

ORIGINAL



INVOICE NO. ▶ I-197644

INDUSTRIAL DIVISION

7910 MANCHESTER AVE.
ST. LOUIS, MO. 63143
TEL 314-781-2100
D.U.N.S. 00-629-1348

TERMS: NET 20TH PROX.

SHIPPED VIA:

PP

DATE SHIPPED:

03/29/74

P/S NUMBER

27403290082

SOLD TO

H. TRACY HALL INC
UNIVERSITY STATION
P O BOX 7533
PROVO, UTAH 84602

SHIP TO

H. TRACY HALL INC
1190 COLUMBIA LANE
PROVO, UTAH 84601

SHIP TO	SOLD TO	SIC	TER	TA	STATE	COUNTY	CITY	TAX	CUSTOMER ORDER NO.		
677392	677391		014	39	45	025					
ITEM NO.	QUANTITY	ITEM DESCRIPTION							LIST PRICE	DISC	EXTENSION
1	1	MB 30 4 HONING OIL							14.10		14.10
		PP									14.10 T
											6.19
<p><i>pd # 455</i> <i>11 April 1974</i></p> <p>***** * PLEASE NOTE NEW ADDRESS * * FOR PAYMENTS ONLY * * P. O. BOX 14491 * * ST. LOUIS, MISSOURI 63178 *</p>											

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
RETURN A COPY OF INVOICE WITH YOUR REMITTANCE

PAY THIS AMT. ▶

20.29

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.