

CENTRAL UTAH ELECTRONICS SUPPLY

INVOICE

735 South State Street

Wholesale Distributor
P. O. BOX N
PROVO, UTAH 84601

Phone 373-7522

78827

SOLD TO Tracy Hall

SHIP TO _____

SALESMAN	SHIP VIA	TERMS	DATE <u>8-24-71</u>	CUSTOMER'S ORDER NO.
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QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	NET	AMOUNT

Return on Ref 73.50

TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON COSTS OF COLLECTION INCLUDING COURT COSTS AND A REASONABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COMMENCED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT. A MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

PURCHASE. A FINANCE CHARGE OF 1 1/2% PER MONTH ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL REASONABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COMMENCED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT. A MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

TOTAL		
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NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. ©5

The above items received in good order. Signed _____