misc accumulated expenses paid for perso rally by H.J. Hall 21.19 421 1 1.44 9.55 10.00 10.00 1048 77.39T request reimbursement from H. Tracy Hall he pd # 275 Sept 17, 1973

WE APPRECIATE YOUR PATRONAGE

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THANK YOU

= 28 1973 WE APPRECIATE YOUR PATRONAGE

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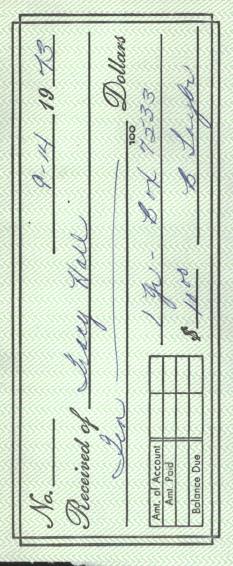
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WE APPRECIATE YOUR PATRONAGE Sieven Vacque Shell mails : 521 10.90 02 01 00.04 TX : 07477.00 : TR CA 00 00.94 : IL CA THANK YOU 9 4 5 521

1973



E L. Hall	Reason	Rent for Safety deposit box	Amount \$10,00
H. Tracy Hall or Ida Rose L. Hall 1711 North Lambert Lane Provo, Utah	MADE BY	paid 8-12-73 to 8-12-74	
all or Ida Rose L. Hall Pro Lambert Lane	7	- 74	FIRST SECURITY BANK OF UTAH
_		H. Tracy Hall or Ida Rose L. Hall 1711 North Lambert Lane	Provo #33
ACCOUNT NUMBE		Provo, Utah	33-12242-12
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ID-86 REV. 8-65

WE HAVE CHARGED YOUR ACCOUNT AS FOLLOWS: DATE 8-9-73

Constron Special Coat (ta) 9 / S License N Scilea and Coat (ta) 9 / S License N Coat (ta) 9 / S License N Coat (ta) 10	Supreme Chevron Duantly Price Amount Rec'd. By	Constant agrees to pay a late change of 1% per month of the man customer's state of residence.	Now / Common
snse Number State Original State Includes motor vehicle fuel lax applicable). S-28-CW(1/2)	i. No.	ite chargeon past due balande he maximum rate allowed in Mennice, whichever is less.	Chevron Oil Company

PIT STOP

- PROVO ONE -

Bonn	eville Pits Inc.		LUBR	ICATI	ON AND OIL C	IANG	E FACI	LITY
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YEA	R/MAKE CAR	78621	TD 197	2	_MILEAGE			
	CASH	CHECK	CARD	T	ime in	Time	out	
-	"PIT SPECIA	AL" (LUBE,	OIL CHANGE	, OIL	FILTER)		10	95
	LUBE	E	XTENDED LUBE				15.	
	OIL	20	PENNZOIL	(Bulk)	(Canned)			24
	CHANGE			(Bulk)				
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				Jan 1	SALES TAX		631.25	4.9
		Res. View			TOTAL		10	49
	1	CHECK L	IST FOR THE	"PIT S	SPECIAL"			
1	PIT SIDE		ash Windows & Li		Brake Flu Air Filter	id		
C ITTIO	Orain Oil		heck Tires (Power Ste	ering l	Fluid	
	Differential	CI	heck Spare Tire		Windshield	d Wash	ner Flui	d
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	leat Riser	ZL	ube Hood Hinges,	Latch	Check for			Leve
	II Fittings	Ba	attery Anti-Corros		Check En	gine O	il Level	
	Rubber Joints		attery Fluid Level		Radiator 1			
	nsp. Tie Rods nsp. U-Joints		ean Breather Cap ube Shift Linkage		Replace O			
	1/	1/4	ube Accelerator Li	nkage	Apply Mil			
	XM	L	ube Top Fittings			16	MA	

AHLANDER HARDWARE COMPANY



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SOLD BY		CASH	C,O.D.		HARGE	ON ACCT.	MDSE, RET'E	PAID OUT		
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No. 6636

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By____

Ps

FOR 1000 TON I.V. Press Pafor for HTH. sheets * rods * tubes nationwide distributors CASH SALE CUSTOMER'S ADDRESS SOLD BY ON ACCT PRICE TAX NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REPORTED WITHIN 10 DAYS. NO ALLOWANCES MADE AFTER MATL. CUT OR PRO-CESSED NOR FOR LABOR OR DAMAGE ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. REC'D BY

FENCOR ENTERPRISES, JENKINTOWN, PA. 19046

PO BOX 7533 U SHIPPER METAL C MIPU CUBE प्रस्थि RECEIVED BY MACH AND MACH PARTS N SINGLE SHIPMENT CHARGE SECTION SEVEN OF B/L SIG 1268 PAYMENT SHIPPER NO./ REQUISITION NO. UNIVERSING STATION CARBIDES CORP DESCRIPTION AND MARKS FOR YOUR NEXT SHIPMENT Specify C/L PRO. NO. 2119 SIGNED NO THIS IS YOUR RECEIPT FOR ALL CHARGES THIS EILL MUST ACCOMPANY ALL CLAIMS FOR LOSS, DAMAGE OR OVERCHARGE.

I.C.C. RESULATIONS REQUIRE PAYMENT WITHIN (7) DAYS. 98-9085 COLL PROVO UTAH 84601 ERUNASTOWN OHIO 445 LA DATE DELIVERY DRIVER SIGNATURE 170 170 1138 RATE COLLEG C/L CODE CHARGES 7949 0 CONSIGNEE COPY

