



# New Draulics Inc.

HYDRAULIC SUPPLY Division • PACKING SUPPLY Division

(801) 484-8751 • Post Office Box 1525  
Salt Lake City, Utah 84110

INVOICE NUMBER

**019532**

REFER TO THIS NUMBER  
ON ALL INQUIRIES

INVOICE DATE

**FEB 20 74**

INVOICE NUMBER <b>19532</b>	OUR W.O. NUMBER <b>2451</b>	TERMS: 1% 10 DAYS, NET 30	F.O.B. <b>SALT LAKE CITY</b>
--------------------------------	--------------------------------	---------------------------	---------------------------------

SOLD TO

PLEASE PAY FROM THIS INVOICE. NO STATEMENT SENT UNLESS REQUESTED

SOLD TO AND SHIP TO

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

SHIPPED TO

CUSTOMER ORDER NO. <b>VERBAL</b>	OUR D.O. NO. <b>15255</b>	SHIPPED VIA <b>PARCEL POST</b>	PARTIAL <input type="checkbox"/>	COMPLETE <input checked="" type="checkbox"/>	COLLECT/PREPAID <input type="checkbox"/>	CHARGE <input type="checkbox"/>
-------------------------------------	------------------------------	-----------------------------------	-------------------------------------	---	---	------------------------------------

QUAN. ORD. OR DUE	QUANTITY SHIPPED	DESCRIPTION	OUR PART NO.	UNIT PRICE	U/M	D.S.	AMOUNT
12	14	STRIPS SC4513 FELT 1\2" WIDE X <del>XXX</del> 55" LONG 1\4" THK 2 LBS		1.00	EA	0	14.00
		PARCEL POST					1.05
		TAX					.63
				<b>TOTAL</b>			15.68
						17%	14
							15.54

NO CASH DISCOUNT ON POSTAGE

*Paid # ~~417~~ 417  
25 Feb 1974*

A FINANCE CHARGE OF 1½% PER MONTH (ANNUAL RATE OF 18%) WILL BE CHARGED ON PAST DUE BALANCES. THE RATE WILL BE APPLIED TO THE PREVIOUS BALANCE.

NO MERCHANDISE RETURNED WITHOUT PREVIOUS ARRANGEMENT

ORIGINAL INVOICE