nor-Dec Yaid for by H. J. Hall (Pd chle # 132) 6.00 18 Dec 1972 202 3.78 9.00 5.00 9.00 2.50 47.30 T

14 DEC PINNERSIT

Received of Tracy Hall

\$5.00 as payment for blueprint paper.

ROSS J. MCARTHUR

Technology Department

payment of 18 blue prints. Received by H. Tracy Hall the sum of \$9.00 for the

Physical Plant
Planning Department



BYU BOOKSTORE

BRIGHAM YOUNG UNIVERSITY PROVO, UTAH 84601



ACCOUNT NO.	34 053 17	,		
SOLD TO	TRACY HALL		-	
STREET		A MARCHAEL	CITY	
AUTHORIZATION	CHG. ☐ ON ACCT. ☐ ADJ. ☐	ST. R. SPEC	. 🗆 ATH. 🗆	No154113
	bisiness Cardboard fi		96617	25000000 6 42 3.78 2000000000000000000000000000000000000
X CUSTOMER'S S	GNATURE HALL			The state of the state of

UNDER OUR TERMS OF SALE, ALL CHARGES THAT YOU MAKE DURING ANY GIVEN MONTH ARE DUE AND PAYABLE PRIOR TO THE LAST DAY OF THE FOLLOWING MONTH. A LATE PAYMENT CHARGE WILL BE CHARGED ON ANY AMOUNT NOT SO PAID. SUCH A CHARGE IS INTERPRETED UNDER THE LAW AS A FINANCE CHARGE. THE MONTHLY PERIODIC RATE USED TO COMPUTE THE FINANCE CHARGE IS 1½% ON THE PAST DUE AMOUNT (PREVIOUS BALANCE LESS PAYMENTS AND CREDITS). THE CORRESPONDING ANNUAL PERCENTAGE RATE IS 18%. UPON ANY DEFAULT OR FAILURE TO PAY AS AGREED COLLECTION COSTS INCLUDING A REASONABLE ATTORNEY'S FEE WILL BE CHARGED. IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT PLEASE CONTACT THE CREDIT MANAGER AT EXT. 3035.