

STATEMENT

# WYCOFF COMPANY, INC.

560 SOUTH 300 WEST + P. O. BOX 366  
SALT LAKE CITY, UTAH 84110  
PHONE 322-1361

DOOR TO DOOR SCHEDULED EXPRESS . . . SERVING THE INTERMOUNTAIN EMPIRE



PLEASE RETURN ONE COPY OF STATEMENT WITH REMITTANCE

Tracy Hall Corp.  
1190 Columbia  
Provo, Utah

PA #501  
11 June 1974

5.13.74

TOTAL PER EXPRESS BILLS ATTACHED \$ 1.90

©5

YOUR ACCOUNT IS DUE UPON RECEIPT OF THIS STATEMENT



**WYGOFF COMPANY INC.**  
 560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

**EXPRESS BILL**  
**DATE** 4/16/74 **0 18671**

**FROM** MISSILE SUPPLY CO.  
**ADDRESS** 255 WEST 7TH SOUTH  
 SALT LAKE CITY, UT. 84110  
**CITY** STATE ZIP

**TO** Terry Hill Coe.  
**ADDRESS** 1190 Columbia  
**CITY** STATE ZIP

CONSIGNEE'S COPY

**PIECES** 1  
**DESCRIPTION OF COMMODITIES** 74 Atomic wheels  
**WEIGHT** 5  
**FLOWERS:** 60" 48" 36" 30"

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

SHIPPER SIGNATURE

RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT

CARRIER'S AGENT

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

CONSIGNEE

SHOW NAME IN FULL

**\* VALUATION**  
 SHIPPER'S NO.  
 CUSTOMER'S NO.

**COLLECT**  **PREPAID**

<b>CHARGES</b>	
C.O.D. Amt.	
C.O.D. Fee	
Other Charges	
Excess Value	
Freight Charges	
<b>TOTAL</b>	190

DELIVERING DRIVER OR AGENT CASH COLLECTED (IF COLLECT) CHG. TO CONS. (IF COLLECT) DATE OF DELIVERY

\* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

OK