

The **finance** charge is computed by a periodic rate of $1\frac{1}{2}\%$ per month (annual percentage rate 18%) applied to the balance forward after deducting current payments and/or credits appearing on this statement.

PAYMENTS, CHARGES OR CREDITS
RECEIVED AFTER THE LAST DAY OF THE MONTH WILL
APPEAR ON YOUR NEXT STATEMENT. TO AVOID ADDITIONAL FINANCE CHARGES PAY THE LAST FIGURE
IN THE "BALANCE" COLUMN BEFORE THE END OF
THE MONTH.



CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor

INVOICE

735 South State Street

SOLD TO

P. O. BOX N PROVO, UTAH 84601

SHIP TO.

Phone 373-7522

83687

MENCED TO COLLECT ALL	TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING ANNUAL PERCENTAGE RATE 1.8%) WILL BE CHARGED ON														ORDERED SHI	SALESMAN	
IDING COURT COSTS AND A	THE 10TH OF MONTH F													but 1	QUANTITY	SHIP VIA	MSKAD LIME
														9 017 4	م		
ABLE ATTORNEYS FEE IN CASE SUIT OR ACTION IS COM-	PURCHASE. A FINANCE CHARGE OF 11/2% PER MONTH ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL					M/A/P	X	TO T					Simpson	0770 0-1500 NATIONETER	DESCRIPTION	TERMS ON	
	ER MONTH															DATE 1/25/7	MUNDERSITY,
	TOTAL						-								PRICE	6	THE COL
		1	3		7			in the second				-	KAX		NET	CUSTOMER'S ORDER NO.	108
						×						59	U	Se	>	8.8	trough
												125	.555	70	AMOUNT		to, Cha

The above items received in good order. Signed_ MADE ON PAST DUE ACCOUNTS.





10% MINIMUM HANDLING CHARGE. Ps