


DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARD →				10.63
MAR 6'74CS			10.42	
MAR 6'74DS			.21	.00 •
MAR 20'74	7,703	41.31		41.31 •
MAR 22'74	8,066	20.30		61.61 •
				1.23
				<u>60.38</u>
				chk # 447
				5 April 1974
<p style="text-align: center;">   <b>2% Cash discount allowed if paid on or before the 10th of month following the date of this statement.</b>  <b>Positively no discount allowed on Past Due Balances.</b> </p>				

# AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463

Customer's Order No. \_\_\_\_\_ Date MARCH 14, 1974

M. H. TRACY HALL, INC.

Address 1190 COLUMBIA LANE  
P.O. BOX 7533 UNIV. STA.  
PROVO, UTAH 84602

SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT		
				X					
QUAN.	DESCRIPTION						RETAIL	NET AMOUNT	
1	1539 - 3/4 TAPER PIPE TAPS							17	60
1	1539 - 3/8 " " "							7	56
1	1539 - 1/4 " " "							5	90
26	150 A/Ck - 6L BULBS.						49	8	47
								39	53
	Tax							1	78
								41	31

Discrepancies of billing or shipping must be reported before 5 days.  
Merchandise is not returnable without prior approval of home office.  
Prices subject to change without notice.

TOTAL

No. 7703

Merchandise shipped as ordered subject to 10% service charge if accepted for return.  
A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By H.J. Hall

# AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601  
Phone 373-6463

Customer's  
Order No.

Date

*Mar 22 74*

M.

*Tracy Hall*

Address

*Provo, Utah*

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RET'D

PAID OUT

*3*      *D*

QUAN.

DESCRIPTION

RETAIL

NET AMOUNT

*24*

*3/4 x 2 1/2 u s s caps*

*784*

*1*

*3/4 u s s 1500 Bolt legs*

*1246*

*2030*

*Rog*

Discrepancies of billing or shipping must be reported before 5 days.  
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Prices subject to change without notice.

TOTAL

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service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%)  
WILL BE CHARGED ON ALL PAST DUE BALANCES.

No. **8066**

Received By

*H J Hall*