



TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. A02662

CUSTOMER ORDER NO.

Verbal
DATE
7-30-73
TERMS
1% 10 Net 30

SQLD TO

H. TRACY HALL INC. 15
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

SHIP TO

Same

SHIP VIA Delivery F.O.B. SP OUR ORDER NO. Welch E367 Stock BUYER Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
	1	1	1424	49/64 Silver & Deming drill	11.68	ea	11.68
	1	1	1424	17/32 " " "	6.81	ea	6.81
	6	6	TN563	T-nuts	1.25	ea	<u>7.50</u>
							Sub Total 25.99
							Sales Tax 1.17
							PP .60
							<u>Total 27.76</u>
							10% .28
							<u>27.48</u>

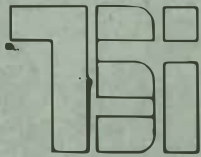
Pl # 252 8 Aug 1973

A 10% handling or restocking charge, after inspection and opinion of the seller, 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 PURCHASER 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 PURCHASER.

ORIGINAL



TIMESAVER INDUSTRIAL

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(801) 363-3821

INVOICE

No. A02662

CUSTOMER ORDER NO.

Verbal
DATE
7-30-73
TERMS
1 1/2 % 10 Net 30

SOLD TO

SHIP TO

W. TRANT HALL INC.
P.O. BOX 7517
UNIVERSITY STATION
PROVO, UTAH 84601

Same

SHIP VIA **Delivery** F.O.B. **SP** OUR ORDER NO. **Welch E367 Stock** BUYER **Hall**

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
	1	1 ✓	1424	49/64 Silver & Deming drill			
	1	1 ✓	1424	17/32 " " "			
	6	6 ✓	TN563	T-nuts			
				<i>rec'd 2 aug 1973 J.</i>			

A 10% handling or restocking charge, after inspection and opinion of the seller, 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 1/2% 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 PURCHASER 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 PURCHASER.

PACKING SLIP