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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

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

185 WEST 1700 SOUTH

PHONE (801) 487-5406

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P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

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