

# Gustin Hydraulics

Franchised Parts & Service Depot For All Major Makes of Hydraulic Jacks and Tire Changing Equipment INVOICE NO.

151 WEST 2130 SOUTH (COMMONWEALTH AVE.) PHONE 487-0624

SALT LAKE CITY, UTAH 84115

9652

SOLD TO H Tracy Hall Inc.

SHIP

TO Box 7533

TO

Provo, Utah 84602

REQ. NO.	CUSTOMER ORDER NO.	CASH <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	OPEN <input checked="" type="checkbox"/>	SHIP DATE <b>8-6-74</b>	VIA <b>W/C</b>	INVOICE DATE <b>9-6-74</b>
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QTY.	B.O.	SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL LIST	DISC.	AMOUNT
1	0	1	Drum oil.				105.15
<p>PLEASE PAY FROM THIS INVOICE STATEMENTS WILL NOT BE ISSUED NET 10TH</p>							
<p><i>Paid #583 31 aug 1974</i></p>							
<p>PLEASE PAY FROM THIS INVOICE STATEMENTS WILL NOT BE ISSUED NET 10TH</p>							

**TERMS: NET**

All accounts are due and payable on the 10th of the month following invoice date. A Finance Charge of 1 1/2% per month which is an Annual Rate of 18% will be charged on past due accounts. Title to the above listed merchandise shall remain with the seller until fully paid for. If collection is made by suit or otherwise, customer agrees to pay collection costs plus a reasonable attorney fee.

CUSTOMER'S SIGNATURE

*[Handwritten Signature]*

LABOR	
MERCHANDISE	105.15
SUB-TOTAL	105.15
SALES TAX	resale
SHIPPING & C.O.D. CHARGES	
<b>TOTAL INVOICE</b>	<b>105.15</b>

NO MERCHANDISE RETURNABLE WITHOUT INVOICE

CUSTOMER'S COPY