

CENTRAL UTAH ELECTRONICS SUPPLY

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

INVOICE

735 South State Street

Phone 373-7522

78089

SOLD TO: Mega Diamond SHIP TO: _____
 H.T. Hall

SALESMAN	SHIP VIA	TERMS <u>chg.</u>	DATE <u>7-28-72</u>	CUSTOMER'S ORDER NO.
----------	----------	-------------------	---------------------	----------------------

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	NET	AMOUNT
	2	<u>Simpson #2304 Transformer</u>		2655	5310
	1	<u>" #1400 Transformer Model 59</u>			2040
					7350

WARRANTY
 WORKMANSHIP
 Aug. 31, 1972

for Navy Power supply

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 MADE ON PAST DUE ACCOUNTS.

PURCHASE. A FINANCE CHARGE OF 1 1/2% PER MONTH ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE

TOTAL

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

The above items received in good order. Signed _____