

PRIMERA CLASE  
AUTOMOBUS  
**Transportes del Norte**  
MONTERREY, N. L.

LAREDO, TEX.

BOLETO DIRECTO

CHEQUE  
 CASH

03.75

ESTE COUPON DEBE GUARDARSE Y ENTREGARLO CON EL OPERADOR EN TODAS LAS ESTACIONES DE SERVICIO EN LAS PERALCENCIAS DEL SERVICIO DE AUTOBUSES, Y NO SERA VALIDO SI ESTA SUPLENIDO DE LA COMPAÑIA O SERVO DEL PASAJE.

Nº 13688

PRIMERA CLASE  
AUTOMOBUS  
**Transportes del Norte**  
MEXICO, D. F.

MONTERREY, N. L.

BOLETO DIRECTO

CHEQUE  
 CASH

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Nº 13688

SOBRE DE VIAJE

37 SALIDA 1 OCT 1963 31

MONTERREY LAREDO TEX

AUTOBUS


1 OCT 1963

MONTERREY, N. L.

MONTERREY

LAREDO TEX

BOLETO DE A BORDO



D-202

TRANSPORTES  
DEL NORTE  
S.A.  
MEXICO D.F.  
AGASCAN

TRANSPORTES  
DEL NORTE  
S.A.  
MEXICO D.F.  
AGASCAN

D-202

**REPORTE DE CAMINO**

CONSTRUCCION		MANTENIMIENTO	
COMUNICACION	OTRO	OTRO	OTRO

**DESCOMPOSTURAS**

FECHA	HORA	DESCRIPCION

**CAMBIO DE LLANTAS**

FECHA	HORA	DESCRIPCION

**OTROS CONCEPTOS**

FECHA	HORA	DESCRIPCION

**INSPECCION**

FECHA	HORA	DESCRIPCION

*[Handwritten Signature]*



LUNES

TRANSPORTES DEL NORTE

LUNES

ORIGEN

A DESTINO

No. No.

Fecha

Septiembre 2 1963

Horas 8.30

Operador

AGENTE	NOMBRE DEL PASAJERO	DESTINO	No. DE BOLETO
1	Reflali Argo Chimal	Enid, Oklahoma	12067
2	Jan Lilling Charallot		60910
3	Chia Ant		Rings
4	Ramiro Day R.		9522
5	Woody L.W.		8375
6	Art Jan		905
7	Ascan Nelli		24-17689
8	De Rosa		
9	Operator		
10	Cherry		13482
11	W. S.		69132
12	Fando		0709018
13			607
14			070
15			11667
16			607
17			11667
18			607
19			12570
20			12571
21			16272
22			83
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ALNCIA DE VIJES T. CH'

S. A.

C. V.

SEDE DE LA EMPRESA  
MEXICO, D. F.

TELE. 66-22-71 Y 66-22-42  
MEXICO, D. F.

SELECCION DE RESERVACION N° 14618

TRANSPORTES DEL NORTE MEXICO D. F.

SEDE CENTRAL DE LA EMPRESA

SEDE Y OFICINA - CDF AND OTHER

SEDE CENTRAL DE LA EMPRESA  
SEDE Y OFICINA - CDF AND OTHER

SEDE CENTRAL DE LA EMPRESA

Y BIENIEN DE MEXICO A LAREDO, TEX.

EL MIÉRCOLES 2 DE OCTUBRE A LAS 08:30

EN BIENIEN N° 12 CONF. SAUCEDO

SEPTIEMBRE 30 1963

DEPOSITO 93.75 P.

AGENTS OF CREYBOND AGENTS

Reproduced above is a "Solicitud de Reservacion" (Reservation Request), also described as a "Ticket Purchase Order" of the "Agencia de Viajes Transportes Chihuahuenses" (Transportes Chihuahuenses Travel Agency), Mexico City, issued to Mr. H. O. LEE for "one seat from Mexico to Laredo, Tex. for Wednesday, October 2 at 08:30 for seat No. 12 confirmed Mr. SAUCEDO" in the amount of 93.75 pesos (\$7.50 U. S.) and dated September 30, 1963.

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**GREYHO'ND**

ISSUING AGENCY COPY

**INTERNATIONAL EXCHANGE ORDER**

ISSUED BY  
**WESTERN GREYHOUND LINES**  
(Member of the Greyhound Corporation)  
 374 MARKET STREET, SAN FRANCISCO 2, CALIF.

**CAUTION NOTE** - This order is valid only for transportation or other services. It must be exchanged for tickets at points of vehicle, as shown below.  
 REFUND can be received ONLY in the currency originally paid upon presentation of original order at office of the originating agency.

ON PRESENTATION OF THIS ORDER  
**GREYHOUND LINES AGENT** 43599  
 AT LAREDO, TEXAS U.S.A. WILL ISSUE TO  
H. O. LEE NAME OF TRAVELER

TICKETS AS SHOWN BELOW, VALID FOR MOTOR COACH TRANSPORTATION, AND HOTELS, BREAKFASTS OR OTHER FEATURES.

