

INVOICE

Job and Invoice No. 3735



THE AMERICAN SAFE COMPANY

Phone 571-2881

Company

POST OFFICE BOX 1055 • DRAPER, UTAH 84020

SOLD TO

TRACY HALL INCORPORATE
1190 COLUMBIA LANE
PROVO, UTAH 84601

SHIP TO

TRACY HALL INCORPORATE
1190 COLUMBIA LANE
PROVO, UTAH 84601

Terms Net 30 Days

DATE OF ORDER 11/28/73	CUSTOMER ORDER NO. P.O. # P-2456	JOB REFERENCE TRACY HALL INC.	HOW SHIP: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	INVOICE DATE 2/15/74
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QUANTITY	ITEM & DESCRIPTION	BANK DIV.	BID NO.	BID DATE: 11/27/73	AMOUNT
Four (4)	Gallons of CR-C Rust preventative with spray applicators. @ \$8.65/gallon.			WHEN NEEDED	\$ 34.60
					9.12
					Plus Freight
					Plus Tax
					TOTAL DUE
					<u>1.56</u>
					45.28

By acceptance of above merchandise or service, purchaser agrees that title remains in seller until this invoice is fully paid. A monthly SERVICE CHARGE of 1 1/2% (an ANNUAL RATE of 18%) will be added to all past due accounts.

*Paid # 416
25 Feb 1974*

Thank You!

Important: To insure proper credit, please send duplicate invoice copy with remittance!

"A Western Home-Owned Firm"