

ORIGINAL



INVOICE NO. ▶ I-197644

INDUSTRIAL DIVISION

7910 MANCHESTER AVE.  
ST. LOUIS, MO. 63143  
TEL 314-781-2100  
D.U.N.S. 00-629-1348

TERMS: NET 20TH PROX.

SHIPPED VIA:

PP

DATE SHIPPED:

03/29/74

P/S NUMBER

27403290082

SOLD TO

H. TRACY HALL INC  
UNIVERSITY STATION  
P O BOX 7533  
PROVO, UTAH 84602

SHIP TO

H. TRACY HALL INC  
1190 COLUMBIA LANE  
PROVO, UTAH 84601

SHIP TO	SOLD TO	SIC	TER	TA	STATE	COUNTY	CITY	TAX	CUSTOMER ORDER NO.		
677392	677391		014	39	45	025					
ITEM NO.	QUANTITY	ITEM DESCRIPTION							LIST PRICE	DISC	EXTENSION
1	1	MB 30 4 HONING OIL							14.10		14.10
		PP									14.10 T
											6.19

*pd # 455  
11 April 1974*

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\* PLEASE NOTE NEW ADDRESS \*  
\* FOR PAYMENTS ONLY \*  
\* P. O. BOX 14491 \*  
\* ST. LOUIS, MISSOURI 63178 \*

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE  
RETURN A COPY OF INVOICE WITH YOUR REMITTANCE

PAY THIS AMT. ▶

20.29