

KEYSTONE TUBULAR SERVICE CORP.  
P. O. BOX 992  
BUTLER, PENNSYLVANIA 16001

H TRACY HALL INC  
P O BOX 7533  
PROVO UTAH

84602

DATE ACCT. NO.  
8-31-74 50-38347

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INVOICE DATE      INVOICE NO.      CUST. ORD. NO.      AMOUNT

INV      8-23-74      053613      47874      814.80

TOTAL AMOUNT DUE      \$814.80

*\$ 810.73 with discount  
paid # 581  
Aug 29, 1974*

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