

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARD →				1.50
MAY 10 '74CS			1.50	.00 ●
MAY 9 '74	248	51.17		51.17 ●
MAY 16 '74	1,384	4.64		55.81 ●
MAY 29 '74	309	10.46		66.27 ●
Pd # 501				
11 June 1974				
<p>2% Cash discount allowed if paid on or before the 10th of month following the date of this statement.</p> <p>Positively no discount allowed on Past Due Balances.</p>				

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463

Customer's Order No. _____ Date MAY 3 19 70

M. H. TRACY HALL, INC.
1190 COLUMBIA LANE
 Address P.O. BOX 7533 UNIV. STA.
PROVO, UTAH 84602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MPSE. RET'D	PAID OUT
			X			

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
<u>30 EI</u>	<u>3/8 A1 TEST CHAIN</u>		<u>43 21</u>
<u>8</u>	<u>5-709- 3/8 CROSBY L. SHACKLE</u>		<u>5 76</u>
			<u>48 97</u>
		<u>TAX</u>	<u>2 50</u>
			<u>51 17</u>

Discrepancies of billing or shipping must be reported before 5 days.
 Merchandise is not returnable without prior approval of home office.
 Prices subject to change without notice.

TOTAL

No. 0248

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By H. J. Hall

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463

Customer's

Order No.

Date

19

7x

M

Address

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D

PAID OUT

QUAN.

DESCRIPTION

RETAIL

NET AMOUNT

7 lb 3/4 Flat Wash

2 80

4 1/2 lb 7/8"

1 80

2 1/2 lb 3/8

1 05

4 S209 - 1/2 Crosby

4 36

10 01

45

10 46

Discrepancies of billing or shipping must be reported before 5 days. Merchandise is not returnable without prior approval of home office. Prices subject to change without notice.

TOTAL

No.

0309

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By

H J Hall

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463

Customer's

Order No. _____

Date _____

May 11, 1974

M. _____

H. TRACY HALL, INC.

1190 COLUMBIA LANE

Address _____

P.O. BOX 7533 UNIV. STA.

PROVO, UTAH 84602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT
			<input checked="" type="checkbox"/>			

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
4	3/4 x 3 - MB (PLAIN)		1 20
4	3/4 x 4 - MB	"	1 48
4	3/4 x 5 - MB	"	1 76
			4 44
			20
			4 64

Tax

Discrepancies of billing or shipping must be reported before 5 days.
 Merchandise is not returnable without prior approval of home office.
 Prices subject to change without notice.

TOTAL

No. _____

1384

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By _____

H J Hall