



TIMESAVER INDUSTRIAL

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

INVOICE
No. B 02380

CUSTOMER ORDER NO.	VERBAL
DATE	6-10-74
TERMS	1% 10 NET 30

SOLD TO

H. TRACY HALL INC. 15
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

SHIP TO

SAME

SHIP VIA	F.O.B.	OUR ORDER NO.	BUYER
WILL CALL	SLC	ARMSTRONG BROS E-2966	DR. HALL

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
	4	4	#1	ARMSTRONG PLANNER JACK	11.47	EA	45.88
<i>rec'd 20 June 1974</i>							
<i>J.</i>							
<i>Paid # 524</i>							
<i>July 16, 1974</i>							

TOTAL INVOICE	% DISCOUNT	DISCOUNT	SUB-TOTAL	% SALES TAX	SALES TAX	SHIPPING COSTS	PAY THIS AMOUNT
45.88	.00	.00	45.88	4.50	2.06	.00	47.94

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.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN WITH SELLER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL

@ R40283