



BENNETT'S

INVOICE

272 WEST CENTER STREET

PHONE 373-7830

INVOICE NO.

PROVO, UTAH 84601							PR23136			
SALES INVENTORY OFFICE CODE TERTRY	DE Par Par	DO Pay 75/33 Line Station Draw of Fe/601				MO. DAY AUTH, BY	YEAR 19 FILLED	-/	ECKED BY	
REQUISITION NO.						BACK ORDER NO. DATE SHIPPE			HIPPED	
P.O. NUMBER	1 The state of the					COLLECT	PREPAY	PRE AN CHA	PAY ND	
ORDERED UNIT	DESCRIPTION	B.O.	SHIPPED	UNIT	UNIT PRICE		AMOL	JNT		
10 Sta	Marchetel	79	10×		.99		6	790	1 BK	
100		3.97	1x				3	3.97	THE STATE OF THE S	
1 40%	Clour glus		1/2	1				36	7.5	
						G RO	NO.			
						1143		- THE R. P. LEWIS CO., LANSING, MICH.		
						A. P. O.	为别			
						NEW STATE				
以外,										
							TAX ST	The state of the s		
Unpaid invoices are overdi MONTH (12% ANNUAL P Purchaser agrees to pay action becomes necessary	ue 30 days from date of statement. A late of ERCENTAGE RATE) will be charged on p all reasonable costs of collection, if thro	harge of 1% PER ast due accounts. ugh default such	FREIGHT	WT.	SUB	TOTAL	14	423		
RECEIVED BY X H Jracy Hall					505	IGHT		67 2 200		
	TY CAR CAR OIL TURP, CARTON TONS TONS VARNISH PAINT	PAPER NO.	TOTA	L PAGS.	TAX			1		
							11	103		
THE RESERVE OF THE PARTY OF THE PARTY.		THE RESERVE	10 12 112		THE REAL PROPERTY.	TAL	14	18/1		