

# Affiliated Metals Inc.

2895 South 300 West • P. O. Box 15529 • Phone 487-1711  
 Salt Lake City, Utah 84115



PLEASE REFER TO THIS NUMBER  
WHEN MAKING PAYMENT.

### DISTRIBUTORS OF:

- ALUMINUM
- BRASS
- COPPER
- BRONZE
- STAINLESS STEEL
- TUBING
- TUBE FITTINGS
- SHIM STOCK
- ABRASIVES - BONDED & COATED
- SOLDERS AND BABBITS
- WIRE ROPE - WIRE
- BOLTS - NUTS - WASHERS

INVOICE NO. 76668

INVOICE DATE: / / 19

CUSTOMER ORDER NO. OOD

REQ. NO.

TERMS: % 10 DAYS NET 30 DAYS

NO. INVOICES: 2

DATE SHIPPED OR DELIVERED: 12/25/73

F.O.B. DEST

SHIP VIA: DEL

FILLED BY: [Signature] CHECKED BY:

ORDERED	SHIPPED	UNIT	DESCRIPTION	PRICE	UNIT	AMOUNT
129	129	lbs	3/16" X 48" X 144"	1.23	61.58	67.60
			6061T6 ALUMINUM SHEET			
			1994			1360
			paid A.J. Hall Jan 2, 1974			198.74
			Stock Tot balance DC 29335			127.18

THANK YOU... WE APPRECIATE YOUR BUSINESS

PLEASE PAY BY INVOICE-NO STATEMENT WILL BE SENT

Sub Total

Tax

Pay This Amount

RECEIVED BY: [Signature]

CLAIMS AS TO PRICE, SHORTAGE 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 CHARGES. CUT MATERIAL, WHEN FURNISHED CORRECTLY, CANNOT BE RETURNED FOR CREDIT. 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 BY THE OFFICE OF THE COMPANY SHOWN ABOVE WITHIN 30 DAYS FROM DATE HEREOF. IN THE EVENT PAYMENT IS NOT SO 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 & EXPENSES INCURRED IN COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE.

CERTS: YES  NO

COMPLETE  PARTIAL  SALESMAN