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Paid # 351

19 Dec 1973

ORIGINAL



INVOICE NO. ▶ I-167462

INDUSTRIAL DIVISION

7910 MANCHESTER AVE.

ST. LOUIS, MO. 63143

TEL 314-781-2100

D.U.N.S. 00-629-1348

TERMS: NET 20TH PROX.

SOLD TO

H. TRACY HALL INC
1190 COLUMBIA LANE
PROVO, UTAH 84601

SHIPPED VIA:

IML

DATE SHIPPED:

11/29/73

P/S NUMBER

27311280301

SHIP TO	SOLD TO	SIC	TER	TA	STATE	COUNTY	CITY	TAX	CUSTOMER ORDER NO.
677392	677392		014	39	45	025			

ITEM NO.	QUANTITY	ITEM DESCRIPTION	LIST PRICE	DISC	EXTENSION
1	1	AN 618A DRIVE SHAFT	5.60		5.60
2	1	AN 85 HVY DUTY QUICK COUPLR	20.80		20.80
3	1	G25 A45 STONE SET	6.60	10	5.94
4	1	G25 A47 STONE SET	6.60	10	5.94
5	1	M27 A47 STONE SET	6.70	10	6.03
6	1	G25 J85 STONE SET	6.60	10	5.94
7	1	G25 J87 STONE SET	6.60	10	5.94
8	1	M27 A45 STONE SET	6.70	10	6.03
9	1	M27 J85 STONE SET	6.70	10	6.03
10	1	M27 J87 STONE SET	6.70	10	6.03
11	1	W47 A45 STONE SET	6.00	10	5.40
12	1	W47 A47 STONE SET	6.00	10	5.40
13	1	W47 J85 STONE SET	6.00	10	5.40
14	1	W47 J87 STONE SET	6.00	10	5.40
15	1	AN 345 HOLDER SET	10.00		10.00
16	1	AN 365 HOLDER SET	11.40		11.40
17	1	AN 355 HOLDER SET	10.70		10.70
18	1	AN 385 HOLDER SET	12.70		12.70
19	1	AN 375 HOLDER SET	12.10		12.10
20	1	AN 395 HOLDER SET	13.30		13.30
21	1	AN 415 HOLDER SET	14.10		14.10
22	1	AN 895 HOLDER SET	25.60		25.60
23	1	AN 260 STONE SUPPORT	14.30		14.30
24	1	AN 280 STONE SUPPORT	17.70		17.70
25	1	AN 290 STONE SUPPORT	21.30		21.30
26	1	AN 340 STONE SUPPORT	24.80		24.80
27	1	AN 340 STONE SUPPORT	24.80		24.80
28	1	AN 450 STONE SUPPORT	28.40		28.40
29	1	ANR 250 REMOTE CONTROL HONE	333.00		333.00

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE
RETURN A COPY OF INVOICE WITH YOUR REMITTANCE

PAY THIS AMT. ▶

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL



INVOICE NO. ▶ I-167463

INDUSTRIAL DIVISION

7910 MANCHESTER AVE.

ST. LOUIS, MO. 63143

TEL 314-781-2100

D.U.N.S. 00-629-1348

TERMS: NET 20TH PROX.

SOLD TO

H. TRACY HALL INC

PAGE0002

SHIPPED VIA:

DATE SHIPPED:

P/S NUMBER

27311280301

SHIP TO	SOLD TO	SIC	TER	TA	STATE	COUNTY	CITY	TAX	CUSTOMER ORDER NO.
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ITEM NO.	QUANTITY	ITEM DESCRIPTION	LIST PRICE	DISC	EXTENSION
30	1	ANR 642 EXTENSION ASSEMBLY	54.00		54.00
31	1	MB 30 4 HONING OIL	11.90		11.90
		IML			735.98 T

 * PLEASE NOTE NEW ADDRESS *
 * FOR PAYMENTS ONLY *
 * P. O. BOX 14491 *
 * ST. LOUIS, MISSOURI 63178 *

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735.98

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ORIGINAL



INVOICE NO. ▶ I- 169229

INDUSTRIAL DIVISION

7910 MANCHESTER AVE.
ST. LOUIS, MO. 63143
TEL 314-781-2100
D.U.N.S. 00-629-1348

TERMS: NET 20TH PROX.

SHIPPED VIA:

PP

DATE SHIPPED:

12/06/73

P/S NUMBER

27312060193

SOLD TO

H TRACY HALL INC
UNIVERSITY STATION
P O BOX 7533
PROVO, UTAH 84602

SHIP TO

Handwritten:
P.O. # 351
19 Dec 1973

SHIP TO	SOLD TO	SIC	TER	TA	STATE	COUNTY	CITY	TAX	CUSTOMER ORDER NO.		
677391	677391				014	39	45	025			
ITEM NO.	QUANTITY	ITEM DESCRIPTION							LIST PRICE	DISC	EXTENSION
1	3	W47 A45 STONE SET							6.00	10	16.20
2	3	W47 A47 STONE SET							6.00	10	16.20
3	3	W47 J85 STONE SET							6.00	10	16.20
4	3	W47 J87 STONE SET							6.00	10	16.20
5	1	ANR 641 EXTENSION ASSEMBLY							48.70		48.70
		PP									113.50
											3.15
***** * PLEASE NOTE NEW ADDRESS * * FOR PAYMENTS ONLY * * P. O. BOX 14491 * * ST. LOUIS, MISSOURI 63178 * *****											

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