A. WELSH.
471-4360

1.04
1.54
5.97
1.04
2.22
3.44
1.01
5.99
61
2.13
1.47
2.68
5.54
4.48
39.16 *
5.00
44.16

Paid by check #102

4700
4840

39.16 Total receipts
5.00 for sitter for
two days

44.16 Total

ECK

Food Items

Receipt

Reg. No. 48630

B 01.00 GR

B 00.04 TX

B 01.04 TL

THANK YOU

A & P

FOOD STORES

7606 28 AUG

grocery bags

1.

49
49
~~56~~
$154

Pineapple
Bananas

Crepe Paper

Tape

THANK YOU

☆		☆☆☆000.35
☆		☆☆☆000.35
☆		☆☆☆000.35
☆		☆☆☆000.35
☆		☆☆☆000.35
☆		☆☆☆000.35
☆		☆☆☆000.35
☆		☆☆☆000.35
☆		☆☆☆000.35
☆	1	☆☆☆000.35
☆	1	☆☆☆000.35
☆	17	☆☆☆000.35
☆	17	☆☆☆000.35
☆	17	☆☆☆001.19
☆	Tax	☆☆☆000.23

30-72-0023-00057 TL ☆ ☆☆☆005.97

CALL AGAIN

THANK YOU

CALL AGAIN

• IV	0.000.03	
• IV	0.000.30	
• IV	0.000.33	
• IV	0.000.34	
☆	0.001.00	S
• IX	0.000.04	
☆	0.001.04	T

AUG 31 71 2066595

cotton balls

Index cards

S[illegible] DAVIS, INC.
RESTON, VA.

24 AUG 72

$000.79	A	I
$000.79	A	I
$000.79	A	I
$000.30	A	I
$000.30	A	I
$002.97	TOTL	
$000.30	CRED	
$002.67	TOTL	
$000.11	A	TAX
$002.78	TOTL	
$005.00	AMT TEND	
$002.22	CHNG	

4615

S[illegible] DAVIS, INC.
RESTON, VA.

Poster Board
&
Magic Marker

24 AUG 72

1	A	$000.79
1	A	$000.79
1	A	$000.79
1	A	$000.30
1	A	$000.30
	TOTL	$002.97
	CRED	$000.30
	TOTL	$002.67
TAX	A	$000.11
	TOTL	$002.78
	AMT TEND	$005.00
4615	CHNG	$002.22

• B 0.003.44 T 1

II B 0.000.13 1
• B 0.003.31 S 1
I B 0.000.88 1
I B 0.000.81 1
I B 0.000.81 1
I B 0.000.81 1

2305 28 Aug 72

(11)

Construction
Paper
Rit

G. E. M.

— DEPT. 65 F —

THANK YOU

CALL AGAIN

• II 0.000.97

• X 0.000.04

AUG 31 72 500 3796 ☆ • 0.001.01 T

Twine

•	B	0.005.99	T 1
II	B	0.000.23	1
•	B	0.005.76	S 1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.26	1
I	B	0.000.28	1
I	B	0.000.28	1

4056 31 Aug 72

Sissors –

Hot Dog Trays

CARDWRIGHT
1611 Washington Plaza
Phone 471-4460 Reston, Va.

-1 SEP 72

$000.59	B	1
$000.02	B	4
$000.61	TOTL	

CARDWRIGHT
1611 Washington Plaza
Phone 471-5660 Reston, Va.

1 SEP 72

$000.59 B

$000.02

$000.61 TOTL

Burt Reynolds

•	A	0.002.10	T	1
II	A	0.000.08		1
•	A	0.002.05	S	1
I	A	0.000.41		1
I	A	0.000.41		1
I	A	0.000.41		1
I	A	0.000.41		1
I	A	0.000.41		1

0193 -1 Sep.72

Scotch Tape

CARDWRIGHT
Washington Plaza
Phone 471-4460 Reston, Va.

- 1 SEP 72

$001.47 B 1

$001.47 TOTL

CARDWRIGHT
Washington Plaza
Phone 471-4160 Reston, Va.

