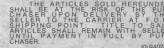
	P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821							NO. B 02380 CUSTOMER ORDER NO. VERBAL DATE		
SOLD TO	H. TRACY HALL INC. P.O. BOX 7533			15	SHIP TO			6-10-74 TERMS 1% 10 NET 30		
	UNIV	ERSITY 0, UTA	STATION H 84602							
WILL CAL WILL CAL ITEM QUANTITY ORDERED		F.O.B. SLC STOCK NUN	IBER DESCRIPTIO	N	ARMSTRONG	BROS E	-2966 PRICE	PER	DR. HALL	
4	4 #1 ARMSTRONG PLANNER JACK						11.4	EA	45.88	
			1	ree'd 2	0 June 19 Z	74				
				-	Vaid # 52 July 16,	1974				
TOTAL INVOICE	% [	DISCOUNT	DISCOUNT	SUB-TOTAL	% SALES TAX	SALES TAX	SHIPPING COS	TS P	AY THIS AMOUNT	
45.0	38	.00	.00	45	.88 4.50	2.0	6 .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  $1\frac{1}{2}\%$  per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due accounts.



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