



ORIGINAL INVOICE

KARL A. NEISE, INC.

TELEPHONE
(AREA CODE 212) HI 6-7799

56-02 ROOSEVELT AVENUE

WOODSIDE, N. Y. 11377

X

SOLD TO: H. TRACY HALL INC
PO BOX 7533, UNIVERSITY STA.
PROVO, UTAH 84602

D-U-N-S 00-892-1900

SHIP TO: H. TRACY HALL INC
1190 COLUMBIA LANE
PROVO, UTAH 84601

DATE	INVOICE NUMBER	SALESMAN	YOUR ORDER NO.	VIA	H. NO.
80773	7675	C	P-2446	PIE PREPAID	7503

QUANTITY	CATALOG NO.	DESCRIPTION	PRICE	EXTENSION	AMOUNT
1	WRT-12"	ANGEE TABLE SN 1230	740.00	740.00	740.00
1		ANTI-KNUCKLEBUSTER	N/C		

NOTE: YOU WILL RECEIVE A SEPARATE INVOICE TO COVER MOTOR FREIGHT CHARGES ON THIS SHIPMENT.

ORDER COMPLETE

sent machine, was not new agreed on price of \$521. plus 25.71 freight L.D. telephone conv. Aug 22, 1973

mark check "in full"

paid # 265 25 aug 1973

FOB OUR WAREHOUSE: WOODSIDE, L. I. TERMS: 1% 10 DAYS NET 30	MERCHANDISE TOTAL	TAX %	SALES TAX AMOUNT	SHIPPING CHARGE	FINAL TOTAL
NO CASH DISCOUNTS ON PARTS OR REPAIRS	740.00		+	+	= 740.00

MERCHANDISE RETURNED TO US WITHOUT OUR AUTHORIZATION CANNOT BE CREDITED.

ANY CLAIMS CONCERNING UNSATISFACTORY MERCHANDISE MUST BE FILED WITH US WITHIN 10 DAYS AFTER RECEIPT OF GOODS.