

BILLING COPY

Imprint total charge here

Card
No.

467 400 826 5



\$

06319

Sold
to:

H TRACY HALL INC

0575

TRANS CARD INVOICE

Sold
By:

MORRIS TRK PLS

180 & 47 TS355

MORRIS ILL

07 01 74

01 1858510 01

Date

HI OIL LEVEL LO	Truck No. 80597
	Non-hwy. Use <input type="checkbox"/>
	N.D.C. No.
	Speedo. Reading
	Cust. Order No.
	LICENSE NO. & STATE OR PERMIT NO.
Checked tires <input type="checkbox"/>	

OK - 22

Products	Quan	Price	Amount
AMERICAN regular gaso.	41	5.87	24.13
Diesel fuel	72	5.37	38.66
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.			
		Enter total charge under imprint total	6319

X *H J Hall*
Purchaser's signature

Dealer
397800

NNN

London, Canada Delivery

Hertz rental truck

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00715

Total Amt.

Sold To: * TRACY HALL INC

0575

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Sold By: LL 1 1 3 8 9 0 2 2 6 3
O CHRISTENSEN

Initial 595 E 8TH NO 6 24 74
PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	14.9		715
Tax						
						715

Buyer's Signature

X

H J Hall

FORM A-090-D REV. 1-73

Written and imprint totals must agree.

492891

NNN

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00592

Total Amt.

Sold To: H TRACY HALL INC

0575

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Sold By: 11138901425

Initial: O CHRISTENSEN

695 S 8TH NO 8 25 74

PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	124		592
Tax						
						592

Approval Code

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

Buyer's Signature
 X H Z Hall

Written and imprint totals must agree. FORM A-090-D REV. 1-73
 292930

NNN

ORIGINAL INVOICE

Card
No.

467 400 826 5



\$

00700

Total
Amt.Sold
To:

W TRACY HALL INC

0575

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Sold
By:

O CHRISTENSEN

Initial

695 E 8TH NO

6 11 74

PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Report	147		700
Tax						
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.						700

Buyer's Signature

X *H. J. Hall*

Written and
imprint totals
must agree.

FORM A-090-D REV. 1-73

491075

NNN

4674008265 00700