

INVOICE
BRIGHAM YOUNG UNIVERSITY
 Provo, Utah

From: BYU Research Shop
 Credit Code No. 220-63-000-02
 Date: 7/18/74

Invoice No.

N^o H29984Customer No. Z00-08-0519Sold
To:

H. Tracy Hall Inc.
 1711 N. Lambert Ln.
 Provo, Utah

Make checks payable to:

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

Your Order No.

TERMS: 30 DAYS

ITEM

RATE

AMOUNT

Press work
 labor
 materials

102.5 hours

836.00
34.41

total

870.41

thank you

pd #546
 22 July 1974

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1 1/2% monthly or 18% annually on all accounts not paid within 30 days of invoice.