

INVOICE
BRIGHAM YOUNG UNIVERSITY
 Provo, Utah

From: BYU Research Shop
 Credit Code No. 220-63-000-~~XX~~02
 Date: 1/15/74

Invoice No.

No H29967

Customer No. Z00-08-0453....

Sold To:
 H. Tracy Hall Inc.
 c/o 1711 North Lambert Lane
 Provo, Utah

Make checks payable to:
 Brigham Young University
 Treasurer's Office
 D-148 ASB
 Provo, Utah 84601

Your Order No. Letter dated 12/21/72

TERMS: 30 DAYS

ITEM	RATE	AMOUNT
Progress billing on 1000 ton cubic press		
Mill work on bases		1793.00
Materials (2) end mills, (1) file, (4) drills		<u>10.61</u>
total		1803.61

thank you

*Paid # 396
 11 Feb 1974*

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1 1/2% monthly or 18% annually on all accounts not paid within 30 days of invoice.

BRIGHAM YOUNG UNIVERSITY

Cash Receipt

Received

From _____

Last Name

First Name

Student No.

Address _____

H. Jones Hall Ave

200-08-00453

NO.

15974

ACCOUNT CODE

INVOICE NUMBER

H 29967

Cash

Check

Paid-Out

Cashier

✓

2

	Late Fee	Music	Receivable	Skiing	Special Equiv. Exam	Student Teaching	Traffic	Travel Advance	TOTAL
Bowling									
Bus. Management									
Exam			<i>1803</i>	<i>61</i>					
Field Trip									
Foreign St.									
Grad. Fee									
Health Ctr.									
Home Mgt.									
									<i>180361</i>

BYU 5499 FEB 1474 1,803.61 CA



MISSILE SUPPLY CO.

255 WEST 7th SOUTH - P.O. BOX 207 - SALT LAKE CITY, UTAH 84110
PHONE (801) 322-1226

MAIL ALL REMITTANCES TO

P.O. BOX 101

SALT LAKE CITY, UTAH 84110

990-3461605 93

H TRACY HALL, INC

P.O. BOX 7533 UNIVERSITY STATION

PROVO UT 84602

SHIP TO

INVOICE NUMBER **A-19666**

CUSTOMER ORDER NO.

VERBAL
DIVIS. 90 BRANCH 90 SALES CAT. 301

DATE 2 6 74
SALESMAN

TERMS 1% 10 D. NET 30

SAME

OUR ORDER NO.

F.O.B.

BUYER

STOCK TRACY HALL

WYCDFF

SLC

QUANTITY ORDERED

SHIPPED

PRICE

PER AMOUNT

STOCK NUMBER DESCRIPTION

ITEM	QUANTITY ORDERED	SHIPPED	SLC	STOCK NUMBER DESCRIPTION	PRICE	PER AMOUNT
1	6	6		MOLYKOTE G PASTE 1 LB. 1/2 PINT	5 91	EA 35 46
2	3	3		D2M2 MALE END 1/4" DISCONNECT	0 40	EA 1 20
						36 66*
					1/10	37
						36.39

RESALE

*paid # 395
10 Feb 1974*

SALES TAX
STATE 43 COUNTY 35 CITY 00

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. Items on this invoice are subject to all conditions on the reverse side including those limiting warranties.

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.

PLEASE PAY THE LAST AMOUNT IN THIS COLUMN

ORIGINAL