وع	anna T	REMIT	GATE C THE GOOD INTERMOUTO: P.O. BOX 2070	SERVICE PEOP INTAIN DISTRICT	.6	INVOI NUMB 10 6-86	ER	INVOICE
SOLD TO:	TRACY HALL, INC. 1190 COLONBIA LANE PROVO, UTAH 84501		SHIP TO (SAME UNLESS SHOWN) INVOICE DATE: 6-4-74					
CUSTOMER	NT DRDER NO. I	SHIP VIA	43 21 77130	DEDUCT \$				E.
		WILL CALL 6/3/		hse course	152.2			-
QUAN	SHIPPED		SIZE & DESCRIPTIC	N	WEIGHT OR UNIT	UNIT PRICE	AMOUNT	X-16 6. 15 49 3
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		r	id to 19-	14		1. 1. 1. J.		
	1000		24 June 1					
	87. C							
1211						A. Contractor		
TO BETTER SERVE YOU WE HAVE SHIPPED THIS FROM					CUTTING CHARGE			
BOISE DAHO FALLS POCATELLO SALT LAKE CITY 3400 Warm Springe Ave. 255 E. Anderson St. 2206 North Main Street 2500 West Ninth South St. Boise, Ideho 53706 Idaho Falls, Idaho 53401 Pocatello, Ideho 53201 Sait Lake City, Uita 44110			STATE SALES/USE TAX			the state of the s		
Boise, Idaho \$3705 Idaho Falis, Idaho \$3401 Pocatello, Idaho \$3201 Salt Lake City, Utah \$4110 Phone (208) 342-5555 Phone (208) 523-3220 Phone (208) 232-2334 Phone (801) 328-8441					INVO	CE TOTAL	162.182	

