

# CHECK DEPARTMENT WORK ORDER

SPECIAL MONOGRAMS  
CASINOS NACIONALES  
DE PANAMA

Name CASINOS NACIONALES Date NOV 16 1981

Order No. \_\_\_\_\_

| AMOUNT | COLOR       | INITIALS<br>BOTH SIDES | STYLE TYPE | INITIALS<br>ONE SIDE | INITIALS<br>OTHER SIDE | STYLE TYPE | MONOGRAM<br>COLOR |
|--------|-------------|------------------------|------------|----------------------|------------------------|------------|-------------------|
|        | RED         |                        |            |                      |                        |            |                   |
| ✓ 4500 | ORANGE —    | DIE                    | 4500       |                      |                        |            |                   |
| ✓ 4500 | YELLOW —    | "                      | 4500       |                      |                        |            | Gold              |
| 2600   | DARK BLUE — | "                      | 2600       |                      |                        |            | "                 |
| ✓ 2600 | PINK —      | "                      | 2600       |                      |                        |            | "                 |
| ✓ 3900 | GRAY —      | "                      | 3900       |                      |                        |            | "                 |
|        | LAVENDER    |                        |            |                      |                        |            | "                 |
| ✓ 3900 | CHOCOLATE   | "                      | 3900       |                      |                        |            | "                 |
| 5400   | WHITE       | "                      |            |                      |                        |            | "                 |
|        | BLACK       |                        |            |                      |                        |            | "                 |
| ✓ 1600 | GREEN —     | "                      | 1600       |                      |                        |            | "                 |
|        | LIGHT BLUE  |                        |            |                      |                        |            | "                 |

Completed by \_\_\_\_\_

Date \_\_\_\_\_



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Name CASINOS NACIONALES Date NOV 16 1981

Order No. \_\_\_\_\_

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CASINOS NACIONALES  
DE PANAMA

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|--------|-------------|------------------------|------------|----------------------|------------------------|------------|-------------------|
|        | RED         |                        |            |                      |                        |            |                   |
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|        | LAVENDER    |                        |            |                      |                        |            | "                 |
| ✓ 3900 | CHOCOLATE   | "                      | 3900       |                      |                        |            | "                 |
| 5400   | WHITE       | "                      |            |                      |                        |            | "                 |
|        | BLACK       |                        |            |                      |                        |            | "                 |
| ✓ 1600 | GREEN —     | "                      | 1600       |                      |                        |            | "                 |
|        | LIGHT BLUE  |                        |            |                      |                        |            | "                 |

Completed by \_\_\_\_\_

Date \_\_\_\_\_

Phones:

BI shop 2-3132

BI shop 2-3133

MAY - 5 1960

INVOICE

# Taylor and Company

4848 W. 25th St.

Chicago 50, Illinois

Designers and Manufacturers • Clubroom - Casino Equipment

Our Invoice No. **B 3021**

- Perfect Dice,
- Poker Checks,
- Layouts Cards,
- Etc.

Date May 4 19 60

SOLD TO **Hunt & Company**  
188 N.Wells Street  
Chicago 6, Illinois

Cust. Order No. \_\_\_\_\_

SHIPPED TO

Our Order No. \_\_\_\_\_

TERMS - NET

Ship Via

Salesman

**acet.**

**United Parcels**

☐ Prepaid

☐ Collect

| QUAN. | DESCRIPTION                        | UNIT PRICE | AMOUNT     |
|-------|------------------------------------|------------|------------|
| 3     | #724 Chuck Layouts on Enamel Cloth | Net        | \$ 21.00   |
|       |                                    | Delivery   | <u>.44</u> |
|       |                                    |            | 21.44      |

For resale

The merchandise listed in this invoice has been produced in accordance with the Fair Labor Standards Act of 1938, as amended.

WE SHIP ANYWHERE ALL ORDERS F. O. B. CHICAGO

MAY - 1 1962

WM. J. KIES, PRESIDENT

WILLIAM J. KIES, JR., SEC. AND TREAS.

**WESTERN SCREEN AND STORM SASH CO.  
INC.**

*Manufacturers of  
Screens  
Storm Sash  
and  
Combination Doors*

5442 W. CERMAK ROAD  
PHONE TOWNHALL 3-3222



*Display Cases*

*Cabinets*

CICERO 50. ILL.

*April 30<sup>th</sup> 1962*

*Taylor & Co*

*1736 So Michigan Ave Chicago 16*

*2 Special Money Boxes*

*#46<sup>00</sup>*

|                              |                        |
|------------------------------|------------------------|
| Classification               | <i>150 - #3</i>        |
| Amount                       | <i>46<sup>00</sup></i> |
| No. entered Voucher Register | <i>apr</i>             |
| Discount                     |                        |
| Amount Paid                  | <i>46<sup>00</sup></i> |
| Check No.                    | <i>5363</i>            |
| Date                         | <i>5/3/62</i>          |
| No. entered CASH BOOK        | <i>may</i>             |



#13270

|      |      |      |      |      |      |
|------|------|------|------|------|------|
| 4    | 5    | six  | 8    | nine | 10   |
| come | come | come | come | come | come |

← 3 3/4" →  
← 7 1/8" →

Change Come boxes on our sketch (P.O. 2740)  
As Above.

