out-of-pocket expenditures made by H.T. Hall in seholf of H.T.H. Dre. fall of 1973 to 16 July 1974

> pd check#536 July 17, 1974

8.78 4.17 1.60 5. 43 6.15 2.53 5.21 2.07 8.00 3.14 200 1.57 9.51 1.67 2.10 4.40 5.71 3.79 10.30 5.00 2.10 6.60 2.75 1.22 4.75 1.38 35.95 19.80 39.59 1.14 57.80 10.00 6.26 225 10.64 2.70 3.70 4.50 4.05 235 30.63 3. 4 4 4.89 9.18 25.39 456.96T



Open Del'd.

Chevi	on				15:1 dilution	ratio							
			Chevron Oil Company P.O. Box 599, Denver, CO 80201			Or	Delivery Invoice Original - Retain This Invoice No Other Will Be Issued				s 093441		11
<b>Charg</b> Terms	e to	A Ir	acy Ha						12-2	(Please	Remit Direct To 1	This Office)	3
Net Cas	sh	(NO)	Box 75	33 Un	in Station		old By	Manifest N					THE T
No Disc	count	A	Irono	Zetak	84601	S	tan	idard	Oil Con	npa	iny of (	Californ	ia
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1000000	ed (Insert Ga		1	Write Below Gal	lonage Taxable Motor Vehicle Fuel Solo				nsible for reporting liesel, other special		Less Change		
Diesel		Heating Fuel	Gasoline				retaile		on the items listed		Net Payment		108 (1)
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Pkgs	Packages	Product Description and Specific Grade	Fed	St.		uuantity	Frice	Amount	
		Chevron Supreme Gasoline							
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1	1/3-	Chevron Soluble Oil				5	1,68	8	40
A STATE									
		Po for in Cas	1						
		by HI Hall							
Motor	Readings	Returnable   This delivery exempt state and/or local sales	lax as	specifie	d below				
Close		Barrels Sold For Resale 12 City-Ci	ounty-S	tate-Fe	d Govt	U 00	% Sales Tax		38

0-

Charity-Non-Profit School Etc.

05 Other Exempt Use -(Specify Below)

□ 07

□ 08

Sold Outside City

Diesel For Hiway Fuel Use

Price Includes Federal Lubricating Oil Tax As Indicated By \*6¢ Per Gal. Or \*\*3/4¢ Per Lb.

S-800-A-CW-S(4/2)

Total

# MIDWAY AUTO PARTS

337 So. 2nd West PROVO, UTAH 84601 Phone 373-2816

This property is sold to you

ORDER NO	1474	me		DATE DATE	ASH TE	CHARGE (	CREDIT 23
ADDRESS		A STATE OF THE PARTY OF	A CONTRACTOR	SA	LESMAN		
Quantity	NUMBER	DESCRI	PTION	PRICE	NET	TOTAL	Don't Write
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J. Colo.	DATE OF THE		107	WEAT.	135	HARL IN	
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277.00	THE REAL PROPERTY.	To letter to the later	-FT-15-17-21-7	14 741	11 1	L 47 1	1 1 28

REC'D BY

POSITIVELY NO GOODS ACCEPTED FOR CREDIT OR CASH REFUND made on past due accounts. 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.

THE INVOICE.

155 No. University Ave. | PROVO, UTAH

# AC 29866

Order No	and the second
	- Port
Salesman	

# ALL CAR PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

	A COUNTY OF		all stall	Contract of the second	Salesman	-	
	old to	HIERONICE.		100 Par 18	Packed by	( 3	9535
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H. Tracy Rhel

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	ril 1972	AND OUT OF	ns Form 3 bureau of	Custon	165566		NTRY	AIL E	V

RECK and CO.

Epoty for JAN 23 HTH Inc.

8324 99 \$ 02.53E+

Present this receipt in pel cash for by H.f. Hall

8324 99 \$ 02.53E+

JAN 23 Present this receipt in

case of adjustment

No.  Nome  No. OR NAME OF STORE	Sears, ROEBUCK	371759	5	Authentic	Y ->	
CARRYING ACCOUNT -	J STOCK NO	SEPOLY ENAM	PRICE	AMI OF S	20	المر الم
APPROVAL IMP NO SELLINGSTORENO ACCEPTED BY SALES NO				56	21	73
This purchase is made under my Swars Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.		*				2184 50000
PLEASE PETAIN THIS CORY	THIS SALES CHE	OR, RETURN OR EXCHANGE, CK MUST BE PRESENTED.	TOTAL	5 c	2/	<u>に</u> M 8.70

