

CRANE**CRANE SUPPLY COMPANY**

DIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

P.O. Box 1410 SLC ut 84110

INVOICE

INVOICE NUMBER

5435 760283

INVOICE DATE

NOV - 8 1972

NO. OF PAGES

DATE SHIPPED

11-8-72

TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

SOLD TO

5435-434675 ^{CD 2 N}
 H. Tracy Hall, Inc.
 1190 Columbia Ave
 Provo, Utah

H. Tracy Hall

CUSTOMER'S ORDER NUMBER		JOB NAME	QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	60'	60'	3/8" L Soft Copper	34		2040
	2ft	2'	1/2 Plastic Tubing	12		24
						<u>2064</u>

PA # 123
 Dec 2
 J.

SUB TOTAL

PACKING INFORMATION

CD 6201

706

CD 46234

CD -

INVOICE TOTAL

TAX AMOUNT

93

FREIGHT AMOUNT

OTHER CHARGES

21.57

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.