CARL P. STALL & CO.

P.G.





972  
—  
52

G.D. Plastic 2/6/39

200 White } G.D. in both  
200 - Red } sides

Max Barneth  
Jackson Club  
505 - W. Jackson Bl.  
Chicago - Ill

It was given a  
"Special" price of  
300 per hundred



## TAYLOR &amp; CO SALES TRIP

## SALESMAN'S PERSONAL EXPENSE REPORT

A. M. A. ADVERTISING CO.

WEEK ENDING

5/12/62

|                              | Sun. 5/6                | Mon. 5/7                | Tues. 5/8               | Wed. 5/9                | Thurs. 5/10             | Fri. 5/11               | Sat. —                  | TOTAL  |
|------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------|
| Breakfast at LAS VEGAS       | ✓ 153                   | ✓ <sup>x</sup> 153      | ✓ <sup>x</sup> 153      | ✓ <sup>x</sup> 153      | ✓ <sup>x</sup> 153      | ✓ 153                   | ✓                       | ✓ 918  |
| Lunch at                     | ✓ 150                   | ✓ 150                   | ✓ 150                   | ✓ 150                   | ✓ 150                   | ✓ 150                   | ✓                       | ✓ 900  |
| Dinner at                    | ✓ 500                   | ✓ 450                   | ✓ 475                   | ✓ 450                   | ✓ 475                   | ✓                       |                         | ✓ 2350 |
| Hotel at                     | <sup>x</sup> 840        | <sup>x</sup> 840        | <sup>x</sup> 840        | <sup>x</sup> 840        | <sup>x</sup> 840        |                         |                         | ✓ 4200 |
| Transportation Explain Below |                         |                         |                         |                         | <sup>x</sup> 103 46     | <sup>xx</sup> 219 09    |                         | 322 55 |
| Telephone Telegraph          |                         |                         | <sup>x</sup> 30         |                         |                         |                         |                         | 30     |
| Postage                      |                         | 08                      |                         |                         |                         |                         |                         | 08     |
| Expressage                   |                         |                         |                         |                         |                         |                         |                         |        |
| Garage                       |                         | 50                      | 80                      | 70                      | 80                      |                         |                         | 280    |
| Tips, other than meals       |                         |                         |                         |                         |                         | 150                     |                         | 150    |
| Entertainment Explain Below  |                         |                         |                         |                         |                         |                         |                         |        |
|                              | 16 43                   | 16 51                   | 17 28                   | 16 63                   | 120 44                  | 223 62                  |                         |        |
| TOTAL                        | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | 410 91 |

EXPENSES OTHER THAN PERSONAL Record amount above

CASH ADVANCED FOR TRIP

| DATE | INDIVIDUAL                                     | FIRM                                                      | RECAP      | DETAILS  |
|------|------------------------------------------------|-----------------------------------------------------------|------------|----------|
| 5/10 | <sup>x</sup> Airfare Las Vegas to Chicago      | 103.46                                                    | 4/23- 4/28 | 220.46   |
| 5/11 | <sup>xx</sup> Auto Rental - Avis Rental Car    | 219.09                                                    | 4/29- 5/5  | 121.52   |
|      |                                                |                                                           | 5/6- 5/11  | 410.91   |
|      |                                                |                                                           |            | 752.89 ✓ |
|      |                                                | <sup>x</sup> Charged to Diners Club - Standard Hotel Bill |            | 48.42 ✓  |
|      |                                                |                                                           |            | 704.47   |
| DATE | MISCELLANEOUS EXPLANATION *Record amount above |                                                           |            | 535.97   |
|      | Cash advanced Cks No                           |                                                           |            | 168.50   |
|      | Balance due me                                 |                                                           |            |          |

SALESMAN

SALES MGR.

