TIMESAVER INDUSTRIAL

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

INVOICE
No. A04243

CUSTOMER ORDER NO. Verbal
DATE 9-26-73
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	F.O.B.	OUR ORDER NO.	BUYER
PP	Dest	Stock	Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION	PRICE	PER	AMOUNT
	1	1	1/2" counterbore	10.10	ea	10.10
				Sales Tax		.45
				Total		10.55
						- 10
						10.45
				Pd # 296		
				5 oct 1973		J.

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 1½% 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

TIMESAVER INDUSTRIAL

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

INVOICE
No. A04243

CUSTOMER ORDER NO.
Verbal

DATE
9-26-73

TERMS
1% 10 Net 30

SOLD TO
R. TRACY HALL INC. 15
P.O. BOX 7513
UNIVERSITY STATION
PROVO, UTAH 84604

SHIP TO
Same

SHIP VIA	F.O.B.	OUR ORDER NO.	BUYER
PP	Dest	Stock	Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION	PRICE	PER	AMOUNT
	1	1	1/2" counterbore			

rec'd
27 Sept. 73
J

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PACKING SLIP