THIS IS YOUR ONLY INVOICE

## Learner-Pepper Company

685 SO. 2nd WEST P.O. BOX 10

PROVO, UTAH 84601 SL 12783 PHONE - 373-4224

	( .)		DATE	aue.	9 1974
NAME.	A.	Drace	Val	erc.	
ADDRESS		0			

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.		AMOUNT						
14501	165	Plate	+	OBa	-	-10	145	00
20 8	7. 11/	x/1/z	x 3/10	5 4	36#	34.8	12	54
20 FY	11/2	x11/2	x1/6	22	24.6	# 34.85	8	57
4							166	11
5					1			
6			0					
7		HI	ale					
8	100	10	. 1	onk				
9		-011	10	W				
10		pour		#564	C			
11		1560						
12	1-1-				No. of the			
CUSTOMER'S ORDER NO.		1		REC'D.				

Accounts due and payable by the 10th day of the month following purchase, 11/2% service charged thereafter.

Annual percentage rate 18%.