- 1 SEP 72

$001.47 B 1

$001.47 TOTL

Please p total
shown top

• B	02.68	T	7
• Tx	00.10		7
Pr •	00.35		7
Pr •	00.35		7
Pr •	00.35		7
Gr •	00.27		7
Pr •	00.44		7
Gr •	00.27		7
Gr •	00.55		7

0819 1 Sep 72

SAFEWAY
(406040)

Coconuts
Bananas
Foil
Napkins

SEW, YOU'LL SAVE AT
EACONWAY
(52-1)

31 AUG 72

	$000.85 —	2
	$004.48 —	1
	$000.21 —	5
3861	$005.54	TOTL —

Beaconway
Fashion Fabric Center

STORE 52 NUMBER

NAME	DATE 8-31-72
ADDRESS	CLERK SMD

QUAN.	DESCRIPTION	PRICE	AMOUNT	
2¼	Primetive Print	199	4	48
	PLEASE PAY CASHIER			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

002305 RECEIVED BY

BRADY BUSINESS FORMS LOWELL, MA 970005-1

T

T

	750	+
# 4840 OVERHEAD 47.50	1000	+
	1500	+
	1500	+
#4830	653	+
	5403	T

#4300	8810	+
	5403	+
	142.13	S
Paid by check #101	5403	-
	8810	-
		T

• • 0.00653 T

III • 0.00025

• • 0.00628 S

• IV 0.00200

• • 0.00428 S

VII • 0.00058

VII • 0.00074

VII • 0.00074

VII • 0.00074

VII • 0.00074

VII • 0.00074

0179 2 Sep -2

#4830

DOCKSIDE
SALES, INC.
ALEXANDRIA, VA.

Date Sept. 7 1973

Name Ernestine M. Bush

Address

Sold by Am't Rec'd

Sitters:		
Sept. 1	7	50
Sept. 2	10	
Sept. 3	15	
Sept. 4	15	
Dockside decor.	6	53
	$54	03

20

9A-2

PRINTED IN U.S.A.

#4300

Blocher reprographics, Inc.

C.O.D.

(MAILING) P. O. BOX 19207, WASHINGTON, D. C. 20036
2000 L STREET, N.W./WASHINGTON, D. C. 20036
8000 LEE HIGHWAY, FALLS CHURCH, VIRGINIA 22043

PHONE: 659-3500

CUSTOMER'S NAME: Reston Black Focus

ADDRESS: Louis Bush

ADDRESS: 11605 Vantage Hill Rd

CITY: Reston VA ZIP CODE: 22070

JOB NEEDED BY
DAY: 8/30 TIME: PM

CUSTOMER'S P. O. NO.

ORDERED BY: LB

NAME OF JOB: Handbills

TERMS: NET 30

DATE	CLERK	CHARGE	CASH/C.O.D.	A/C	G/L

11 DIAZO BLACK LINES
12 DIAZO BLUE LINES
13 SEPIA TRANSPARENCIES
14 BLUE PRINTS
16 PHOTOSTATS: NEGATIVE • POSITIVE
17 XEROX & ELECTROSTATIC PRINTS
20 ACROLINE 105mm ENLARGEMENTS ( )
21 ACROLINE 105mm NEGATIVES
30 PHOTOGRAPHIC SERVICES ( )
31 CAMERA NEGATIVES
40 CONTACT PHOTO SERVICES ( )
41 AUTOPOSITIVES PRINTS
50 OFFSET PRINTING—LITHOGRAPHY
56 OFFSET PRINTING—DUPLICATING
60 MICROFILM SERVICES: 16mm • 35 mm
70 SPECIALTY SERVICES
80 ART & DESIGN SERVICES
90 MERCHANDISE

NO. ORIG.	NO. COPIES REQ.	TOTAL NO. PRINTS	SALES CODE	UNIT PRICE	EXTENDED PRICE	
1	10,000		50		88	10

Paid 8/31 BW

The seller certifies that material produced or services rendered covered by this invoice has complied with both Federal and State laws in regard to wages and hours.

