

SOLD TO

TIMESAVER INDUSTRIAL

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

15

INVOICE No. A118658

.00

CUSTOMER ORDER NO

VERBAL DATE

2-13-74

TERMS

SAME

1% 10 NET 30

SHIP VIA	F.O.B.	OUR ORDER NO.			BUYER	
ELIVERY	SP C-4173				DR. HALL	
ITEM QUANTITY QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION	Security of the second second	PRICE	PER	AMOUNT	
1 1	62150 SCULLY JONES 16	JARNO TAPER CENTE	R 82.70	EA	82.70	
1 1	1/4" QUICK DISCONNECT		2.50	EA	2.50	
***	/					
	#412					
R	id 1 1974	SUB TOTAL			85.20	
0	id \$413 25 Feb 1974	SALES TAX PP	4.50%	6	3.83	
1933		TOTAL			91.23	

SHIP TO

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.

H. TRACY HALL INC.

P.O. BOX 7533

A FINANCE CHARGE of 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

CM0346

		DATE19_74
10	H. TRACY HALL INC. 15 P.O. BOX 7533 UNIVERSITY STATION PROVO, UTAH 84602	YOUR ORDER NO. VERBAL SOLD ON A DATE AD
	WE HAVE CREDITED TO YOUR ACCOUNT T	INVOICE NO AD1549 TERMS/F.O.B 1% 1D_NET_3D THE FOLLOWING
QUANTITY	DESCRIPTION	PRICE UNIT AMOUNT

	WE HAVE CREDITED TO YOUR ACCOUNT THE FOLLOWING		CONTRACTOR OF THE PARTY OF
QUANTITY	DESCRIPTION	PRICE UNIT	AMOUNT
1	#6 MT SOLID CENTER HSS	68.00 EA	68.00
			1000
	TO A STATE OF THE PARTY OF THE	SALES TAX	3.06
TENTON		TOTAL	71.06
34 5E			
The Table			
	OULD NOT USE RETURN TO	on tolege	+ -
FACTORY	Authorized by GEORG	E J. NICHOLLS	

GrayLine "SNAP-A-WAY" FORM 44-601 3-PARTS

P.O. Box 7533 University Station Provo, Utah 84602	TIMESAVER INDUSTRIA 341 SOUTH 300 WEST P. O. BOX 1710 SALT LAKE CITY, UTAH B4110 (801) 363-3821
SUBJECT: Re: your check and note of Feb.	19, 1974 DATE: 2-20-74
MESSAGE We have issued c	redit offsetting the invoice A7505 in
the amount of \$261.25. The following ar	e still open as of 2-15-74:
A7397 16.46 - paid 2-20-74	
CM346 (71.06) A8450 96.14 paid 2-20-74	
A8658 91.23 Total 132.77	
Any item owing after 2-15-74 is not show that the state of the state o	wp. If this does not agree, please advi
Kathy Has	et
PLEASE REPLY TO -> SIGNED Kathy Has	t - Acct. Rec.
PLEASE REPLY TO -> SIGNED Kathy Has	et

FROM



TIMESAVER INDUSTRIAL

341 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110 INSPECTION AND GAUGING EQUIPMENT

· CUTTING TOOLS

· MACHINE TOOL ACCESSORIES

> TELEPHONE: (801) 363-3821

H. TRACY HALL INC. . P.O. BOX 7533 UNIVERSITY STATION PROVO, UTAH 84602

Conditions: A **FINANCE CHARGE** will be assessed on past due balance at the periodic rate of 1½% per month which is an annual percentage rate of **18**% applied to the adjusted previous balance. Purchaser agrees to pay reasonable Attorneys fee if this agreement becomes delinquent and is placed in the hands of an Attorney for collection.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$.

	REFERENCE NUMBER	PREVIOUS BALAN	BALANCE		
DATE		PETAIL	CHARGE	CREDITAL N	3282
1/3	A7220 -		28543		61368
14	CR			274 80	338 88
1/7	47300 -		40 83		31971
1/9	A1397		1646		39617
19	346	Our 200. A1549	(9106)		32511
1/14	A7505	R. The second	20125		586 36
1/14	CK			37971	20665
	7150 -				
	CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
				& OVER	

TIME SAVER INDUSTRIAL P.O. BOX 1710 • 341 SOUTH 300 WEST SALT LAKE CITY, UTAH 84110 PHONE: (801) 363-3821

PAY LAST AMOUNT IN BALANCE COLUMN Thank You



TIMESAVER INDUSTRIAL

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	hitting ()		PREVIOUS BALANCE				BALANCE	
DATE	NUMBER	PETAIL	DETAIL CHAR	GE CREDIT			6/95	
12/4	A6389		27	80			89	75
12/5	de				61	95	27	80
12/12	OR				61 21	80	Q	1
12/26	A6991		274	80			214	80
12/31	A7150		274	4/5			328	25
		Walter Albanda (1965) Ann amhraidh ann ann						
	CURRENT	30 DAYS	60 DAYS		90 DAYS & OVER		TOTAL	

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