FROM LAREDO, TEX. TO DALLAS, TEX.  
 VIA SAN ANTONIO, TEX.

PASSENGER TRAVELING TO PORT OF ENTRY VIA	NO. OF TICKETS	TYPE OF TICKETS	AMOUNT	CURRENCY
<u>MEXICO</u>	1	<u>R. E. 1st Class</u>	12.00	
		<u>G. W. 1/2</u>		
		<u>R. E. 2nd Class</u>		
		<u>R. E. 1/2</u>		
TOTAL CHARGED			12.00	
NUMBER OF TICKETS OR DATE CODE USED			1-20-63	

ISSUED AT AGENCIA DE VIAJES T. C. N. SA. DE CV  
 AT MEXICO CITY  
 DATE OF ISSUE OCTOBER 1, 1963

Reproduced above is a "GREYHOUND International Exchange Order" issued by the Transportes Chihuahuenses Travel Agency, Mexico City, on October 1, 1963, to H. O. LEE for travel from Laredo, Texas, to Dallas, Texas, following entry to the United States via "Transportes del Norte" (bus line).

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**GREYHOUND**

ISSUING AGENCY CODE

**INTERNATIONAL EXCHANGE ORDER**

ISSUED BY  
**WESTERN GREYHOUND LINES**

(Division of the Greyhound Corporation)  
300 MARKET STREET, SAN FRANCISCO 4, CALIF.

**IMPORTANT NOTE** - This order is valid for transportation or other services. It must be exchanged for tickets at point of value, as shown below.  
ORDER can be changed ONLY in the country originally paid upon presentation of original order or tickets to the originating agency.

ISSUE INFORMATION OF THIS ORDER  
**GREYHOUND LINES AGENT**

**43599**

**LAREDO, TEXAS, U.S.A.** WILL ISSUE TO

**H. O. LEE** NAME OF TRAVELER

TICKETS AS SHOWN BELOW, VALID FOR MOTOR COACH TRANSPORTATION, AND HOTELS, BREAKFASTS OR OTHER FEES.

FROM **LAREDO, TEXAS** TO **DALLAS, TEXAS**

VIA **SAN ANTONIO, TEXAS**

BASED ON TRAVELING BY MOTOR COACH, FIRST CLASS, FROM LAREDO, TEXAS TO DALLAS, TEXAS

CLASS	NO. OF TICKETS	TYPE OF TICKETS	AMOUNT
1st	1	A. W. 1st Class	12.00
		B. W. 1/2	
		C. E. 1st Class	
		B. E. 1/2	
TOTAL CHARGED			12.00
AMOUNT OF CASH ON HAND WHEN ISSUED			1-20-63

Order cannot be changed by the agency or transportation agency after the initial date listed on country transportation.

ISSUED BY **AGENCIA DE VIAGES, TCM SAN ANTONIO**

**REFORMA 52-5, MEXICO CITY**

DATE OF ISSUE **OCTOBER 1, 1963**

Reproduced above is a "GREYHOUND International Exchange Order" issued by the Transportes Chihuahuenses Travel Agency, Mexico City, on October 1, 1963, to H. O. LEE for travel from Laredo, Texas, to Dallas, Texas, following entry to the United States via "Transportes del Norte" (bus line).

