FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

RECEIVED BY

PHONE (801) 487-5406

P. O. BOX 11214 SALT LAKE CITY, UTAH 84111 INVOICE NO.

INVOICE DATE_

	A	1. Trong Hall Jir			PREPA	Y PREPAY & CHARGE	COLLECT SHEET NO.	
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	A L					ROM ORI	DER WRITTEN BY	
	CTO					D BY	66	
	S H	Jane				TTEMS BACK ORDERED ON TEMS B/O FROM		
	PTO	T AMERICAN LAND				12 10 May		
	SHIP VIA	F.O.B. POINT CUSTOMER ORDER JOB OR REQUISITION				DATE OF ORDER	DATE SHIPPED	
	19800					75	2/6	
	QUANTITY	DESCRIPTION		SHIPP	WEIGHT	UNIT PRICE	AMOUNT	
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20,1	THE WAY IS	PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT			SUBTOTAL		5.72	
			SALESTAX	1	NONE	26		
prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with the agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the company					ARGES	.95		
shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate of 1 ½% PER MONTH (18% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred						WE . 188 .		
in coll	in collecting, including a reasonable attorney's fee. DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS. TOTAL AMOUNT DUE						6.93	
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