

INVOICE  
**BRIGHAM YOUNG UNIVERSITY**  
 Provo, Utah

From: BYU Research Shop  
 Credit Code No. 220-63-000-02  
 Date: 11/28/73

Invoice No.

No H29961

Customer No. Z00-08-0438

Sold  
To:

H. Tracy Hall Inc.  
 c/o 1711 N. Lambert Lane  
 Provo, Utah

Make checks payable to:

Brigham Young University  
 Treasurer's Office  
 D-148 ASB  
 Provo, Utah 84601

Your Order No. Letter dated 12/21/72

TERMS: 30 DAYS

ITEM	RATE	AMOUNT
Progress billing on 1000 ton cubic press.		
Unload steel 7.5 hr		82.50
Machine tie bars 132.5		1457.50
Machine thread gages 27.5		302.50
Saw binding ring mat. 1.0		11.00
Mill work on bases 305.5 (not complete)		3360.50
Hydraulic system 1.5		16.50
Misc. work, grind pin 1.0		11.00
Supplies, 2 saw blades		
45# al., solvent, sol. oil		<u>150.12</u>
total 476.5 hr		5391.62

Paid # 352

27 Dec 1973

thank you

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1 1/2% monthly or 18% annually on all accounts not paid within 30 days of invoice.

BRIGHAM YOUNG UNIVERSITY  
Cash Receipt

Received From

*Hall*  
Last Name

*H. Tracy*  
First Name

*200-08-0438*  
Student No.

Address

NO. **17568**

ACCOUNT CODE

INVOICE NUMBER

*H 29961*

Cash	Check	Paid-Out	Cashier
	<i>X</i>		<i>4</i>

Bowling		Late Fee			
Bus. Management		Music			
Exam		<u>Receivable</u>	<i>5391.62</i>		
Field Trip		Skiing			
Foreign St.		Special Equiv. Exam			
Grad. Fee		Student Teaching			
Health Ctr.		Traffic			
Home Mgt.		Travel Advance			
				<b>TOTAL</b>	<i>5391.62</i>

B.Y.U. 8719 DEC 2773 5,391.62CA