

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

4763 140 115 915

TRACT MALL

112607 033
ANDERSON LDR. CO.
18000 BT.

X *Michael 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 | | MERCHANTISE OR SERVICE | | | | TAXE |
| QUAN. | CLASS | | | | UNIT COST | AMOUNT |
| | | Band Boxes | | | | 675 |
| | | AUTHORIZATION CODE | | | TAX | 30 |
| | | | | | TOTAL | \$ 705 |

SALES DRAFT

CUSTOMER COPY

POSSESSION OF THIS INSTRUMENT CONSTITUTES NO WARRANTY OF TITLE. DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE.

6812

4763 140 115 915

5/76 - 58 AM

H TRACY HALL

112607 033

ANDERSON LUMBER CO

TROY UT.

705

X *Handwritten signature*

| QUAN | | CLASS | MERCANDISE OR SERVICE | | UNIT COST | AMOUNT |
|-------|--|-------|-----------------------|--|-----------|--------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TAX | | | | | | |
| TOTAL | | | | | | \$ 705 |

SALES DRAFT

⑈0000000705⑈

SALE COMPLETED PART ACCEPTED... CCB REV. 11/69

1 A BK COPY