORDER NO.

ORDERED BY:

50,000 - Folders (Johnson)	Job No. G 2426	$898.75

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

August 11, 1948

H. Walker

301 W. 8th St.

City

OUR INVOICE NO. 5751-P

YOUR ORDER NO.

ORDERED BY:

50,000 Two Color Fòlders	Job No. G 2483	$829.95

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

June 29, 1948

Mr. W. Wright

301 W. 8th St.

City

OUR INVOICE NO. 4524-P

YOUR ORDER NO.

ORDERED BY:

1500 - Davis Letters	Job No. G 2222	$20.90

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

June 29, 1948

Mr. W. Wright

301 W. 8th St.

City

OUR INVOICE NO. 4522-P

YOUR ORDER NO.

ORDERED BY:

8,000 - Johnson Letters	Job No. G 2212	$57.15

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

June 29, 1948

Mr. W. Wright

301 W. 8th St.

City

OUR INVOICE NO. 4523-P

YOUR ORDER NO.

ORDERED BY:

5,000 - Johnson Letters	Job No. G 2213	$40.60

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

August 13, 1948

Mr. H. Walker

301 W. 8th St.

City

OUR INVOICE NO. 5836-P

YOUR ORDER NO.

ORDERED BY: C. Herring

250,000 - Candidate Cards	Job No. G 2466	898.65
9 - Cuts (not used)		25.94
18 Cuts		65.04
		$989.63

SALESMAN: Evans

Form 9—10M-148

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN-JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

August 3, 1948

Mr. H. Walker (Lyndon Johnson Headquarters)

301 W. 8th St.

City

OUR INVOICE NO. 5503-S

YOUR ORDER NO.

ORDERED BY:

---

6 Boxes - 8½x11½ Carbon Paper @ 1.50 box $9.00

SALESMAN: Office

Form 9—5M-447

INVOICE FROM

TELEPHONE 2-1163

VON BOECKMANN - JONES CO.

STATIONERS - PRINTERS

110 EAST NINTH ST. AUSTIN, TEXAS

June 17, 1948

Mr. C. F. Herring - Special

301 W. 8th St.

City

OUR INVOICE NO. 4209-P

YOUR ORDER NO.

ORDERED BY:

100,000 - No. 10 Envelopes	Job No. G 2034	548.70
4 - Cuts		20.24
		$568.94

SALESMAN: Evans

Form 9—10M-148

FORM 3211-A

THE WESTERN UNION TELEGRAPH COMPANY

STATEMENT OF ACCOUNT

AUSTIN, TEXAS OCT 22 1940 19

OFFICE DATE

The following account is due and unpaid. An early remittance will be appreciated.

LYNDON B JOHNSON, PERSONAL ACCOUNT
1901-A DILLMAN
AUSTIN, TEXAS

PLEASE MAKE CHECK PAYABLE TO AND REMIT TO THE WESTERN UNION TELEGRAPH CO.

BALANCE DUE ON ACCOUNT RENDERED SEPT $ 11.26

IF PAYMENT HAS ALREADY BEEN MADE PLEASE DISREGARD THIS REMINDER

1 803/05 10 00
JOHNSON LYNDON B
10/10 AUSTIN

Guest Account

Carlton Hotel

WASHINGTON

№ 2964

Memo		Date	Explanation	Charges	Credits	Bal Due
	1	OCT10-48	RESTR —	* 51.25		* 51.25
	2	OCT10-48	ROOM ••••	* 10.00		
	3	OCT10-48	PHONE ••••	* 1.20		
	4	OCT10-48	PHONE •••• SERV	* 1.20		* 63.65
	5	OCT11-48	— NEWS'D	* 0.15		* 63.80
	6	OCT11-48	RESTR —	D* 1.10		* 64.90
	7	OCT11-48	ROOM ••••	* 10.00		* 74.90
	8	OCT12-48	— NEWS'D	* 0.15		* 75.05
	9	OCT12-48	RESTR —	* 1.10		* 76.15
	10	OCT12-48	— VALET	* 1.25		* 77.40
	11		ROOM ••••	* 10.00		
	12		PHONE ••••	* 0.50		
	13	OCT12-48	PHONE •••• SERV	* 0.50		* 88.40
	14	OCT13-48	RESTR —	* 1.45		
	15	OCT13-48	— NEWS'D	* 0.15		* 90.00
	16	OCT13-48	PHONE —	* 0.80		
	17	OCT13-48	PHONE — SERV	* 0.80		* 91.60
	18					
	19					
	20					
	21					
	22					
	23					
	24					

Last balance is amount due
unless otherwise indicated
Bills are payable when presented
Retain this receipt

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
11-4-48 F.

CUSTOMER'S NO.

SALESMAN
store-CLA

INVOICE NO.
69943 NOV-8'48

INVOICE DATE

NOV 8 1948

Sold to
Attention
Address
Shipped to

Lyndon Johnson
215 Federal Building
Austin, Texas

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 11-2-48			
	2 rms.	Southworth paper #60C			3.40

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	3.40
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

Pennington - Life
Parkview 22163

89431

80.00
35.30
26.25
13.50
43.20

198.25
25.00

$223.25

Op'
Copland

San Angelo
6226

431 RATHER, MARY 4.00
AUSTIN, TEXAS.
10/10 11.18 A H

THE DODGE HOTEL
WASHINGTON, D. C.

