

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
 456.96 T



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

15:1 dilution ratio

Delivery Invoice

\$ 093441

Original - Retain This Invoice
 No Other Will Be Issued

(Please Remit Direct To This Office!)

197 3

Plant Plant

Date 12-21

Sold By

Manifest No.

Standard Oil Company of California

Charge to

Terms
 Net Cash
 No Discount
 Destination
 Customer Order No.

*1 Tracy Hall Lane
 11900 Columbia Lane
 P.O. Box 2533 Yucca Station
 Brown 91748 84601*

Car or Eqt. No.

Plant

Delivered By: Signature (In Full)

Russell Doyle

Received In Good Order: Signature

Frt. Ppd.

Or Coll.

Payment Received By *R. Doyle*

F.O.B.

Plant

Via *CE*

Cash

Pl 8.78

Keep Filled (Insert Gals)

Write Below Gallonage Taxable Motor Vehicle Fuel Sold

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

Diesel	Heating Fuel	Gasoline	Product Description and Specific Grade	Tax Exempt Fuel, \$	Quantity	Price	Amount
			Chevron Supreme Gasoline				
			Chevron Gasoline				
			<i>1 1/2 Chevron Lubricator Oil</i>		<i>5</i>	<i>1.68</i>	<i>8.40</i>

Meter Readings

Returnable Barrels Exchanged

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

06

Close

Sold For Resale Outside City

07

Open

Sold Outside City Diesel For Highway Fuel Use

08

Del'd.

City-County-State-Fed Govt Charity-Non-Profit School Etc. Other Exempt Use (Specify Below)

05

4.5% Sales Tax

Total

38	8.78
----	------

By per in each by 25th

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.

MIDWAY AUTO PARTS

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

4635

CUSTOMER'S ORDER NO. _____

SOLD TO _____

HTH Inc

ADDRESS _____

NUMBER _____

Quantity _____

DESCRIPTION _____

PRICE _____

NET _____

TOTAL _____

Don't Write _____

SALESMAN _____

DATE _____

19 *73*

CASH

CHARGE

CREDIT

Quantity	NUMBER	DESCRIPTION	PRICE	NET	TOTAL	Don't Write
	<i>1600509</i>	<i>Top 7R111</i>	<i>7.25</i>		<i>153</i>	
					<i>7</i>	
					<i>160</i>	

[Signature]

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

A FINANCE CHARGE of $1\frac{1}{2}\%$ 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 _____

155 No. University Ave.
PROVO, UTAH

ALL CAR PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Sold to _____

Address _____

Date Shipped _____

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

QUAN. DEL'D. INV. PART NO. DESCRIPTION UNIT PRICE

RETAIL MAX. DISC. TOTAL NET

59	1610	gudfawm		360		260
	3817	gudfawm				253
						543

W.H.

TOTAL

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

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

Date 12-16-73

Order No. **AC 29866**

Salesman _____

Packed by AC 39535

Credit Approved _____

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

H. Tracy Rhee

Evadne Rhee

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	1.09	5%	5.45

MAIL ENTRY NO. **H0622234** DATE 1/2/74 POSTMASTER COLLECT \$ 5.45

BY NAME H Tracy Hall INC. ²⁰

REG. NO. 106 STREET Po Box 7533

NO. OF PACKAGES CITY-STATE-ZIP CODE Provo. UTAH 84602

COUNTRY 1 SENDER UNIV. STA. PAYMENT RECEIVED DATE 1-9-74

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

Sears

ROCK and CO.

WEST

UTAH

Proxy for 1974
JAN 23
HTH Inc.

8324 99 \$ 02.53 E¹¹

Present this receipt in
case of adjustment.

*pd cash for by
H.F. Hall*

8324 99 \$ 02.53 E¹¹

JAN 23

Present this receipt in
case of adjustment.

Account No.

Clark

Name

NO. OR NAME OF STORE CARRYING ACCOUNT

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV
					<i>4/23/74</i>	<i>9</i>
APPROVAL			IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.	
					<i>2515</i>	

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 _____

Sears

SEARS, ROEBUCK and CO.

398041

SHIPPER COPY

Authentication

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT. OF SALE
<i>2</i>		<i>Rudley</i>	<i>1.39</i>	<i>278</i>
				<i>13</i>
				<i>291</i>
			TOTAL	

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. 8-79

8281 99 002.91

Sears

SEARS, ROEBUCK and CO.

360425

SHIPPER
COPY

Authentication

Account
No.