Account No.  Nome No OR NAME OF STORE		Sears ARS, ROEBUCK	and CO.	3980	41	SHIPPER COPY Authenticatio	in
Address  SRC CLC EAA MCA CASH DATE DIV.	QUAN P	STOCK NO	Pull	leys	/-3 9	278	7
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X1/19/14 30			-	tax		244	JA
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PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 F4436-11 REV 8-70

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Account No.  Name  NO OR NAME OF STORE	Sears SEARS, ROEBUC	K and CO.	382859	SHIP CO Authent	PY
Address  SRC CLC EAA MCA CASH DATE DIV.  APPROVAL IMP. NO SELLING STORE NO ACCEPTED BY SALES NO 2 2 1 9  This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the	QUAN STOCKNO	Rape	1.99 7.99	3	58 56 25
Finance Charge.  SIGNATURE  PLEASE RETAIN THIS COPY	THIS SALES CH	RROR; RETURN OR EXC HECK MUST BE PRESEN WITH YOUR MONTHLY	TED.	5. 01 (F4436	81 11 REV. 8-7

No.  Name H. T. Hall NO OR NAME OF STORE	SEARS, ROEBUCK O	nd co. 3829	39	Authentication		
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PLEASE RETAIN THIS COPY	FOR COMPARISON WIT	TH YOUR MONTHLY STATEMENT	4436-0	01 (F4436	1) REV.	

SHIPPER

Account No.	SEARS, ROEBUCK and CO.	337981	SHIPPER COPY Authentication
APPROVAL I IMP NO SELLING STORE NO ACCEPTED BY SALES NO.  APPROVAL I IMP NO SELLING STORE NO ACCEPTED BY SALES NO.  This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge. This order is subject to the approval of the Credit Sales Dept., of Sears, Roebuck and Co.	QUAN STOCK NO BE	DESCRIPTION PRICE	30) 5 14 9
please retain this copy	IN CASE OF ERROR, RETU THIS SALES CHECK MUST FOR COMPARISON WITH YOU	BE PRESENTED.	321 001 (F4436-1) REV. 2-73

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for HTH dic.

BUCK and CO.

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Present this receipt in case of adjustment,

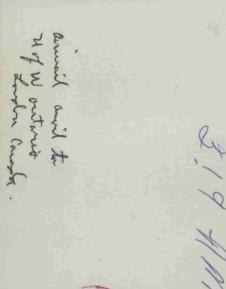
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Present this receipt in case of adjustment.

JAN 31

1974

took





Sold to

Address

Date Shipped\_

PROVO, UTAH | Date 1-26-74

Order No. \_

Salesman	1	7	2	
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Packed by \_\_ Credit Approved \_\_\_

RETAIL	MAX.	DISC.	TOTAL	NET
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CREDIT OR	CASH REFL	IND AFTER 10 DAYS. and all	ser agrees to pay attorney's fee, court costs expenses involved in the event legal action ssary for the collection of this invoice.  Rec'd By	TOTAL			MOS

radshaw AUTO PARTS CO.

Jobbers and Distributors AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Deld. Parcel Post Express Freight Call Cash C.O.D. Charge

# radshaw AUTO PARTS CO. Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

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radshaw AUTO PARTS CO.

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH Date 196/29

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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

radshaw AUTO PARTS CO.

PROVO, UTAH

95774

		Order No.
AVII - LOT	H.T. HALL INC	Salesman 50
Sold to VI U 2/9	TITLE, IVC	THE PARTY OF THE

Jobbers and Distributors
AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

1190 Columbia Lave Packed by \_\_\_\_\_ Address Credit Approved \_\_\_ Parcel Post Express Freight Call Cash C.O.D. Charge Date Shipped QUAN .- DELD PART NO. DESCRIPTION UNIT PRICE RETAIL MAX. TOTAL NET DISC 46 410 Purchaser agrees to pay attorney's fee, court costs POSITIVELY NO GOODS ACCEPTED FOR Rec'd and all expenses involved in the event legal action CREDIT OR CASH REFUND AFTER 10 DAYS. TOTAL By is necessary for the collection of this invoice. NEVER WITHOUT AN INVOICE

MBF

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## radshaw AUTO PARTS CO.

Jobbers and Distributors

PROVO, UTAH

Date 2 . 7 - 7 4

100215

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Order No. Salesman Am Sold to \_ Packed by \_\_\_\_ Address \_ Bus Deld. Parcel Post Express Credit Approved \_\_ Freight Call Cash C.O.D. Charge Date Shipped QUAN .- DELD. DESCRIPTION UNIT PRICE RETAIL MAX. DISC. TOTAL NET Purchaser agrees to pay attorney's fee, court costs POSITIVELY NO GOODS ACCEPTED FOR Rec'd and all expenses involved in the event legal action CREDIT OR CASH REFUND AFTER 10 DAYS. TOTAL is necessary for the collection of this invoice. NEVER WITHOUT AN INVOICE

		COFF COMPANY INC. h 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361	DATE 2	-6-74	N 62	669
	FROM	Missile Singly	TOH TRAC	ny HA	LC I	nc
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	CITY	LC CTRH STATE ZIP	PROVO	UTAH		ZIP
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>	1	ADDRESS.  ADDRESS.  DESCRIPTION OF COMMODITIES  DESCRIPTION OF COMMODITIES  THE B 6 P 5 CHARGES  C.O.D. Amt.  C.O.D. Fee  Other Charges  Cased at time of shipment to a value not exceeding on oper shipment excess value charges of 25¢ per on or fraction thereof will be assessed.  RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED  DELIVERING DRIVER OR AGENT CASH COLLECTED				
COPY		misc			C.O.D. Amt.	
S					C.O.D. Fee	
CONSIGNEE'S						
ISIG		FLOWERS: 60"48"36"30"	* VALUATION	500000		
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CARF	RIER'S	Yearly SHOW NAM		DATE OF DELIVERY		
* CLA	IMS FOR	SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AT	ND ACCOMPANIED BY TH	IS EXPRESS BILL		

**EXPRESS BILL** WYCOFF COMPANY INC. 50271 DATE 2/18/74 560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361 FROM TO Union Gear C/O Brandon Co. Tracy Hall, Inc. 1715 Wazee St. 1190 Columbia St. 80202 Denver. Colorado Provo Iltoh PIECES DESCRIPTION OF COMMODITIES WEIGHT COLLECT PREPAID /Cog Gear XXXX CHARGES CAD Amt. CONSIGNEE'S C.O.D. Charge VALUATION Excess FLOWERS: 60"\_\_\_\_\_48"\_\_\_\_36" Malue SHIPPER'S NO. Freight Released at time of shipment to a value not exceeding Charges \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed. TOTAL SHIPPER SIGNATURE RECEIVED BY CONSIGNEE IN GOOD DRIVER OR AGENT CONDITION EXCEPT AS NOTED (IF COLLECT) RECEIVED THE ABOVE IN GOOD CONDITION CHG. TO CONS. SUBJECT TO TERMS OF TARIFF IN EFFECT (IF COLLECT) CARRIER'S DELIVERY AGENT IGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY



56 N. SECOND WEST ST.

PHONE 373-1003

PROVO, UTAH

TERMS: A FINANCE CHARGE of 11/2% per month . 18% ANNUALLY is charged on past due accounts.

Customer's Order No. Date 2/22/1974

Name

Address

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ALL claims and returned goods MUST be accompanied by this bill

76600

Rec'd by

Sold to \_

Address

PART NO.

Date Shipped \_\_

radshaw AUTO PARTS CO.

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Deld. Parcel Post Express Freight Call Cash C.O.D. Charge

DESCRIPTION

PROVO, UTAH

UNIT PRICE

102516

Order No.

Packed by \_\_\_\_

Credit Approved \_\_\_

RETAIL MAX. DISC. TOTAL NET

39 363 379

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

PROVO, UTAH Phone 373-7062 radshaw AUTO PARTS CO. AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT Salesman \_\_\_ Packed by \_ Address Credit Approved \_ Deld. Parcel Post Express Freight Call Cash C.O.D. Charge Date Shipped QUAN - DELD PART NO. DESCRIPTION UNIT PRICE RETAIL MAX TOTAL NET Purchaser agrees to pay attorney's fee, court costs POSITIVELY NO GOODS ACCEPTED FOR Rec'd and all expenses involved in the event legal action CREDIT OR CASH REFUND AFTER 10 DAYS. TOTAL By NEVER WITHOUT AN INVOICE is necessary for the collection of this invoice.

Boise Cascade

# YARD ORDER

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FILLED BY	ON CALES ON CALES	CASH	REG.	Maria (	CHECKED BY	1127	

WYCOFF COMPANY INC. 560 South 2nd West SALT LAKE CITY, UTAH 84110 Phone 322-1361	DATE >	1250	1071	00			
FROM FASTENER ENGINEERING	SALES H.	Traces	Hal	0			
Address 185 W. 17TH S.	Address 91	olum	bia	Lane			
City S.L.C. Suit All Zip	City Prov	o, us	tate	Zip			
PIECES DESCRIPTION OF TOMOGRAPS 5	WEIGHT	COLLEC	T PR	EPAID			
1 BOX STEEL	1.40 6世	A	CHARGES	图			
SCREWS	A COLUMN	1 4 4 5 5	C.O. Amt.				
		Total Park	C.O.D. A	K			
			Other	1			
FLOWERS: 60"48"36"30"	∨aluation *	133,67	Value Value	117			
Released at time of shipment to a value not exceed-	Shipper's No.	But The	Freight	6			
ing \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.	Customer's No.	2.10	TOTAL	Mark C			
SHIPPER SIGNATURE Received by Co	Delivering Driver or Agent						
35 an ande x / 7/1/1			Cash Collected (If Collect)				
Received the above in good condition subject to terms of tariffyin effect Cons	Chg. to Cons. (If Collect)						
CARRIER'S AGENT SHOW NA	Date of Delivery						
* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MON	ITHS AND ACCOMPANIED	BY THIS EXPRE	SS BILL				

