

INVOICE BRIGHAM YOUNG UNIVERSITY Provo, Utah

From: BYU Research Shop
Credit Code No. 220-63-000-02
Date: 7/18/74

Invoice No.

No. H29984

Customer No. Z00-08-0519

Sold To: H. Tracy Hall Inc.
1711 N. Lambert Ln.
Provo, Utah

Make checks payable to:
Brigham Young University
Treasurer's Office
D-148 ASB
Provo, Utah 84601

Your Order No.

TERMS: 30 DAYS

ITEM	RATE	AMOUNT
Press work labor materials	102.5 hours	836.00 34.41
total		870.41

Pol #546
22 July 1974

thank you

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1/2% monthly or 18% annually on all accounts not paid within 30 days of invoice.