

BILLING COPY

Card No. 467 400 826 5



Imprint total charge here

\$ 06319

Sold to: M TRACY HALL INC

0575

TRANSWARD INVOICE

Sold By:

WILLIE PARK PLS
180 & 47 TS355
MORRIS ILL
01 1858519 01
07 01 74

| Products | Quan | Price | Amount | Date |
|--|--------|-------|--------|------|
| AMERICAN regular gaso. | 91.587 | | 3453 | |
| Diesel fuel | 72.537 | | 3806 | |
| State special fuel tax @ | | | | |
| Fed. St. and local taxes when applicable are included in price & amount. | | | | |
| | | | 6319 | |

Enter total charge under imprint total

HI 01 ILL 01

Truck No. 88597

Non-Prod. Use

N.D.C. No.

Speedo. Reading

Cust. Order No.

LICENSE NO. & STATE OR PERMIT NO.

Checked tires

Purchaser's signature
M. Tracy Hall

Dealer
397800

NNN
London, Canada Delivery

Hotels rental truck

ORIGINAL INVOICE

Card No. 4674008265

Sold To:

H TRACY HALL INC



\$ 00592

Total Amt.

Sold By: 4674008265

Initial

O CHRISTENSEN
695 E 8TH NO
PROVO UTAH 8 25 74

| Merchandise or Service | | | | Quan. | Price | Date |
|------------------------|------------------------|-----------------|------------------|-------|-------|------|
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 124 | 592 | |
| | | | | | | Tax |
| | | | | | | 692 |

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



NNN

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.

Buyer's Signature

X H2 Hall

Written and imprint totals must agree.

292930

FORM A-090-D REV. 1-73

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

HIRACY HALL INC



\$ 00700

Total Amt.

12543160362

Sold By:

O CHRISTENSEN

Initial

695 E 8TH NO

PROVO UTAH

6 11 74

Merchandise or Service

Quan.

Price

Date

| | | | | | | |
|---------------------|------------------------|-----------------|------------------|-----|-----|--|
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 147 | 700 | |
|---------------------|------------------------|-----------------|------------------|-----|-----|--|

| | | | | | |
|--|--|--|--|-----|--|
| | | | | Tax | |
|--|--|--|--|-----|--|



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

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Buyer's Signature

X *R. J. Hall*

Written and imprint totals must agree.

491075

FORM A-090-D REV. 1-73

NNN

4674008265 00700