

CRANE**CRANE SUPPLY COMPANY**

DIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

723 COLUMBIA LANE
P O BOX 76
PROVO, UTAH 84601*(Q-ORP)*

SOLD TO

5435 454675
M TRACY HALL INC.
1190 COLUMBIA LANE
PO BOX 7533 UNIV STA
PROVO UT 84601**INVOICE**

INVOICE NUMBER

696757

INVOICE DATE

APR 26 1974

NO. OF PAGES

DATE SHIPPED

42674TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

CUSTOMER'S ORDER NUMBER		JOB NAME		QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION		UNIT PRICE	GROSS PRICE	TOTAL
	21'	21'	1 1/4	Galv Pipe T & C	10340		2171
	21'	21'	1	— — —	7700		1617
	2	2	1 1/4 x 1	Bush	81		162
	2	2	1 1/4 x 1	Reducer	107		214
	1	1	1	Cplg	79		79
	1	1	1 1/4	— — —	105		105
	2	2	1 1/4 x 6	Nipple	106		212
	2	2	1 x 6	— — —	81		162
<i>H. J. Hall</i> <i>26 April 1974</i>							4722

SUB TOTAL

PACKING INFORMATION

47.22

270

.94

46.28 Paid #469

CD 6201

CD 46234

CD -

TAX AMOUNT

FREIGHT AMOUNT

OTHER CHARGES

INVOICE TOTAL**47.22**

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.