

BALANCE
FORWARD →

15.43

MO.	DAY	YR.	REFERENCE	CHARGE	CREDIT
05	06	74	INVOICE 023884	1709	
05	10	74	PAYMENT		1543
<i>Pd # 505</i> <i>11 June 1974</i>					
PAST DUE				CURRENT MONTH	TOTAL DUE
OVER 90 DAYS	90 DAYS	60 DAYS	30 DAYS		
				1709	1709

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BOLT & NUT SUPPLY CO.

FASTENERS OF ALL TYPES

65 WEST SENIOR WAY SALT LAKE CITY, UTAH 84115
(801) 486-7131

ZIP _____

CUSTOMER NO. 080678

Tracy Hall #INC.

P.O. Box 7533 UNIVER. Station

Provo, UTAH ZIP 84670

INVOICE

NO 023884 STK

CANCEL SHORTAGE BACK ORDER

DATE ORDERED <u>5/6/74</u>	DATE WANTED <u>Now</u>	BUYER <u>[Signature]</u>	TAXABLE	TERMS <u>10/PROX</u>	FOB <u>SLC</u>
PURCHASE ORDER NO. <u>VEK1301</u>	JOB OR REQN. NO.	WRITTEN BY <u>[Signature]</u>	FILLED BY <u>[Signature]</u>	CHECKED BY	SHIPPED VIA <u>W/C</u>
					DATE SHIPPED <u>5/6/74</u>

ORDERED	BACK ORDERED	IN V	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT	AMOUNT
100	—	A		Prot. Hd Soc. CAPS 1/4-70 x 5/8	100	4.52	C	4.52
100	—	C		SAE PLT. FLATS 5/8"	100	4.68	C	4.68
4	—	A		NC L-9 CAPS 5/8 x 4	4	1.14	EA	4.56
4	—	A		NC L-9 STOVERS 5/8"	4	.65	EA	2.60
								16.36

SPECIAL SHIPPING INSTRUCTIONS

W/C 5/6/74

If collection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until paid, also collection costs including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws.

SIGNATURE X H. Tracy Hall

PLEASE PAY FROM INVOICE

SUB TOTAL	16.36
SALES TAX	.73
FREIGHT	
TOTAL	17.09