

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



Sold To: H TRACY HALL INC 0575

TRAWNSGARD INVOICE

Sold By: I-80 TRUCKSTOP
R R 1 & I-80
WALCOTT IOWA 07 13 74
02020565310 08

Products	Quan.	Price	Amount	Date
AMERICAN regular gaso.				
Diesel fuel	64	419.9	34.00	
State special fuel tax @				
Fed.; St. and local taxes when applicable are included in price & amount.			34.00	

Enter total charge under imprint total

Imprint total charge here \$ 03400

HI OIL LEVEL LO

Truck No.	199
Non-hwy. Use	<input type="checkbox"/>
N.D.C. No.	
Speedo. Reading	50784
Cust. Order No.	
LICENSE NO. & STATE OR PERMIT NO.	KV 4140
Checked tires	<input type="checkbox"/>

X Purchaser's signature

Dealer

091522

DEALER'S COPY

Card No. 467 400 826 5

Sold To: H TRACY HALL INC

0575



TRAWSCARD INVOICE

Sold By: DOSSELMAN TR P
I 80 & HWY 281
CR ISLAND NEBR

07 24 74

02052280400 08

Products	Quan.	Price	Amount	Date
AMERICAN regular gaso.				
Diesel fuel	30	499	1498	
State special fuel tax @				
Fed. St. and local taxes when applicable are included in price & amount.				

Enter total charge under imprint total

1498

Imprint total charge here \$ 01498

HI 0 L L E V E L L O

Truck No. 104

Non-hwy. Use

N.D.C. No.

Speedo. Reading

Cust. Order No.

LICENSE NO. A STATE OF NEBRASKA

Checked tires

Purchaser's signature

Dealer

198451

ORIGINAL INVOICE

Card No. 467 900 826 5



Sold To: M INACTI HALL INC 0575

TRANS CARD INVOICE

Sold By:

180 & 47 THISS
MORRIS ILL
01 1858510 01 07 01 74

Products	Quan	Price	Amount	Date
AMERICAN regular gaso.	91.68	87	7985.33	
Diesel fuel	92.53	7	647.61	
State special fuel tax @				
Fed. St. and local taxes when applicable are included in price & amount.				

Enter total charge under imprint total

397800

Imprint total charge here \$ 397800

OK - 22

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

X Purchaser's signature
M Hall

Dealer
397800

DEALER'S COPY

467 400 826 5


 Imprint total charge here
 \$ 02405

Card No.

H TRACY HALL INC

0575

STANDARD INVOICE

Sold By:

BOSEL TR PLAZA

I-80

BIG SPRINGS NFB

08 251 00005688

06 29 74

HI O I L L E V E L L O

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

Date

AMERICAN regular gaso.

Diesel fuel

415	572	24405	
-----	-----	-------	--

State special fuel tax @

Fed., St. and local taxes when applicable are included in price & amount.

Enter charge under imprint	total
	24405

 X Purchaser's signature
 HSHALL

Dealer

146349

DEALER'S COPY

Card No.

467 400 826 5



Sold To:

H TRACY HALL INC

0575

TRAWNSGARD INVOICE

Sold By:

BOSEL TR PLAZA
1-80
BIG SPRINGS NEB
08 251 0005688
Date
06 29 74
PH21

Products	Quan.	Price	Amount	Date
AMERICAN regular gaso.				
Diesel fuel	30	492	14 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

Imprint total charge here
\$ 01498

HI	Truck No.	194
LI	Non-hwy. Use	<input type="checkbox"/>
LE	N.D.C. No.	
VE	Speedo. Reading	49025
EL	Cust. Order No.	
LO	LICENSE NO. & STATE OR PERMIT NO.	
	Checked tires	<input type="checkbox"/>

X Purchaser's signature

Dealer

146350