



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

INVOICE  
No. **A06237**  
CUSTOMER ORDER NO.

Verbal  
DATE  
11-28-73  
TERMS  
1% 10 Net 30

SOLD TO

H. TRACY HALL INC. 15  
P.O. BOX 7533  
UNIVERSITY STATION  
PROVO, UTAH 84602

SHIP TO

Same

SHIP VIA Will Call F.O.B. SLC OUR ORDER NO. Stock BUYER Fracy

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
	24	24		SPF-42 ZR grade SM inserts	2.47	ea	59.28
					Sales Tax		2.67
Signed for By					Total		61.95
Fred Childs					less 1%		.62
							<u>61.33</u>
					Pal # 333		
					3 Dec 1973		

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.

A FINANCE CHARGE of 1% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL