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OCTOBER 15 1963

✓ ACB/RE/468/100

Mr. H. O. LEE / B

93.75

Gray 43599

LD0/DALLAS

Mr. H. O. LEE / B

NO. 258.75

Reiki *GM*

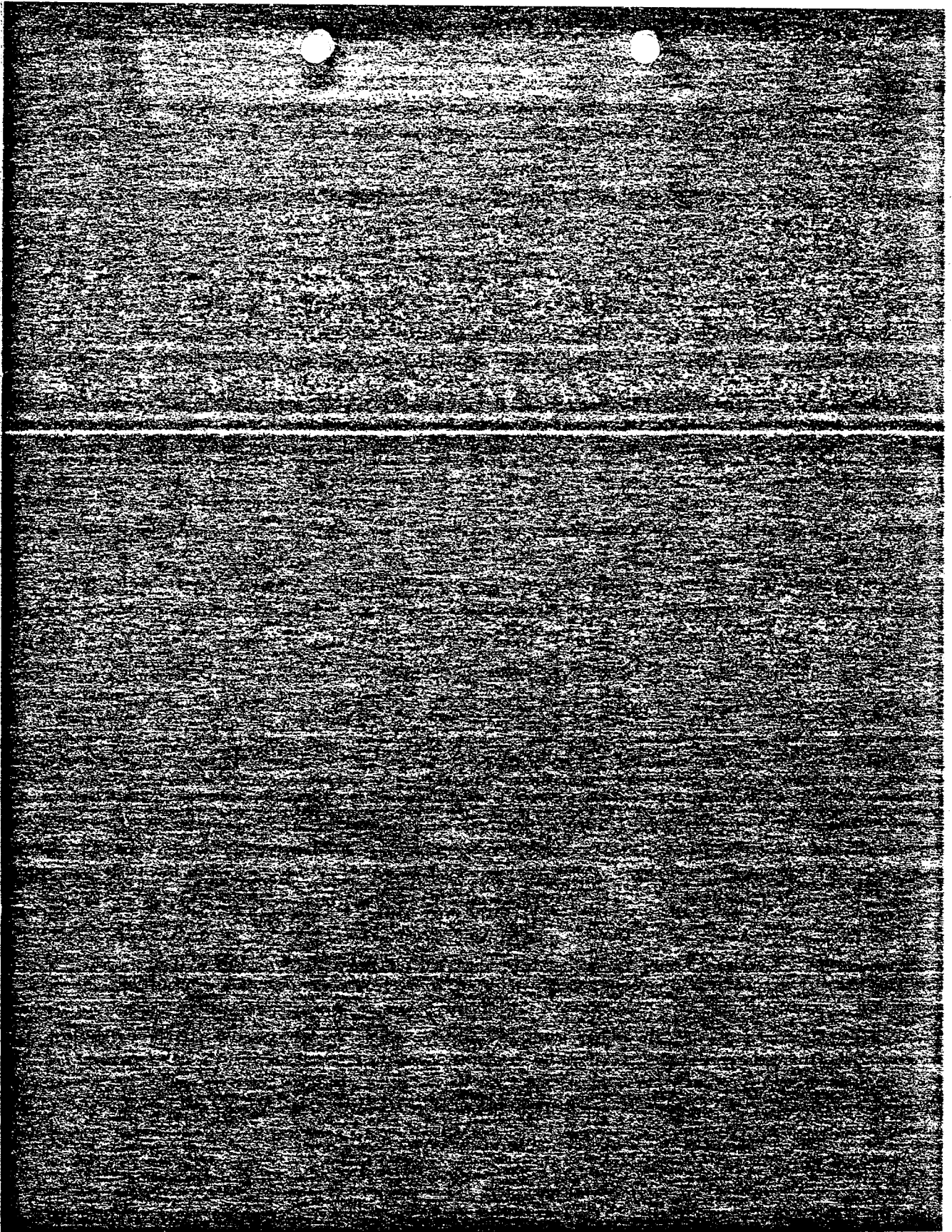
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EASTERN GREYHOUND LINES

DIVISION OF THE GREYHOUND CORPORATION  
371 MARKET STREET  
SAN FRANCISCO, CALIFORNIA

INTERNATIONAL SALES REPORT

PERIOD FROM October 1st, 1963 TO October 31st, 1963

FORM A-98 NUMBER (1)	PASSENGER'S NAME	NO. OF PAS- SEN- GERS	ROUTING IN NORTH AMERICA		AMOUNT OF ORDER	AMOUNT OF TAX
			ORIGIN	DESTINATION		
43598	Mr. Bolando Hernández B.	1	Vancouver	Vancouver	7.50	
43599	Mr. H. O. Lee	1	Laredo, Tex.	Dallas, Tex.	12.00	
43600	CANCELLED					
48251	Mr. Cesar C. Alonzo	3	Laredo, Tex.	Elgin, Ill.	95.50	
48252		2	El Paso, Tex.	Laredo, Tex.	124.12	
48253	Mr. Abraham León K.	1	Miami, Fla.	Miami, Fla.	68.70	
48254	Mr. & Mrs. Adolfo Lara	2	Laredo, Tex.	New York, N.Y.	110.10	
48255	Miss Harlowebat	2	San Ysidro, Calif.	Los Angeles, Calif.	8.30	
48256	Mr. & Mrs. A. Villanueva	2	Laredo, Tex.	Laredo, Tex.	72.90	
48257	Mr. C. Ball	1	Laredo, Tex.	San Antonio, Tex.	4.60	
48258	Mr. Alfredo Barbal & Bro.	2	Laredo, Tex.	Laredo, Tex.	72.90	
48259	Miss Marilyn Goodwin	3	Laredo, Tex.	Los Angeles, Calif.	129.45	
48260	Mr. Francisco Flores	1	Laredo, Tex.	Chicago, Ill.	35.80	
48261	Mr. Arnold Montperoux	1	Laredo, Tex.	New York, N.Y.	95.05	
15425	REFUND				(95.70)	
<b>TOTALS</b>					<b>699.82</b>	

NAME OF AGENCY	AGENCIA DE VIAJES T.C.H., S.A. DE C.V.	1	TOTAL OF ORDERS	699.82
STREET ADDRESS	Reforma # 52-5	2	TOTAL TAX	
CITY	Mexico, City	3	MISCELLANEOUS	25.56
COUNTRY	MEXICO	4	TOTAL (LINES 1, 2 AND 3)	725.38
SIGNATURE OF AGENT	<i>[Signature]</i>	5	COMMISSION ON LINE 1	65.90
(1) ATTACH AUDITOR'S COPIES OF ORDERS TO ORIGINAL REPORT		6	MISCELLANEOUS	
(2) CHECK IN U.S. DOLLARS ON A U.S. BANK WITH THIS AMOUNT MUST ACCOMPANY REPORT		7	NET REMITTANCE (LINE 4 LESS LINES 5 AND 6)	659.40

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