

17/hr
14.00 per hr

I N V O I C E

Pay Dept 15th

To: H. Tracy Hall Inc.
1711 North Lambert Ln.
Provo, Utah

8/18/78
Date

Your order No. _____

Make checks payable to: ROBERT M. PERRY
219 E. 100 N.
AMERICAN FORK, UTAH

The above named has rented the Research Machine Shop to do overtime work on this project. He must pay the overhead rate of \$7.50/hr. to the University.

Work done 7/7/78 TO 8/17/78
dates

Description SET UP WOTAN, MACHINE
TWO BASES ON WOTAN.

No. of hours 39 HR.

Charge for work \$ 663.00 (Make payment to the above.)

Approved by Supervisor James H. [Signature] 8/18/78
date

Thank you very much.

40004569

P2# 1031
\$ 52.
30 Aug 1978

#17/hr

I N V O I C E

To: H. Tracy Hall Inc.
1711 North Lambert Ln.
Provo, Utah

8/18/78
Date

Your order No. _____

Make checks payable to: JAMES HOEN
671 EAST 445 SOUTH
OREM, UTAH

The above named has rented the Research Machine Shop to do overtime work on this project. He must pay the overhead rate of \$7.50/hr. to the University.

Work done 5/16/77 - 8/18/78
dates

Description CONSULTING & MACHINING
WORK ON 1000 TON PRESS.
BULLARD LATHE WORK COMPLETE.

No. of hours 51.5 HR.

Charge for work \$875.50 (Make payment to the above.)

Approved by Supervisor James Hoen 8/18/78
date

Thank you very much.

Pl# 1032
30 Aug '78