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# BOLT & NUT SUPPLY CO.

FASTENERS OF ALL TYPES

65 WEST SENIOR WAY SALT LAKE CITY, UTAH 84115  
(801) 486-7131

CUSTOMER NO. 08064  
TRACY HALL INC.  
P.O. Box 7533 (N. STATION)  
PROVO, UTAH ZIP

## INVOICE

NO **022209**

CANCEL SHORTAGE  BACK ORDER

STK  
X

DATE ORDERED <u>4/11/74</u>	DATE WANTED <u>Now</u>	BUYER <u>John</u>	TAXABLE <u>7%</u>	TERMS <u>10/PROX</u>	FOB <u>SLC</u>
PURCHASE ORDER NO. <u>VERBAL</u>	JOB OR REQ. NO. <u>0</u>	WRITTEN BY <u>John</u>	FILLED BY <u>John</u>	CHECKED BY	SHIPPED VIA <u>W/C</u>
					DATE SHIPPED <u>4/11/74</u>

ORDERED	BACK ORDERED	IN V	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	UNIT	AMOUNT
<u>30</u>	<u>—</u>	<u>B</u>		<u>3/4 x 1 1/2 NC 68</u>	<u>30</u>	<u>38.70</u>	<u>C</u>	<u>11.61</u>
<u>2</u>	<u>—</u>	<u>B</u>		<u>1/4 OPEN MOUTH HOOKS</u>	<u>2</u>	<u>1.58</u>	<u>EA</u>	<u>3.16</u>
								<u>14.77</u>

Order # 471  
8 May 1974

SPECIAL SHIPPING INSTRUCTIONS W/C 4/11/74

If collection is made by suit or otherwise, I agree to pay Maximum legal rate of interest until paid, also collection costs including a reasonable Attorney's fee, and hereby waive all rights to claim exemption under the State Laws.

SIGNATURE X H. Tracy Hall

PLEASE PAY FROM INVOICE

SUB TOTAL	<u>14.77</u>
SALES TAX	<u>66</u>
FREIGHT	
TOTAL	<u>15.43</u>