

Charge
BankAmericard
motor fuel

10.97

18.00

12.31

20.50

37.67

23.06

24.53

~~Xchg~~ 1.23

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

4.23
3.59
1.21
9.03 T

4763 199 014 696

5 / 7 5 * B A C

U T R A C Y H A L L I N C

79 24 67 3
SWANSONS CAFE
00419763 WY

16 28 74

5636843



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

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

X

CARDHOLDER'S SIGNATURE

Tracy Hall

SALES
DRAFT

DESCRIPTION	AMOUNT
CHECK OR BILL AMOUNT	4/11
TAX	1/2
TIPS & MISC.	
TOTAL	4.23

BANKAMERICARD®

5/75-53

H TRACY HALL INC

08 29 74

Little America

X

Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

NAME NO
PURCHASER

NO. NAME
MEMBER

DATE

DEPT.

SALES NO.

INITIALS

SEND

TAKE

QUAN

DESCRIPTION

UNIT COST

AMOUNT

phone ✓

1 21

SUB
TOTAL

TAX

AUTHORIZATION
CODE

TOTAL

1 21

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.

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT