

# DBT CO.

Invoice

275 W 2230 N  
 7535 UNIVERSITY STATION  
 PROVO, UTAH 84601  
 Ph. 801-377-3475 Telex 389-402

**NO 2003**

S O L D  
 Dr. Tracy Hall  
 High Pressure Research Lab.  
 Brigham Young University  
 Provo, Utah  
 84602

S H I P P E D

TO . . . . . TO . . . . .

DATE 6-28-74 OUR ORDER NO. TERMS F. O. B. YOUR ORDER NO. SALESMAN

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	55 gal. drums of Oil	81.57	163.14
1	qt. Moly coat	24.00	24.00
Total			187.14

*Ord # 543  
 19 July 1974*

40002822



# OWEN CHRISTENSEN

## American Oil Agent

200 EAST 600 SOUTH  
 PROVO, UTAH 84601  
 PHONE 373-7970

# 19522

<input type="checkbox"/> CASH	<input type="checkbox"/> RESELLER	<input type="checkbox"/> CONTRACT CONSUMER	DATE <b>6-11-74</b>
<input checked="" type="checkbox"/> CHARGE	<input type="checkbox"/> NON-CONTRACT CONSUMER		

SOLD TO **Mz gadiamond**

DELIVERED TO

MAIL ADDRESS  
**Provo**

SERVICE STATION OR CUSTOMER NO.	DELIVERED BY <b>Bruce</b>	CUSTOMER'S ORDER NO.
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	QUANTITY	PRICE	AMOUNT
AMERICAN SUPER PREMIUM GASOLINE			
AMERICAN REGULAR GASOLINE			
AMERICAN PREMIER DIESEL FUEL			
AMERICAN HEATER OIL			
AMERICAN FURNACE OIL			
<b>2-1/55 Rykon INDUS.</b>	<b>110</b>	<b>1.42</b>	<b>156 20</b>
<b>21 TAX</b>			<b>7 03</b>
<b>2 drums</b>	<b>2</b>	<b>12 00</b>	<b>24 00</b>

PRICES AND EXTENSIONS SUBJECT TO CORRECTION FEDERAL, STATE, AND LOCAL TAXES (IF APPLICABLE) INCLUDED IN PRICE.	TOTAL DUE	<b>187 23</b>
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A 1 1/2% PER MONTH FINANCE CHARGE (ANNUAL PERCENTAGE RATE 18%) WILL BE MADE ON ALL AMOUNTS DUE 30 DAYS OR MORE. PURCHASER AGREES TO PAY ATTORNEY FEES, LEGAL COSTS, AND ALL EXPENSES INVOLVED IN THE EVENT LEGAL ACTION IS NECESSARY FOR THE COLLECTION OF THIS INVOICE. YOUR SIGNATURE HEREUNDER CONSTITUTES ACCEPTANCE OF THIS PROPOSAL.

REC'D. GOODS LISTED ABOVE **X** **H J Hall**

10ths	GALS	NEPTUNE METER READING	SALE NO.
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**40002823**

SALE NO.	BRODIE OR SMITH METER READING	GALS	10ths
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PLEASE KEEP THIS INVOICE, WE DO NOT ITEMIZE AGAIN