

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

pd check # 536

July 17, 1974

T
8.78
4.17
1.60
5.43
6.15
2.53
5.21
2.91
1 10.13
5.81
8.13
3.21
3.15
2.07
8.00
3.19
3.14
2.00
1.57
9.23
9.51
1.67
2.10
4.40
5.71
3.79
1 10.30
5.00
2.10
6.60
2.75
1.22
4.75
1.38
3 5.95
6.95
3.43
3.09
9.38
1 9.80
2.16
3 9.59
1.14
5 7.80
1 0.00
6.26
2.25
1 0.64
2.70
3.70
4.50
4.05
2.35
3 0.63
3.44
4.89
9.18
25.39
4 5 6.96 T



Chevron Oil Company
P.O. Box 599, Denver, CO 80201

15:1 dilution ratio

Delivery Invoice

S 093441

Original - Retain This Invoice
No Other Will Be Issued

Charge to

H Tracy Hall Inc.
1190 Columbia Lane
P.O. Box 7533 Univ. Station
Provo Utah 84601

Plant

Provo

(Please Remit Direct To This Office)

Date *12-21*

197 *3*

Sold By

Manifest No

Terms
Net Cash
No Discount

Standard Oil Company of California

Destination

Customer Order No.

Requisition Number

Payment Received By

B. Doyle

Car or Eqpt. No.

F.O.B.

Plant

Via *C & E*

Frnt. Ppd.

Or Coll.

Cash

pd 8.78

Delivered By:

Signature (In Full)

Bernice Doyle

Received In Good Order:

Signature

Check

\$28's
\$40's

Keep Filled (Insert Gals.)

Write Below Gallonage Taxable Motor Vehicle Fuel Sold

Chevron is not responsible for reporting or paying federal or state diesel, other special fuel or retailers excise taxes on the items listed herein unless separately set forth.

Diesel Heating Fuel Gasoline

No. Of Pkgs.	Style Of Packages	Product Description and Specific Grade	Tax Exempt Fed. St.	Quantity	Price	Amount
		Chevron Supreme Gasoline				
		Chevron Gasoline				
<i>1</i>	<i>1/5</i>	<i>Chevron Soluble Oil</i>		<i>5</i>	<i>1.68</i>	<i>8.40</i>

Sp for in cash by H J Hall

Meter Readings

Close	
Open	
Del'd.	

Returnable Barrels Exchanged

This delivery exempt state and/or local sales tax as specified below

- Sold For Resale 12 City-County-State-Fed Govt 06
- Sold Outside City - Charity-Non-Profit School Etc. 07
- Diesel For Hwys Fuel Use 05 Other Exempt Use (Specify Below) 08

4 1/2 % Sales Tax

Total

38
8.78

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

MIDWAY AUTO PARTS

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

4635

CUSTOMER'S
 ORDER
 NO. _____

CASH CHARGE CREDIT

SOLD TO _____

DATE 10-20 19 73

ADDRESS _____

SALESMAN _____

Quantity	NUMBER	DESCRIPTION	PRICE	NET	TOTAL	Don't Write
1	660504	TOP 7RIW			153	
			Tax		7	
					<u>160</u>	

KEEP THIS TICKET
 AS IT IS YOUR ONLY INVOICE

This property is sold to you with the definite understanding that it is purchased for resale, unless tax has been added to the price.

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

A FINANCE CHARGE of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) 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.

REC'D BY _____

ALL CAR PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date

12-26-73
AC 29866

Order No.

Salesman

Packed by

Credit Approved

Sold to

Address

Date Shipped Bus Del'd. Parcel Post Express Freight Call Cash C.O.D. Charge

QUAN.-DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
30		1610	Jeeps		360		260
30		2817	Coors				283
							543

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

H. Tracy Bell

Evadne Bell

Bl. 15



SEND INQUIRIES ON PROTESTED OR UNDELIVERED
PARCELS TO ISSUING PORT. (SEE INSTRUCTIONS ON
REVERSE.)

404 South Lander

ISSUING PORT: Seattle, Wash. 98134

DESCRIPTION/ITEM NO. OF MERCHANDISE	VALUE	RATE	AMOUNT
432.00	109	5%	545

MAIL ENTRY NO. **H062234**

DATE 1/2/74

POSTMASTER COLLECT \$

545

BY NAME H Tracy Hall INC. ²⁰

REG. NO. 106 STREET PO Box 7533

NO. OF PACKAGES CITY-STATE-ZIP CODE

1 UNIV. STA. Provo. UTAH 84602

COUNTRY 122

SENDER

PAYMENT RECEIVED

DATE

1-9-74

MAIL ENTRY (Addressee Receipt) Customs Form 3419-April 1972 Department of the Treasury Bureau of Customs

~~SECRET~~

BRUCK and CO.

WEST

UTAH

1974
JAN 23
Proxy for
HTH Inc.

8324 99 \$ 02.53 E¹⁴

Present this receipt in
case of adjustment.

pd cash for by
H.F. Hall

8324 99 \$ 02.53 E¹⁴

JAN 23

Present this receipt in
case of adjustment.

Account No. _____

Name Cash NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____



SEARS, ROEBUCK and CO.

3717595

SHIPPER COPY

Authentication

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	1/18/74	30
APPROVAL		IMP NO	SELLING STORE NO		ACCEPTED BY SALES NO	
					4241	

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT. OF SALE
1		Expopy Enamel Ray		499
				22
				521

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 521

204182184 50000521E

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8-70

Account No. _____

Name Cash NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____



SEARS, ROEBUCK and CO.

398041

SHIPPER COPY

Authentication



SRC	CLC	EAA	MCA	CASH	DATE	DIV.
					<u>11/13/74</u>	<u>9</u>
APPROVAL		IMP. NO.		SELLING STORE NO.		ACCEPTED BY SALES NO.
						<u>2519</u>

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
<u>2</u>		<u>Pulleys</u>	<u>1.39</u>	<u>278</u>
				<u>13</u>
				<u>291</u>

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8-70

8281 99 002.91 8-1

Account No. _____

Name H.T. Hall NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

Sears

 SEARS, ROEBUCK and CO.

360425

SHIPPER COPY
 Authentication →
 →

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				(X)	1/19/74	30
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
		2118	3459			

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
1		Epoxy patcher		9 69
			tax	24
				10 13

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL

JN #1982353 800010.13B

Account No. _____



SEARS, ROEBUCK and CO.

382859

SHIPPER COPY

Authentication

Name _____ NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
<i>R</i>				<i>X</i>	<i>1/18/74</i>	<i>9</i>
APPROVAL		IMP. NO.		SELLING STORE NO.		ACCEPTED BY SALES NO.
						<i>2519</i>

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE
<i>2</i>		<i>Rape</i>	<i>1.99</i>	<i>3.98</i>
<i>2</i>		<i>11</i>	<i>79</i>	<i>1.58</i>
				<i>5.56</i>
				<i>25</i>
				<i>5.81</i>
			TOTAL	

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8-70

7269 99 005.81B-15

Account No.

Name H. T. Hall

Address

Sears

SEARS, ROEBUCK and CO.

SHIPPER COPY

382939

Authentication

NO. OR NAME OF STORE CARRYING ACCOUNT

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				<input checked="" type="checkbox"/>	1/19/74	9
APPROVAL		IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
					3673	

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
		Assorted Items		8.13

*Pd.
Cash
JTB*

SIGNATURE _____

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.

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 8.13

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

Account No. _____



337981

SHIPPER COPY

Authentication

Name Carol NO. OR NAME OF STORE CARRYING ACCOUNT

SEARS, ROEBUCK and CO.

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	12/28/73	9
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
			5041			

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
2		But,	99	198
1		But		109
				307
				14
		Tax		

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.

SIGNATURE for HTH, Inc.
pd for in cash by HTH

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 321

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-1) REV. 2-73

502399
003.21A-S

WYCOFF COMPANY INC.

560 South 2nd West

SALT LAKE CITY, UTAH 84110

Phone 322-1361

EXPRESS BILL

DATE

1/29

C107518

FROM

FASTENER ENGINEERING & SALES

TO

H. Tracy Hall Inc.

Address

185 W. 17TH S.

Address

1190 COLUMBIAN LN

City

S.L.C. UTAH

State

Zip

City

Provo

State

Zip

UTAH

PIECES

DESCRIPTION OF COMMODITIES

WEIGHT

COLLECT

PREPAID

1 bundle iron rod

39#

CHARGES

C.O.D. Amt.

C.O.D. Fee

Other Charges

Excess Value

Freight Charges

FLOWERS: 60" 48" 36" 30"

Valuation

Shipper's No.

Customer's No.

TOTAL

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

SHIPPER SIGNATURE

Received by Consignee in good condition except as noted.

Delivering Driver or Agent

Cash Collected (If Collect)

Chg to Cons. (If Collect)

Date of Delivery

Received the above in good condition subject to terms of tariff in effect

BY

SHOW NAME IN FULL

CARRIER'S AGENT

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

CONSIGNEE'S COPY

for HTH Inc.
~~Secura~~

BUCK and CO.
WEST

UTAH

Epoxy cement

JAN 31
1974

9744 99 \$ 02.07 Mth

Present this receipt in
case of adjustment.

9744 99 \$ 02.07 Mth

Present this receipt in
case of adjustment.

JAN 31



\$ S. Colin Probst

Bill

for HTH INC.
personally paid for
by N J Hall

219 PM

arrived and the
M of W outside
London South.



