

T

motels

4

meals

2.47

33.70

18.89

18.78

27.67

21.58

123.09 T

Pd.
Nov 18

1972 ✓

Part of
Chk # 121

INITIALS

PURCHASE RECEIPT SIGN HERE
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

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

BANK COPY

DO NOT FOLD, SPINBLE, STAPLE OR MUTILATE

4763 140 115 915

21738

H TRACY H L

THUNDERBIRD MTL
0810400903 PORT
2336176504 LAND
5360503593 ORE

THUNDERBIRD MOTOR INN
JANTZEN BEACH

086 185519 MB

10-10-74

PURCHASER NAME
CHASSIS NO.
ENGINE NO.
EQUIPMENT

SALE CONFIRMED AND DRAFT ACCEPTED

H. Tracy Hall

X

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

130

3370

4763140115915

DATE

DEPT.

SALES NO.

INITIALS

SEND

QUAN

CLASS

DESCRIPTION

UNIT COST

AMOUNT

PL Nov.

038274

AUTHORIZATION CODE

TAX

TOTAL

3370

BANKAMERICARD

452542

SALES DRAFT
BANK COPY

25 DAYS FROM DEMAND PURCHASE. NATIONAL BANK OF OREGON, OREGON. ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

763 140 115 915

21733068

TRACY HALL

ANFORD HOUSE
19053008 RICH
240900180 LANE
460100894 WASH

10 21 72

18.89

SALE CONFIRMED AND DRAFT ACCEPTED

Tracy Hall

PURCHASER ACCEPTS SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASER NO. MEMBER

DATE	DEPARTMENT	SALES NO.	INITIALS
	Desk	OK	
HOTEL AND RESTAURANT			
DESCRIPTION	AMOUNT		
Room & Charges	18.87		
A 49159			
TAXES			
AUTHORIZATION CODE	TIPS		
	TOTAL		
	18.89		

BANK COPY

25 days from demand purchaser shall pay to the holder of this instrument the sum of \$18.89.



2173 *BAC

HUNDEBIRD LDC
9252630901 PULL
5460503568 MAN
40106413 WASH.
A100275

10 16 72

H. Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

[illegible]

BANKAMERICARD

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

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POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

4763 140 115 415

21734BA

RACY HALL

P216267 RAMADA
7842650900 IN
211106448BOISE
1110590346IDAHO

10 15 72

NO. BUYER'S NAME

NO. SELLER'S NAME

X H. 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

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		10/16/72			we	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE		UNIT COST	AMOUNT	
		Rodgers d-6226			2767	
		AUTHORIZATION CODE			TAX	
					TOTAL	\$2767

BANK COPY

SALES DRAFT

10/16/72

0000002767

4763 140 115 915

2173 BA

2718

H. TRACY HALL

A1-0175-2 RIDPA
40122125TH HOTEL
0240000000000000
5460229032NE VN

10 18 72

2158

SALE CONFIRMED AND DRAFT ACCEPTED

H. Tracy Hall
PURCHASER ACCEPTED SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASER NO MEMBERS

DATE

DEPARTMENT

SALES NO.

INITIALS

10-18-72

16514

W

HOTEL AND RESTAURANT SALES

DESCRIPTION

AMOUNT

21.58

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21.58

BANK COPY

25 days from demand purchaser shall pay to the holder of this instrument the \$1000000.00



BANKAMERICA SERVICE CORPORATION 1958 1967
SERVICE MARKS OWNED AND LICENSED BY BANKAMERICA SERVICE CORPORATION