

cash
gas & oil

1.54
18.00
17.90
12.36
49.80 T

Cash

CONOCO COURT SERVICE STATION

1003 WEST SECOND STREET

GRAND ISLAND, NEBR. 68801

Date

19

M

No.

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1		
2	2 quarts oil pens	1 50
3		
4		
5		
6		
7	tax	04
8		
9		
10		
11	Cash	1 54
12		
13		
14	1733-39	
15		

Your account stated to date. If error is found return at once.

OMAHA TRUCK PLAZA INC.

1-80 & L ST AT 108TH
 OMAHA, NEBRASKA 68137
 PHONE 402-339-6880



TIME

DATE 7-13 1974

NAME

Hertz

ADDRESS

Salt Lake City Utah

TRUCK NO.

194

LIC. NO.

RV 6890

CERTIFICATION →

Utah

SOLD BY

SH

CASH

CHARGE

ON ACCT.

P. O. #

QUAN.

DESCRIPTION

PRICE

AMOUNT

Regular Keotane

36.8

Maxflo No. 2 Diesel

48.9

18.00

METERED GALLONS

Propane

Oil

Sleeping Room OC

Lube

Tire Repair

Wash

Labor

WINDSHIELD WASHED

TIRES CHECKED

WATER CHECKED

OIL CHECKED

TAX

TOTAL

18.00

FOR YOUR PROTECTION
 While servicing your unit
 these items need attention:

Received By X _____

78728

OMAHA TRUCK PLAZA INC.

1-80 & L ST AT 108TH
 OMAHA, NEBRASKA 68137
 PHONE 402-339-6880



TRUCK STOP

TSD-1

TIME _____ DATE 7-13-1974

NAME Hertz

ADDRESS Salt Lake City Utah

TRUCK NO. 194 LIC. NO. RV 690

CERTIFICATION → Utah

SOLD BY SH CASH CHARGE _____ ON ACCT. _____ P. O. # _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Regular <input type="checkbox"/> Keotane <input type="checkbox"/>		
<u>36.8</u>	Maxflo <input type="checkbox"/> No. 2 Diesel <input checked="" type="checkbox"/>	<u>489</u>	<u>18 00</u>
	METERED GALLONS		
	<u>5-326050AL</u>		<u>18.00</u>
	Propane <u>5-326050AL</u>		<u>18.00</u>
	Oil		
	Sleeping Room		
	Lube		
	Tire Repair		
	Wash		
	Labor		

WINDSHIELD WASHED		TAX	
TIRES CHECKED			
WATER CHECKED		TOTAL	<u>18 00</u>
OIL CHECKED			
FOR YOUR PROTECTION			
While servicing your unit these items need attention:			

Received By X _____

78728

7.

1/2 WAY PLAZA TRUCK STOP

DIV. MARVANE OIL CO.
3810 E. CORK ST.
EXIT 80

KALAMAZOO • MICHIGAN 49001



I-94 AT SPRINKLE RD.

PHONE 349-2988

PHONE		DATE 7-2-1974			
NAME Cash					
MAKE OR LICENSE NO.		TIME PROMISED	WRITTEN BY	CASH	CHARGE
		A.M. P.M.	<i>[Signature]</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QTY.	DESCRIPTION		PRICE	AMOUNT	
28.9	GALS.	GASOLINE	58.9	17	00
	QTS.	OIL 20			96
	LUBRICATION				
<i>Thank You!</i>					
TOTAL				17	90
REC'D BY					

1/2 WAY PLAZA TRUCK STOP 57606

DIV. MARVANE OIL CO.

3810 E. CORK ST.

EXIT 80

KALAMAZOO, MICHIGAN 49001

PHONE 349-2988



I-94 AT SPRINKLE RD.

Date 7/2 / 1924

Sold to [Signature]

Address _____

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

OPERATOR <u>[Signature]</u>	Cash	TRUCK NO.	TIME A. M. P. M.
	Charge		

YOUR SALE NO. <u>619</u>	GALLON READING - FINISH <u>00275</u>	10ths
PREVIOUS SALE NO. <u>518</u>	GALLON READING - START <u>00000</u>	
GALLONS DELIVERED \blacktriangleright		<u>0.0</u>

PRODUCT	GALS.	PRICE	TOTAL AMT
<u>NO2</u>	<u>27.5</u>	<u>44.9</u>	<u>1236</u>

CUSTOMER SIGN _____ \$ 12.36