FASTENER ENGINEERING & SALES CORP. Pesa le

185 WEST 1700 SOUTH

PHONE (801) 487-5406 QC 39335 TOVOICE NO.

14230

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE DATE

SOLD TO ST-PT	TRACY HALL INC.  10 Columbia LANE 1.0. BOX 7533 UNIVERSITY STA.  PROVO, U.A. 84602		SHIP F ORDERE	& CHARGE FROM OF	COLLECT SHEET NO
SHIPVIA	F.O.B. POINT CUSTOMER ORDER JOB OR REQUISITIO	N NO.		DATE OF ORDE	11/2
QUANTITY	DESCRIPTION	SHIPP	ED WEIGHT	UNIT PRICE	AMOUNT
3/400	3/4.10 threaded rod	72'			2844
100	3/4.10 Res nut	100			727
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	PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT	SUBTO			
aims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be return rior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has a agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the own above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest 1/3% PER MONTH (18% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expens		TRANSPORTATION CHARGES			
	DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.  TOTAL AM		AOUNT DUE		39.51
ECEIVED BY	H Fracy Hall				- 40