

Charge
BankAmericard
motor fuel

T

10.97
18.00
12.31
20.50
37.67
23.06
24.53
1.23

~~Xchg~~

}

22.46
13.08
17.50
26.18
17.55
18.95
49.12
313.11 T

June 28 - July 15
1974
Canada Trip

meals &
phone
charged to
BAC

T

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

4763 199 014 696

5 / 75 * BAC

4 TRACY HALL INC



DATE
AUTHORIZATION CODE
CK./BILL NO. CASH. IN.

79 24 67 3
SWANSONS CAFE
00419763 WY

6 28 74

5636843

REFER TO AGREEMENT ON REVERSE SIDE.
PLEASE RETAIN COPY FOR STATEMENT VERIFICATION.

X

CARDHOLDER'S SIGNATURE

H J Hall

SALES
DRAFT

DESCRIPTION	AMOUNT
CHECK OR BILL AMOUNT	4.11
TAX	.12
TIPS & MISC.	
TOTAL	4.23

BANKAMERICARD
CARDHOLDER COPY

BANKAMERICARD®

4763 199 014 696

5775 • BANK

H TRACY HALL

Little America

1190 Columbia Ln

Provo
Utah

X Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

NAME
PURCHASER

NO.
NAME

DATE	DEPT.	SALES NO.	INITIALS	SEND
				TAKE
QUAN.	DESCRIPTION	UNIT COST	AMOUNT	
	Meady		3.45	
	✓			
		SUB TOTAL ▶		
		TAX ▶	.14	
		TOTAL ▶	3.59	

POSSESSION OF THIS INSTRUMENT CREATES
NO PRESUMPTION OF PAYMENT



Sales Draft

CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO COLORADO NATIONAL BANK OF DENVER, FOR A/C OF ROCKY MOUNTAIN BAC CORP., THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS CONTRACT IS A COLORADO CONTRACT AND COLORADO LAWS APPLY TO IT.