SUB. TOTAL	88	10
D. C. TAX		
VA. TAX		
MD. TAX		
TOTAL	88	10

REC'D IN GOOD CONDITION BY (FULL NAME): EM Bush

DATE: 8/31

TIME

REFERENCE NUMBERS BELOW FOR INQUIRY OR RE-ORDER

INVOICE NUMBER	PRODUCTION JOB NUMBER

CONVENIENT LOCATIONS SERVING THE METROPOLITAN WASHINGTON AREA

INVOICE

Lewis

I had to pay this out of my funds because C O D & It was too late to try & find fred So make check payable to me please.

Lake Anne Inn

DATE	SERVER	TABLE NO.	PERSONS		CHECK NO.
					80669

1	79	Luncheon		237.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

For Reston Black Focus
and United Negro College Fund
Chairman - Sylvia Marshall

Paid
B. A. Sal

DETACH AND RETAIN THIS STATEMENT THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

8-28-72	1350-1100	7,500.00

V-1

INSTITUTE FOR SERVICES TO EDUCATION, INC.

Washington Coca-Cola Bottling Co., Inc.
5401 Seminary Road
Alexandria, VA 22313 Tel. 481-2323

PCKG	CD	C-C	TAB	SPR	FRS	S-W	TOT	@	AMOUNT
~~REGL~~	A								
KING	B								
16 OZ	C	30					30	435	130.50
CANS	D								
CRASS CAN	E								
NR 10	F								
NR 16	G								
NR 28	H								
OTH	R				SHELLS CHARGED ▶				

SUB TOTAL, CHARGES ▶

MTYS	@	AMOUNT

+

SH. CR.	@	AMOUNT

=

TOTAL CHARGES ▶ 130.50

Jean H. Maxwell
CUST. SIGNATURE

362888

SOLD TO: Bleck Focus Reston Va.

DATE 8-30-72 ACCT

TOT CHARGES	130.50
3600-9oz Cups	36.00
Prom allow	(14.40)
SUB TOTAL	
Pd TAX	4.63
AMOUNT DUE ▶	156.28

SLSM: Stanley RT: 47

CUSTOMER COPY

4 Cases 16 g NR $ 14.00

Cash 1.19

$ 15.19

Washington Coca-Cola Bottling Co., Inc.

5401 Seminary Road
Alexandria, VA 22313 Tel. 481-2323

PCKG	CD	C–C	TAB	SPR	FRS	S–W	TOT	@	AMOUNT
REGL	A								
KING	B								
16 OZ	C	20					20	435	87.00
CANS	D								
CRASS CAN	E								
NR 10	F								
NR 16	G								
NR 28	H								
OTH	R					SHELLS CHARGED ▶			

SUB TOTAL, CHARGES ▶

MTYS	@	AMOUNT

+

SH. CR.	@	AMOUNT

=

TOTAL CHARGES ▶ 8700

CUST. SIGNATURE

362886

SOLD TO: Black Farms Reston Va

DATE 9-1-72 ACCT SE 15288

▶TOT CHARGES	87.00
Prom allow	(9.60)
Ron SUB TOTAL	77.40
TAX	3.10
AMOUNT DUE ▶	80.50

SLSM: Stanley RT: 47

CUSTOMER COPY

NATIONAL
HOTEL SUPPLY CO., INC.

No. B 30362

U.S. INSPECTED AND PASSED BY DEPARTMENT OF AGRICULTURE EST. 2118

MEMBER OF NATIONAL ASSOCIATION NAMP OF MEAT PURVEYORS

WHOLESALE AND RETAIL DEALERS IN
Meats and Provisions
1320 5TH STREET, N. E.
WASHINGTON, D. C. 20002

COD

Phone LIncoln 6-3040

DATE 9/1/72

Reston Black Forest
Reston, VA

QUAN.	KIND	WEIGHT	PRICE	AMOUNT
	Will CALL			
125#	4 oz Chuck Patties	125	85	106 25

PAID

PAID

CLOSED MONDAY
SEPT 4 1972

BOX NOS. 3 Boxes

TOTAL

RETAIN THIS INVOICE TO CHECK STATEMENT

ALL CLAIMS TO BE MADE WITHIN 24 HOURS AFTER RECEIPT OF GOODS

Paul Baker INC.