Phone 373-7062

PROVO, UTAH



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 1-26-74

98331

Order No. _____

Salesman P. E.

Packed by _____

Credit Approved _____

Sold to H. J. 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		46240	Belt		2 15		1 50
1		46250	"		2 15		1 50
							3 00
							14
							3 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

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

1-26-74

Date _____

98327

Order No. _____

Salesman 143

Packed by _____

Credit Approved _____

Sold to _____

Address _____

Date Shipped _____ Bus Deld. Parcel Post Express Freight Call Cash C.O.D. Charge

QUAN.-DELD	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		CA 225	2 1/4 X 5/8				71
1		CA 500	5 X 5/8		165		120
			Peelings				71
			Tax				09
			<i>Paid</i>				200

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

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 1/26/74

98338

Order No. _____

Salesman _____

Packed by _____

Credit Approved _____

Sold to _____

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
		4230	Belt Wags		215		150
							7007
							159

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

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors
AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 1-12-74

95774

Order No. _____

Salesman SO

Packed by _____

Credit Approved _____

Sold to

~~BKU~~ ~~Sto~~ H.T. HALL, INC

Address

1190 Columbia Lane

Date Shipped _____ Bus Deld. Parcel Post Express Freight Call Cash C.O.D. Charge

QUAN. - DELD	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		4L 400	Belt	2 77			1 94
1		4L 390	"	2 72			1 90
1		L 443	"	4 27			3 01
1		4L 410	"	2 82			2 98
							8 83
							40
							9 23

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

Phone 373-7062

PROVO, UTAH



radshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 1-11-74

95957

Order No. _____

Salesman D. E.

Packed by _____

Credit Approved _____

Sold to H. D. Hall - Turvop

Address _____

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

QUAN. - DEL.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		46 360	Belt		2.56		1.76
1		46 370	-		2.60		1.75
1		46 380	-		2.65		1.85
							5.60
							26
							5.86
1		46 340	Belt		2.47		1.73
1		46 350	-		2.51		1.76
							16
							9.51

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

Phone 373-7062

PROVO, UTAH



Radshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 2-7-74

100215

Order No. _____

Salesman MP

Packed by _____

Credit Approved _____

Lash

Sold to _____

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		P83F	Costal Wheel Tax				160
							07
							167
			<u>PAID</u>				

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

WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE

2-6-74 N 62669

FROM <i>Missile Supply</i>	TO <i>H TRACY HALL INC</i>
ADDRESS	ADDRESS <i>P.O. Box 7533 UNIVERSITY STA</i>
CITY <i>SLC UTAH 84110</i>	CITY <i>Provo UTAH 84602</i>
STATE	STATE
ZIP	ZIP

CONSIGNEE'S COPY	PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT		PREPAID	
				<input checked="" type="checkbox"/>	CHARGES	<input type="checkbox"/>	
	1	<i>Bx MISC</i>	<i>74 FEB 6 P5: 07#</i>				
		FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____					
		Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.					
			* VALUATION				
			SHIPPER'S NO.				
			CUSTOMER'S NO.				
				<i>2.10</i>			TOTAL

SHIPPER SIGNATURE
[Signature]
RECEIVED THE ABOVE IN GOOD CONDITION
SUBJECT TO TERMS OF TARIFF IN EFFECT

RECEIVED BY CONSIGNEE IN GOOD
CONDITION EXCEPT AS NOTED
X *H J Hall*
CONSIGNEE

CARRIER'S
AGENT
[Signature]

BY
SHOW NAME IN FULL

DELIVERING
DRIVER OR AGENT
CASH COLLECTED
(IF COLLECT)
CHG. TO CONS.
(IF COLLECT)
DATE OF
DELIVERY

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE

2/18/74

N

50271

FROM Union Gear C/O Brandon Co.		TO Tracy Hall, Inc.	
ADDRESS 1715 Wazee St.		ADDRESS 1190 Columbia St.	
CITY Denver,	STATE Colorado	ZIP 80202	
CITY Provo	STATE Utah	ZIP	

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT		PREPAID
			XXXX	CHARGES	<input type="checkbox"/>
1	/Cog Gear	11			
				C.O.D. Amt.	
				C.O.D. Fee	
				Other Charges	
				Excess Value	
				Freight Charges	
				TOTAL	

FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____

* VALUATION

SHIPPER'S NO. _____

CUSTOMER'S NO. **440**

CONSIGNEE'S COPY

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

SHIPPER SIGNATURE *[Signature]*

RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

X

CONSIGNEE

BY *[Signature]*

SHOW NAME IN FULL

DELIVERING DRIVER OR AGENT

CASH COLLECTED (IF COLLECT)

CHG. TO CONS. (IF COLLECT)

DATE OF DELIVERY

CARRIER'S AGENT

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

2-19

PLUMBING

Craghead

SERVING CENTRAL UTAH SINCE 1921

& HEATING CO.

56 N. SECOND WEST ST.

PHONE 373-1003

PROVO, UTAH

TERMS: A FINANCE CHARGE of 1½% per month - 18% ANNUALLY is charged on past due accounts.

Customer's
Order No. _____

Date 2/22/1974

Name _____

Address _____

SOLD BY	CASH <input checked="" type="checkbox"/>	C.O.D. <input type="checkbox"/>	CHARGE <input type="checkbox"/>	ON ACCT. <input type="checkbox"/>	MDSE. RETD. <input type="checkbox"/>	PAID OUT <input type="checkbox"/>
QUAN.	DESCRIPTION				PRICE	AMOUNT
6	3/8 x 1/4" Gal Bending				.53	3.18
6	" " BK "				.38	2.28
						5.46
					TX	25
						5.71
TOTAL						

Thank
you

ALL claims and returned goods MUST be accompanied by this bill

76600

Rec'd by _____

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 3-21-71

102516

Order No. _____

Salesman _____

Packed by _____

Credit Approved _____

Sold to _____

Address _____

Date Shipped _____ Bus Deld. Parcel Post Express Freight Call Cash C.O.D. Charge

QUAN.	DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1			34A	Thermator		112		74
1			2C	Thermator		300		200
1			1B-1R	Thermator		134		89
								363
								16
								379

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

Phone 373-7062

PROVO, UTAH



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 2/23/74

102872

Order No. _____

Salesman JA

Packed by _____

Credit Approved _____

Sold to H. I. Hall Inc.

Address _____

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

QUAN. DEL.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		4222	Coastal				2 36
1		2140	Block & Decker				7 50
							9 86
							44
							<u>10 30</u>

Handwritten signature: B. I. D. Inc.

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

Boise Cascade

YARD ORDER

DATE 2- _____ 19__

SOLD TO _____ DELIVER TO _____

ADDRESS _____ ADDRESS _____

PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
28	006 X 6' Disqueen		28	4.78	4 78
					Tax 22
					500

FEB 14 7 39 22 81

• MD
• TX
• TX

REMARKS:

0047
0002
0050

FILLED BY	SALES TICKET NO.	CASH REG. RING NO.	CHECKED BY
-----------	------------------	--------------------	------------

WYCOFF COMPANY INC.

560 South 2nd West

SALT LAKE CITY, UTAH 84110

Phone 322-1361

EXPRESS BILL

DATE

2/25 **C107100**

FROM

FASTENER ENGINEERING &

TO

SALES H. Tracy Hall

Address

185 W. 17TH S.

Address

1191 Columbia Lane

City

S.L.C. UTAH

Zip

City

Provo, ut

State

Zip

PIECES

DESCRIPTION OF COMMODITIES

WEIGHT

COLLECT

PREPAID

1 BOX STEEL
SCREWS

74 FEB 25 P5:45

6 #

CHARGES

C.O.D. Amt.

C.O.D. Fee

Other
ChargesExcess
ValueFreight
Charges

TOTAL

FLOWERS: 60" 48" 36" 30"

Valuation

Shipper's No.

Customer's No.

2.10

SHIPPER SIGNATURE

*J. M. Ande*Received the above in good condition
subject to terms of tariff in effectCARRIER'S
AGENT*[Signature]*Received by Consignee in good
condition except as noted

X

H. J. Hall

Consignee

BY

SHOW NAME IN FULL

Delivering
Driver or AgentCash Collected
(If Collect)Chg. to Cons.
(If Collect)Date of
Delivery

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

CONSIGNEE'S COPY

Account No. _____



SEARS, ROEBUCK and CO.

394636

SHIPPER COPY

Authentication

Name CASH NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	2/23/74	9
APPROVAL		IMP NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
			2118		42	

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
6		tools	.89	5.34
2		"	.49	.98
				6.32
		//		28
			TOTAL	6.60

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-11) REV. 2-73

09533529

500006.60 H

Discret Industries

WE
APPRECIATE
YOUR
PATRONAGE

1974

FEB 26 4 2 4 9

used carpet for
padding

\$ 02.75 \approx A

*\$ 02.75 TL A

Thank You

*thank you for shopping
at Sears*

548 22 FEB 4

Folts

SEARS

SEARS, ROEBUCK AND CO 1 009
207 N. 100 WEST
PROVO, UTAH

CA 01.22H 009

*thank you for shopping
at Sears*

549 22 FEB 4

4.75 C0B

dh



HUGHES AVIATION
SERVICES INVOICE

505882

HUGHES AVIATION SERVICES

AIRCRAFT PRODUCTS DIVISION
FACTORY DISTRIBUTORS FOR GENERAL AVIATION PARTS AND SUPPLIES

SALT LAKE BRANCH
P.O. BOX AMF-22220
45 NORTH 2400 WEST
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
PHONE (702) 736-7071
TELEX: 684-426

INVOICE No.

