

THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTH (ANNUAL PERCENTAGE RATE 18%) APPLIED TO THE BALANCE FORWARD AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS STATEMENT.

PAYMENTS, CHARGES OR CREDITS
RECEIVED AFTER THE LAST DAY OF THE MONTH WILL
APPEAR ON YOUR NEXT STATEMENT. TO AVOID ADDITIONAL FINANCE CHARGES PAY THE LAST FIGURE
IN THE "BALANCE" COLUMN BEFORE THE END OF
THE MONTH.



CENTRAL UTAH ELECTRONICS SUPPLY

P. O. BOX N PROVO, UTAH 84601

Phone 373-7522

INVOICE

83687

735 South State Street PROVO, UTAH 840

Dungal CUSTOMER'S ORDER NO. SALESMAN SHIP VIA TERMS DATE QUANTITY QUANTITY AMOUNT DESCRIPTION PRICE ORDERED SHIPPED CAT \$ 10770 0-1500 WATEMORE ACK SIMPSON

TERMS; ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON COSTS OF COLLECTION INCLUDING COURT COSTS AND A REASONMENCED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT, A MADE ON PAST DUE ACCOUNTS.

The above items received in good order. Signed

PURCHASE. A FINANCE CHARGE OF 1 1/2% PER MONTH ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL ABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COMMINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE



TOTAL

NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. (%)5