

CODE: I—INCOME TAX &—MISC. TAX
S—SALES TAX M—MOTOR VEHICLE TAX

RECEIPT FOR PAYMENT
OF TAXES
(WHEN PROPERLY VALIDATED)

STATE OF UTAH
STATE TAX COMMISSION

629
CODE: I—INCOME TAX &—MISC. TAX
S—SALES TAX M—MOTOR VEHICLE TAX

JAN 18 7 45 67 AM '67

RECEIPT FOR PAYMENT
OF TAXES
(WHEN PROPERLY VALIDATED)

STATE OF UTAH
STATE TAX COMMISSION

CODE: I—INCOME TAX &—MISC. TAX
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34231

CERTIFICATE OF ASSESSMENT

ASSESSOR'S OFFICE UTAH COUNTY 1974

Not a Receipt Until Validated

PERSONAL PROPERTY ASSESSED TO

H TRACY HALL INC
1190 COLUMBIA LN BX 7533
PROVO 84601

PAID

UTAH COUNTY ASSESSOR

MAKE MODEL SERIES & BODY STYLE

FRO LTD 45

SERIAL NUMBER YEAR OF VEHICLE TAX CODE

2P66S161756 1972 40

ASSESSED VALUATION GENERAL TAX

640 56.13

NAME FILE

- MOTOR VEHICLES
- TRAILER OR CAMPER
- BOATS
- OTHER PERSONAL PROPERTY

PAID
MAY 18 1974

"DO NOT SEPARATE TAX NOTICE, RETURN ALL COPIES."

FASTENER ENGINEERING & SALES CORP.

185 WEST 1700 SOUTH

PHONE (801) 487-5406

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE NO.

15449

INVOICE DATE

1/30/74

INVOICE SOLD TO SHIP TO

*H. Tracy Hall Inc.
1190 Columbia Lane
12000 Utah 84602*

Same

PREPAY	PREPAY & CHARGE	COLLECT	SHEET NO.
		<i>X</i>	
SHIP FROM		ORDER WRITTEN BY	
		<i>BB</i>	
ORDERED BY			
ITEMS BACK ORDERED ON		ITEMS B/O FROM	
TERMS			
<i>1 1/2% 10/day</i>			

SHIP VIA <i>DW</i>	F.O.B. POINT <i>SC</i>	CUSTOMER ORDER	JOB OR REQU'SITION NO.	DATE OF ORDER <i>1/28</i>	DATE SHIPPED <i>1/29</i>
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QUANTITY ORDERED	DESCRIPTION	SHIPPED		UNIT PRICE	AMOUNT
		QUANTITY	WEIGHT		
<i>2</i>	<i>5/8-11 x 12' threaded rod</i>	<i>2</i>	<i>(24ft)</i>	<i>62ft</i>	<i>14.88</i>
<i>1</i>	<i>3/4-10 x 12'</i>	<i>1</i>	<i>(12ft)</i>	<i>92ft</i>	<i>11.04</i>

*PL#390
6 Feb 1974*

PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT	SUB TOTAL	<i>25.92</i>
CLAIMS AS TO PRICE OR OTHERWISE MUST BE REPORTED WITHIN 10 DAYS OF RECEIPT OF MATERIAL. MATERIAL MAY NOT BE RETURNED WITHOUT 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 OF 1 1/2% PER MONTH (18% PER ANNUM) ON THE UNPAID BALANCE HEREOF UNTIL PAID TOGETHER WITH ALL COSTS AND EXPENSES INCURRED IN COLLECTING, INCLUDING A REASONABLE ATTORNEY'S FEE. DISCOUNT NOT ALLOWED ON CURRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.	SALES TAX <input checked="" type="checkbox"/>	<i>1.17</i>
	TRANSPORTATION CHARGES	
	TOTAL AMOUNT DUE	<i>27.09</i>

RECEIVED BY _____

*10/0 - .27
26.82*