SOLD TO SHIP TO H. TRACY HALL INC. 15							CUSTOMER ORDER NO. VERBAL DATE 8-22-74 TERMS 1% 10 NET 30			
P	.O. BOX 7	533		AN REAL		A Charles			A State	
	ROVO, UTA									
SHIP VIA	F.O.B. OUR ORDER				NO.			BUYER		
PP	SLC	BER DESCRIPTION	5	TOCK		PRICE	PER	TRACY	and the second se	
25	135		K CARBIDE			2.57	EA	64		
		Pd# 2	570 1 aug 19174					63.6/		
TOTAL INVOICE	% DISCOUNT	DISCOUNT	SUB-TOTAL	% SALES TAX	SALES TAX	SHIPPING COS	TS P	AY THIS AMOUNT		
64.25	.00	.00	64.25	4.50	2.89	PP .32		67.46	~	
A 10% handling or restocki of the seller, can be mad credit. Merchandise return a 7 day period and accomp of purchase.	ng charge, after inspection e upon all merchandise ned for credit must be r	on and opinion e returned for eturned within	A FINANCE CH which is an (AN	ARGE of 1½% p NUAL PERCENTA charged on all	GE RATE	SHALL B SHALL B CHASET SELLEA SHIPPIN ARTICLE UNTIL F CHASER	ARTICLI E AT TH TO THE IG POIN S SHALL P AY MENT	ES SOLD HEREUNDER	.6.8Z	

ORIGINAL



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