\$ 05882

DATE ENTERED 2-22-74

<input checked="" type="checkbox"/> SALT LAKE BRANCH	YOUR ORDER	Phone
<input type="checkbox"/> EVERETT BRANCH	TIME	BY WHOM
<input type="checkbox"/> LAS VEGAS BRANCH	SHIP VIA	B.O. SHIP VIA
TERMS: NET 30 DAYS	CASH	CHG <input checked="" type="checkbox"/> C.O.D. <input checked="" type="checkbox"/>
	INVOICE DATE	

SOLD TO **SHIP TO**

H. Tracy Hall Inc.
Box 7533 University Station
Provo, Utah 84602

SHIPPED FROM

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	UNIT PRICE	TOTAL	EXTENSION
1	1/2	1/2		AN960-1416	Washer		1.00		1.00
2	1/2	1/2		AN960-1416L	-		1.00		1.00
3	50	50		AN960-616	-		.01		50
4									
5									
6									
7									
8									
9									
10				Resale* QC39335					
11									

Thank You

C.O.D.

BILL OF LADING NUMBER	DATE SHIPPED	IN	OUT	CARRIER	SUB TOTAL
C.O.D.# 105523	2-25-74			PIP.	2.50

RECEIVED BY	SALES TAX	TRANSPORTATION	TOTAL
	EX	1.55	4.05

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 FOR DAMAGES MUST BE MADE DIRECT TO TRANSPORTATION COMPANY.

THIS IS YOUR ONLY INVOICE

Learner-Pepper Company

685 SO. 2nd WEST

PROVO, UTAH 84601

SI

10584

P.O. BOX 10

PHONE · 373-4224

DATE

3-11 1974

NAME TRACY HALL INC

ADDRESS _____

PAID for in cash by ATH

SOLD BY <i>mate</i>	CASH <i>x</i>	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
------------------------	------------------	--------	--------	----------	-------------	----------

QUAN.		DESCRIPTION	PRICE	AMOUNT	
355	1	lbs. SHAFI.	.09	31	95
40	2	lbs "	.10	4	00
	3	lbs		35	95
	4				
	5	QC-39335			
	6				
	7				
	8	Pt Cash			
	9				
	10				
	11				
	12				

CUSTOMER'S ORDER NO.

REC'D. BY

MBF

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 3-14-74

106303

Order No. _____

Salesman C.S.

Packed by _____

Credit Approved _____

Sold to H. Tracy Hall Dmc.

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			8FK-1	Spoty Repair Kit	6.95			6.95
				resale				
				Utah tax license 39335				

PAID

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 PLUMBING & HEATING SUPPLY CO.

Wholesale Jobbers of
PLUMBING & HEATING SUPPLIES
 533 So. 5th West P. O. Box 657 Phone 373-6014
 PROVO, UTAH 84601

CASH SALE NUMBER

2865

INVOICE DATE

DATE SHIPPED

FILLED BY

PRICED-CHECKED

EXTENDED BY

SOLD TO H Tracy Hall Inc SHIP TO _____
1190 Columbia Ln Provo. TO _____

DATE 3/14/74 SALESMAN Doug CUST. REQ. NO. _____ CUST. ORDER NO. _____ SHIP VIA col
 QUANTITY ORDERED _____ BACK ORDERED _____ REMARKS OR JOB LOCATION _____ SHIP WHEN _____ B/L NUMBER _____
 FROM OR TO _____

QUANTITY ORDERED	QUANTITY BACK ORDERED	PRODUCT CODE	DESCRIPTION	PROD CODE	DISC %	QUANTITY SHIPPED	PRICE	TOTAL
1		6506877	1/2" Chicago Sp Pipe tap			1	3.35	3.35
							C.D	.07
								3.28
								15
							Sales tax	3.43

CASH SALE

Thank You
 We Appreciate
 Your patronage

TERMS: 2% cash discount allowed if payment is made by 10th prox. (or as noted above). Purchaser agrees that all merchandise covered by this invoice shall be paid for at the company's office and that **FINANCE CHARGE** at 1 1/2% per month (18% per year) on past due charges, less any payments or credits, collections, costs and attorney's fees may be assessed on delinquent balances.

MDSE. TOTAL	TOTAL DISCOUNT	SALES TAX	TOTAL INVOICE
-------------	----------------	-----------	---------------

CUSTOMERS COPY

RECEIVED FOR ABOVE ACCOUNT

X



Chevron Oil Company
P.O. Box 599, Denver, CO 80201

Delivery Invoice

S 239603

Original - Retain This Invoice
No Other Will Be Issued

Charge to H. Tracy Hall Inc.
MISC CASH CUSTOMER

Terms PROVO UTAH

Net Cash 999999 00 6178

No Discount

Destination _____

Customer Order No. _____

Plant Provo
(Please Remit Direct To This Office)

Date 3-14 197 4

Sold By _____ Manifest No. _____

Standard Oil Company of California

Car or Eqpt. No. _____ F.O.B. Plant Via CE Frt. Ppd. _____ Or Coll. _____

Requisition Number _____ Payment Received By B. Doyle

Cash Pld 3.09

Delivered By: Signature (In Full) Bernice Doyle Received In Good Order: Signature _____

Check _____

S-28's _____

S-40's _____

Less Change _____

Net Payment _____

Keep Filled (Insert Gals.) Write Below Gallonage Taxable Motor Vehicle Fuel Sold

Diesel _____ Heating Fuel _____ Gasoline _____

Chevron is not responsible for reporting or paying federal or state diesel, other special fuel or retailers excise taxes on the items listed herein unless separately set forth.

No. Of Pkgs	Style Of Package	Product Description and Specific Grade	Tax Exempt Fed. St.	Quantity	Price	Amount
		Chevron Supreme Gasoline				
		Chevron Gasoline				
		<u>Bulk Chevron Standard Solvent</u>		<u>5</u>	<u>.592</u>	<u>2.96</u>

Meter Readings		Returnable Barrels Exchanged	This delivery exempt state and/or local sales tax as specified below		4 1/2 % Sales Tax	13
Close			Sold For Resale <input type="checkbox"/> 12 City-County-State-Fed Govt	<input type="checkbox"/> 06		
Open			Sold Outside City <input type="checkbox"/> - Charity-Non-Profit School Etc.	<input type="checkbox"/> 07		
Del'd.			Diesel For Hiway Fuel Use <input type="checkbox"/> 05 Other Exempt Use - (Specify Below)	<input type="checkbox"/> 08		
					Total	<u>3.09</u>

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

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

worksuit

41 08.98 4

42 00.40 9

- 0 09.38 CA

THANK YOU
J. C. PENNEY CO.

416 15 MAR 74

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

- 0 09.38 CA

THANK YOU
J. C. PENNEY CO.

416 15 MAR 74

No. _____

15 March 1974

Received of Tracy Hall

Dollars



Amount Paid \$ 19.80

Balance Due \$ _____

5 doz. Towels

Don Jensen

BYU CHIEF CASHIER DEPT.

Paper Patented By N. C. R. Co.

National 46-876

Made in U. S. A.

NORTON'S
FOOT
CENTERS

1000.02

.20 I

4900.02

.98 I

.89 I

2.07 TA

.09 IX

2.16 TL

2.16 AT

.000

3488

3 13

15 Mar

1974

Paid Cash

Ford LTD

03959



Chevron Oil Company

Customer agrees to pay a late charge on past due balances of 1 1/2% per month or the maximum rate allowed in customer's state of residence, whichever is less.

JULIUS J SKIDA
PROVO UT
3 3236 187400

X

031574

Rec'd. By

Auth. No.

Products and Services		Quantity	Price	Amount
Supreme <input type="checkbox"/>	Chevron <input type="checkbox"/>			
Chevron	Custom <input type="checkbox"/> Supreme <input type="checkbox"/> Special <input type="checkbox"/>			
<i>67px 15 line</i>				<i>37.87</i>
Sales Tax				<i>70</i>
J527589				
Total				38.59

License Number

State

Customer's Original

Price includes motor vehicle fuel tax (if applicable). S-28-CW (8/21)

These Amounts Must Agree

Account No. _____



SEARS, ROEBUCK and CO.

382697

SHIPPER COPY

Authentication →

Name CASH NO. OR NAME OF STORE CARRYING ACCOUNT.

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				(X)	3/27/74	30
APPROVAL		IMP NO	SELLING STORE NO	ACCEPTED BY SALES NO		
				968		

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
1		Spray Paint		1 09
		Lat		05

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 1 14

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-1) REV. 2-73

30 #2525968 300001.14H

TIRE SERIAL NO. LINE 1 TIRE SERIAL NO. LINE 2



Ford

Name _____

Chevron Oil Company

Address _____

City _____ State Wt Zip 224601

1972 Ford
Car—Make—Year

Mileage (Odometer Reading) _____

Name Julian J. Stuka

Address 126 North University Ave

City Provo State Utah Purchase Date 3-16-71

tire guarantee and adjustment agreement

CHECK ONE BOX IN EACH SECTION

\$ 57.80



ATLAS BRAND	<input type="checkbox"/> <u>Special</u>	SIDEWALL	TYPE
	<input type="checkbox"/> *Plycon		
	<input type="checkbox"/> *Grip-Safe	<input type="checkbox"/> White	<input type="checkbox"/> Tubeless
	<input type="checkbox"/> *Weathergard	<input type="checkbox"/> * H-P	

SIZE _____

PLY 4

135306

*REG. U.S. PAT. OFFICE ATLAS SUPPLY CO.