Account No.  Name NO OR NAME OF STORE	SI	Sears ROEBUCK	nd CO.	39463	6	co	ntication	
CARRYING ACCOUNT	QUAN.	STOCK NO	DESCRIP	TION	PRICE	AMT C	FSALE	
Address SRC   CLC   AA   MCA   CASH   DATE   DIV.	6	( Tail)	tods	_	89	5	34	
X 2/24/14 9	2		ce		49	2016	98	9
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Security Agreement/Retail Instalment Contract for the	U.S.	Section 1	10.00 Marie	A SECTION	THE		File L	
credit sales price consisting of the cash price plus the	Tak!				100		1000	
Finance Charge. This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.			Windson					C
			Total Inc.			1000	100	5
SIGNATURE			N - 15	74	1.15	7 4	28	U
		THIS SALES CHEC			TOTAL	6	60	טטטטטטטט
PLEASE RETAIN THIS COPY	FOR C	OMPARISON WIT	H YOUR MONT	HLY STATEMENT.	4436-00	1 (F4436-	11 REV. 2-7	73

Discret Industria APPRECIATE YOUR PATRONAGE FEB 26 4 2 4 9 used carpet for padding

\$ 02.75 A +\$ 02.75 IL A

Thank You

thank you for shopping at Sears

2-5-4:8 22 FEB 4

SEARS

A 20TH HOME TEN CO 1 009

\$ 01.22H 009

thomk you for shopping at Sears

549 22 FEB 4

# 4.75 COD

The state of the s



HUGHES AVIATION SERVICES INVOICE SOSSIZ

AIRCRAFT PRODUCTS DIVISION P.O. BOX AMF-22220 45 NORTH 2400 WEST INVOICE No. SALT LAKE CITY, UTAH 84122 PHONE (801) 532-5174 EVERETT BRANCH
BLDG. 1114, SOUTH-COMPLEX
PAINE FIELD
EVERETT, WASHINGTON 98201
PHONE (206) 743-0002 LAS VEGAS BRANCH 6005 LAS VEGAS BLVD. SO. LAS VEGAS NEVADA 89119 DATE ENTERED TION PARTS AND SUPPLIES LAKE PHONE (702) 736-7071 TELEX: 684-426 BRANCH EVERET BRANCH B.O. SHIP VIA LAS BRANCH CASH INVOICE DATE TERMS: NET 30 DAYS QUANTITY QUANTITY BACK DESCRIPTION UNIT PRICE TOTAL EXTENSION PART NUMBER CODE ORDERED SHIPPED ORDERED 00 00 00 00 50 01 3 4 5 6 8 9 10 11 BILL OF LADING NUMBER DATE SHIPPED OUT CARRIER SUB TOTAL C.O.D# 105523 SALES TAX TRANSPORTATION RECEIVED BY MERCHANDISE SHIPPED ACCORDING TO ORDER CANNOT BE RETURNED WITHOUT OUR PERMISSION, RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT REFERENCE TO THIS INVOICE NUMBER AND WILL BE SUBJECT TO A RESTOCKING CHANGE. ALL CLAIMS TOTAL FOR DAMAGES MUST BE MADE DIRECT TO TRANSPORTATION COMPANY. A DIVISION OF SUMMA CORPORATION NOTE: MAKE ALL REMITTANCES TO THE LAS VEGAS BRANCH ADDRESS CUSTOMER/BILLING COPY

Account No.	Sears 39207			7 Authentication		
Address RC CLC EAA MCA CASH DATE DIV.	QUAN STOCK NO	pipe plugs	PRICE 22	AMT DESALE		
APPROVAL IMP NO SELLING STORE NO ACCEPTED BY SALES NO.		4				
s purchase is made under my Sears Revolving Charge urity Agreement/Retail Instalment Contract for the dit sales price consisting of the cash price plus the ance Charge. This order is subject to the approval of						
Credit Sales Dept. of Sears, Roebuck and Co.		tax		06		
PLEASE RETAIN THIS COPY	THIS SALES	ERROR, RETURN OR EXCHANGE, CHECK MUST BE PRESENTED.	101AL	1 38 1 (F4436-1) REV.		

