



**DUPLICATE INVOICE**

**KARL A. NEISE, INC.**

TELEPHONE  
(AREA CODE 212) HI 6-7799

56-02 ROOSEVELT AVENUE

WOODSIDE, N. Y. 11377

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

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

SHIP TO:

**SAME**  
**1190 COLUMBIA LANE**

DATE	INVOICE NUMBER	SALESMAN	YOUR ORDER NO.	VIA	H. NO.
81573	7737	C	P-2446	PIE PREPAID	7503

QUANTITY	CATALOG NO.	DESCRIPTION	PRICE	EXTENSION	AMOUNT
1		TO COVER MOTOR FREIGHT CHARGES ON ABOVE MENTIONED SHIPMENT.  SEE OUR INVOICE #7675 OF 8/7/73 FOR DETAILS.  ENCLOSED HEREWITH: COPY OF TRUCKER'S INVOICE TO KARL A. NEISE, INC.	25.71	25.71	25.71



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			+	+ 25.71	= 25.71

**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.