# 17/hr \* 14 00 per he

## INVOICE

pilit 16th
To: H. Tracy Hall Inc.  1711 North Lambert Ln.  Provo, Utah  8/18/78  Date
Your order No.
Make checks payable to: ROBRAT M. PRRRY
219 E. 100 N.
AMKRICAN 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 663.09 (Make payment to the above.)
Approved by Supervisor James Han 8/18/78   date/
Thank you very much.

P2# 1031 30 aug 1978

#17/hr

## INVOICE

To: H. Tracy Hall Inc. 1711 North Lambert Ln. Provo, Utah		-8/	/8/78 Dave
Your order No			
Make checks payable to:	JAMES	HORN	
	671 EAS	T 445	SOUTH
	GREM,	иТАН.	
The above named has rented work on this project. He moto the University.			
Work done 5/16/77 - 8	/18/78 es		
Description <u>CONSULT</u>	1N6 +	MACHIN	inc
WORK ON 100	DO TON	PRES	<u>s.                                    </u>
BULLARD LAT	HE WORL	( COM;	PLETE -
No. of hours 51.5 HR			
#			
Charge for work \$75.5	(Mak	e payment to	the above.)
Approved by Supervisor	amis H	m_	8/18/78 date/
Thank you very much.			

Pd# 1032 mg 78