

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		8/16/72			RL	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
2		roll 23" 3 1/2" Incoletur			10.19	20.38
AUTHORIZATION CODE					TAX	92
					TOTAL	\$ 21 30

CUSTOMER COPY

4763 140 115 915

9/72 *BAC

H TRACY HALL

120907 5 053

BESTWAY BLDGS

PROVO UT.

NO. BUYER NAME

NO. MEMBER

SALES DRAFT

X H. Tracy Hall

BUYER-ACCEPTOR

SIGN HERE

CC-8 REV. 11/69

SALE CONFIRMED AND DRAFT ACCEPTED

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

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

6812

4763 140 115 915

H TRACY HALL

120907 5
BESTWAY BLDG
PROVO UT.

2130

X *H. Tracy Hall*

QUAN.		CLASS	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT	
2			cell phone	10.65	21.30	
AUTHORIZATION CODE					TAX	92
					TOTAL	\$ 21.30

DATE: 8/16/12
DEPT.:
SALES NO.:
INITIALS: EE
SEND: TAX

BANK COPY

SALES DDACT

0000002130

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. 11/59