



TIMESAVER INDUSTRIAL

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

INVOICE
No. **A08658**
CUSTOMER ORDER NO.

VERBAL
DATE 2-13-74 .00
TERMS 1% 10 NET 30

SOLD TO

SHIP TO

H. TRACY HALL INC. **15**
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

SAME

SHIP VIA DELIVERY F.O.B. SP OUR ORDER NO. C-4173 BUYER DR. HALL

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION	PRICE	PER	AMOUNT
	1	1	62150 SCULLY JONES 16 JARNO TAPER CENTER	82.70	EA	82.70
	1	1	1/4" QUICK DISCONNECT	2.50	EA	2.50
				SUB TOTAL		85.20
				SALES TAX	4.50%	3.83
				PP		2.20
				TOTAL		91.23
						71.06
						<i>less credit bal</i> \$20.17

*Paid #415
25 Feb 1974*

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.

A FINANCE CHARGE of 1% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL

CREDIT MEMORANDUM

NO. CM0346

DATE 1-9-74

H. TRACY HALL INC. **15**
 P.O. BOX 7533
 UNIVERSITY STATION
 PROVO, UTAH 84602

TO _____ YOUR ORDER NO. VERBAL

SOLD ON
 INVOICE NO. A01549

TERMS/F.O.B. 1% 10 NET 30

WE HAVE CREDITED TO YOUR ACCOUNT THE FOLLOWING

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	#6 MT SOLID CENTER HSS	68.00	EA	68.00
		SALES TAX		<u>3.06</u>
		TOTAL		71.06

Reason for Credit
 CUSTOMER COULD NOT USE RETURN TO
 FACTORY

Authorized by *George J. Nicholls*
 GEORGE J. NICHOLLS

TO

H. Tracy Hall
 P.O. Box 7533
 University Station
 Provo, Utah 84602

FROM



TIMESAVER INDUSTRIAL

341 SOUTH 300 WEST
 P. O. BOX 1710
 SALT LAKE CITY, UTAH 84110
 (801) 363-3821

SUBJECT: Re: your check and note of Feb. 19, 1974

DATE: 2-20-74

FOLD ↑ MESSAGE We have issued credit offsetting the invoice A7505 in
 the amount of \$261.25. The following are 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	

After receipt of your checks today your balance is \$20.17.

Any item owing after 2-15-74 is not shown. If this does not agree, please advise

PLEASE REPLY TO →

SIGNED *Kathy Hast*
 Kathy Hast - Acct. Rec.

REPLY

We Agree

HJH

25 Feb '74

DATE

SIGNED

THIS COPY FOR PERSON ADDRESSED

