FASTENER ENGINEERING & SALES CORP. Pesa le

185 WEST 1700 SOUTH

RECEIVED BY\_\_\_

PHONE (801) 487-5406 QC 39335 TOVOICE NO.

14230

P. O. BOX 11214

SALT LAKE CITY, UTAH 84111

INVOICE DATE

H. TRACY HALL INC.						PREPA	Y PREPAY C	COLLECT SHEET NO.	
						CHID	EROM L ODD	DER WRITTEN BY	
NO-CE NO-CE	SHIPFROM ORDER  SHIPFROM ORDER								
CT	PROVO, Ut. 8440Z						ORDERED BY		
- °									
S							ITEMS BACK ORDERED ON ITEMS B/O FROM		
H L									
P T							9 TERM	15	
O SHIP VIA		F.O.B. POINT	CUSTOMER ORDER	JOB OR REQUISITION	I NO.	( 1	DATE OF ORDER	DATE SHIPPED	
111	1							11/30	
QUANTITY			DESCRIPTION		SHIPP		UNIT PRICE	AMOUNT	
ORDERED			DESCRIPTION		QUANTITY	WEIGHT		- 11	
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	DIEAC	PLEASE PAY BY INVOICE - NO STATEMENT WILL BE SENT				SUBTOTAL			
ms as to price or otherwise must be reported within 10 days of receipt of material. Material may not be returned without					SALESTAX		NONE		
a supported and is subject to handling charge. Delivery and assentance of the items described on this invoice has been with						RANSPORTATION CHARGES			
							St. 18 1978	7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
						AOUNT DU	E	3951	
DISCOUNT NOT ALLOWED ON CORRENT INVOICES, IF ANY PAST DUE BALANCE REMAINS.							Bull Mill	- 110	