

ORIGINAL INVOICE

CARD NO. 467 400 826 5

00765

TOTAL AMT.



\$

SOLD TO: TRACY HALL INC

MY 22 4 1990 5 4

SOLD BY: O CHRISTENSEN

INITIAL: 695 E 8TH NO 5 18 74

PROVO UTAH

AMERICAN Super Premium	AMOCO	AMERICAN Regular	QUAN.	PRICE	AMOUNT	DATE
			167	464	765	
					TAX	
					765	

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



MMM

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.

BUYER'S SIGNATURE

X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-74

162997

4674008265 00765

ORIGINAL INVOICE

CARD NO. 157 400 826 5



\$

00855

TOTAL AMT.

SOLD TO:

H 1087 - ALL INC 0575

REVOLVING CHARGE ACCOUNT AGREEMENT

U I 4 3 9 7 2 0

SOLD BY:

P C PAYNE

INITIAL

1189 N 500 W

PROVO UTAH

05 05 71

0600035600 08

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	4			555
					TAX	555



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

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BUYER'S SIGNATURE

X

A J Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE:

868436

FORM U-090-D REV. 3-71

MMM

4674008265 00855