

Paid #507
11 June 1974

INVOICE
BRIGHAM YOUNG UNIVERSITY
Provo, Utah

From: BYU Research Shop
Credit Code No. 220-63-000-02
Date: 3/25/74

Invoice No.

No. H29972

Customer No. Z00-20-0319.....

Make checks payable to:

Brigham Young University
Treasurer's Office
D-148 ASB
Provo, Utah 84601

Sold To:

H/ Tracy Hall Inc.
1711 N. Lambert Lane
Provo, Utah

Your Order No.

letter dated 12/21/72

TERMS: 30 DAYS

ITEM	RATE	AMOUNT
Final billing on 1000 ton cubic press		
Work on Cylinders, caps & pistons. 145.5 hours		1600.50
Materials, mild steel, chrome rod, tap, steel bar		<u>41.46</u>
total		1641.96
thank you		
40002820		
Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1 1/2% monthly or 18% annually on all accounts not paid within 30 days of invoice.		



Brigham Young University

CUSTOMER-NUMBER
Z00 20 0319

PROVO, UTAH 84601
MAY 10, 1974

H TRACY HALL INC
1711 NO LAMBERT LANE
PROVO

UT 84601

Dear Customer,

A review of our accounts receivable indicated that you have not made payment for the following invoices:

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>
03/25/74	H29972	1,641.96

We would very much appreciate receiving your remittance for the invoices listed.

May we remind you that interest at the rate of 1½% monthly or 18% annually will be charged on all delinquent accounts.

If there are problems concerning the invoices, please let us know without delay so that we may assist you in resolving the difficulties.

Thank you very much.

ACCOUNTS RECEIVABLE SECTION
Accounting and Financial Reporting
D - 148 ASB (801) 374-1211, Ext. 3200-
2992

40002821

*Arden Brown in charge
of accts receivable*

*I talked to him on May 22
about extending one month
he said OK.*