53.45 285.43 40.83 379.71T 3,80 less 1% \$ 375,91 Pd # 368 9 Jan 1974



TIMESAVER INDUSTRIAL

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

15

INVOICE

.00

No. A 171 CUSTOMER ORDER NO.

VERBAL DATE

12-31-73

SAME

TERMS

1% 10 NET 30

SOLD TO

H. TRACY HALL INC. P.O. BOX 7533

UNIVERSITY STATION

PROVO. UTAH 84602

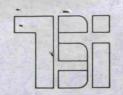
SHIP VIA		F.O.B.	OUR ORDER NO.			BUYER
ILL CAL		SLC	STOCK			TRACY HALL
ITEM QUANTIT	Y QUANTITY D SHIPPED	STOCK NUMBER DESCRIPTION		PRICE	PER	AMOUNT
1	1	1653 25/64" CHUCKING	REAMER	4.83	EA	4.83
12	12	1330 3/8" JOBBER DRILL	L	1.56	EA	18.72
2	2	2047P 3/8"-16 SPIRAL P	OINT PLUG TAP	2.14	EA	4.28
1	1	1653 13/32" REAMER		5.44	EA	5.44
1	1	1653 3/8" REAMER		4.83	EA	4.83
3	3	2047P 5/16-18 SPIRAL P	OINT TAP	1.70	RS	5.10
1	1	WT-1 WESCO COMPLETE LI	NE ASSON	7.95	EA	7.95
			SUB TOTAL			51.15
			SALES TAX TOTAL	4.509	1	2.30 53.45

SHIP TO

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 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due, accounts.

THE ARTICLES SOLD HEREUNDER CHASER UPON DELIVERY SP. OB. SELECT OF THE CARRIER AT C.S. ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.



TIMESAVER INDUSTRIAL

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

INVOICE No. A07220

CUSTOMER ORDER NO.

VERBAL DATE

1- 3-74 TERMS

BUYER

1% 10 NET 30

SOLD TO

SHIP VIA

H. TRACY HALL INC. 15

P.O. BOX 7533

F.O.B.

UNIVERSITY STATION

PROVO, UTAH 84602

DELI	VERED		DEST	STOCK			DR. MALL
ITEM	QUANTITY	QUANTITY SHIPPED	STOCK NUMBER DESCRIPTION		PRICE	PER	AMOUNT
	1	1	A265,2-080M-10 3" FACE	MILL	218.00	EA	218.00
	12	12	SPF42ZR GRADE 5-6 INS	ERTS	2.62	EA	31.44
	1	1	R-8 X 1 ARBOR FOR ABOV 57-065-015	E FACE MILL	23.70	EA	23.70
				SUB TOTAL			273.14
				SALES TAX	4.50%	4	12.29
			SIGNED FOR BY JAMES H.	TOTAL			285.43
			OMICO II.				

OUR ORDER NO.

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 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.

SHIP TO

SAME

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY FOR SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.



TIMESAVER INDUSTRIAL

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

INVOICE No. A 173

CUSTOMER ORDER NO.

VERBAL DATE

1-7-74

.00

1% 10 NET 30

SOLD TO

SHIP TO

H. TRACY HALL INC. P.O. BOX 7533

UNIVERSITY STATION

PROVO, UTAH 84602

15

SAME

SHIP	VIA		F.O.B.				OUR ORDER NO.			BUYER	
PP			SHIP	P			MORSE E1738				
ITEM	QUANTITY	QUANTITY SHIPPED	STOCK NUM	BER DESCRI	PTION			PRICE	PER	AMOUNT	
	2	2	5420	1/4"	SPADE	DRILL		10.62	EA	21.24	
	2	2	5420	3/16"	SPADE	DRILL		8.14	EA	16.28	
							SUB TOTAL	153		37.52	
							SALES TAX	4.509	4	1.69	
							PP			1.62	
							TOTAL	4 6 6 6 3 3		40.83	
		Di		100				*			

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 11/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due, accounts.

SHALL BE ATTICLES SOLD HEREUNDER CHASER UPON DELIVERY BY FAST SHIPPING POINT: THE TO SAL ATTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

DATE		REFERENCE	CHARGES	CREDITS	BALANCE
Mark	BALANCE	FORWARD			60.45
DEC 7 7303			11.50	60.45	.00
DEC 1 4'73 DEC 2 4'73		3,210	13.10		13.10 •
DEC 28173		4,461 4,513	17.18 6.77		30.28 •
DEC 28173		814	28.42		65.47
)	2%	1,30
7				0 10	64.17
£ 11			25		V 1
				Pd check	#367 9 Jan 74
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			tollowing in e	duis or line	4 Mound
E-			Posit	wely no discou	TE GLEGOCO
		2.04	on Past Du	e Balance.	
				1.00	

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE . SPORTING GOODS . TOYS . ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601 Phone 373-6463

Customer' Order No	S WALK IN Date 7 DE	C	19	73_
M H	+ TRACY HALL, INC		Port.	
Address	Mail- P.U. Box 7533, UNIV. S	STA.	Provo	
	P 1190 COLUMBIA LN CASH C.O.D. CHARGE ON ACCT. MDSE, RETD			
SOLD BY	CASH C.O.D. CHARGE ON ACCT, MDSE, RET'D	PAID OUT	- Marie Mari	(pe ^(g)
QUAN.	DESCRIPTION	RETAIL	NET AM	TNUC
4	HX & ugg Caps		2	28
4	1/8 x 7		10	82
-			13	10
	SALES/USE TAX		1	1
	UTAH QC 39335		E E 7	
			1 ,->	
			2747	
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	for 1000 tou			132
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				tuder
			175	Tries
	s of billing or shipping must be reported before 5 days. is not returnable without prior approval of home office. Prices subject to change without notice.	TOTAL		

No. 3210

Merchandise shipped as ordered subject to 10% service charge if accepted for return. A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%)
WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By_

AHLANDER HARDWARE COMPANY



WHOLESALE DISTRIBUTORS

HARDWARE . SPORTING GOODS . TOYS . ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601 Phone 373 - 6463

Customer' Order No.		26	19	73
	4. TRACY HALL, INC			a with
Address_	P.O.B. 7533 UNIV STA	4 1 To	300	
	PROVO, UT 84601			
SOLORY	CASH C.O.D. CHARGE ON ACCT, MDSE, RET'D	PAID OUT		Mark.
QUAN.	DESCRIPTION	RETAIL	NET AMO	TAUC
4	# F #236 Qulla		4	56
	# 5/16 1500 Tap USS Bot	H	2	16
/	Tap	47 . 51	2	16
1	# 11 11 11 11 Plug		2	16
2	# 1039 8" Pipe Tapes	73:3	5	40
		000	16	44
	Fa	P		74
			17	18
100	ved			
	71 J. Hall		1	
36			100	
		44		النافية
75.				
	of billing or shipping must be reported before 5 days. is not returnable without prior approval of home office. Prices subject to change without notice.	TOTAL	13.5	

No. 4461

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By_

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS



HARDWARE . SPORTING GOODS . TOYS . ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463 Customer's Order No. Address CHARGE MDSE, RET'D PAID OUT QUAN. DESCRIPTION RETAIL NET AMOUNT Discrepancies of billing or shipping must be reported before 5 days. TOTAL Merchandise is not returnable without prior approval of home office. Prices subject to change without notice.

No. 4513

(P)

Merchandise shipped as ordered subject to 10% service charge if accepted for return. A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%)
WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By_