CHARRE

THIS IS YOUR ONLY INVOICE Learner-Pepper Company 685 SO. 2nd WEST PROVO, UTAH 84601 SI 10584 P.O. BOX 10 PHONE - 373-4224 3-11 1974 DATE NAME TRACY HALL THE **ADDRESS** SOLD BY CASH C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. PAID OUT mile x QUAN PRICE AMOUNT 16. SHAFT 355 1 40 3 4 5 QC- 39335 6 7 Cul 8

CUSTOMER'S ORDER NO.

1.2

REC'D.

Phone 373-7062

### radshaw AUTO PARTS CO.

Jobbers and Distributors
AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH | Date 3 - 14-74

106303

	Sold to	H. I rous	A Hall Dnc.			Salesmo	an	0.3	•	
	Address				1.04	Packed	by		-	
e Shipp		Bus Deld.	Parcel Post Express Freight Call Cash C.O.D.	Charge		Credit A	Approve	ed	_	
NDELD	INV.	PART NO.	DESCRIPTION	UNIT PRI	CE	RETAIL	MAX.	DISC.	TOTAL	NET
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				100				9		
				1						
			regale	A LET	17					
			What tax because 39335		14					

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

	P	ROVO F	PLUMBING & HEATING SUPF Wholesale Jobbers of PLUMBING & HEATING SUPPLIES  533 So. 5th West P. O. Box 657 PROVO, UTAH 84601	PLY (	0.		2865 INVOICE DATE	
							DATE SHIPPED	
SOLD	71	1	24.00 2.c SHIP			T. F. G. F.	FILLED BY	3-23
TO	H .	Iracy Colum	To To				PRICED-CHECKED	Part !
3/14	1211	SALESMAN	CUST. REQ. NO. CUST. ORDER NO.		SHIP VIA	1	EXTENDED BY	
QUANTITY ORDERED	BACK OF	ORDERED	REMARKS OR JOB LOCATION		SHIP WHEN		B/L NUMBER	
1300	The state of the s	PRODUCT CODE	DESCRIPTION	PROD DISC	QUANTITY SHIPPED	PRICE	TOTAL	
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-	S. P.							
10000								
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ve). Purchaser at the compa	agrees the	at all merchandise and that FINANC	is made by 10th prox. (or as noted covered by this invoice shall be paid E CHARGE at 1½% per month (18% prots or credits, collections, costs and	The last	116		Maria Cara de Maria	
rney's fees m	ay be asses	ssed on delinquen	ments or credits, collections, costs and t balances.  MDSE TOTAL	TOTAL	CONTRACTOR OF THE PARTY OF THE	SALES TAX	TOTAL INVOICE	

ank You Appreciate r patronage

Charge to MISC CASH  Terms Net Cash No Discoular Destination  Car or Eqpt. No.  Delivered By: Signature (In Full)  Keep Filled (Insert Gals.) Diesel Heating Fuel Gasoline  Chevron Su  Chevron Gasoline	ox 599, Denver, CO 802		R 18	Orig No O	inal – Reta ther Will B Pla Da By Mai	and Ar	(Please I	O Remit Direct To TI	197	4
Destination	Custo Order			Requis Numb	sition er			Payment Received By	8.10	aul
Car or Eqpt. No.	F.O.B. (1)	1	Via C &	0.0	Frt. Pp	d. Or Co	11.	Cash Pol	3.09	0
Signature (In Full)	ce Doyle	Signatu	red In Good Order: re Taxable Motor Vehicle Fuel Sold					Check S-28's S-40's		
The state of the s		w Gallollage	Taxadie Motor Venicie Fuer Suid		ing lederal or retailers excis	responsible for reportir state diesel, other spec e taxes on the items list ately set forth.	ed herein	Less Change Net Payment		
No. 01 Style 01 Packages Product	Description and Specific Grad	е		Tax Exempt Fed. St.		Quantity	Price		Amount	الأيار
	Chevron Supreme	Gasolin	е							100
Chevr	on Gasoline	, r, m								
Bulk CK	wow Stol	dara	Solvent			5		592	2	94
Meter Readings		eturnable arrels	This delivery exempt state and/or local sales			4	1/2	% Sales Tax		13
		changed	Sold For Resale 12 City-Ci Sold Outside City Charit Diesel For Hiway Fuel Use 05 Other	y-Non-Profit S	chool Etc.	06 07 07 08 08		Total	3	09

S-800-A-CW-S(4/2)

Price Includes Federal Lubricating Oil Tax As Indicated By \*6¢ Per Gal. Or \*\*3/4¢ Per Lb.

