

## TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West Salt Lake City, Utah 84110 (801) 363-3821

CUSTOMER ORDER NO. No. A 06389 Verbal

INVOICE

DATE TERMS 12-4-73 1% 10 Net 30

SHIP TO

Same

PROVO, UTAH 84602 UNIVERSITY STATION H. TRACY HALL INC. P.O. BOX 7533 15

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

SOLD TO

PP	SLC	Stock		Tracu
ITEM QUANTITY QUANTITY ORDERED SHIPPED	STOCK NUMBER DESCRIPTION		PRICE PER I	AMOUNT
10 10	SPF42ZR inserts grade S-6	s grade S-6	2.62 ea	26,20
			Sales Tax	1.18
			PP	. 42
			Tota1	27.80
			len 10%	12
				27, 54
			12 Check # 34:	345
A 10% handling or restocking of the seller, can be made credit. Merchandise returned a 7 day period and accompany	A 10% handling or restocking charge, after inspection and opinion of the stiler, 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.	A FINANCE CHARGE of 11% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charged on all past due	THE ARTICLES SHALL BE AT THE CHASER UPON DE SELLER TO THE C SHIPPING POINT:	ARTICLES SOLD HEREUNDER LAT HE RISK OF THE PUR- UPON DELIVERY BY THE TO THE CARRIER AT F.O.B. POINT: TITLE TO SAIB.