

DELIVERY COPY

PROVO STEEL & SUPPLY CO.

P. O. Box 977 - 1400 South State - Provo, Utah 84601 - Phone 373-2385
REINFORCING STEEL - STRUCTURAL STEEL - BUILDING SPECIALTIES

SOLD TO Cash NO. _____
ADDRESS _____ DATE 6/10/74
SHIP TO _____ ORDER NO. _____
ADDRESS _____ VIA _____

QUANTITY	DESCRIPTION	AMOUNT
	<u>QC-39335</u>	
<u>1</u>	<u>Per 5# 20'</u>	<u>\$105.84</u>
<u>0</u>		

Pd chk #499

TERMS OF SALE: It is hereby agreed that merchandise listed on this invoice shall be paid for on or before the 10th of the month immediately following date of this sale and if not so paid, interest at the highest legal rate per annum shall be included from said date. If it becomes necessary to have an attorney collect this account either with or without suit, attorney's fees and other costs of collection shall be included.

RECEIVED BY _____