Nº 18397

PAID
THE DODGE HOTEL
WASHINGTON
OCT 13

DATE	10		11		12									
FORWARD			4	40	8	40								
ROOM	4	-	4	-	4	-								
RESTAURANT														
		05												
		05												
TELEPHONE		05												
"														
L. DIST.														
		05												
		05												
		05												
TOTAL	4	40	8	40	12	40								
CREDIT							12	40						
BAL. FORWARD														

BILLS ARE DUE WHEN PRESENTED

YOUR PATRONAGE IS APPRECIATED

FORM 9

PACKWOOD PRINTING CO., INC.

*
52645
259965

312610 S

89875

402485 *

PRINTING
BOOKBINDING
OFFICE SUPPLIES

AUSTIN, TEXAS JUL 31 1948

VON BOECKMANN-JONES COMPANY Founded 1874

P. O. BOX 62

ACCOUNT OF

Mr. John Connelly

301 W. 8th St.

City

All bills due and payable 10th of month following purchase. Terms net, no discount.

DATE		CHARGE	CREDIT	BALANCE
7-3	Inv 4626	1509.00		
7-15	Cash		982.55	
				526.45

PRINTING
BOOKBINDING
OFFICE SUPPLIES

AUSTIN, TEXAS JUL 31 1948

VON BOECKMANN-JONES COMPANY Founded 1874

P. O. BOX 62

ACCOUNT OF

Mr. W. Wright

301 W. 8th St.

City

All bills due and payable 10th of month following purchase. Terms net, no discount.

DATE		CHARGE	CREDIT	BALANCE
7-15	Inv 4975	2573.65		
7-16	Inv 5008	15.10		
7-16	Inv 5009	10.90		2599.65

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED
10-1-48 F.
CUSTOMER'S NO.

SALESMAN
store-CLA

INVOICE NO.
69339 NOV-3'48
INVOICE DATE

Sold to Lyndon B. Johnson
Attention Federal Building
Address Austin, Texas
Shipped to

M

✓	Quantity	ITEM		UNIT PRICE	Amount
		delivered 10-29-48			
	2 rms.	Southworth paper #33C			8.40

TERMS: NET – NO CASH DISCOUNT. F.O.B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	8.40
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

FORM X-23-3-M

THE STECK COMPANY
AUSTIN, TEXAS

DATE ENTERED 11-1-48 F.

CUSTOMER'S NO.

SALESMAN Eklund-s

INVOICE NO. 69338 NOV-3'48

INVOICE DATE

Sold to / Attention / Address: Lyndon B. Johnson
215 Federal Bldg.
Austin, Texas

Shipped to

OPS

✓	Quantity	ITEM		UNIT PRICE	Amount
	1	Esterbrook desk pen delivered 10-29-48			2.50

TERMS: NET – NO CASH DISCOUNT. F. O. B. AND PAYABLE AT AUSTIN, TEXAS, NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF SHIPMENT. ACCEPTANCE OF MERCHANDISE MAKES THIS FINAL CONTRACT OF PARTIES.

	2.50
TRANSPORTATION AND GUARANTEED DELIVERY	
TOTAL	

THE STECK COMPANY
Austin, Texas

AUSTIN
NOV 3
6³⁰ PM
1948
TEX.

FORM X-15

ORIGINAL FREIGHT BILL

TERMINALS	
ABILENE	EL PASO
AUSTIN	FT. STOCKTON
BALLINGER	FREDERICKSBURG
BIG SPRING	GONZALES
BRADY	HOUSTON
BROWNWOOD	KERMIT
CRANE	MASON

Herring

Sunset MOTOR LINES

105 WEST WASHINGTON SAN ANGELO, TEXAS

TERMINALS	
McCAMEY	SAN ANTONIO
MENARD	SCHULENBURG
MONAHANS	SEGUIN
ODESSA	SWEETWATER
PECOS	VAN HORN
RANKIN	WINK
SAN ANGELO	WINTERS

1

CONSIGNEE MRS. JAMES VALLRED
4720 BELLAIRE BLVD.
HOUSTON, TEXAS

DATE 8 4 48
B. L. NO.

No. 324018

POINT OF ORIGIN: AUSTIN

CONN. LINE REF.

FULL NAME OF SHIPPER: J. B. DERDEN

NUMBER OF ARTICLES	DESCRIPTION OF ARTICLES, MARKS, ETC.	WEIGHT	RATE	AMOUNT
1	PKG. CAMPAIGN FORMS	10	M	114 3 TAX 117 PPD.

Paid 9-4-48
White

PAYABLE ON DELIVERY—OR REMIT TO LOCAL OFFICE WITHIN 48 HOURS.

Original Freight Bill must accompany all claims for Overcharge, Loss and Damage. Claims for concealed loss or damage must be presented within twenty-four hours after delivery. All other claims for loss or damage must be presented within fifteen days after delivery.

Received The Above In Good Order Except As Noted Date________

DRIVER ________ CONSIGNEE ________

August 23 1948

Received from Mr Lyndon Johnson

Ten Dollars ___ /100 Dollars

$ 10.00 M G Munoz