Del'd.

SHOP PENNEY'S
You'll five better
... you'll save! 29

worksuit

41 08.98 4 42 00.40 9 -0 09.38CA

THANK YOU

J. C. PENNEY CO.

416 15 MAR 74

SHOP PENNEY'S
You'll five better
... vou'll save! 29

- 0 09.38CA

J. C. PENNEY CO.

416 15 MAR 74

Amount Paid \$ 19:80 Paper Patented By N. C. R. Co. Received of Tracy Hall National 46-876 Made in U. S. A. BYU CHITA & 5dy a 15 March 1974

#### NORTON'S FOOT CELL, IX

10a0.02 .20I 49a0.02 .98I .89I 2.07H .09H

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3488

3 13

15 mar

S-28-CW (872) Rec'd. By For LTD 1527589

These Amounts Must Agree

Account No.  Name No. OR NAME OF STORE	SE	Sears, ROEBU	CK and CO.	38269	7		ntication.
CARRYING ACCOUNT	QUAN	STOCK NO	DESCR	IPTION	PRICE	AMT	OF SALE
SRC   CLC   EAK   MCA   CASH   DATE   DIV.	1	C	Spray	Paint	10	1	09
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APPROVAL IMP. NO SELLING STORE NO ACCEPTED BY SALES NO				Lax	6 15 S		05
968		***			S. Carlo	The second	188.1
his purchase is made under my Sears Revolving Charge ecurity Agreement/Retail Instalment Contract for the						No.	100
edit sales price consisting of the cash price plus the					ALCOHOL: N		
nance Charge. This order is subject to the approval of	-						
e Credit Sales Dept. of Sears, Roebuck and Co.						1	188
NATURE	712				Friends.	100	
K SAME AND BUILDING	40		ERROR, RETURN OR CHECK MUST BE PRE		TOTAL	1	14
PLEASE RETAIN THIS COPY	FOR C	OMPARISON	WITH YOUR MON	THLY STATEMENT.	4436-00	01 (F4436	-1) REV. 2-7

TIRE SERIAL NO. LINE 1	TIRE SERIAL NO. LINE 2	Ford.
Name	note the	Chevron Oil Company
City	State Zip Zip	601
Name Car-	-Make-Year M	lileage (Odometer Reading)
Address 76 200	State Date	3.16.71
	tire guarantee and adjustment ag	reement
	CHECK ONE BOX IN EACH SECTION  Plycron  ATLAS Grip-Safe BRAND Weathergard White	TYPE SIZE Tubed Tubeless PLY
135306	- 31-P	

Customer Copy

10,00 km h



"EVERYTHING TO FURNISH THE HOME" **GRANITE FURNITURE CO.** 34 North 5th West SUGAR HOUSE Phone Provo 373-35301 1050 East 21st South Phone 484-8773 Salt Lake City, Utah Sold to Zip Address Code TERMS PHONE SOLD BY DESCRIPTION QUAN. NUMBER DELIVERY INFORMATION Sub Total It is expressly agreed that title to the above-described merchandise will remain with GRANITE FURNITURE COMPANY until this invoice is fully paid. It is further agreed this charge is to become part of any unpaid contract and/or contracts now in force with GRANITE TURNITURE, and that said contract will be extended the necessary number of months to liquidate this charge at the monthly payment rate therein with FINANCE CHARGES computed at the same ANNUAL PERCENTAGE RATE as stated thereid. In the absence of any other contract, FINANCE CHARGES will be added monthly at an ANNUAL PERCENTAGE RATE of 12.75% on all unpaid balances not paid within 30 days after delivery of merchandise. In the event of default, purchaser agrees to pay all costs of collection including reasonable attorney's fees. Sales Tax Total C. C. tion including reasonable attorney's fees.

Received in good Condition by Total

Amount

Phone 373-7062

radshaw AUTO PARTS CO.

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH Date 4-30-08

Order No. \_

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To Start .		5	5	5	М
Two CR	1 1	U	U	U	U

	Sold to				Salesman	10	>	- 7
	Address	The East of			Packed by			
Date Shippe		Bus Deld.	Parcel Post Express Freight Call Cash C.O.D.	Charge [	Credit Approve	ed		
UAN DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NE	ET
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Be B							7 707	
CREDIT OR	CASH REFU	ND AFTER 10 DAYS. and all	er agrees to pay attorney's fee, court costs expenses involved in the event legal action asary for the collection of this invoice.	TOTAL				

