

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To: M TRACY HALL INC



\$ 00525

Total
amt.

Sold By: Initial
CHRISTENSEN
695 E 8TH NO
PROVO UTAH
6 01 74

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.

Merchandise or Service				Quan.	Price	Date	Amount
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Super				5 25
Tax							
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Approval Code</div>							
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.							5 25

Buyer's Signature

X

Written and
imprint totals
must agree.

FORM A-090-D REV. 1-73

017571

NNN

ORIGINAL INVOICE

CARD NO. 467 400 826 5

00528

TOTAL AMT.



\$

SOLD TO: W BRACY HALL INC 0575

MY 2 2 4 1 9 9 0 5 5 2

SOLD BY O CHRISTENSEN

INITIAL 695 E 8TH NO 5 18 74

PROVO UTAH

06008885900 08

REVOLVING CHARGE ACCOUNT AGREEMENT
Notice to Buyer: (1) Do not sign this agreement before you read it (over) or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement 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.

MERCHANDISE OR SERVICE		QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO AMERICAN Regular	11 1/2	46 1/2	5 28	
					/
				TAX	
				5 28	

BUYER'S SIGNATURE
X *H I Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

163010



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

MMM

4674008265 00528

ORIGINAL INVOICE

SOLD NO.

467 400 826 5



00765

TOTAL AMT.

SOLD TO:

H TRACY HALL INC

0575

SOLD BY:

O CHRISTENSEN

INITIAL

695 E 8TH NO

5 18 74

PROVO UTAH

06008885900 08

REVOLVING CHARGE ACCOUNT AGREEMENT
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MERCHANDISE OR SERVICE		QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO AMERICAN Regular	162	462	7 65	
				TAX	
					7 65

BUYER'S SIGNATURE

X

H J Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

162997

APPROVAL CODE

FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

MMM

4674008265 00765

ORIGINAL INVOICE

CARD NO.

467 400 826 5

00855

TOTAL AMT.

SOLD TO:

H IRREV - ALL INC



0575

REVOLVING CHARGE ACCOUNT AGREEMENT

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SOLD BY

P C PAYNE

INITIAL

1189 N 500 W

06 05 7.

PROVO UTAH

06000356600 08

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	14			855
				TAX		
						855

BUYER'S SIGNATURE

X H Z Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

868436



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

MMM

4674008265

00855