

CTC SUPPLY CO.

155 CLIFFORD STREET
 PROVIDENCE, R. I. 02903
 TEL. 401-274-2550

INVOICE

INVOICE NUMBER	DATE
0732378-001	05/09/73

SHIP TO:

TO:
 H TRACY HALL INC
 P O BX 7533 UNIV S
 PROVO UTAH 84601

H TRACY HALL INC
 1190 COLUMBIA LANE
 PROVO UTAH 84601

OUR ORDER NO.	SALESMAN	ORDER DATE	TAKEN BY	CUSTOMER ORDER NUMBER	DATE REQUIRED	DATE SHIPPED
0732378		05/07/73		PER LETTER 5-2-73	05/07/73	05/07/73
SHIPPING INSTRUCTIONS			SHIPPED VIA		TERMS	
P P					1% / 10 DAYS - NET 30 DAYS	

QUANTITY ORDERED	QUANTITY SHIPPED	CODE	DESCRIPTION	MULTIPLIER	EXTENSION
20	20		CIR 381		
			HS JEWELER SLOT SAW EA OF 1	2.59	51.80
19	19		CIR 305 1/2		
			HS JEWELER SLOT SAW EA OF 1	1.16	22.04

*# 73.84 paid in advance
 check # 204
 2 May 1973*

*73.84
 less 1% -.74
 73.10
 ship .76
 73.84*

CODE EXPLANATION
 * - SALES TAX APPLICABLE
 B - BALANCE BACK ORDERED
 C - CONSIDER COMPLETE
 F - FACTORY MINIMUM SHIPMENT

PLEASE MAIL REMITTANCE TO:

CTC SUPPLY CO.
 155 CLIFFORD STREET
 PROVIDENCE, R. I. 02903

SUB-TOTAL	
SALES TAX	73.84
SHIPPING CHARGES	0.00
PAY THIS INVOICE	0.76
TOTAL →	874.60

IMPORTANT:
 NO CASH DISCOUNT ALLOWED ON TAX OR SHIPPING CHARGES.

ORIGINAL INVOICE

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