DATE.	REFERENCE		DETAIL		PREVIOUS BALANCE			BALANCE	a
	NUMBER			CHARGI		CREDIT		1378	
7/2	A2066			8	14			146	02
7/13	A2319			32	19			178	21
7/17	A2392			47	45			125	66
7/18	ck					137	88	87	78
7/27	ch					87	78	- 1	2
1/3	A2662			27	76			27	76
			la hend			NUM			
			Kanag						
			WARAN AND						
						90 DAYS			
	CURREN	ur.	30 DAYS	60 DAYS		& OVER		TOTAL	
	KORKORKOR Tuur	SAVES	INDUSTRIAL			PAY 1			
	P.O. BOX 1 SALT 1	1710 • 34	INDUSTRIAL SOUTH 300 WE , UTAH 84110 363-3821	ST	Т	IN BAL	ANCE O	MOUNT COLUMN	

	D	Verbal TERMS					
QLD TO		SHIP TO	2 martine and	(1	%)10 Net 30		
	. TRACY HALL INC. 15 Same						
UN	IVERSITY STATION						
	F.O.B.	OUR ORDER NO.		BUYER			
Delivery	SP	Welch E367	Stock		Hall		
TEM OUANTITY QUANT	TY STOCK NUMBER DESCRIPTION		PRICE	PER AN	TAUON		
1 1	1424 49/64 Si	lver & Deming drill	11.68	ea	11.68		
1 1		n n n	6.81	ea	6.81		
1 1 6 6		n n n	6.81 1.25		6.81 7.50		
	1424 17/32	FB 99 F2		ea			
	1424 17/32	F8 F9 F2	1.25 Sub To Sales	ea tal	7.50 25.99 1.17		
	1424 17/32	F8 99 F2	1.25 Sub To Sales (PP	ea tal	7.50 25.99 1.17 .60		
	1424 17/32	78 99 F2	1.25 Sub Tor Sales PP Total	ea tal	7.50 25.99 1.17		

A 10% handling or restocking charge, after inspection and opinion of the selfer, 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 of purchase. A FINANCE CHARGE of 1%% per month which is an (ANNUAL PERCENTAGE RATE OF 18%) will be charge on all past due accounts. THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PUR-CHASER UPON DELIVERY BY THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT: TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL BY PUR-CHASER.

SOLD TO		TIMESAVER P.O. Box 1710, Sait Lake Ci (801)	341 Sou	th 300 West 84110	SHIP ТО		DATE	and there are not seen.
	「「「「「「」」」	BOS 7935 SBOITT STATERS						
	7858	0, 9228 01801	all a				1. 10	
SHIP VIA		F.O.B.	R-	OUR ORDER NO	and the second second	and a start	BUYE	
Deliver,		SP		Welch E	367 Sto			Rall
ITEM ORDERED	SHIPPED	STOCK NUMBER DESCRIPTION				PRICE	PER AMOU	
1	1 /	1424 49/64 S11v	er ä	Dening dr	111		A Starting	
1	11	1424 17/32 *					A Start I Store	
6	61	TN563 T-nuts						
				1. Ca				
		ned 2	au	1977	A State	1 4 5 1 EX	STATE TO	
		1 min 2	F	1973				51- 5- 20
		5	1.	1.1.2.3			ADDI	
	and the	A Real Providence		A Martin	State State			
						NO AL		
						No.		
of the seller credit. Merc	r, can be made handise returned od and accompan	upon all merchandise returned for for credit must be returned within nied by our Invoice Number and date	hich is an	CE CHARGE of (ANNUAL PERC will be charge	ENTAGE RATE	CHASER SHIPPIN, ARTICLE CHASER	ARTICLES SOLD BE AT THE RISK UPON DELIVE TO THE CARRI G POINT: TH ES SHALL REMA PAYMENT IN FU	HEREUNDER OF THE PUR- RY BY THE ER AT F.O.B. Le to Said In IN Seller JLL BY PUR-

PACKING SLIP