

T

6.00

4.14

3.25

5.50

gas



1 8.89 S

9 5.98

gears



1 1 4.87 T

Pl # 188 April 7, 1973

BANKAMERICARD® STATEMENT

NOTICE: SEE REVERSE SIDE AND ACCOMPANYING
 (*) STATEMENTS FOR IMPORTANT INFORMATION

IF THE PAST DUE AMOUNT HAS BEEN PAID
 REMIT THE AMOUNT UNDER CURRENT DUE

PAST DUE

00

CURRENT DUE

1000

MINIMUM DUE

1000

ACTIVITY SINCE LAST STATEMENT

pd # 188 April 7, 1973

914

PREVIOUS BALANCE

1394

- PAYMENTS

00

- CREDITS

00

+ 1*

00

2*

= TOTAL FINANCE CHARGE

00

11487

+ PURCHASES
THIS MONTH

00

+ CASH ADVANCES
THIS MONTH

2,11007

= NEW BALANCE

5

00

BALANCE SUBJECT
TO FINANCE CHARGE

18.00 %

ANNUAL
PERCENTAGE RATE

PAYMENT OF NEW BALANCE
MUST REACH US BY

4-22-73

TO AVOID ADDITIONAL
FINANCE CHARGES

BAC ACCOUNT NUMBER

STATEMENT DATE

CREDIT LIMIT

199-014-696

3-27-73

\$1500

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25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO BANK OF AMERICA N.T.&S.A. OR ORDER, THE SUM SHOWN HEREON. THE SALES PRICES OF PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES.

DO NOT STAPLE
FOOD OR SPINDE

SALE CONFIRMED & DRAFT ACCEPTED

4763 199 014 60

H. Tracy Hall

5/73 *BAC PURCHASER-ACCEPTOR SIGN HERE

H TRACY HALL INC

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

3609530

PRODUCTS	QTY	UNIT	PRICE	AMOUNT
GASOLINE	17.2			6.00
SAFETY POWER CAS				
MOTOR OIL				
TEMPLE CITY				
AUTHORIZATION CODE				TOTAL
<i>LL</i>				6.00

BANKAMERICARD

SALES
DRAFT

BANK COPY
OIL COMPANY
W. H. D. H. 125
LICENSE NUMBER
0000006003
DATE

TPL - 022 7/71

7632 mi

4763 199 014 601

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25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO BANK OF AMERICA N.T.&S.A. OR ORDER, THE SUM SHOWN HEREON. THE SALES PRICES OF PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS IS THE ORIGINAL INVOICE TO SUPPORT CLAIMS FOR REFUNDS OF STATE TAX. SALE CONFIRMED & DRAFT ACCEPTED

H. Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

5/73

H TRACY HALL INC

MN
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POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

3609530

BANKAMERICARD

SALES
DRAFT

CUSTOMER COPY

OIL COMPANY

WPH 125

LICENSE NUMBER

3 12 73

DATE

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE	17.2		6.00
MOTOR OIL			
AUTHORIZATION CODE	TOTAL		6.00

1973 APR 14 AM 8:36
4765 199 014 646872V

00414

INVOICE AMOUNT

SOLD TO

5/73 *BAC

III

H TRACY HALL INC

LICENSE NO. STATE

76303033929 GTU
27770 W MAIN ST
BARSTON CA

AUTHORIZATION

ut DJH125

DATE

NUMBER

031073

8030395

SOLD BY

69

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ NO NOX ☐ GOOD GULF ☒ GULF GULF	16.9	3.9	4.16
5210			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
SOLD BY	2/14		

GUJ-48052-B

X *H Tracy Hall*
CUSTOMER SIGNATURE



ALWAYS PRESENT TRAVEL CARD TO YOUR DEALER

00000000414

SHD BLK
MFAST

Thank You



Come Back
Again

4763 199 014 69L

SOLD TO

5/73 *BAC

H TRACY HALL INC

76303033829 GTU
27770 W MAIN ST
BARSTON CA

SOLD BY

7396 mi

X *H. Tracy Hall*
CUSTOMER SIGNATURE

ALWAYS PRESENT TRAVEL CARD TO YOUR DEALER

00414

INVOICE AMOUNT

LICENSE NO.

STATE

AUTHOR-
IZATION

DATE

031073

NUMBER

8030395

PRODUCT OR SERVICE

☐ NO NOX☐ GOOD☐ GULF☒ GULF TAHE

QTY.

PRICE

AMOUNT

11.9

411

PRICES INCLUDE APPLICABLE
FEDERAL & STATE EXCISE TAXES

SALES TAX

SOLD BY

TOTAL MUST AGREE WITH
IMPRINTED AMOUNT ON TOP

411

Thank
YouCome Back
Again

4763 154 014 64L

00325

7734 mi

5/73-04

H TRACT HALL INC

830-489 226

LERNER OIL CO 55

BELL GARDENS

3 13 73

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ESALES
DRAFT

TPL-82Z 8/72 (REV)

BANKAMERICARD

AUTHORIZATION CODE

POSSESSION OF THIS INSTRUMENT
CREATES NO PRESUMPTION OF PAYMENT.