Account No.	Sea	rs	10104		co	PY	
Name NO OR NAME OF STORE	SEARS, RO	EBUCK and CO.	48101		Authen	tication	
Address  SRC CLC EAA MCA CASTA DATE DIV.  APPROVAL IMP, NO SELLING STORE NO ACCEPTED BY SALES NO.	3	13/2 hard	Chain by	69 29	9.	3/ 87	
This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge. This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.			TRY		10.	46	The state of the s
GNATUREPLEASE RETAIN THIS COPY	THIS SAL	OF ERROR, RETURN C	RESENTED	TOTAL	18.	64	

Name AS A NO OR NAME OF STORE		Sears, ROEBU		4809	9	Authent	-	
Address  SRC CLC EAA MCA CASH DATE DIV.  5/3/14  APPROVAL IMP NO KLING STON NO ACCEPTED BY SALES NO.  This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge. This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.	2	STOCKNO	hval	RIPTION -	PRICE 1.29	2 .	58 /2	092 44/6 0000
PLEASE RETAIN THIS COPY		THIS SALES	ERROR, RETURN OR CHECK MUST BE PR WITH YOUR MON	ESENTED.	TOTAL 4436-00	2 1 (F4436-1	70 1 REV. 2-73	סטטטטעבייט בי

Account No.	Sears, ROEBUG		39499	4	Authen	PY tication
		1947 1 1981	CRIPTION	PRICE	AMT OF	<u> </u>
Address  RC CLC EAA MCA CASH DATE DIV.	2	cans	spray	-179	_3_	58
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is purchase is made under my Sears Revolving Charge curity Agreement/Retail Instalment Contract for the edit sales price consisting of the cash price plus the						
nance Charge. This order is subject to the approval of e Credit Sales Dept. of Sears, Roebuck and Co.						
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PLEASE RETAIN THIS COPY		WITH YOUR MOR	NTHLY STATEMENT.	4436-00	)1 (F4436-	1) REV. 2-73

## SEARS

SEARS. ROEBUCK AND CO 207 N. 100 WEST PROVO, UTAH

\$00 01.79 1 mm \$00 01.79 1 mm \$00 00.12 1 mm

200 03.70E

m cn

thanks for insulations

106 21 MAY 3

THIS IS YOUR ONLY INVOICE

# Learner-Pepper Company

685 SO. 2nd WEST P.O. BOX 10

PROVO, UTAH 84601 SL 11571 PHONE - 373-4224

			-	15 10 7
		H. Tracy Hall Inc.	٠ .	- 15 19 7
NAME,	-	4. Pracy Hall Onc.	1000	
ADDRESS	-	1	-	-
		Provo		
SOLD BY	1	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	
Mul	re	X		
QUAN.		DESCRIPTION	PRICE	AMOUNT
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The same	12			
CUSTOMER'S ORDER NO.		REC'D. BY		
MBF			0	7 · 12 + 4

# PROVO PLUMBING & HEATING SUPPLY CO. Wholesale Jobbers of PLUMBING • HEATING • PIPE • PIPE FITTINGS • VALVES • TOOLS 533 So. 5th West P.O. Box 657 PROVO, UTAH 84601 Phone 373-6014

INVOICE NUMBER

TE,		Isal	ESMAN	CUST, ORDER NO.	CUST, REQ. NO.		SHIP VIA		
6-5	-74	SAL	Sol	COST. ORDER NO.	COST. REG. INC.		SHIPVIA		
QUANTITY	QUANTITY SHIPPED	BAG FROM 0	OR TO	REMARKS OR JOB LOCATION	1		SHIP WH	IEN	
		B.O.	CODE NO.	DESC	RIPTION	PRICE	EXTENSION	DISC.	TOTAL
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<b>AS</b> : 2% ca	sh discount allov	ved if pay	ment is made by 10th	prox. (or as noted above). Pur-					
er agrees e and tha	that all merchan	idise cove	red by this invoice sha % per month (18% per	Il be paid for at the company's year) on past due charges, less					4
puyments	or credits, collec	illons, cos	as and arrorney's fees	may be assessed on delinquent		200	TOTAL	A.	11

RECEIVED FOR ABOVE ACCOUNT

## for HT H 200 BYU BOOKSTORE Thank You

479 4 6/27/74 5814/1 689 1 2.95#MOS 689 1 7.25#MOS 10.20 STL

filament tape 1.02/1015
Cast 1 10.00 ATD

Cash by H 7 Hall . 82 COU

6/27/74 1 CSH

9.18 TTL

Account No.  Name NO OF NAME OF STORE	A	Sears ARS, ROEBU		6133	359	Ci	DPY httication	
	QUAN	STOCK NO.	1	DESCRIPTION	PRICE	AMT	OF SALE	
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APPROVAL MA NO SELLING STORE NO ACCEPTED BY SALES NO	1				P. Henry	1		09
2519	100	345	ral Sale	and and wings at the			00	526
This purchase is made under my Sears Revolving Charge	Total .	T W. Ed				3	20	1 0
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the Credit Sales Dept. of Sears, Roebuck and Co.			A File	THE THAT	TANK!	3	XX	CA
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IGNATURE				RN OR EXCHANGE. BE PRESENTED.	TOTAL			JUUS.
PLEASE RETAIN THIS COPY I	FOR CO	OMPARISON	WITH YOUR	MONTHLY STATEMEN	NT. 4436-00	OT REV 2	73 P	- 4

