

TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. **A08658**
CUSTOMER ORDER NO.

SOLD TO

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

SHIP TO

15

SAME

DATE VERBAL
2-13-74 .00
TERMS
1% 10 NET 30

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

DELIVERY

SP

C-4173

DR. HALL

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
	1	1	62150	SCULLY JONES 16 JARNO TAPER CENTER	82.70	EA	82.70
	1	1	1/4"	QUICK DISCONNECT	2.50	EA	2.50
				SUB TOTAL			85.20
				SALES TAX PP	4.50%		3.83
				TOTAL			91.23

*Bank # 415
25 Feb 1974*

*has credit
had \$20.17*

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD OR RETURNED SHALL BE SHIPPED TO THE BUYER'S ADDRESS UPON DELIVERY BY THE SELLER TO THE CARRIER AT THE BUYER'S RISK. THE SELLER SHALL REMAIN RESPONSIBLE FOR THE PAYMENT IN FULL BY PURCHASER.

ORIGINAL

CREDIT MEMORANDUM

NO. CM0346

DATE 1 - 9 - 74

H. TRACY HALL INC. **15**
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

TO _____
YOUR ORDER NO. VERBAL
SOLD ON _____
INVOICE NO. AD1549

TERMS/F.O.B. 1% 1D NET 30

WE HAVE CREDITED TO YOUR ACCOUNT THE FOLLOWING

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT
1	#6 MT SOLID CENTER HSS	68.00	EA	68.00
		SALES TAX		<u>3.06</u>
		TOTAL		71.06
Reason for Credit: CUSTOMER COULD NOT USE RETURN TO FACTORY				
Authorized by		<i>George J. Nicholls</i> GEORGE J. NICHOLLS		

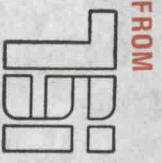
GrayLine

"SNAP-A-WAY" FORM 44-601 3-PARTS

CREDIT MEMORANDUM--ORIGINAL

WILSON JONES COMPANY © 1961 PRINTED IN U.S.A.

H. Tracy Hall
P.O. Box 7533
University Station
Provo, Utah 84602



FROM

TIMESAVER INDUSTRIAL

341 SOUTH 300 WEST
P.O. BOX 1710
SALT LAKE CITY, UTAH 84110
(801) 363-3621

SUBJECT: Re: your check and note of Feb. 19, 1974

DATE: 2-20-74

MESSAGE We have issued credit offsetting the invoice A7505 in

the amount of \$261.25. The following are still open as of 2-15-74:

A7397	16.46	-	paid 2-20-74
CM346	(71.06)		
A8450	96.14		paid 2-20-74
A8658	91.23		
Total	132.77		

After receipt of your checks today your balance is \$20.17.

Any item owing after 2-15-74 is not shown. If this does not agree, please advise

PLEASE REPLY TO SIGNED *Kathy Hast* Kathy Hast - Acct. Rec.

REPLY

We Agree

*A 214
25 Feb '74*

DATE _____ SIGNED _____

THIS COPY FOR PERSON ADDRESSED

7i TIME SAVER INDUSTRIAL

P.O. BOX 1710
341 SOUTH 300 WEST
SALT LAKE CITY, UTAH 84110

STATEMENT

- INSPECTION AND GAUGING EQUIPMENT
- CUTTING TOOLS
- MACHINE TOOL ACCESSORIES

TELEPHONE:
(801) 363-3821

H. TRACY HALL INC. 15
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

TERMS:
Conditions: A **FINANCE CHARGE** will be assessed on past due balance at the periodic rate of $1\frac{1}{2}\%$ per month which is an annual percentage rate of **18%** applied to the adjusted previous balance. Purchaser agrees to pay reasonable Attorneys fee if this agreement becomes delinquent and is placed in the hands of an Attorney for collection.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

DATE	REFERENCE NUMBER	DETAIL	PREVIOUS BALANCE		BALANCE		
			CHARGE	CREDIT			
					61 95		
12/4	A6389		27 80		89 75		
12/5	CR			61 95	27 80		
12/12	CR			27 80	0		
12/26	A6991		274 80		274 80		
12/31	A7150		53 45		328 25		
			CURRENT	30 DAYS	60 DAYS	90 DAYS & OVER	TOTAL

AR-17 BLACK PANTA

TIME SAVER INDUSTRIAL
P.O. BOX 1710 • 341 SOUTH 300 WEST
SALT LAKE CITY, UTAH 84110
PHONE: (801) 363-3821

PAY LAST AMOUNT IN BALANCE COLUMN
Thank You