5928355

25 DAYS FROM DEMAND PURCHASER-
ACCEPTOR SHALL PAY TO BANK OF
AMERICA N.T.&S.A., OR ORDER, THE
SUM SHOWN HEREON. THE SALES
PRICES OF PRODUCTS SOLD HEREON
INCLUDE ALL APPLICABLE STATE AND
FEDERAL TAXES.

OIL COMPANY

INITIAL

DJH 125 UTAH

LICENSE NUMBER

3-13-73

DATE

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE <i>premium</i>	<i>8.8</i>	<i>36</i>	<i>3 28</i>
MOTOR OIL			
SALE CONFIRMED & DRAFT ACCEPTED X <i>H Tracy Hall</i>	TOTAL		<i>3 28</i>

PURCHASER-ACCEPTOR SIGN HERE

CUSTOMER COPY

PLEASE RETAIN THIS ORIGINAL SALES DRAFT TO SUPPORT CLAIMS FOR REFUNDS OF STATE TAX AND
TO RECONCILE YOUR STATEMENT.

4763 199 014 696

5/73 *BAC

H TRACY HALL INC

PREMIUM OIL 6
ST GEORGE, UT

3 10 73

118109 67

X

H Tracy Hall

BUYER-ACCEPTOR

SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

CC-8 REV. 9-72

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY
INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

FIRST SECURITY

BANKAMERICARD

DATE

DEPT.

SALES NO.

INITIALS

SEND

TAKE

UAN.

CLASS

MERCHANDISE OR SERVICE

UNIT
COST

AMOUNT

158

4763 199 014 696

5773-BAC

H TRACY HALL INC

PREMIUM OIL &
ST GEORGE, UT

7103 mi

X H Tracy Hall

BUYER-ACCEPTOR

SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

CC-8 REV. 9-72

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY
 INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.
 POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD					<i>MB</i>	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
158		gas				5.50
AUTHORIZATION CODE					TAX	
					TOTAL	\$ 5.50

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CUSTOMER COPY

SALES DRAFT

DJH 125

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DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

1770 Columbia Ln.
P.O. Box 7533 Univ. Sta
Provo, Utah 84602

4763 199 014 696

5173-BAC

H TRACY HALL INC

666-123 966
ANDREWS HARDWARE
LOS ANGELES

SALE CONFIRMED AND DRAFT ACCEPTED

X

H. Tracy Hall

PURCHASER-ACCEPTOR

SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

BANKAMERICARD

TPL-820 9-70

DATE

DEPT.

SALES NO.

INITIALS

SEND

3/13/73

Deas

257-26

Q

TAKE

QUAN.

CLASS

DESCRIPTION

UNIT
COST

AMOUNT

1

lot

Deas

91.41

Authorization

(Call # 07691)

257-26

AUTHORIZATION CODE

7 3 6 1 8 0 3 7

~~257~~ # 07691

TAX

4.57

TOTAL

95.98

SALES DRAFT

BANK COPY

25 DAYS FROM DEMAND PURCHASER/ACCEPTOR SHALL PAY TO BANK OF AMERICA N. T. & S. A., ON ORDER, THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAX WHERE APPLICABLE.

© BANKAMERICA SERVICE CORPORATION 1962, 1963

1190 Columbia Ln.
P.O. Box 7533 Univ. Sta
Provo, Utah 84602

4765 199 014 696

5/73-BAC

H TRACY HALL INC

666-123 966
ANDREWS HARDWARE
LOS ANGELES

SALE CONFIRMED AND DRAFT ACCEPTED

x *H. Tracy Hall*

PURCHASER-ACCEPTOR

SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASER
MEMBER

BANKAMERICARD

TPL-820 9-70

DATE		DEPT.	SALES NO.	INITIALS	SEND
3/13/73		Deas	257-26	<i>(initials)</i>	TAKE ☒
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT
1		lot Deas.			91.41
		(Card # 07691)			
		# 257-26.			
AUTHORIZATION CODE				TAX	4.57
				TOTAL	95.98

SALES DRAFT

CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO BANK OF AMERICA N. T. & S. A. OR ORDER, THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

© BANKAMERICA SERVICE CORPORATION 1962, 1963

Amount of Transaction

Sale Number

Date

O. K. TO RELEASE

257-26

Printed Figures at Top of Slip Show Amount Paid

ANDREWS HARDWARE & METAL CO.

INDUSTRIAL DISTRIBUTORS

Phone: 483-8110

1610 West 7th Street at Union

Salesman

Los Angeles, Calif. 90017

Name

Address

City & State

Am't Rec'd

Quan.	Description	Unit	Extension	Disc.	Amount
1	GF92 Boster				
	ben	19.54		N	19.54
1	GF68 dath	14.06			14.06
1	GF67 ✓	14.06			14.06
1	GF48 ✓	10.60			10.60
1	GF42 ✓	9.97			9.97
1	GF34 ✓	9.00			9.00
1	GF27 ✓	6.13			6.13
1	NF36 ✓	8.24			8.24
1	NF24 ✓	4.81			4.81
					91.41
					4.57

TOTAL

95.98