Phone 373-7062

### radshaw AUTO PARTS CO. Jobbers and Distributors AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

						Salesman	52	-	
	Sold to	The state of the s				Packed by			
Date Shippe	Address _	Bus Deld. [	Parcel Post Express Freight	Call Cash C.O.D	Charge	Credit Approv	ed		11/2
DUAN . DELD	INV.	PART NO.	DESCRIPTION		UNIT PRICE	RETAIL MAX.	DISC.	TOTAL	NET
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								100	
CREDIT OR	CASH REFU	IND AFTER 10 DAYS. and	chaser agrees to pay attorney's fee, court costs all expenses involved in the event legal action ecessary for the collection of this invoice.	Rec'd By	TOTAL				

Phone 373-7062

radshaw AUTO PARTS CO.

Jobbers and Distributors

PROVO, UTAH | Date 6/11/74

MRE

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Order No. Sold to H. TRACY HALL, INC. Packed by \_\_\_\_\_ Address \_ Bus Deld. Parcel Post Express Freight Cash Cash C.O.D. Charge Credit Approved \_\_\_ Date Shipped QUAN - DELD. DESCRIPTION UNIT PRICE RETAIL MAX. DISC. for me carl POSITIVELY NO GOODS ACCEPTED FOR Purchaser agrees to pay attorney's fee, court costs Rec'd and all expenses involved in the event legal action CREDIT OR CASH REFUND AFTER 10 DAYS. TOTAL By NEVER WITHOUT AN INVOICE is necessary for the collection of this invoice.

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		180	-	100		999	11 12	21	22	23	31	32	33	41	83	61	71	81	82	51	84			75 B	
Nental will be charged on all cylinders outstanding on the close of each month     Customer will be responsible for loss or damage of cylinders  ACETYLENE CUBIC FOOTAGE  ACETYLENE CUBIC FOOTAGE											10000	1													
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	R	FC'D E	Y					195	-					CASH	3		野山	18	29		TOT	AL	1	野山	189

FORM NO. 5-002

AUTHORIZED SIGNATURE

THIS INVOICE SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

QUAN.		DESCRIPTION	-	AMOUNT	PROVO AUTO ELECTRIC, INC.	24802
1-	12AZ-	133111-Csi	TOPU)	1290	Sales & Service ELECTRIC	64006
		S. C. Children	1		ORIGINAL AUTOMOTIVE PRODUCTS	
E. To	AND SAN				144 WEST 4TH SOUTH PHONE 374-0811	
					PROVO, UTAH 84601 CARBURETER	
1		The same of the sa	i			7-10-2
					NAME DATE PHONE	7-10-7
	Charles of			13 10	ADDRESSW.R.	
					YEAR MAKE LICENSE	TERMS
			+ +	116	MOTOR SERIAL ODOMETER	REPAIR LIM
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					QPER. INSTRUCTIONS	AMOUN
					LUBRICATE WASH OLISH ADJUST BRAKES	
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15.5		The State of the S			CHANGE OIL FLUSH TRANS. FLUSH DIFF.	R 115
100					GALLONS GAS	
	1977	TOTAL PARTS			PART	5 68
RECEIVED	7	PROMISED	DELIVERED	7 19 1	QUARTS OIL GAS-OIL-G	Call 1978
NE COO	005 70 1110				LBS. GREASE ACCESSO	DIES I
HEREINAF	TER SPECIFIED. PE	ABOVE REPAIRS UNDER THE RICES QUOTED ARE FOR LA	ABOR ONLY.	PARTS AND	TRANSMISSION	NIES 2
FIRE, THE	FT, ACCIDENTS, C	DNAL. WE ARE NOT RESIDER ANY CAUSE BEYOND BY OUR EMPLOYEES AT Y	OUR CONTRO	L. ALL NECES-		245
HEREUND	ER CONSTITUTES A	CCEPTANCE OF THIS PROPO	DSAL.	OK GIONATURE	OUTSIDE V	VORK
						THE PERSON NAMED IN
SIGNED			Contract to	Harris and	TAX	110
				and a second		1
ECEIVED	D BY				GAS, OIL, ETC. TOTAL TOTAL	1 201

FC