

STATEMENT

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BENNETTS PROVO
272 WEST CENTER ST.
PROVO, UTAH 84601

373-7830



Salt Lake City,
Ogden, Provo, Logan,
Pocatello, Idaho Falls,
Twin Falls, Boise
and Las Vegas

H TRACY HALL INC
PO BOX 7533
UNIVERSITY STATION
PROVO UTAH

84601

DATE: 11/24/72

ACCOUNT NUMBER	BALANCE FORWARD
68 6204	.00

DATE			DESCRIPTION	CHARGES	PAYMENTS & CREDITS
MO.	DAY	YR.			
10	27	72	PR4996 4 ✓	32.41	
			DISCOUNT OF \$ <u>.65</u> IF PAID WITHIN 10 DAYS.		PA # 125 Dec 13
PAST DUE - ASTERISK (*) INDICATES AMOUNT SUBJECT TO FINANCE CHARGE				CURRENT MONTH LESS PAYMENTS APPLIED TO PAST-DUE	BALANCE DUE
120 DAYS & OVER	90 DAYS	60 DAYS	30 DAYS	32.41	32.41



BENNETT'S

INVOICE

272 WEST CENTER STREET • PHONE 373-7830

PROVO, UTAH 84601

INVOICE NO.

PR24996

CUSTOMER NUMBER
*686204*SALES INVENTORY
*4705*OFFICE CODE TERTRY
45

CODED BY

REQUISITION NO.

P.O. NUMBER

CHARGE TO
SHIP TO*H. Tracy Hall Inc.
PO Box 7533 Union Station
Provo UT 84601*MO. *10* YEAR *72* SALESMAN *165*
AUTH. BY *BAH* FILLED BY CHECKED BY

BACK ORDER NO. DATE SHIPPED

SHIP BY

COLLECT PREPAY PREPAY AND CHARGE

ORDERED	UNIT	DESCRIPTION	B.O.	SHIPPED	✓	UNIT	UNIT PRICE	AMOUNT	
<i>2</i>	<i>gal</i>	<i>1401 Int F-Coat</i>	<i>2</i>	<i>X</i>			<i>5.80</i>	<i>11.64</i>	<i>22</i>
<i>2</i>	<i>gal</i>	<i>1201 Semi-gloss</i>	<i>2</i>	<i>X</i>			<i>7.21</i>	<i>14.42</i>	<i>22</i>
<i>1</i>	<i>gal</i>	<i>O.D. Sub alum</i>	<i>1</i>	<i>X</i>			<i>5.58</i>	<i>11</i>	<i>24</i>

Unpaid invoices are overdue 30 days from date of statement. A late charge of 1% PER MONTH (12% ANNUAL PERCENTAGE RATE) will be charged on past due accounts. Purchaser agrees to pay all reasonable costs of collection, if through default such action becomes necessary.

RECEIVED BY X *H. Tracy Hall*

GLASS	PUTTY	CAR TONS DRY PAINT	CAR TONS PAINT	DIL	TURP.	CARTON VARNISH	BDLE. PAPER	BBLS.	KEGS	TOTAL PKGS.

FREIGHT WT.	SUB-TOTAL	<i>3102</i>
	FREIGHT	
	TAX	<i>139</i>
	TOTAL	<i>3241</i>