

17.75  
23.51  

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\$ 41.26

Pd # 513

24 June 1974

FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

INVOICE NO.

18928

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE DATE

5/30/74

INVOICE SOLD TO SHIP TO

H. Tracy Hall  
Po Box 7533  
Provo Utah 84602  
Same

PREPAY	PREPAY & CHARGE	COLLECT	SHEET NO.
SHIP FROM		ORDER WRITTEN BY	
ORDERED BY			
ITEMS BACK ORDERED ON		ITEMS B/O FROM	
TERMS			
1% 10 Day			

SHIP VIA Wycroft	F.O.B. POINT	CUSTOMER ORDER	JOB OR REQUISITION NO.	DATE OF ORDER 5/30/74	DATE SHIPPED 5-31
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QUANTITY ORDERED	DESCRIPTION	SHIPPED		UNIT PRICE	AMOUNT
		QUANTITY	WEIGHT		
8	3/4-10 x 7 Socket Cap Screw	8		221 <sup>89</sup> / <sub>2</sub>	17.75

rec'd

PLEASE REMIT TO:  
FASTNER ENGINEERING 2.  
185 West 1700 So  
Salt Lake City, UT

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

Claims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with the agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the company shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate of 1 1/2% PER MONTH (18% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred in collecting, including a reasonable attorney's fee.

DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.

SUB TOTAL			
SALES TAX		NONE	X
TRANSPORTATION CHARGES			
TOTAL AMOUNT DUE			17.75

RECEIVED BY \_\_\_\_\_

# FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

19302

INVOICE DATE

6/7/74

INVOICE

H Tracy Hall, Inc

P.O. Box 7533

Provo, UT 84602

PREPAY PREPAY & CHARGE COLLECT SHEET NO.

X

SHIP FROM

ORDER WRITTEN BY

ORDERED BY

ITEMS BACK ORDERED ON

ITEMS B/O FROM

Call Complete

TERMS

10-10 days Net 30

SHIP TO

Same

1190 Columbia Lane - Provo

SHIP VIA F.O.B. POINT CUSTOMER ORDER JOB OR REQUISITION NO. DATE OF ORDER DATE SHIPPED

Wycuff

SL

6/5/74

6-6

QUANTITY ORDERED DESCRIPTION SHIPPED QUANTITY WEIGHT UNIT PRICE AMOUNT

28

3/4-10x6 Skt Cap Sc

20

117.57

23.51

rec'd 7 June 1974  
J.

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

SUB TOTAL

SALES TAX

NONE

TRANSPORTATION CHARGES

TOTAL AMOUNT DUE

23.51

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