

# 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
<b>PAY THIS INVOICE</b>	<b>0.76</b>
<b>TOTAL</b> →	<b>\$74.60</b>

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

ORIGINAL INVOICE

DMS 101 1/73

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