DATE	FOLIO	CHARGES	CREDITS	BALANCE
341-3			BALANCE FORWARD	73.50
7	78,392	22.50		96.00
24	78,826	56.70		
24	78,827		73.50	79.20
				200
				Pd# 399 Oct 9, 1972
	supply			0.10
	· Su.			047,1972
N	land for			1.
	Markey 0		1	4
	Ari			
		40/6		
		10/1/2019		

The **finance charge** is computed by a periodic rate of $1\frac{1}{2}$ % per month (annual percentage rate 18%) applied to the balance forward after deducting current payments and/or credits appearing on this statement.

PAYMENTS, CHARGES OR CREDITS
RECEIVED AFTER THE LAST DAY OF THE MONTH WILL
APPEAR ON YOUR NEXT STATEMENT. TO AVOID ADDITIONAL FINANCE CHARGES PAY THE LAST FIGURE
IN THE "BALANCE" COLUMN BEFORE THE END OF
THE MONTH.



CENTRAL UTAH ELECTRONICS SUPPLY

735 South State Street

MADE ON PAST DUE ACCOUNTS.

The above items received in good order. Signed_

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

Phone 373-7522

INVOICE

78392

10% MINIMUM HANDLING CHARGE. Ps

SOLD TO	Tra	icy Hall	SHIP TO_	Her Later					.00	To God	
m	egad	in Hall			100						
SALESMAN		SHIP VIA	TERMS Cha	DATE 8 - 9	1-7		CUSTOM			Talk-1	
QUANTITY	QUANTITY	Suipson model 59-#873			PRICE		NET		AMOUNT		
	1	Surpsi	on model ?	59-#873	0				22	50	
2 F 4 5	13777	1	De Des States					- 5			
14 42	Mary Roy									11-11-11	
										-	
			事							White Co	
			2					- 1			
-											
	Maria Cara		H WHA	The state of the s			7 /		7 4	1	
100										Lybra D	
No.			MX				416	7		- 4 4 3	
			11/1/1	No.		91					
* ***		1951 11 15 156	# 4/		-						
PALES	THE P		No.								
	Sand V								High-		
	THE PARTY		or the state of				112		1		
										1000	
TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING PURCHASE. A FINANCE CHARGE OF 11/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL				TOT	AL						
COSTS OF COLLECTION INCLUDING COURT COSTS AND A REASON- MENCED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT, A MINIMUM, HANDLING CHARGE OF \$1.00 PER MONTH WILL BE					NO RETURNS WITHOUT APPROVAL AND						

CENTRAL UTAH ELECTRONICS SUPPLY

735 South State Street

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

Phone 373-7522

INVOICE

78826

SOLD TO	had	goding SHIP TO			100	160
			15° 155	STATE OF		4 17
SALESMAN	m	SHIP VIA DATE 8-24	1-72	CUSTOMER'S ORDER NO.		
QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	NET	АМ	OUNT
1		model 79 cat 18750			56	70
		volts 300 and 4				
		volts 300 and 4	100		-342	FILE
	THE REAL PROPERTY.					
						-5
						100.00
E.A.	- Land				-	
19.	1				100	
					20	
P. C. Carlo						
		TO XON				
						13-15
- Bertal		THE THE PARTY OF T		25		
					1	
	1			200		
		of Month Following Purchase. A FINANCE CHARGE of 1 1/2% PER MONTH	ТО	TAL		

MENCED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT. A
MADE ON PAST DUE ACCOUNTS.

The above items received in good order. Signed...

COSTS OF COLLECTION INCLUDING COURT COSTS AND A REASON-

ALL PAST DUE ACCOUNTS, PURCHASER AGREES TO PAY ALMABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COMMINIMUM HANDLING CHARGE OF \$ 1,000 PER MONTH WILL BE

NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. (9)s