

INVOICE
BRIGHAM YOUNG UNIVERSITY
 Provo, Utah

From: BYU Research Shop
 Credit Code No. 220-63-000-~~X~~102
 Date: 1/15/74

Invoice No.

N^o H29967

Customer No. -Z00-08-0453---

Sold
To:

H. Tracy Hall Inc.
 c/o 1711 North Lambert Lane
 Provo, Utah

Make checks payable to:

Brigham Young University
 Treasurer's Office
 D-148 ASB
 Provo, Utah 84601

Your Order No. Letter dated 12/21/72

TERMS: 30 DAYS

ITEM

RATE

AMOUNT

Progress billing on 1000 ton cubic press

Mill work on bases 163 hours

1793.00

Materials (2) end mills, (1) file, (4) drills

10.61

total

1803.61

thank you

*Paid # 396
11 Feb 1974*

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1½% monthly or 18% annually on all accounts not paid within 30 days of invoice.

BRIGHAM YOUNG UNIVERSITY
Cash Receipt

Received From _____

Last Name

H. Tracy Hall

First Name

Student No.

Address _____

200-08-00453

NO.

15974

ACCOUNT CODE

INVOICE NUMBER

H 29967

Cash

Check

Paid-Out

Cashier

2

Bowling			Late Fee					
Bus. Management			Music					
Exam			Receivable	1803	61			
Field Trip			Skiing					
Foreign St.			Special Equiv. Exam					
Grad. Fee			Student Teaching					
Health Ctr.			Traffic					
Home Mgt.			Travel Advance					
							TOTAL	180361

BYU 5499 FEB 1474 1.803.61CA



MISSILE SUPPLY CO.

255 WEST 7th SOUTH - P.O. BOX 207 - SALT LAKE CITY, UTAH 84110
PHONE (801) 322-1226

INVOICE NUMBER **A-19666**

CUSTOMER ORDER NO.

DATE

VERBAL		2 6 74	
DIVIS.	BRANCH	SALES CAT.	SALESMAN
90	90	301	93
TERMS			1% 10 D. NET 30

MAIL ALL REMITTANCES TO

P.O. BOX 101
SALT LAKE CITY, UTAH 84110

SOLD TO

990-3461605 93
H TRACY HALL INC
P O BOX 7533 UNIVERSITY STATION
PROVO UT 84602

SHIP TO

SAME

SHIP VIA	F.O.B.	OUR ORDER NO.	BUYER
WYCOFF	SLC	STOCK	TRACY HALL

ITEM	PRODUCT CODE	QUANTITY ORDERED	SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	6	6		MOLYKOTE G PASTE 1 LB. 1/2 PINT	5 91	EA	35 46
2	1	3	3		D2M2 MALE END 1/4" DISCONNECT	0 40	EA	1 20
								36 66*
								1% 37
								36.29
				RESALE				

*Paid # 395
10 Feb 1974*

SALES TAX		
STATE	COUNTY	CITY
43	35	00

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 1/2% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts. Items on this invoice are subject to all conditions on the reverse side including those limiting warranties.

PLEASE PAY THE LAST AMOUNT IN THIS COLUMN

ORIGINAL