

# Hakel ENGINEERING & SUPPLY CO.

# INVOICE

100 E. Graham Pl., Burbank, Calif. 91502 (213) 843-4000

INVOICE DATE	INVOICE NO.
01/18/74	26497

COUNT NO.	SL. NO.	SALES ORDER NO. / SHIPMENT NO.	TERMS
7	172	2 19370 1	1% 10 DAYS, NET 30

H TRACY HALL INC  
P.O. BOX 7533  
UNIVERSITY STATION  
PROVO UT 84602

CUSTOMER ORDER NO. / MARK  
H TRACY HALL INC. P 2448

F.O.B.  
DATE SHIPPED (IF OTHER THAN DATE INVOICED)  
01/07/74

SHIP VIA / P.D. OR COLLECT  
PARCEL POST P.P.O.

PROD. CODE	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
2199	959 25 MOLY WIPER	3	2.12E	NET	6.36
	ABOVE ITEM REPLACES PAR PARTS REJECTED ON S/O 214337/2 ORDER # SAME				

*Paid #464  
April 30, 1974*

MANUFACTURERS & DISTRIBUTORS OF  
LIQUID AND GAS  
• CONTROLS  
• PUMPS  
• SEALS

Main Office and Plant:  
Burbank, California

Offices in:  
San Diego, California  
San Francisco, California  
Portland, Oregon  
Seattle, Washington  
Salt Lake City, Utah  
Denver, Colorado  
Phoenix, Arizona  
Philadelphia, Pa.



TAX %	TAX AMOUNT	CODE/DEL. CHGS	CODE/OTHER CH	
6.36	RESALE	2 .54		6.90

TOTAL INVOICE

01/18/74 26497 H TRACY HALL 6.90 1589.78