

*In house use*

CASH MEMORANDUM

*paid #166  
27 Feb  
1973*

PHONE  
484-8644

1635 SOUTH 2nd WEST  
SALT LAKE CITY, UTAH 84110

PHONE  
484-8644

INDUSTRIAL SUPPLY COMPANY, Inc.  
MOUNTAIN STATES RUBBER COMPANY, Inc.  
METALS SUPPLY COMPANY, Inc.

CUSTOMER'S COPY

DATE *2-27* 1973

M. *Cash*  
ADDRESS *H. Gray Tool Inc.*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
<i>1ea</i>	<i>NF 24 B Gear</i>		<i>4.81</i>
<i>1ea</i>	<i>gear gauge</i>		<i>8.90</i>
			<i>13.71</i>
<i>No Date 39335</i>			

<i>X</i>			SALES TAX
			TOTAL
			<i>13.71</i>

SOLD BY <i>Russ</i>	PAID OUT	CASH SALE	CASH ON ACCT.
APPROVED	AMOUNT		

ALL claims and returned goods MUST be accompanied by this bill.

**9089**

No.

REC'D BY \_\_\_\_\_