

STATEMENT

WYCOFF COMPANY, INC.

560 SOUTH 300 WEST + P. O. BOX 366
SALT LAKE CITY, UTAH 84110
PHONE 322-1361



DOOR TO DOOR SCHEDULED EXPRESS - - - SERVING THE INTERMOUNTAIN EMPIRE

PLEASE RETURN ONE COPY OF STATEMENT WITH REMITTANCE

Tracy Hall Corp.
1190 Columbia
Provo, Utah

*pd #501
11 June 1974*

5.13.74

TOTAL PER EXPRESS BILLS ATTACHED \$ 1.90

YOUR ACCOUNT IS DUE UPON RECEIPT OF THIS STATEMENT



WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE

4/16/79

18671

FROM MISSILE SUPPLY CO.
 ADDRESS 255 WEST 7th SOUTH
 CITY SALT LAKE CITY, UT. 84110
STATE ZIP

TO Tracy Home Corp.
 ADDRESS 1190 Columbia
 CITY Provo, Utah
STATE ZIP

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____	
			VALUATION	SHIPPER'S NO.
1	Box of Abrasive Wheels <i>74 APR 16 5:02</i>	5	*	
Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25c per \$50.00 or fraction thereof will be assessed.			CUSTOMER'S NO.	190

COLLECT	PREPAID
<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHARGES	
C.O.D. Amt.	
C.O.D. Fee	
Other Charges	
Excess Value	
Freight Charges	
TOTAL	

SHIPPER SIGNATURE
[Signature]
 RECEIVED THE ABOVE IN GOOD CONDITION
 SUBJECT TO TERMS OF TARIFF IN EFFECT

RECEIVED BY CONSIGNEE IN GOOD
 CONDITION EXCEPT AS NOTED

BY _____
 CONSIGNEE
SHOW NAME IN FULL

DELIVERING DRIVER OR AGENT
 CASH COLLECTED (IF COLLECT)
 CHG. TO CONS. (IF COLLECT)
 DATE OF DELIVERY

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

CONSIGNEE'S COPY

OK