

Charge
AMOCO

				T
3	4.	0	0	
1	4.	9	8	
6	3.	1	9	
2	4.	0	5	
1	4.	9	8	
1	5	1.	2	0 T

motor fuel

June 28 - July 15
1974

Canada Trip

EXTRA COPY

Card
No.

467 400 826 5



Imprint total charge here

\$ 03400

Sold To: H TRACY HALL INC

0575

TRANS-CARD INVOICE

Sold By: I-80 TRUCKSTOP
R R 1 & I-80
WALCOTT IOWA
02020565310 08

07 13 74

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel	64	49.9	3196
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.		Enter total charge under imprint total	3400

HI OIL LEVEL LO	Truck No.	194
	Non-hwy. Use	<input type="checkbox"/>
	N.D.C. No.	04
	Speedo. Reading	50774
	Cust. Order No.	
	LICENSE NO & STATE OR PERMIT NO	KV 6120
Checked tires	<input type="checkbox"/>	

X

 Purchaser's signature
 H. J. Hall

 Dealer
 091522

DEALER'S COPY

Card
No.

467 400 826 5



Imprint total charge here

\$

01498

0575

HI	Truck No. <i>K14</i>
O	Non-hwy. Use <input type="checkbox"/>
I	N.D.C. No.
L	Speedo. Reading
L	Cust. Order No.
E	LICENSE NO. & STATE OR PERMIT NO.
V	<i>R/C OPT OUT</i>
E	Checked tires <input type="checkbox"/>
L	
LO	

Sold
To:

H TRACY HALL INC

TRANS CARD INVOICE

Sold
By:

BOSSELMAN TR P
 I 80 & HWY 281 07 14 74
 GR ISLAND NEBR
 02052280400 08

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel <i>#2</i>	<i>30</i>	<i>499</i>	<i>14 98</i>
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.			
		Enter total charge under imprint total	<i>14 98</i>

X

H J Hall
 Purchaser's signature

(S) RS
 Dealer

198451

ORIGINAL INVOICE

Card No.

467 900 826 5



Imprint total charge here

\$ 397800

Sold To:

MIRACI HALL INC 0575

TRAWSCARD INVOICE

Sold By:

180 E 47 THSSB MORRIS ILL 01 1858510 01 07 01 74

HI	Truck No. 88597
LO	Non-Permit Use <input type="checkbox"/>
	N.D.C. No.
	Speedo. Reading
	Cust. Order No.
	LICENSE NO. & STATE OR PERMIT NO.
	Checked tires <input type="checkbox"/>

Products	Quan	Price	Amount	Date
AMERICAN regular gaso.	91.68	87	3453	
Diesel fuel	92.63	7	3806	
State special fuel tax @				
Fed. St. and local taxes when applicable are included in price & amount.				

Enter total charge under imprint total **397800**

X Purchaser's signature *M Hall*

Dealer

397800

DEALER'S COPY

Imprint total charge here

Card No.

467 400 826 5



\$

02405

Sold To:

H TRACY HALL INC

0575

TRACARD INVOICE

OK 80

Sold By:

BOSEL TR PLAZA
I-80
BIG SPRINGS NEB
08 251 0005688

06 29 74

Date

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Truck No.
Non-hwy. Use <input type="checkbox"/>
N.D.C. No.
Speedo. Reading
Cust. Order No.
LICENSE NO. & STATE OR PERMIT NO.
Checked tires <input type="checkbox"/>

Products	Quan.	Price	Amount
AMERICAN regular gaso.	41.5	5.72	237.48
Diesel fuel			
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.			
		Enter total charge under imprint total	241.05

X

H J Hall

Purchaser's signature

Dealer

146349

DEALER'S COPY

Imprint total charge here

Card No.

467 400 826 5



\$

01498

Sold To:

H TRACY HALL INC

0575

TRANSCARD INVOICE

Sold By:

BOSEL TR PLAZA

I-80

BIG SPRINGS NEB

08 251 0005688

Date

06 29 74

PH21

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel	2	30.99	61.98
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.		Enter total charge under imprint total	14.58

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Truck No.	194
Non-hwy. Use	<input type="checkbox"/>
N.D.C. No.	
Speedo. Reading	49025
Cust. Order No.	
LICENSE NO. & STATE OR PERMIT NO.	RV 6 9011
Checked tires	<input type="checkbox"/>

X

Purchaser's signature

Dealer

146350