L. G. POTATO CHIPS — PRETZELS
& FOOD SPECIALTIES
8633 Lee Hwy. Fairfax, Va. 22030

Phone: 560-1687

ROUTE NO.

9/1 1972

Sold To Reston Black Focus

6	DZ. CONC.	POTATO CHIPS	@ 2.50	15	00
	DZ. 10¢ BAR-BQ PLAIN	"	@ TAX		60
	DZ. 29¢ BAR-BQ PLAIN	"	@		
	DZ. 39¢ BAR-BQ PLAIN	"	@	15	60
	DZ. 59¢ TWIN TWIN DIP	"	@		
	DZ. 59¢ BAR-BQ PLAIN	"	@		
	BOX 3 LB.	"	@		
	DZ. BOX 6 LB.	POTATO STICKS	@		
	DZ.	CORN	@		
	BOX BULK STICK TWIST	PRETZELS	@		
	DZ.	"	@		
	BXS. BEEF JERKY POLISH SAUSAGE		@		
	BXS. CHEESE CR.– ASST. CAKES		@		
	BXS. 10¢	NUTS	@		
	BXS. SLIM JIMS		@		
	DZ.	PORK SKINS	@		
	DZ.	CHEESE TWIRLS CARAMEL CORN	@		
	CANS	B.B-Q BEEF PORK	@		
	GALS.	PICKLES	@		
	GALS.	MAYONNAISE	@		
	GALS.	DRESSING	@		
	GALS.	MUSTARD	@		
	GALS.	RELISH	@		
			@		
			@		
	674-19		TOTAL	15	60

PAID

Received By

Carl D. Ford Co., Arlington, Va.

THANK YOU!

We sincerely appreciate the business that you have given us.

We consider your friendship and good will one of our greatest assets, and shall always endeavor to merit your confidence.

PAUL BAKER, INC.

560-1687

Potato Chips

Peanut Butter Crackers

Cheese Pop Corn

Butter Pretzels

Peanuts

Gallons Pickles, Mustard,

Relish, Mayonnaise

Keep this sales check. It identifies the transaction and assists us to rectify any error.

Carl D. Ford Co., Arlington, Va.

PAID & COUNTER SALE

NUMBER— 13261

	CUSTOMER'S ORDER NO.	FILLED	DEL.	SALESMAN
				K

ARLINGTON PAPER SUPPLY CO., INC.

3251 NO. WASHINGTON BLVD. ARLINGTON, VA. 22201

525-3211 DELIVERY SERVICE

SOLD TO

QUANTITY		DESCRIPTION	PRICE	AMOUNT
8 pkg		Napkins	.42	3.36
				.14
				3.50
**03.50 ST 6160 25AUG??				

CUSTOMER COPY

Cash Receipt

Hot Dogs

A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
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A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.55MT
A 00.75TX

A 19.45TL

THANK YOU

STORES

CHECK
Prices of Items
With Receipt

No. 48791

Relishette
+
Hot Dogs

A	00.49	GR
A	00.49	GR
A	00.49	GR
A	00.49	GR
A	00.49	GR
A	00.49	GR
A	00.49	GR
A	00.49	GR
A	00.43	MT
A	00.44	MT
A	00.44	MT
A	00.43	MT
A	00.44	MT
A	00.44	MT
A	00.43	MT
A	00.43	MT
A	00.44	MT
A	00.43	MT
A	00.44	MT
A	00.43	MT
A	00.37	TX
A	09.51	TL

THANK YOU
A & P
FOOD STORES
Festival
2988 26 AUG

Please pay total
shown at top

Festival

• A	0.021.12 T	1
• Tx	0.000.81	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.001.37	1
Mt •	0.000.69	1
Mt •	0.000.69	1
Mt •	0.000.69	1
Gr •	0.000.35	1
Gr •	0.000.29	1
Gr •	0.000.29	1
Gr •	0.000.29	1
Gr •	0.000.29	1
Gr •	0.000.29	1

Hot Dogs
+ Rolls

2439 3 Sep 74

21.12

SAFEWAY
(426128)

