

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.
DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

4763 140 115 915
9/72 BRAC

H TRACY HALL

120907 3 053
BESTWAY BLDG
PROVO UT.

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

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		8/14/72			RL	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
2		4x4-16' GF SAs - PA.			.47	15.04
1		plant bud				1.25
AUTHORIZATION CODE					TAX	78
TOTAL					\$	17.02

SALES DRAFT

17.02

CUSTOMER COPY

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FIRST SECURITY
BANKAMERICARD

DATE

DEPT.

SALES NO.

INITIALS

SEND

8-14-72

RE

TAKE

4763 140 115 915

9/72 *BAC

H TRACY HALL

120907 5 033

BESTWAY BLDG
PROVO UT.

X *H. Tracy Hall*

QUAN.	CLASS	MECHANDISE OR SERVICE	UNIT COST	AMOUNT
2		4x4-16 LF SH-16	47	15 04
1		plaster		1 25
AUTHORIZATION CODE			TAX	1 73
			TOTAL	\$ 17 02

MEMBER

MEMBER

BANK COPY

SALES DRAFT

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