	S H I P L S O L D L	CUSTOMER I	NO. 08	ZIP OG4 HALL INC. 1533 ON STATION AH ZIP	65 WEST SENIOR	NAY SALT (801) 486- INVOIC NO 02:	CUPPLE LAKE CITY, UTA 7131	
41	ASE ORDER NO	Noce	57 1	17% ODR	SHIPPED VIA	A BOX	DATE SI	
VE	RBAL	-0	- 1/1	Ohn John	60/6	A Party	H	1174
	ORDERED	BACK NORDERED N		DESCRIPTION		QUANTITY	UNIT N PRICE I	AMOUNT
		Page 17 years	The same of the sa		and the same of the same			
	30	- B		3/4×11/2 ×	1c 68	30	3850 €	11.61
	7	- B		1/4-OPEN MO	DUTH HOOKS	2	1.58 EA	3.16
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		E. A.		8 May 1974				
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- 11	Ilection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until also collection costs including a reasonable Attorney's fee, and hereby waive all rights to exemption under the State Laws. PLEASE PAY FROM INVOICE						SUB TOTAL	14.11
aid, a							SALES TAX FREIGHT	66
1							TOTAL	1543
1	TURE ^_	7	a T	ORIGINAL INVOIC	E		101AL	10,10