Festival

• B	1236 T	4
• Tx	0048	4
Gr •	0041	4
Gr •	0041	4
Gr •	0041	4
Gr •	0041	4
Gr •	0041	4
Gr •	0041	4
Gr •	0041	4
Gr •	0041	4
Gr •	0034	4
Gr •	0069	4
Mt •	0289	4
Gr •	0010	4
Gr •	0077	4
Gr •	0049	4
Gr •	0049	4
Gr •	0049	4
Gr •	0029	4
Gr •	0029	4
Gr •	0029	4
Gr •	0029	4
Gr •	0029	4
Gr •	0029	4
Gr •	0030	4
Gr •	0030	4

9219 31 Aug 72

$ 12-36

SAFEWAY

—(229277)—

Condiment

A	02.93 T	5

dishes

Tx	00.11	5
Gr	00.59	5
Gr	00.59	5
Gr	00.59	5
Gr	00.59	5
Gr	00.46	5

5389 3 Sep 72

Festival
2.93

3558 $001.50 TOTL —

7-ELEVEN STORE
#[illegible]
REG. NO. "B"

- 2 SEP 72

Lee

$001.59 — TXL
$001.59 — TXL
$001.59 — TXL
$000.19 — TAX

3559 $004.96 TOTL —

7-ELEVEN STORE
#1001-38
REG. NO. "B"

- 2 SEP 72

Ice

$001.59	—	TXL
$001.59	—	TXL
$001.59	—	TXL
$001.59	—	TXL
$001.59	—	TXL
$001.59	—	TXL
$000.38	—	TAX
3306 $009.92	TOTL	—

7-ELEVEN STORE
#1001-38
REG. NO. "B"

additional

Ice -

7-11

Sept 4

$25.88

LIncoln 7-5800

CUSTOMER'S

ULINE-ICE

PUREST MADE

HARRY G. LYNN, INC.

WASHINGTON, D. C. 20002

Sold by Date 9/3 19

Customer

Quantity	Item	Weight	Price	Amount	
	Block	150#		3	00
	Rice				
8	**Nut**			8	00
	Egg				
	Cube 50 #			11.00	
	Cube 10 #				
	Cube 5 #				
			Sales Tax		
			Total		

H 44179

Received by:

SALLY DAVIS, INC.
RESTON, VA.

Price List
Signs

3 SEP 72

$000.60	A	I	
$000.60	A	I	
$000.79	A	I	
$000.79	A	I	
$000.79	A	I	
$003.57	TOTL		
$000.14	A		TAX
$003.71	TOTL		
$004.00	AMT TEND		
5060 $000.29	CHNG		

SALLY DAVIS, INC.

FORM 435 - CS - B-79 - 11/71 #194

ITT CONTINENTAL BAKING COMPANY, INC.

2301 GEORGIA AVENUE N. W.
WASHINGTON, D. C.

WONDER BREAD

AGCY.________ RTE 431 CUST. #________

STORE #________ DATE 9/2/72

NAME Mrs Maywell

ADDRESS

QTY.	VARIETY	WHSL. COST	WHOLESALE EXTENSION
	Wonder 1 lb.		
	Long Wonder		
	Jumbo		
	1½ Pullman		
	1½ Buttermilk		
	Roman Meal		
	Profile		
	Hollywood		
	1# Wheat		
	1# Rye		
	Wonder B&S		
	Pull a Part		
	Cluster 8's	Order in Boxes.	
	Cluster Seed		
	Poly Rolls	in Garage	
	French Bread		
	Muffin 6 Pk.	area.	
	Muffin 12 Pk.		
	2# Keystone		
	2# Wheat		
	2# Rye		
	1½ Wax		
	1½ Wheat		
	1½ Rye		
	2# Raisin		
	1# Raisin		
	Seed Sand		
134	Fing. Rolls (12)	.38	50.92
42	Sand Rolls (12)	.38	15.96
	Hard Roll		
	Hoggie Roll		
	Pan Rolls		
	Box Twist		
	Double Twist		

TOTAL → $66.88

Signature

4-66754 LISBON SALESBOOK CO., PITTSBURGH, PA. 15203