

TIMESAVER INDUSTRIAL

P.O. Box 17110, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. **A02662**
CUSTOMER ORDER NO.

SOLE TO

H. TRACY HALL INC.
P.O. BOX 7533
UNIVERSITY STATION
PROVO, UTAH 84602

SHIP TO

15

Same

DATE Verbal
TERMS 7-30-73
1% 10 Net 30

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

Delivery

SP

Welch E367 Stock

Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
	1	1	1424	49/64 Silver & Deming drill	11.68	ea 11.68
	1	1	1424	17/32 " " "	6.81	ea 6.81
	6	6	TN563	T-nuts	1.25	ea 7.50
Sub Total					25.99	
Sales Tax					1.17	
PP					.60	
Total					27.76	
					1%	
						27.48

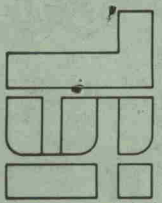
PA # 252 - 8 Aug 1973

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE OF 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY BY THE SELLER. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER'S HANDS UNTIL FULL PAYMENT IS RECEIVED BY SELLER.

ORIGINAL



TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. A02662
CUSTOMER ORDER NO.

SOLD TO

SHIP TO

Same

W. FRANK ROSS, INC.
P.O. BOX 7331
INDUSTRIAL PARK
SALT LAKE CITY, UTAH 84110

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

Delivery

SP

Welch E367 Stock

Hall

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER AMOUNT
1	1 ✓	1	1424	49/64 SILVER & DEWING DRILL		
1	1 ✓	1	1424	17/32 " " "		
6	6 ✓	6	7M565	P-nuts		

*Need 2 aug 1973
J.*

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON DELIVERY AND THE SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER CHARGE UNTIL PAID FOR IN FULL.

PACKING SLIP