

17.75
23.51

\$ 41.26

Pd # 513

24 June 1974

FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

18928

INVOICE DATE

5/30/74

INVOICE

SHIP TO

H. Tracy Hall
Po Box 7533
Provo Utah 84602

Same

PREPAY	PREPAY & CHARGE	COLLECT	SHEET NO.
SHIP FROM		ORDER WRITTEN BY	
ORDERED BY			
ITEMS BACK ORDERED ON		ITEMS B/O FROM	
TERMS			
1% 10 Days			

SHIP VIA	F.O.B. POINT	CUSTOMER ORDER	JOB OR REQUISITION NO.	DATE OF ORDER	DATE SHIPPED
Wynn				5/30/74	5-31

QUANTITY ORDERED	DESCRIPTION	SHIPPED		UNIT PRICE	AMOUNT
		QUANTITY	WEIGHT		
8	3/4-10 x 7 Socket Cap Screw	8		221 ⁸⁹ / ₂	17.75

PLEASE REMIT TO:

FASTNER ENGINEERING

185 West 1700 South
Salt Lake City, Utah

rec'd 2.

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

Claims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with the agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the company shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate of 1 1/2% PER MONTH (18% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred in collecting, including a reasonable attorney's fee.

DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.

SUB TOTAL		
SALES TAX	NONE	
TRANSPORTATION CHARGES		
TOTAL AMOUNT DUE		17.75

RECEIVED BY _____

FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

19302

INVOICE DATE

6/7/74

INVOICE SOLD TO

H Tracy Hall, Inc

P.O. Box 7533

Provo, UT 84602

SHIP TO

Same

1190 Columbia Lane -

Provo

PREPAY	PREPAY & CHARGE	COLLECT	SHEET NO.
		X	
SHIP FROM		ORDER WRITTEN BY	
ORDERED BY			
ITEMS BACK ORDERED ON		ITEMS B/O FROM	
Call Complete		TERMS	
		1% - 10 days Net 30	

SHIP VIA	F.O.B. POINT	CUSTOMER ORDER	JOB OR REQUISITION NO.	DATE OF ORDER	DATE SHIPPED
Wycuff	SL			6/5/74	6-6

QUANTITY ORDERED	DESCRIPTION	SHIPPED		UNIT PRICE	AMOUNT
		QUANTITY	WEIGHT		
28	3/4-10x6 Skt Cap Sc	20		117.50	23.51

rec'd 7 June 1974
J.

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT

SUB TOTAL		
SALES TAX	NONE	X
TRANSPORTATION CHARGES		
TOTAL AMOUNT DUE		23.51

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