

THIS ORDER TAKEN SUBJECT TO APPROVAL OF THE COMPANY. ALL MERCHANDISE SOLD F.O.B. ORIGIN OF SHIPMENT.

ALTA INDUSTRIES CORPORATION



THE SALT LAKE HARDWARE CO. DIV.

105 NORTH 3RD WEST • P. O. BOX 510 • SALT LAKE CITY, UTAH 84110

Paid # 168 2 Mar 1973 INVOICE DATE

CREDIT APPROVAL

703323 INVOICE NO.

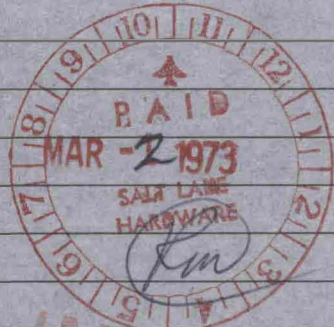
DATE 3-2-73 SOLD TO Tracy Hall Inc.  
 SALESMAN 10 P. O. ADD.  
 ORDER PLACED BY AT Provo Utah  
 PHONE MAIL IN PERSON SHIP TO:  
     
 ORDER ENTERED BY ADD. Jason  
 CUST. ORDER NO. AT CODE NO.

ON ARVL DIRECT NON-STK MDSE.  
 B/O SUB YES NO YES NO  
 BID ORDER EXPEDITE  
 NUMBER OF INVOICES 1 2 3 4   
 TERMS Cash

CUST. REQUISITION NO. \* B BACK ORDERED \* R REORDER TEMP. OUT  
 \* C CANCELLED, UNABLE TO SPLY. \* S WILL SHIP FROM SALT LAKE CITY  
 \* D SHIPPING DIRECT FROM FACT.

INVOICE

FLOOR NO.	PART NO.	BRAND	DESCRIPTION	ORD ERED	UNIT	*	✓	SHIP'D	LIST PRICE	NET PRICE	UNIT	EXTENSION
	D 4178017-10-10A		Brooch Set	1	E		X	1	153.00			153.50



INDUSTRIAL WILL CALL

H Tracy Hall

TRUCK WILL CALL WILL CALL DEL SHIP VIA PARCEL POST INSURANCE NO. AMOUNT THIS PAGE 153.50  
 WHEN C.O.D. FEE INSURANCE POSTAGE TOTAL TRANSPORTATION  
 EQUALIZE FREIGHT WITH PPAY O E PPAY CHG FRT. ALLOWANCE FRT. CHARGE SALES TAX YES  NO   
 ORDER CLERK CHECKER ORDER CLERK CHECKER ORDER CLERK CHECKER TOTAL INVOICE PAY THIS AMOUNT 153.50  
 BUY OUT NO.