

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 Inc.  
1130 Columbia Lane  
Provo, Utah

*pd # 485*

*17 May 1974*

*5.6.74*

*.2.80*

TOTAL PER EXPRESS BILLS ATTACHED \$



YOUR ACCOUNT IS DUE UPON RECEIPT OF THIS STATEMENT

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

EXPRESS BILL  
 DATE **4-15-74** L **0456**

**FROM** EASTNER ENGINEERING & SALES  
 ADDRESS 185 W. 17TH S.  
 CITY S.L.C. UTAH STATE ZIP

**TO** Tracy Hall Inc  
 ADDRESS 170 Columbia  
 CITY Provo UTAH STATE ZIP

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT	PREPAID
1	Carton of Iron Bolts	11.7	<input checked="" type="checkbox"/>	<input type="checkbox"/>
FLOWERS: 60" 48" 36" 30"			CHARGES	
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.			C.O.D. Amt.	
			C.O.D. Fee	
			Other Charges	
			Excess Value	
			Freight Charges	
			<b>TOTAL</b>	

2.80

SHIPPER SIGNATURE *[Signature]*

RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED

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

CARRIER'S AGENT *[Signature]*

DELIVERING DRIVER OR AGENT *[Signature]*

CASH COLLECTED (IF COLLECT)

CHG. TO CONS. (IF COLLECT)

DATE OF DELIVERY **4-16**

CONSIGNEE

BY *[Signature]* SHOW NAME IN FULL

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




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

EXPRESS BILL  
 DATE **4-15-74**

**0456**

**FROM** PASTER ENGINEERING & SALES  
 ADDRESS 185 W. 17TH S.  
 CITY S.L.C. UTAH STATE ZIP

**TO** Tracy Hall Inc.  
 ADDRESS 1190 Columbia Ln.  
 CITY Provo STATE Utah ZIP

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT	PREPAID
1	CAUTION OF Iron Bolts	11*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	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'S 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 BY 				
VALUATION SHIPPER'S NO. CUSTOMER'S NO.				
CHARGES C.O.D. Amt. C.O.D. Fee Other Charges Excess Value Freight Charges <b>TOTAL</b>				2.80
DELIVERING DRIVER OR AGENT CASH COLLECTED (IF COLLECT) CHG. TO CONS. (IF COLLECT) DATE OF DELIVERY				

CONSIGNEE'S COPY

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