H.T. Hall

Name

NO. OF NAME OF STORE
CARRYING ACCOUNT

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				<input checked="" type="checkbox"/>	1/19/74	30
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
		2118	3459			

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 _____

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
1		Epoxy patcher		9.69
		tax		.44
				10.13
			TOTAL	

JA 1974 2353 800010.13 B

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

Account No.

Name

Address

NO. OR NAME OF STORE CARRYING ACCOUNT

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

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

Sears

SEARS, ROEBUCK and CO.

382859

SHIPPER COPY

Authentication

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
2		Paper	1.99	3.98
2			79	1.58
				5.56
				25
				5.81
		TOTAL		

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-S

SHIPPER COPY

Authentication

Sears

SEARS, ROEBUCK and CO.

382939

Account No. _____

Name H. T. Hall

NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
				X	1/19/49	9
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
			3673			

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 _____

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
		<i>Assorted Items</i>		<i>8 13</i>
		<i>P. L. ...</i>		
		<i>G. B. ...</i>		
		TOTAL		8 13

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

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

Account No.

Name

Address

NO. OR NAME OF STORE CARRYING ACCOUNT

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

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

Sears

SEARS, ROEBUCK and CO.

337981

SHIPPER COPY

Authentication

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
1		Best	99	198
1		Best		109
				307
			Total	14
			TOTAL	324

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. 2-73

23 99

003.21A-88

for HTH Inc.
~~Sears~~

BUCK and CO.
WEST
UTAH

Epoxy cement

JAN 31
1974

9744 99 \$ 02.07 M^H

Present this receipt in
case of adjustment.

9744 99 \$ 02.07 M^H

Present this receipt in
case of adjustment.

JAN 31



\$ S. Corin Mortgage

Bill

for HTH INC.
personally paid for
by N J Hall

219 PM

arrived and the
M of W outside
London Court.



Phone 373-7062

PROVO, UTAH

Radshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Roll. Turp

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		46 360	belt		2.58		1.76
1		46 370			2.60		1.75
1		46 380			2.65		1.85
							5.60
							2.6
							5.86
1		46 340	Belt		2.47		1.73
1		46 350			2.51		1.76
							9.51

Date 1-11-74

Order No. 95957

Salesman P.P.E

Packed by

Credit Approved

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.

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

Rec'd By

TOTAL

MBF

WYCOFF COMPANY INC.
560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL
DATE 2-6-74 N 62669

FROM *Missile Supply*

TO *H TRACY HALL INC*

ADDRESS *SLC UTAH 84110* **STATE** *UTAH* **ZIP** *84602*

ADDRESS *Box 7533* **CITY** *Provo* **STATE** *UTAH* **ZIP** *84602*

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT		PREPAID	
			<input checked="" type="checkbox"/>	<input type="checkbox"/>	CHARGES	<input type="checkbox"/>
1	<i>Bx misc</i>	<i>74 FEB 6 P5: 08#</i>			C.O.D. Amt.	
					C.O.D. Fee	
					Other Charges	
					Excess Value	
					Freight Charges	
					TOTAL	<i>2.10</i>

CONSIGNEE'S COPY

* VALUATION
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.

SHIPPER SIGNATURE *[Signature]* RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

BY *[Signature]* CONSIGNEE

DELIVERING DRIVER OR AGENT *[Signature]*

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		TO	
Union Gear C/O Brandon Co.		Tracy Hall, Inc.	
ADDRESS		ADDRESS	
1715 Wazee St.		1190 Columbia St.	
CITY	STATE	CITY	STATE
Denver,	Colorado	Provo	Utah
ZIP	80202	ZIP	
DESCRIPTION OF COMMODITIES		WEIGHT	
1 /Cog Gear		11	
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.			
SHIPPER'S SIGNATURE		RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED	
<i>[Signature]</i>		X	
SUBJECT TO TERMS OF TARIFF IN EFFECT		CONSIGNEE	
CARRIER'S AGENT		BY	
<i>[Signature]</i>		<i>[Signature]</i>	
* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL			

CONSIGNEE'S COPY

COLLECT	PREPAID
XXXX	<input type="checkbox"/>
CHARGES	
C.O.D. Amt.	
C.O.D. Fee	
Other Charges	
Excess Value	
Freight Charges	
TOTAL	
440	

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

76600

Rec'd by

ALL claims and returned goods MUST be accompanied by this bill

QUAN.	DESCRIPTION	PRICE	AMOUNT
6	6 1/2 x 1/4" Gal Baking	.53	3.18
6	" " " " " " " "	.38	2.28
			<u>5.46</u>
			TX
			<u>5.71</u>
TOTAL			

Thank you

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

Name _____ Address _____

TERMS: A FINANCE CHARGE of 1 1/2% per month - 18% ANNUALLY is charged on post due accounts.

