T 28.29 41.60 69.89 T

ORIGINAL INVOICE NO. ► I- 191707 PRODUCTS COMPAN INDUSTRIAL DIVISION 7910 MANCHESTER AVE. SOLD TO ST. LOUIS, MO. 63143 UNIVERSITY STATION TEL 314-781-2100 D.U.N.S. 00-629-1348 TERMS: NET 20TH PROX. PROVO, UTAH 84602 SHIPPED VIA: PP SHIP TO H. TRACY HALL INC 1190 COLUMBIA LANE PROVO, UTAH 84601 DATE SHIPPED: 03/07/74 P/S NUMBER 27403070327 SHIP TO SOLD TO TER TA STATE COUNTY CITY TAX CUSTOMER ORDER NO. SIC 677392 677391 014 39 45 025 QUANTITY ITEM NO. ITEM DESCRIPTION LIST PRICE DISC EXTENSION STONE SET STONE SET STONE SET 13.20 13.20 13.20 J85 123 G25 6.60 A47 6.60 G25 A43 6.60 G25 39.60 2.00 PP Paid 18 Warch 1974

Paid chick # 441

March 27, 1974 P. 0. BOX 14491 LOUIS, MISSOURI 63178 TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE PAY THIS AMT. . 41.60 RETURN A COPY OF INVOICE WITH YOUR REMITTANCE CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS, WERE PRODUCED IN COMPLIANCE

ORIGINAL



INVOICE NO. ► I- 192922

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 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

03/12/74

P/S NUMBER

27403120497

TEM NO.	QUANTITY	ITEM DESCRIPTION	LIST PRICE	DISC	EXTENSION
12	22	M27 A45 STONE SET G25 A45 STONE SET	6.70		13.40 13.20 26.60
	TV - Tributer, 1-12 (10) - 1	PP			1.69
* .		recd 22 worch 1974 Poid check 27, 1974			
-		Poid check 27, 1974			
		we we			
		******************** * PLEASE NOTE NEW ADDRESS * * FOR PAYMENTS ONLY * P. O. BOX 14491 * * ST. LOUIS, MISSOURI 63178 *			

RETURN A COPY OF INVOICE WITH YOUR REMITTANCE

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF