



# TIMESAVER INDUSTRIAL

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

INVOICE  
No. **A08450**  
CUSTOMER ORDER NO.

VERBAL  
DATE  
2-6-74 .00  
TERMS  
1% 10 NET 30

SOLD TO H. TRACY HALL INC. 15 SHIP TO SAME  
P.O. BOX 7533  
UNIVERSITY STATION  
PROVO, UTAH 84602

SHIP VIA DELIVERY F.O.B. DEST OUR ORDER NO. STOCK BUYER DR. HALL

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
	1	1	2009	ARBOR FOR CUTTR	92.00	EA	92.00
					SUB TOTAL		92.00
					SALES TAX	4.50%	4.14
					TOTAL		96.14
						1%	.96
							95.18

*rec'd  
11 Feb 1974*

*18 Feb 1974 -> Paid #405*

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





# TIMESAVER INDUSTRIAL

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

INVOICE  
No. **A07397**  
CUSTOMER ORDER NO.

VERBAL  
DATE 1-9-74 .00  
TERMS 1% 10 NET 30

SOLD TO

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

SHIP TO

SAME

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

DELIVERED

DEST

STOCK

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
	1	1	599-795	WIGGLER SET	7.30	EA	7.30
	1	1		SAFETY REGULATED BLOW GUN	5.95	EA	5.95
	1	1		QUICK DISCONNECT 1/4"	2.50	EA	2.50
				SUB TOTAL			15.75
				SALES TAX	4.50%		.71
				KTOTAL			16.46
				SIGNED FOR BY			
				H. T. HALL			

*paid  
19 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.

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ORIGINAL