



New Draulics Inc.

HYDRAULIC SUPPLY Division • PACKING SUPPLY Division

(801) 484-8751 • Post Office Box 1525

Salt Lake City, Utah 84110

INVOICE NUMBER

019532

REFER TO THIS NUMBER
ON ALL INQUIRIES

INVOICE DATE

FEB 20 74

INVOICE NUMBER

19532

OUR W.O. NUMBER

2451

TERMS: 1 1/2 DAYS, NET 30

F.O.B.

SALT LAKE CITY

SOLD TO

SOLD TO
AND
SHIP TO

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

PLEASE PAY FROM THIS INVOICE. NO
STATEMENT SENT UNLESS REQUESTED

SHIPPED TO

CUSTOMER ORDER NO.

VERBAL

OUR D.O. NO.

19255

SHIPPED VIA

PARCEL POST

QUAN. OR DUE

12

QUANTITY SHIPPED

14

DESCRIPTION

STRIPS SC4513 FELT 1 1/2" WIDE X XXX
55" LONG 1 1/4" THK 2 LBS

PARCEL POST

NO CASH DISCOUNT ON POSTAGE

~~###~~
Paid # ~~###~~ - 417
25 Feb - 1974

PARTIAL COMPLETE COLLECT/PREPAID

X

UNIT PRICE

1.00 EA 0

U/M

D.S.

AMOUNT

14.00
1.05

TAX

TOTAL

.63

15.68

14

15.54

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%) WILL
BE CHARGED ON PAST DUE BALANCES. THE RATE WILL BE APPLIED
TO THE PREVIOUS BALANCE.

NO MERCHANDISE RETURNED
WITHOUT PREVIOUS ARRANGEMENT

ORIGINAL INVOICE