FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

RECEIVED BY_

PHONE (801) 487-5406

INVOICE NO.

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE DATE_

H. True Hell Tir		PREPAY	PREPAY	COLLECT SHEET NO.	
			PREPAY & CHARGE		
NYOLD PO BX 2533		SHIPF	ROM O	RDER WRITTEN BY	
0 111 6 501 11		ORDERE	DBY	ph	
EO /2000 Utoh 84601					
S H Jasie			S BACK ORDERED ON ITEMS B/O FROM		
o une Habin Par			12 10 May		
SHIP VIA JA F.O.B. POINT CUSTOMER ORDER JOB OR REQU'SITION	NO.		DATE OF ORD	ER DATE SHIPPED	
QUANTITY ORDERED DESCRIPTION	SHIPPE	WEIGHT	UNIT PRICE	AMOUNT	
30 1/2-13 + 31/2 SUT CAP SERVEY	30		1906	5.72	
	+ 17				
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THE RESERVE TO THE PARTY OF THE			N. W.		
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Paid					
Paid#404 16 Feb 1974					
PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT	SUBTOT	AL	1000	5.72	
Claims as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without	SALESTAX	1	IONE	26	
prior approval and is subject to handling charge. Delivery and acceptance of the items described on this invoice has been with the agreement that the obligation represented by this invoice is due and payable and will be paid at the office of the company shown above within 30 days from date hereof. In the event payment is not made, purchaser agrees to pay interest at the rate		TRANSPORTATION CHARGES			
in collecting, including a reasonable attorney's fee.				100	
DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.	TOTAL AM	OUNT DUE		16.93	