STATEMENT

Hansen Wholesale Electric

1985 South State
OREM, UTAH 84057

Phone 225-4459

H TRACY HALL INC
P O BOX 7533
UNIVERSITY STATION
PROVO UTAH 84601

DATE	INVOICE NO.	CHARGE	PAYMENT	CURRENT BALANCE
7-1-72	16686	233.04		233.04
7-1-72	16784	8.46		241.50
8-7-72	ON ACCT		241.50	000
5-1-73	11739	7.66		7.66
5-1-73	11689	33.06		40.72
5-1-73	11704	14.67		55.39
5-1-73	11702	CREDIT	11.50	43.89
5-1-73	11700	21.93		65.82
6-5-73	ON ACCT		65.82	000
6-23-73	14948	2.91		2.91

Paid # 237
3 July 1973

PLEASE PAY LAST FIGURE IN THIS COLUMN

Deduct _____ if paid by the 10th of the month

Hansen

WHOLESALE ELECTRIC

PHONE 225-4459 — 1985 SOUTH STATE

OREM, UTAH 84057

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES. SUBJECT TO SIGHT DRAFT AND INTEREST. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS.

Customer's Order No. _____ Date 6-23 19 73

M H-TRACY HALL INC.

Address P.O. BOX 7533

UNIVERSITY STATION

PROVO 84602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
S			✓			

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12	½" FLEX CONNECTORS	4.00/L	48
1	IDEAL 31-356	2.30 NET	2 30
			2 78
	TAX		13
			2 91
	H. J. Hall		
	Thank You		

ALL claims and returned goods MUST be accompanied by this bill

C 14948

Rec'd by