56 N. SECOND WEST ST. PHONE 373-1003 PROVVO, UTAH

Eraghead
 PLUMBING & HEATING CO.
 SERVING CENTRAL UTAH SINCE 1921
 PHONE 373-1003

Boise Cascade

YARD ORDER

DATE 2- 19

SOLD TO _____ DELIVER TO _____

ADDRESS _____ ADDRESS _____

PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
28	006 X 6' Visqueen		28	4.78	4 78
				Tax 22	
					3.00

FEB 14 7 359 2281

- 105
- TX
- TX

REMARKS:

004.78
 000.22
 005.00

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 0107100

FROM
 FASTENER ENGINEERING &
 185 W. 17TH S.
 S.L.C. UTAH Zip

TO
 SALES H. Tracy Hall
 1191 Columbia Lane
 Provo, UT Zip

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	CHARGE	
			COLLECT	PREPAID
1	BOX STEEL SCREWS	6 #	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	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.				
SHIPPER SIGNATURE <i>Tracy Hall</i>		Valuation		
CARRIER'S AGENT <i>Tracy Hall</i>		Shipper's No.		
RECEIVED BY <i>Tracy Hall</i>		Customer's No.		
TOTAL			2.10	

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

CONSIGNEE'S COPY

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

SHOW NAME IN FULL

Diseret Industries

WE
APPRECIATE
YOUR
PATRONAGE

1974

FEB 26 4 2 4 9

used carpet for
padding

\$ 02.75 RA

*\$ 02.75 TL A

Thank You

*thank you for shopping
at Sears*

548 22 FEB 74

Bolts

SEARS

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

C A 01.22H 009

*thank you for shopping
at Sears*

549 22 FEB 74

4.75 COB

dh



HUGHES AVIATION
SERVICES INVOICE

505882

PROBES 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.
S 05882

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

SHIP TO

SHIPPED FROM

DATE ENTERED: 2-22-74
 YOUR ORDER: P/P
 BY WHOM: Provo
 SALT LAKE BRANCH:
 EVERETT BRANCH:
 LAS VEGAS BRANCH:
 TERMS: NET 30 DAYS
 SHIP VIA: P/P
 B.O. SHIP VIA:
 CASH:
 CHG. INVOICE DATE:

ITEM NO.	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER	DESCRIPTION	CODE	UNIT PRICE	TOTAL	EXTENSION
1	1/2	1/2		AN960-141b	Washer		1.00	1.00	
2	1/2	1/2		AN960-141b	Washer		1.00	1.00	
3	50	50		AN960-61b	Washer		0.01	0.50	
4									
5									
6									
7									
8									
9									
10									
11									

Thank You

G.O.D.

BILL OF LADING NUMBER: 105523
 DATE SHIPPED: 2-25-74
 IN: [] OUT: []
 CARRIER: P/P

RECEIVED BY: _____

SUB TOTAL: 2.50
 SALES TAX: EX
 TRANSPORTATION: 1.55
TOTAL: 4.05

CUSTOMER/BILLING COPY

NOTE: MAKE ALL REMITTANCES TO THE LAS VEGAS BRANCH ADDRESS

←

A DIVISION OF SUMMA CORPORATION

RECEIVED BY



4.05

EX

1.55

2.50

4.05

Learner-Pepper Company

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

SI

10584

DATE

3-11 1974

NAME

TRACY HALL INC

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
Make	x							
QUAN.		DESCRIPTION				PRICE	AMOUNT	
355	1	1/bs. SHAFT.				.09	31	95
40	2	1/bs "				.10	4	00
	3	1/bs					35	95
	4							
	5	QC-39335						
	6							
	7							
	8	PT Cash						
	9							
	10							
	11							
	12							
CUSTOMER'S ORDER NO.					REC'D. BY			
MBF								

Paid for in cash by ATH



Radschaw AUTO PARTS CO.

Jobbers and Distributors
AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 3-14-24

Order No. **106303**

Salesman C.S.

Packed by _____

Credit Approved _____

Address _____

Sold to H. Tracy Hall Drive

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
1		81-K-1	Spdy Repair Kit	6.95		4	6.95
			<i>Retail</i>				
			<i>With Tax License 39335</i>				
			PAYD				
			TOTAL				

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



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

Delivery Invoice

\$ 239603

Charge to **MISC CASH CUSTOMER**

PROVO UTAH

999999 00 678

Customer Order No.

