

STATEMENT

BENNETTS PROVO
272 WEST CENTER ST.
PROVO, UTAH 84601

373-7830



Salt Lake City,
Ogden, Provo, Logan,
Pocatello, Idaho Falls,
Twin Falls, Boise
and Las Vegas

H TRACY HALL INC
PO BOX 7533
UNIVERSITY STATION
PROVO UTAH

84601

DATE: 11/24/72

ACCOUNT NUMBER	BALANCE FORWARD
68 6204	.00

DATE			DESCRIPTION	CHARGES	PAYMENTS & CREDITS	
MO.	DAY	YR.				
10	27	72	PR4996 4 ✓	32.41		
			<p>DISCOUNT OF \$ <u>.65</u> IF PAID WITHIN 10 DAYS.</p>		<p>PAID # 125 Dec 13</p>	
PAST DUE - ASTERISK (*) INDICATES AMOUNT SUBJECT TO FINANCE CHARGE				CURRENT MONTH LESS PAYMENTS APPLIED TO PAST DUE	BALANCE DUE	
120 DAYS & OVER		90 DAYS	60 DAYS	30 DAYS	32.41	32.41

**BENNETT'S**

INVOICE

272 WEST CENTER STREET • PHONE 373-7830

PROVO, UTAH 84601

INVOICE NO.

PR24996

CUSTOMER NUMBER
686204SALES INVENTORY
4705OFFICE CODE TERTRY
445

CODED BY

REQUISITION NO.

P.O. NUMBER

CHARGE TO
SHIP TO

H. Tracy Hall Inc.
PO Box 7533 Union Station
Provo UT 84601

MO <i>10</i>	YEAR <i>72</i>	SALESMAN <i>165</i>
AUTH. BY <i>hjt</i>	FILLED BY	CHECKED BY

BACK ORDER NO.	DATE SHIPPED	
SHIP BY		
COLLECT <input type="checkbox"/>	PREPAY <input type="checkbox"/>	PREPAY AND CHARGE <input type="checkbox"/>

ORDERED	UNIT	DESCRIPTION	B.O.	SHIPPED	✓	UNIT	UNIT PRICE	AMOUNT	
<i>2</i>	<i>gal</i>	<i>1401 Int F-Coat</i>	<i>2</i>	<i>X</i>			<i>5.82</i> ^{<i>11.64</i>} _{<i>23</i>}	<i>1141</i>	<i>22</i>
<i>2</i>	<i>gal</i>	<i>1201 Semi-gloss</i>	<i>2</i>	<i>X</i>			<i>7.21</i> ^{<i>14.42</i>} _{<i>28</i>}	<i>1414</i>	<i>22</i>
<i>1</i>	<i>gal</i>	<i>O.P. Sub alum</i>	<i>1</i>	<i>X</i>			<i>5.58</i> ^{<i>11</i>}	<i>547</i>	<i>24</i>

Unpaid invoices are overdue 30 days from date of statement. A late charge of 1% PER MONTH (12% ANNUAL PERCENTAGE RATE) will be charged on past due accounts. Purchaser agrees to pay all reasonable costs of collection, if through default such action becomes necessary.

RECEIVED BY X *H. Tracy Hall*

GLASS	PUTTY	CAR TONS DRY PAINT	CAR TONS PAINT	OIL	TURP.	CARTON VARNISH	BDLE. PAPER	BBLs.	KEGS	TOTAL PKGS.
-------	-------	--------------------	----------------	-----	-------	----------------	-------------	-------	------	-------------

FREIGHT WT.	SUB-TOTAL	<i>3102</i>
	FREIGHT	
	TAX	<i>139</i>
	TOTAL	<i>3241</i>