

CRANE**CRANE SUPPLY COMPANY**

DIVISION OF CRANE CO.

"AMERICAS LEADING DISTRIBUTOR OF PLUMBING - HEATING - AIR CONDITIONING AND INDUSTRIAL PRODUCTS"

373-3323

CO2N

INVOICE

INVOICE NUMBER

756322

5435 AUG 31 1972

INVOICE DATE

AUG 31 1972

NO. OF PAGES

DATE SHIPPED

8.30.72

TERMS: NET 30 DAYS OR 2% 15TH PROX. UNLESS OTHERWISE SPECIFIED.
A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

SOLD TO

H. TRACY HALL, INC.
1190 COLUMBIA LN.
P.O. Box 7533, UNIV. STA.

SHIP TO SAME AS "SOLD TO" UNLESS SHOWN BELOW

rec'd H. Tracy Hall
30 AUG 1972

PROVO, UTAH 84601

CUSTOMER'S ORDER NUMBER		JOB NAME	QUOTATION	SHIPPED VIA		
STK	QUAN. ORD.	QUAN. SHP'D.	DESCRIPTION	UNIT PRICE	GROSS PRICE	TOTAL
✓	1	1	4" Bury Nys.			17.92
	1	1	1 Galv TEE			93
	2	2	1X6 Galv Nipple's	27		54
	1	1	1X6 Galv Nipple.			51
	1	1	1 Galv Plug			27
						<u>2017</u>

SUB TOTAL

PACKING INFORMATION

CD 6201

706

CD 46234

CD -

INVOICE TOTAL

TAX AMOUNT

.91

FREIGHT AMOUNT

OTHER CHARGES

21.08

THESE AMOUNTS NOT SUBJECT TO CASH DISCOUNT

ITEMS NOT SHOWN AS SHIPPED ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

THE GOODS OR SERVICES COVERED BY THIS INVOICE ARE FURNISHED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.