Customer Copy

S-601-CW (12/0)

SOLD TO
SOLD BY



shk

10.00 in postage

"EVERYTHING TO FURNISH THE HOME"

GRANITE FURNITURE CO.

UTAH
104 North 5th West
Phone Provo 373-3530

SUGAR HOUSE

1050 East 21st South Phone 484-8773
Salt Lake City, Utah



5398-9

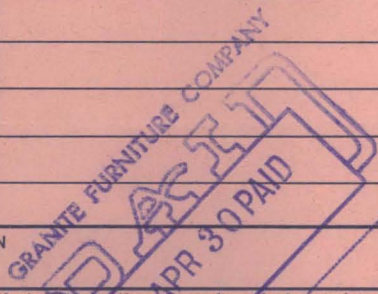
Date 4-30 1974

Sold to H. T. HALL
Address 1711 LAMBERT LANE Zip Code _____
PROVO

TERMS
CASH

PHONE 373-3323 SOLD BY GARY

QUAN.	NUMBER	DESCRIPTION	PRICE
	<u>2</u>	<u>sq yds NIAGRA fabric</u>	<u>5 98</u>
		<u>Carpet - Red</u>	
		<u>for padding</u>	
		<u>machinery</u>	



DELIVERY INFORMATION

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 a part of any unpaid contract and/or contracts now in force with GRANITE FURNITURE, 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 therein. 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.

Sub Total	<u>5 98</u>
Sales Tax	<u>28</u>
Total	<u>6 26</u>
C. C.	
Total Amount	

Received in good Condition by

No adjustments made after 10 days from date of delivery.
Retain this Copy — We do not itemize again.

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 4-30-74

115550

Order No. _____

Salesman SO

Packed by _____

Credit Approved _____

Sold to _____

Address _____

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

QUAN.	DEL.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1			120DA	Permatex Tie				215
				V-belt dressing				225
<i>[Large handwritten signature]</i>								

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

Account No. _____

Name Cash NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

Sears

SEARS, ROEBUCK and CO.

48101

SHIPPER COPY

Authentication →

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
					5/4/74	9
APPROVAL	IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.		
				1800		

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
		13 1/2' chain	69	9.31
3		hooks	29	.87
				<hr/> 10.18
		TAX		46
				<hr/> 10.64

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 10.64

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-1) REV. 2-73

Account No. _____

Name CASH NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

Sears

SEARS, ROEBUCK and CO.

48099

SHIPPER COPY

Authentication →

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	5/3/74	9
APPROVAL		IMP NO	SELLING STORE NO		ACCEPTED BY SALES NO.	
			2118		380	

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
2		hooks	1.29	2.58
				12

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 2.70

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-1) REV. 2-73

09 25 4476

500002.70. D

Account No. _____

Name Cash NO. OR NAME OF STORE CARRYING ACCOUNT.

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	5/27/43	30
APPROVAL		IMP NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
					4291	

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.

SIGNATURE _____



SEARS, ROEBUCK and CO.

394994

SHIPPER COPY

Authentication →

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
2		Cans spray	179	3 58
		stays		12
				3 70

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 3 70

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-1) REV. 2-73

SEARS

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

800 01.79 1 870

800 01.79 1 870

800 00.12 1 870

800 03.70E 870

Thank you for shopping
at Sears

106 21 MAY 3

THIS IS YOUR ONLY INVOICE

Learner-Pepper Company

685 SO. 2nd WEST
P.O. BOX 10PROVO, UTAH 84601
PHONE • 373-4224

SL 11571

DATE 5-15 19 74

NAME

H. Tracy Hall Inc.

ADDRESS

Provo

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Mike	x					
QUAN.	DESCRIPTION				PRICE	AMOUNT
45	1/2 lbs. Plate				10	4 50
2						
3	Resale					
4						
5						
6	Pd Cash					
7						
8	by Tracy Hall					
9						
10						
11						
12						
CUSTOMER'S ORDER NO.				REC'D. BY		
MBF						

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

0913

DELIVERED BY

DATE SHIPPED

FILLED BY

H. Tracy Hall Inc

SOLD TO

SHIP TO

DATE *6-5-74* SALESMAN *John* CUST. ORDER NO. CUST. REQ. NO. SHIP VIA *6E*

QUANTITY ORDERED QUANTITY SHIPPED **BACK ORDERED** REMARKS OR JOB LOCATION SHIP WHEN

QUANTITY ORDERED	QUANTITY SHIPPED	FROM OR TO	B.O.	CODE NO.	DESCRIPTION	PRICE	EXTENSION	DISC %	TOTAL
<i>12</i>	<i>12</i>			<i>0236123</i>	<i>1/2 gal counter sink plus</i>	<i>.44</i>		<i>25</i>	<i>3.96</i>
									<i>.08</i>
									<i>3.88</i>
									<i>17</i>

CASH SALE

TERMS: 2% cash discount allowed if payment is made by 10th prox. (or as noted above). Purchaser agrees that all merchandise covered by this invoice shall be paid for at the company's office and that **FINANCE CHARGE** at 1 1/2% per month (18% per year) on past due charges, less any payments or credits, collections, costs and attorney's fees may be assessed on delinquent balances.