Carl P. Stahl

Approved for

\$

Attach Bills If Available



LORT & CO. SALES TRIP

SALESMAN'S PERSONAL EXPENSE REPORT

A. M. A. ADVERTISING CO.

WEEK ENDING

5/5/62

|                              | Sun. 4/29               | Mon. 4/30               | Tues. 5/1               | Wed. 5/2                | Thurs. 5/3              | Fri. 5/4                | Sat. 5/5                | TOTAL  |
|------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------|
| Breakfast at                 | Reno 1.50               | Reno 1.50               | Reno 1.50               | Canon City 1.50         | WIN. 1.50               | 1.50                    | 1.50                    | 10.50  |
| Lunch at                     | " 1.50                  | " 1.50                  | " 1.25                  | Fallon 1.50             | 2 1.50                  | 1.50                    | 1.50                    | 10.25  |
| Dinner at                    | " 4.50                  | " 4.50                  | " 4.50                  | " 4.50                  | " 4.50                  | 4.75                    | 4.50                    | 31.75  |
| Hotel at                     | " 8.40                  | ✓ " 8.40                | ✓ " 8.40                | ✓ Canon City 7.00       | ✓ " 5.00                | WEND. COMPL'Y. ELY 5.00 | ✓ 5.00                  | 42.20  |
| Transportation Explain Below | Gasoline                |                         |                         | 3.50                    | 4.45                    | 11.50                   | 3.00                    | 22.45  |
| Telephone                    |                         |                         |                         |                         |                         |                         |                         |        |
| Telegraph                    | 30                      | 20                      |                         |                         |                         |                         |                         | 50     |
| Postage                      |                         |                         |                         |                         | 37                      |                         |                         | 37     |
| Expressage                   |                         |                         |                         |                         |                         |                         |                         |        |
| Garage                       | 30                      | 1.00                    |                         |                         | 20                      |                         |                         | 1.50   |
| Tips, other than meals       |                         |                         |                         |                         |                         | 1.00                    | 1.00                    | 2.00   |
| Entertainment Explain Below  |                         |                         |                         |                         |                         |                         |                         |        |
|                              | 16.50                   | 17.10                   | 15.65                   | 18.00                   | 17.52                   | 20.25                   | 16.50                   |        |
| TOTAL                        | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | 121.52 |

EXPENSES OTHER THAN PERSONAL Record amount above

CASH ADVANCED FOR TRIP

| DATE | INDIVIDUAL         | <del>FIRM</del>         | DETAILS |
|------|--------------------|-------------------------|---------|
| 5/2  | 10.7 gals Gas 3.50 | Rented Avis Car in Reno |         |
| 5/3  | 14.1 " " 4.45      |                         |         |
| 5/4  | 30.2 " " 11.50     |                         |         |
| 5/5  | 9.9 " " 3.00       |                         |         |
|      | 22.45              |                         |         |

| DATE | MISCELLANEOUS EXPLANATION *Record amount above |
|------|------------------------------------------------|
|      |                                                |
|      |                                                |
|      |                                                |

SALESMAN

SALES MGR.

Approved for

\$

Attach Bills If Available



AYLOR & CO SALESTRIP

SALESMAN'S PERSONAL EXPENSE REPORT

A. M. A. ADVERTISING CO.

WEEK ENDING

4/28/62

|                              | Sun.                    | Mon. 4/23               | Tues. 4/24              | Wed. 4/25               | Thurs. 4/26             | Fri. 4/27               | Sat. 4/28               | TOTAL  |
|------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------|
| Breakfast at                 |                         |                         |                         | Reno 1.50               | Reno 1.50               | Reno 1.50               | Reno 1.50               | 6.00   |
| Lunch at                     |                         |                         | Dinner 1.25             | " 1.25                  | " 1.50                  | " 1.50                  | 1.50                    | 7.00   |
| Dinner at                    |                         |                         | Reno 4.36               | " 4.50                  | " 4.25                  | " 4.50                  | 4.75                    | 22.36  |
| Hotel at                     |                         |                         | Reno 10.50              | " 10.50                 | " 10.50                 | " 10.50                 | 8.40                    | 50.40  |
| Transportation Explain Below | Airfare to Reno         | 116.88                  |                         |                         |                         |                         |                         | 116.88 |
| Telephone Telegraph          |                         |                         | 85                      |                         | 15                      |                         |                         | 1.00   |
| Postage                      |                         |                         |                         |                         |                         |                         |                         |        |
| Expressage                   |                         |                         |                         |                         |                         |                         |                         |        |
| Garage + Parking             |                         |                         | 1.40                    | 2.40                    | 1.50                    | 3.55                    | 3.0                     | 9.15   |
| Tips, other than meals       |                         |                         | 1.50                    |                         |                         |                         | 1.00                    | 2.50   |
| Entertainment Explain Below  |                         |                         |                         |                         |                         |                         |                         |        |
| * →                          |                         |                         | 2.50                    |                         | 2.67                    |                         |                         | 5.17   |
| TOTALS                       |                         | 116.88                  | 22.36                   | 20.15                   | 19.40                   | 21.55                   | 17.45                   |        |
| TOTAL                        | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | Total Expenses This Day | 220.46 |

EXPENSES OTHER THAN PERSONAL Record amount above

CASH ADVANCED FOR TRIP

X

| DATE   | INDIVIDUAL                                     | FIRM | DETAILS |
|--------|------------------------------------------------|------|---------|
| * 4/24 | Trip Insurance 2.50                            |      |         |
| * 4/26 | 1- French Curve .66                            |      |         |
|        | 6- Photo Copies Cal News Vops 1.75             |      |         |
|        | 3 Large Envelopes .26                          |      |         |
|        | 5.17                                           |      |         |
| DATE   | MISCELLANEOUS EXPLANATION *Record amount above |      |         |
|        |                                                |      |         |
|        |                                                |      |         |
|        |                                                |      |         |

SALESMAN

SALES MGR.

Approved for

\$

Attach Bills If Available