## FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

INVOICE DATE\_

	H. T.	vacy Hal		A Sale		PREPAY	PREPAY & CHARGE	COLLECT	SHEET NO.	
00.2	191 Chumbia Lane						ROM OF	RDER WRIT	TEN BY	
NO 1191 Columbia Lane Provo Utah 84601						ORDERE	ORDERED BY			
						TEMES	ITEMS BACK ORDERED ON ITEMS B/O FROM			
Same							TIEMS BACK ORDERED ON TIEMS B/O FROM			
P							17010 Pay 1 Net 20			
SHIPVIA	. 01	F.O.B. POINT	CUSTOMER ORDER	JOB OR REQUISITION	NO.		DATE OF ORDE	R DATE	SHIPPED	
QUANTI	TY of		DESCRIPTION		SHIPP	WEIGHT	UNITPRICE	AN	IOUNT	
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THE STORY			PLEASE REMIT TO:		11200	1197	4	100		
	FASTNER ENGINEERING					1	3.04			
	185 West 1700 South					9.	2 - 3	4 4	127.6	
	Salt Lake City, Utah 84115							-		
					No.			184		
					TO A SECTION	R. C.				
19-31-0						CHE HI	/	1		
PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT  Claims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with					SUBTOTAL			YES C		
					SALES TAX TRANSPORT	ATION CHARGES				
shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate of 11/2% PER MONTH (18% PER ANNUM) on the unpaid balance hereof until paid together with all costs and expenses incurred in collecting, including a reasonable attorney's fee.  DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.										
						OUNT DUE		3	3.95	
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