

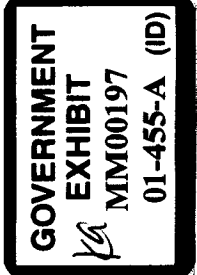
Tenant

ORDER NO. **710**  
 STREET & NO. **ZIAD SAMIR JAWAH**  
 CITY **Some** STATE **OR** ZIP **7**  
 STREET & NO. **Laudobed**  
 CITY **4641 Bayview Villa Or.** STATE **OR** ZIP **97112-3338**

CUSTOMER'S ORDER	DATE	TERMS	AMOUNT	DATE
6/18	7/18 AM	1 MO		NOON
①	Sunday 1st	July	200.00	200.00
②	Due July 1st	200.00 Deposit for Electric		100.00
③	Due July 1st	Electric deposit for telephone		<del>100.00</del>
③	1 WK notice before lease end	not to		300.00
	continue occupancy?			
④	To continue week to week	(40.00 (2 people)		280.00
"	" week to week	(35.00 (1 " )		245.00
	DAY TO DAY	(50.00		
Deposits refundable after fills are received & payed				

T 8740

INVOICE



INVOICE NO. 67704

VIA \_\_\_\_\_  
 STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 DATE \_\_\_\_\_

2 AM	800.00
226.00	
35.92	
	800

SHIPPED TO *Leona*  
 STREET & NO. *Leona Sami Janak*  
 CITY *Leona* STATE *Pa*  
 SALESMAN *L. B. T. S.* TERMS *Net Cash*

Bal due 7/17 to 8/17 Deposit of <i>you</i> Less - Electer - 75.00 <i>you</i> Less - Tele - 29.00 Bal 226.00 Behind after inspection of <i>you</i> <i>Attches, RL</i>	
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INVOICE

T 8740



\$ 200.00                      8/17                      1901

RECEIVED FROM Zina Stamer

Two hundred                      DOLLARS

For Rent Of APT 2022 South

From 8/17 12 AM                      8/24 12:00 PM                      1901

NOTICE: TENANTS HELD RESPONSIBLE FOR RENTS UNTIL KEYS ARE RETURNED.  
TENANTS NOT ALLOWED TO SUBLET ANY PORTION OF PREMISES WITHOUT CONSENT IN WRITING.  
"THE EFFICIENCY LINE" AN AMPAD PRODUCT

\$ 300.00                      Aug 24                      1901

RECEIVED FROM Zina Stamer

Three hundred                      100 DOLLARS

For Rent Of 300.00 FOR 105 - 100 FOR Electric

From Aug 24 AM                      To Aug 31 12:00 PM                      1901

NOTICE: TENANTS HELD RESPONSIBLE FOR RENTS UNTIL KEYS ARE RETURNED.  
TENANTS NOT ALLOWED TO SUBLET ANY PORTION OF PREMISES WITHOUT CONSENT IN WRITING.  
"THE EFFICIENCY LINE" AN AMPAD PRODUCT