



MISSILE SUPPLY CO.

255 WEST 7th SOUTH - P.O. BOX 207 - SALT LAKE CITY, UTAH 84110
PHONE (801) 322-1226

MAIL ALL REMITTANCES TO

P.O. BOX 101

SALT LAKE CITY, UTAH 84110

990-3461605 93
H TRACY HALL, INC
P.O. BOX 7533 UNIVERSITY STATION
PROVO UT 84602

SOLD TO

SHIP TO

SAME

INVOICE NUMBER **A-19666**

CUSTOMER ORDER NO.

DATE

VERBAL
DIVIS. 90 BRANCH 90 SALES CAT. 301 SALESMAN 2674

SALESMAN

TERMS 1% 10 D. NET 30

1% 10 D. NET 30

OUR ORDER NO.

F.O.B.

BUYER

STOCK

TRACY HALL

WYCDFF

SLC

QUANTITY ORDERED

SHIPPED

STOCK NUMBER DESCRIPTION

PRICE

PER AMOUNT

1 1 6

6 MDLYKOTE G PASTE 1 LB. 1/2 PINT

5 91 EA

35 46

2 1 3

3 D2M2 MALE END 1/4" DISCONNECT

0 40 EA

1 20

36 66*

1/10

37

36.39

RESALE

*paid # 395
10 Feb 1974*

SALES TAX
STATE 43 COUNTY 35 CITY 00

A FINANCE CHARGE of 1 1/2% per month
which is an **(ANNUAL PERCENTAGE RATE OF 18%)** will be charged on all past due accounts. Items on this invoice are subject to all conditions on the reverse side including those limiting warranties.

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

PLEASE PAY THE LAST AMOUNT IN THIS COLUMN

ORIGINAL

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265

0008

Credit Card No.

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

01-21-74

1. Previous Balance

18.60

7. Finance Charge

.00

2. Deduct Payments of

18.60

8. Add Purchases of

37.42

3. Deduct Credits of

.00

9. Canadian Exchange

4. Adjusted Previous Balance

.00

10. Add Insurance Premiums and/or Motor Club Dues.

.00

Payment of this amount must reach us within 25 days from closing date to avoid additional finance charge.

11. New Balance

37.42

5. Balance on which finance charge computed.

.00

12. Minimum payment now due—includes any past due amount.

37.42

Check No.

Date

Amount

For Customer's Use

13. Annual Percentage Rate

18%

Periodic Rate (monthly)

1.5%

Refer to Item 5

Notice: See reverse side and accompanying statement(s) for important information.

Keep this stub for tax purposes.

CUSTOMER'S COPY

CARD NO. 467 400 826 5

00543

TOTAL AMT.



0575

\$

SOLD TO: TRACY HALL INC

REVOLVING CHARGE ACCOUNT AGREEMENT

SOLD BY: O CHRISTENSEN
 INITIAL: 695 E. 1000 N. ST. GEORGE, UTAH
 PROV O UTAH

CUSTOMER'S COPY

| MERCHANDISE OR SERVICE | QUAN. | PRICE | DATE |
|------------------------|-------|-------|------|
| AMERICAN Super Premium | 13.6 | | 5/13 |
| AMERICAN Regular | | | |

TAX



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

Notice to Buyer: (1) Do not sign this agreement before you read it (over) or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

359886

AMOCO . . . LEAD-FREE LEADER

CUSTOMER'S COPY

Card No. 467 400 826 5

Sold To:

HARVEY HALL INC



\$ 00209

Total Amt.

Sold By: Initial

695 E 80TH ST
PROVO UTAH 84601
12 21 73

CUSTOMER'S COPY

Merchandise or Service

Date

| AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | Quan. | Price | Amount |
|------------------------|-----------------|------------------|-------|-------|--------|
| | | | 5.2 | | 269 |
| Tax | | | | | 209 |



Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

0575

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature

X Harvey Hall

Written and imprint totals must agree.

333149

FORM U-090-D REV 8-72

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY
 CARD NO. 467 400 826 5

00609



SOLD TO: H. TRACY HALL INC

0575



REVOLVING CHARGE
 ACCOUNT AGREEMENT

CUSTOMER'S

COPY

SOLD BY: O CHAFFET
 INITIAL 695 E

PROVO UTAH 06008885900 08 20 73

| MERCHANDISE OR SERVICE | QUAN. | PRICE | DATE |
|------------------------|-------|------------------|------|
| AMERICAN Super Premium | AMOCO | AMERICAN Regular | 15.3 |
| | | | 6.09 |

TAX



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

6.09

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BUYER'S SIGNATURE

X *H. Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

568382

AMOCO LEAD-FREE LEADER

CUSTOMER'S COPY

CARD NO. 467 400 826 5

00605

TOTAL AMT.

SOLD TO:

H. TRACY HALL INC



0575



REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S

SOLD BY: INITIAL

O CHRISTENSEN
695 E 8TH NY 12 07 73
PROVO UTAH
06008885900 08

| MERCHANDISE OR SERVICE | QUAN. | PRICE | DATE |
|--------------------------------------|-------|-------|------|
| AMERICAN Super Premium AMOCO Regular | | | 605 |

| TAX | AMOUNT |
|-----|--------|
| | 685 |



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

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BUYER'S SIGNATURE
X H. Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71
668298

AMOCO LEAD-FREE LEADER

CUSTOMER'S COPY

CARD NO.

467 400 826 5

00566

TOTAL AMT.

SOLD TO: H. TRACY HALL INC



0575



REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

X *H J Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

068098

SOLD BY: O CHRISTENSEN
 INITIAL: S95 E
 PROV O UTAH
 12 14 73
 06008885200 08

| MERCHANDISE OR SERVICE | | | QUAN. | PRICE | DATE | AMOUNT |
|------------------------|-------|------------------|-------|-------|------|--------|
| AMERICAN Super Premium | AMOCO | AMERICAN Regular | 14.2 | | | 5.66 |
| | | | | TAX | | 5.66 |



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

AMOCO LEAD-FREE LEADER