

SAN DIEGO, CAL.,

August 1, 1935

M General Callers -

TO HARRY P. EMEIS, D. D. S., DR.

FOR PROFESSIONAL SERVICES:

To date in full -

\$ 985⁰⁰

\$

RECEIVED PAYMENT

H. P. Emeis -
J.B.E.

STATEMENTS ARE RENDERED ON THE 1ST OF THE MONTH FOR WORK COMPLETED TO DATE, AND A PROMPT REMITTANCE IS EXPECTED. AN ACCURATE REGISTER IS KEPT OF EACH OPERATION, WHICH IS OPEN TO THE INSPECTION OF THE PATIENT.

STATEMENT

St. Vincent's Hospital

2131 West Third Street

Los Angeles, Calif.

Federal 1331

General P. E. Calles

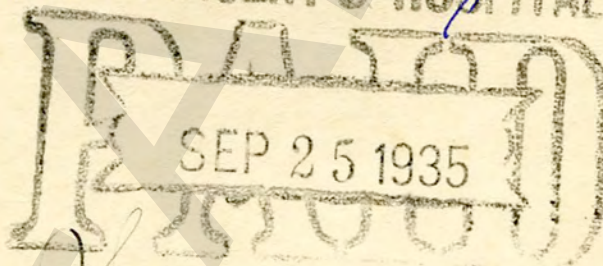
Dr. V. C. Hunt

9/25/35

TERMS: NET CASH

Gastric Analysis

\$7.50



BY:

THANK YOU

YOUR CHECK WHEN RETURNED WITH OUR ENDORSEMENT IS YOUR RECEIPT
EXCEPT ON REQUEST NO OTHER RECEIPT WILL BE GIVEN

No 68257

MERCY HOSPITAL
A NON-PROFIT CHARITABLE CORPORATION

San Diego

Feb. 26 1941

RECEIVED from

P. Elias Allen

For account of

Self -

Sum of

One Hundred Fifty eight and 60/100

DOLLARS

\$

158.60

CASH CHECK ☒

CLASSIFICATION

L

Mercy Hospital

BY

Sr M Annunziata

4

FLOYD M. BOND, M. D.

OFFICE PHONE
MAIN 4044

SUITE 935 BANK OF AMERICA BUILDING

RESIDENCE PHONE
JACKSON 0130

SAN DIEGO, CALIFORNIA

March 1, 1941

FOR PROFESSIONAL SERVICES RENDERED

\$8.00

General P. E. Calles
5182 Bedford Ter.,
San Diego, Calif.

March 4/41 - Ch. # 722.

FLOYD M. BOND, M. D.

HUGO LUCIC, M. D.

Practice Limited to the Eye

SUITE 935 BANK OF AMERICA BLDG.

Phone Main 4044

No.

69-2

SAN DIEGO, CALIF.

3-5-1941

RECEIVED OF

Eighteen. P.E. Celles

DOLLARS

FOR

AMOUNT PAID \$

800 ch

BALANCE DUE \$

✓

BY

B. S. Bond

MERCY HOSPITAL

HILLCREST DRIVE

TELEPHONE JACKSON 4111

A NON-PROFIT CHARITABLE CORPORATION

SAN DIEGO, CALIF., Feb. 26 1941

Room # 302

General Plutarco Elias Calles

FOR SERVICES RENDERED

MAKE CHECKS PAYABLE TO MERCY HOSPITAL
ACCOUNTS PAYABLE WEEKLY IN ADVANCE

BALANCE RENDERED		
HOSPITAL SERVICE FROM 2/15/41 TO 2/26/41		
11 DAYS, AT \$ 12.50 PER DAY	137	50
SURGERY		
ANESTHETIST'S FEE		
ANESTHETIC		
X RAY		
LABORATORIES	3	50
PHARMACY	6	55
THERAPEUTICS		
TELEPHONE	8	90
LAUNDRY		
SUPPLIES	2	45
SUNDRIES		
TOTAL	158	90
CREDITS 2/25/41 Pharm.		30
BALANCE DUE	158	60

DATE		CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN
	BALANCE FROM LAST BILL			107.00
MAR 7 '41	OFFICE VISIT GEN.	R 3.00		
	OFFICE VISIT "	CR 3.00		
	MEDICATION 2/27 "	18.75		131.75 -
MAR 11 '41	CASH		107.00	
	OFFICE VISIT "	CR 3.00		
	OFFICE VISIT "	R 3.00		30.75
MAR 14 '41	OFFICE VISIT "	R 3.00		
	OFFICE VISIT "	CR 3.00		36.75
MAR 20 '41	OFFICE VISIT "	R 3.00		39.75
MAR 25 '41	OFFICE VISIT "	L 3.00		42.75 -

ch. 743
April 2/41

STATEMENTS ARE SENT MONTHLY AND PROMPT PAYMENT WILL BE APPRECIATED

REES-STEALY CLINIC, 2001 FOURTH AVENUE, SAN DIEGO, CALIF.

DATE		CHARGES	CREDITS	PAY LAST AMOUNT IN THIS COLUMN
1941 MAR. 25	BALANCE FROM LAST BILL OFFICE VISIT MR. CR SMEAR " CR	NO CHG 1.00		1.00

Ch. 743
April 2/41.

STATEMENTS ARE SENT MONTHLY AND PROMPT PAYMENT WILL BE APPRECIATED
REES-STEALY CLINIC, 2001 FOURTH AVENUE, SAN DIEGO, CALIF.