

INVOICE

BRIGHAM YOUNG UNIVERSITY

Provo, Utah

Invoice No.

No H299961

From: BYU Research Shop
Credit Code No. 220-63-000-02
Date: 11/28/73

Customer No. Z00-08-0438

Sold To: H. Tracy Hall Inc.
c/o 1711 W. 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. | | |
| Unload steel | 7.5 hr | 82.50 |
| Machine tie bars | 132.5 | 1457.50 |
| Machine thread gages | 27.5 | 302.50 |
| Saw binding ring mat. | 1.0 | 11.00 |
| Mill work on bases | 305.5 (not complete) | 3360.50 |
| Hydraulic system | 1.5 | 16.50 |
| Misc. work, grind pin | 1.0 | 11.00 |
| Supplies, 2 saw blades | | |
| 45# al., solvent, sol. oil | | <u>150.12</u> |
| total | 476.5 hr | 5391.62 |

Paid # 352

27 Dec 1973

thank you

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

BRIGHAM YOUNG UNIVERSITY

Cash Receipt

Received From

H. Kelly

Last Name

H. Stacy

First Name

200-08-0438

Student No.

Address

NO. 17568

ACCOUNT CODE

INVOICE NUMBER

H 29961

Cash

Check

Paid-Out

Cashier

X

4

| | | | | | |
|-----------------|--|---------------------|---------------|--|--|
| Bowling | | Late Fee | | | |
| Bus. Management | | Music | | | |
| Exam | | Receivable | <i>539162</i> | | |
| Field Trip | | Skiing | | | |
| Foreign St. | | Special Equiv. Exam | | | |
| Grad. Fee | | Student Teaching | | | |
| Health Ctr. | | Traffic | | | |
| Home Mgt. | | Travel Advance | | | |
| TOTAL | | | <i>539162</i> | | |

B.Y.U. 8719 DEC 2773 5,391.62 CA