

# BANKAMERICARD<sup>®</sup> STATEMENT

**NOTICE:** SEE REVERSE SIDE AND ACCOMPANYING

**(\*) STATEMENTS FOR IMPORTANT INFORMATION**

IF THE PAST DUE AMOUNT HAS BEEN PAID  
REMIT THE AMOUNT UNDER CURRENT DUE

PAST DUE	CURRENT DUE	MINIMUM DUE
00	1000	1000

## ACTIVITY SINCE LAST STATEMENT

00 PREVIOUS BALANCE	<i>Pd</i> 00 - PAYMENTS	00 - CREDITS
00 + <sup>1*</sup>	<i># 388</i> 00 + <sup>2*</sup>	00 = TOTAL FINANCE CHARGE
2267 + PURCHASES THIS MONTH	<i>6 Feb</i> 00 + CASH ADVANCES THIS MONTH	2267 = NEW BALANCE
2	00 BALANCE SUBJECT TO FINANCE CHARGE	18.00 % ANNUAL PERCENTAGE RATE

PAYMENT OF NEW BALANCE  
MUST REACH US BY

*2-22-74*

TO AVOID ADDITIONAL  
FINANCE CHARGES

BAC ACCOUNT NUMBER	STATEMENT DATE	CREDIT LIMIT
199-014-696	1-27-74	\$1500

# 95774

4763 199 014 696

5774-8AC

H. J. HALL INC

112730 033  
GRADSHAW AUTO CO  
PROVO UT.

X H J Hall

BUYER-ACCEPTOR

SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

CC-8 REV. 9-72

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY  
INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.  
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		1/12/74			SO	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		Parts				883
		AUTHORIZATION CODE			TAX	40
					TOTAL	\$ 923

NO. BUYER NAME

NO. MEMBER

CUSTOMER COPY

SALES DRAFT

4763 199 014 696

5/74 SAC

H TRACT HALL INC

114058 033  
ALL CAR PARTS CO  
PROVD UT

X *H I Hall*

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD						TAKE
QUAN.	CLASS	MERCHANTISE OR SERVICE			UNIT COST	AMOUNT
2		Pulleys				
3		Belts				
3		Bushing				12.86
AUTHORIZATION CODE					TAX	58
					TOTAL	\$ 13.44

NO. BUYER NO. MEMBER

CUSTOMER COPY

SALES DRAFT

BUYER-ACCEPTOR SIGN HERE

CC-8 REV. 9-72

SALE CONFIRMED AND DRAFT ACCEPTED

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY  
INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.  
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.



Phone 373-9520

155 No. University Ave.  
PROVO, UTAH

# ALL CAR PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 1-12-70

AC **30662**

Order No. \_\_\_\_\_

Salesman ZBA

Packed by \_\_\_\_\_

Credit Approved \_\_\_\_\_

Sold to AT Hall Inc

Address \_\_\_\_\_

Date Shipped \_\_\_\_\_ Bus  Del.  Parcel Post  Express  Freight  Call  Cash  C.O.D.  Charge

QUAN.-DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		CA900	5/8 Pulley		384		269
1		CA1000	5/8		440		308
1		4L440	set		298		208
1		4L450			303		212
1		4L460			306		215
3		4L70	Distump.		105		74
							1286
							58
							1344

*Paul*

POSITIVELY NO GOODS ACCEPTED FOR CREDIT OR CASH REFUND AFTER 10 DAYS. NEVER WITHOUT AN INVOICE

Purchaser agrees to pay attorney's fee, court costs and all expenses involved in the event legal action is necessary for the collection of this invoice.

Rec'd By

TOTAL

1 1/2% PER MONTH FINANCE CHARGE (MINIMUM MONTHLY CHARGE 50¢) ON PAST DUE ACCOUNTS (ANNUAL PERCENTAGE RATE 18%)

MBF