

Richard Ives / MACHINE TOOL COMPANY

INVOICE NO. **56493**

555 SOUTH JASON STREET DENVER, COLORADO 80223
 (303) 744-1205 TELEEX: 4-5598

SHIPPED VIA: PARCEL POST
 SM 02820

SOLD TO H. TRACY HALL, INC.
 P. O. BOX 7533 UNIVERSITY STAT.
 PROVO, UTAH 84602

SHIP TO: 1190 COLUMBIA LANE
 PROVO, UTAH 84601

TERMS: NET 30DAYS SALESMAN DEL SL 2197

SHIPPED FROM	F.O.B.	OUR ORDER #	MFG. INV. #	REF. OUR INV.	CUSTOMER ORDER NO.	DATE
UTAH	SLC	SLS			VERBAL	2-15-74

ITEM	ORDERED	BACK ORDERED	SHIPPED	MACH. SERIAL NO.	UNIT AMT.	EXTENDED AMT.	TOTAL
1	1		1	2J688 LUBRIPLATE		2.50	

*Paid #411
 25 Feb 1974*

PLEASE PAY FROM INVOICE.
 SEE TERMS SPECIFIED, NO DISCOUNTS
 STATEMENTS UPON REQUEST.

SALES TAX COLORADO -		SALES TAX UTAH		TOTAL		\$2.81
CITY TAX	STATE TAX	.11	TRANS.	.20		

THIS INVOICE SUBJECT TO CORRECTION FOR ALL CLERICAL ERROR AND OMISSIONS. PLEASE PAY THIS AMOUNT