TOTAL ▶

4.05

©s

RECEIVED FOR ABOVE ACCOUNT

for HT H Inc
BYU BOOKSTORE
Thank You

479	4	6/27/74	5814/1	
		689	1	2.95#MOS
		689	1	7.25#MOS
				10.20 STL
				1.02#DIS
				.00 TAX
				10.00 ATD
				.82 COU
6/27/74		1	CSH	9.18 TTL

filament tape

Cash by H J Hall

Account No. _____



613359

SHIPPER COPY

Authentication

Name _____ NO. OR NAME OF STORE CARRYING ACCOUNT

SEARS, ROEBUCK and CO.

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				L	6/15/74	9
APPROVAL		IMP. NO.		SELLING STORE NO.		ACCEPTED BY SALES NO.
						2519

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE
1		Tape		1 89
4		Batteries	35	1 40
				<hr/>
				3 29
				15
				<hr/>
				3 44
				<hr/>
				TOTAL

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.

SIGNATURE _____

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 REV. 2-73 (P) M

09226 43 300003.44 B

Phone 373-7062



shop
Bradshaw AUTO PARTS CO.

Jobbers and Distributors
AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 6-10-74

124038

Order No. _____

Salesman SO

Packed by _____

Credit Approved _____

Sold to _____

Address _____

Date Shipped _____ Bus Deld. Parcel Post Express Freight Call Cash C.O.D. Charge

QUAN.-DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		2656	Coaching Gloves				22
							10
							23

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

Phone 373-7062



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

PROVO, UTAH

Date 6/11/74

124520

Order No. _____

Salesman Stove

Packed by _____

Credit Approved _____

Sold to H. TRACY 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		6796	Drum Pump				12 10
1		HP-8	KP Hose				6 95
25	ft	71-131	Berko Hose	41			10 25
							29 30
							1 33
							30 63

*pd for in cash
by H T Hall*

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

DELIVERY COPY

P.O. NO. _____

ACCT. NO. 207808

DATE June 18, 1974

SOLD TO Cash

DELIVERED TO _____

ADDRESS _____

ADDRESS _____

CITY _____

INVOICE NUMBER **S 207808**

SALESMAN RS DELIVERED BY C.P.U.

These cylinders are leased to you subject to conditions of USW lease. Unless empty cylinder of like type is returned, you will be charged for cylinder lease.

THESE CYLINDERS ARE LOANED TO YOU ONLY AND ARE SUBJECT TO RENTAL CHARGES.

	OXYGEN		ACETYLENE				LIQUID	OXYGEN			ACETYLENE			ARGON		CA	CO2	HEL	HYD	NITROGEN		OTHER			
	S	Q	WS	WQ	B	MC		GOVT	LC-3	LS-110	K	E	S	WK	WC					WS	T	S	K	H	H
SOLD																									
RETD																									

- Rental will be charged on all cylinders outstanding on the close of each month
- Customer will be responsible for loss or damage of cylinders
- Customer is responsible for return of cylinders

WK	WC	WS	CU FT.	ACET. 100 CU. FT. @
ACETYLENE CUBIC FOOTAGE				@
				OXY. @
				@

TERMS: NET 10TH PROX.

A FINANCE CHARGE IN THE AMOUNT OF 1 1/2% PER MONTH, 18% PER ANNUM, WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

* BACK ORDER	ORDERED	SHIPPED	SIZE	MFRS. NO.	MFR.	VN.	U.S.W. STOCK NO.	DESCRIPTION	UNIT PRICE
	6	6	1/8	7024	Hobart	26	11481231	W. Rod	78
									4.68

H J Hall

* SPECIAL ORDER

INVOICE



UNITED STATES WELDING, INC.

BOX 16111, FAIRGROUNDS STATION 1999 S. REDWOOD ROAD,
SALT LAKE CITY, UTAH 84104
PHONE (801) 328-8574
the welder's supply house

		SUB TOTAL	4.68
		TAX CITY	
		TAX STATE	21
PAID CHECK \$		TOTAL	\$4.89
CASH \$	\$4.89		

REC'D BY _____

AUTHORIZED SIGNATURE _____