Requisition Number

Standard Oil Company of California

Sold By

Date 3-14 Manifest No. 197

(Please Remit Direct To This Office)

Destination

Car or Eqpt. No.

F.O.B.

Via

Frt. Ptd.

Or Coll.

Delivered By:

Received In Good Order:

Signature (In Full)

Heating Fuel Gasoline

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.

Cash 3.09
 Check
 Less Change
 Net Payment

No. of Tanks

Product Description and Specific Grade

Tax Exempt Fed. St.

Quantity

Price

Amount

Chevron Supreme Gasoline

Chevron Gasoline

Bulk Chevron 1st tank delivered

5

1.592

2.96

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
 Sold Outside City
 Diesel For Highway Fuel Use 05
 Other Exempt Use 06

4 1/2 % Sales Tax

Total

3.09

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

49 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

5 doz. Towels

Don Jensen

Amount Paid \$ 19.80

Balance Due \$ _____

Paper Patented By N. C. R. Co.

National 46-876

Made in U. S. A.

BYU CHEMISTRY DEPT.

NORTON'S
FOOT
CENTRAL

1000.02
.20 I
4900.02
.98 I
.89 I
2.07 TA
.09 IX
2.16 TL
2.16 AT
.000

grams

3488

313

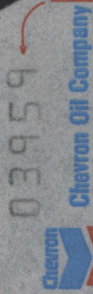
15 Mar

1974

Ford LTD

03959

These Amounts Must Agree



David Cash

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"/>	Custom <input type="checkbox"/> Supreme <input type="checkbox"/>			
Chevron <input checked="" type="checkbox"/>	Special <input type="checkbox"/> (Dis)			
<i>678X15 line</i>				<i>37.87</i>
Sales Tax				<i>70</i>
Total				<i>38.59</i>

License Number

State

Customer's Original

Price includes motor vehicle fuel tax (if applicable). S-28-CW (8/71)

TIRE SERIAL NO. _____

LINE 1

TIRE SERIAL NO. _____

LINE 2



Chevron Oil Company

SOLD TO

Name _____

Address _____

City _____ State _____ zip _____

Car—Make—Year _____

Mileage (Odometer Reading) _____

SOLD BY

Name _____

Address _____

City _____ State _____

Purchase Date _____

tire guarantee and adjustment agreement



CHECK ONE BOX IN EACH SECTION

		SIDEWALL	TYPE
ATLAS	<input type="checkbox"/>	<input type="checkbox"/> Plycon	<input type="checkbox"/> Tubed
BRAID	<input type="checkbox"/>	<input type="checkbox"/> Grip-Safe	<input type="checkbox"/> Tubless
	<input type="checkbox"/>	<input type="checkbox"/> Weathergard	
	<input checked="" type="checkbox"/>	<input type="checkbox"/> H-P	

SIZE

PLY

\$57.80

135306

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

Customer Copy

S-601-CW (11/70)



10.00 in postage

bill



SEARS, ROEBUCK and CO.

48101

SHIPPER COPY

Authentication

Account No.

Name

NO. OR NAME OF STORE CARRYING ACCOUNT

Address

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

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

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
3		13 1/2' diam books	69	9.31
			29	.87
		TAX		10.18
				46
				10.64
		TOTAL		10.64

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. 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 *air*

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

QUANTITY ORDERED	QUANTITY SHIPPED	FROM OR TO		DESCRIPTION	PRICE	EXTENSION	DISC %	TOTAL
		B.O.	CODE NO.					
<i>12</i>	<i>12</i>		<i>0236133</i>	<i>1/2 gal counter sink plug</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

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 HT Hall

Account No.

Name

Address

NO. OR NAME OF STORE CARRYING ACCOUNT

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

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

SEARS, ROEBUCK and CO.

613359

SHIPPER COPY

Authentication

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
1		tape		1 89
4		Buttresses	35	1 40
				3 29
				15
				3 44
		TOTAL		

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

09 26 43

CA 000003.44

B

Phone 373-7062

PROVO, UTAH



frickshaw AUTO PARTS CO.

Jobbers and Distributors
AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 6/11/74

Order No. **124520**

Salesman Steve

Packed by _____

Credit Approved _____

Sold to H. TRACY HALL, INC.

Address _____

Bus Del'd Parcel Post Express Freight Coll Cash C.O.D. Charge

Date Shipped _____

QTY.	INVT.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
1		6796	DRY DUMP				12 10
1		HERS	REP ROSE				6 95
25	18	71-131	Bands Hose	41			10 25
							29 30
							1 33
							30 63
TOTAL							

*pd for in mark
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

