



BENNETT'S 272 WEST CENTER STREET PHONE 373-7830

INVOICE

INVOICE NO.

CHIST	PROVO, UTAH 84601						PR23136			
SALES	16204	PO F	Trucy Total	ey Hack But				YEAR 19 FILLED BY	72 165	
REQUISI P.O. NUM	ITION NO.	S H					SHIP BY	DER NO.	PREPAY AND CHARGE	
ORDERED	UNIT	DESCRIPTION	B.O.	SHIPPED	UNIT	UNIT PRICE		AMOUNT		
10	char.	herver Dec	99	100	1	.99	MINE	9	91 11	1
1	0 4		3.47	1/				3	97	
1	413	Clinia ell	.0	1	-				21	and the same
-	1								10	
	TO THE REAL PROPERTY.							Region		
							THE REAL PROPERTY.			
	AUG PARK									
								4.501		
154								MAN AND AND AND AND AND AND AND AND AND A		
Purchase action b	Invoices are overdue H (12% ANNUAL PE er agrees to pay al becomes necessary.	e 30 days from date of statement. A RCENTAGE RATE) will be charge Il reasonable costs of collection.	A late charge of 1% PER ed on past due accounts.	FREIGHT	WT.	SUB-	TOTAL	14	23	
GLASS		CAR CAR OIL TURP. C	ARTON BOLE. BBLS. K	EGS TOTA	L PKGS.	FREI	GHT		120	
	2	DRY PAINT				TAX			63	
				76		TC	TAL	14	86	