



# TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West  
Salt Lake City, Utah 84110  
(801) 363-3821

INVOICE  
No. B 02380

|                    |              |
|--------------------|--------------|
| CUSTOMER ORDER NO. | VERBAL       |
| DATE               | 6-10-74      |
| TERMS              | 1% 10 NET 30 |

SOLD TO

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

SHIP TO

15

SAME

SHIP VIA

FOB

OUR ORDER NO.

BUYER

WILL CALL

SLC

ARMSTRONG BROS E-2966

DR. HALL

| ITEM          | QUANTITY ORDERED | QUANTITY SHIPPED | STOCK NUMBER | DESCRIPTION                     | PRICE     | PER  | AMOUNT          |       |
|---------------|------------------|------------------|--------------|---------------------------------|-----------|------|-----------------|-------|
|               | 4                | 4                | #1           | ARMSTRONG PLANNER JACK          | 11.47     | EA   | 45.88           |       |
|               |                  |                  |              | <i>need 20 June 1974</i>        |           |      |                 |       |
|               |                  |                  |              | <i>2,</i>                       |           |      |                 |       |
|               |                  |                  |              | <i>paid # 524 July 16, 1974</i> |           |      |                 |       |
| TOTAL INVOICE | 45.88            |                  | % DISCOUNT   | .00                             | DISCOUNT  | .00  | SUB-TOTAL       | 45.88 |
|               |                  |                  | % SALES TAX  | 4.50                            | SALES TAX | 2.06 | SHIPPING COSTS  | .00   |
|               |                  |                  |              |                                 |           |      | PAY THIS AMOUNT | 47.94 |

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UNTIL THE FIRST OF THE MONTH FOLLOWING THE DATE OF DELIVERY TO THE CARRIER AT FOB POINT. TITLE AND RISK OF LOSS SHALL REMAIN WITH THE SELLER UNTIL PAYMENT IN FULL IS RECEIVED BY CHASER.

ORIGINAL

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