

T

motels  
&  
meals

2 4 7  
3 3. 7 0  
1 8. 8 9  
1 8. 7 8  
2 7. 6 7  
2 1. 5 8  

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1 2 3. 0 9 T

pd.  
Nov 18  
1972

Part of  
Chk # 121

4153 140 IL 915

217348A

07609179APOLLS  
 404617595SEATT  
 3046670902 LI  
 5461010134 WASH

10 11 32  
 3353

*PHL*

SALE CONFIRMED AND DRAFT ACCEPTED

*X H. Liberty Hill*

PURCHASER ACCEPTOR SIGN HERE

**HOTEL AND RESTAURANT SALES DRAFT**

DESCRIPTION	AMOUNT
<i>breakfast</i>	<i>3.47</i>
<i>OK</i>	
<b>SUB TOTAL</b>	
<b>TAX</b>	
<b>TIP</b>	
<b>000000247</b>	

PURCHASER NAME NO MEMBER

AUTHORIZATION CODE

SUB TOTAL

TAX

BANKAMERICARD

25 DAYS FROM DEMAND PURCHASER- ACCEPTOR SHALL PAY TO BANKAMERICARD LICENSEE, OR ORDER, THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUNDS TAXES WHERE APPLICABLE.

BANK COPY

INITIALS

SALES NO

DEPARTMENT

DATE

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

4763 140 115 915

2173\*8

H TRACY H L

THUNDERBIRD MTL  
0810400903 PORT  
2336176504 LAND  
5360503593 ORE

10 18 72

THUNDERBIRD MOTOR INN  
JANTZEN BEACH

086 185519 MB

130

DATE

3370

DEPT.

4763140115915

SALES NO.

INITIALS

SEND

TAKE

QUAN

CLASS

DESCRIPTION

UNIT COST

AMOUNT

PURCHASER

MEMBER

AUTHORIZATION CODE

TAX

TOTAL

*Pl Nov*

038274

3370

SALE CONFIRMED AND DRAFT ACCEPTED

X *H. Tracy Hall*

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

BANKAMERICARD

452542

SALES DRAFT  
BANK COPY

25 DAYS FROM DEMAND PURCHASER ACCEPTOR SHALL PAY TO FIRST NATIONAL BANK OF OREGON, OR BY ORDER, THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

763 140 115 915

21733888

TRACY HALL

ANFORD HOUSE  
290830003 RICH  
2908700100 LANI  
460100894 WASH

10 21 72

6889

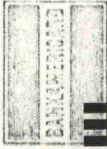
SALE CONFIRMED AND DRAFT ACCEPTED

Tracy Hall  
PURCHASER/ACCE SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASER'S NAME  
PURCHASER'S ADDRESS  
PURCHASER'S PHONE NO.  
PURCHASER'S MEMBERSHIP NO.

DATE	DEPARTMENT	SALES NO.	INITIALS
	Desk	OK	
HOTEL AND RESTAURANT			
DESCRIPTION	AMOUNT		
Room & Charges	18.87		
A 49159			
TAXES			
AUTHORIZATION CODE		TIPS	
		TOTAL	
		18.87	



BANK COPY

25 days from demand purchaser shall pay to the holder of this instrument the

4763 140 115 915

2/73 \*BAC

H TRACY HALL

HUNDEBIRD LDC  
9252630901 PULL  
5460503568 MAN  
40106413 WASH.  
A100275

10 16 72

PURCHASER NO. MEMBER

DATE		DEPT.	SALES NO.	INITIALS	SEND	
					TAKE	
QUAN.	CLASS	DESCRIPTION			UNIT COST	AMOUNT
		Loom				15 00
		Restaurant				3 03
		Pl Nov				
AUTHORIZATION CODE					SUB TOTAL	
					TAX	75
					TOTAL	18 78

SALE CONFIRMED AND DRAFT ACCEPTED

X *H. Tracy Hall*

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT



BANK COPY

25 days from demand purchase shall pay to the holder of this instrument the sum as shown above.

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

BANKAMERICA SERVICE CORPORATION 1959 1967  
SERVICE MARKS OWNED AND LICENSED BY BANKAMERICA SERVICE CORPORATION

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

4763 140 115 415

21734BA

TRACY HALL

B216267 RAMADA  
7842650900 INI  
211106448BOISI  
1110590346IDANO

10 15 72

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT	
		Lodging				27.67	
		d-6226					
		AUTHORIZATION CODE			TAX		
					TOTAL	\$27.67	

NO. BUYER MEM. NO. BUYER

BANK COPY

SALES DRAFT

X Tracy Hall

BUYER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY INSTALLMENT DUE WITHIN 25 DAYS OF BILLING DATE.

CC-8 REV. 11/69



1010 d-6226

0000002767

4763 140 115 915

2173 BA

M TRACY HALL

2718

A1-0175-2 RIDPA  
40122125TH HOTL.  
02405000710000  
5460229032NE WN

10 18 72

2158

PURCHASER ANSWER MEMBER HERE

DATE

DEPARTMENT

SALES NO.

INITIALS

10-18-72

1.6314

KL

HOTEL AND RESTAURANT SALES DRAFT

DESCRIPTION

AMOUNT

21 58

Pl Nov

AUTHORIZATION CODE

TAXES

TIPS

TOTAL

21 58

SALE CONFIRMED AND DRAFT ACCEPTED

*H. J. [Signature]*  
PURCHASER ACCEPTS SIGN HERE



BANK COPY

25 dollars from demand purchaser shall pay to the holder of this instrument the sum of twenty one dollars and 58 cents.

1000002158

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

BANKAMERICA SERVICE CORPORATION 1959 1987  
SERVICE MARKS OWNED AND LICENSED BY BANKAMERICA SERVICE CORPORATION