

Richard Ives / MACHINE TOOL COMPANY

INVOICE NO. **56493**

555 SOUTH JASON STREET
(303) 744-1205

DENVER, COLORADO 80223
TELEX: 4-5598

SHIPPED VIA: PARCEL POST
SM 02820

SOLD TO

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

SHIP TO:

1190 COLUMBIA LANE
PROVO, UTAH 84601

TERMS:

NET 30DAYS

SALESMAN DEL SL 2197

SHIPPED FROM	F.O.B.	OUR ORDER #	MFG. INV. #	REF. OUR INV.	CUSTOMER ORDER NO.	DATE
UTAH	SLC	SLS			VERBAL	2-15-74

ITEM	ORDERED	BACK ORDERED	SHIPPED	MACH. SERIAL NO.	UNIT AMT.	EXTENDED AMT.	TOTAL
1	1		1	2J688 LUBRIPLATE		2.50	
<p><i>Paid #411 25 Feb 1974</i></p>							
SALES TAX COLORADO				SALES TAX UTAH			

PLEASE PAY FROM INVOICE.
SEE TERMS SPECIFIED, NO DISCOUNTS
STATEMENTS UPON REQUEST.

CITY TAX	STATE TAX	.11	TRANS.	.20	TOTAL	\$2.81
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THIS INVOICE SUBJECT TO CORRECTION FOR ALL CLERICAL ERROR AND OMISSIONS.

PLEASE PAY THIS AMOUNT