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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

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

SHIP TO

Phone 373-7522

INVOICE

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and.

CUSTOMER'S SALEMIN SHIP VIA TERMS ORDER NO. QUANTITY QUANTITY AMOUNT DESCRIPTION PRICE NET SHIPPED ORDERED

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

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

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 REASON-

MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE

PURCHASE. A FINANCE CHARGE OF 11/2% PER MONTH

ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL ABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COM-

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

TOTAL

CENTRAL UTAH ELECTRONICS SUPPLY

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

Phone 373-7522

INVOICE

10% MINIMUM HANDLING CHARGE. Ps

77041

MADE ON PAST DUE ACCOUNTS.

The above items received in good order. Signed_

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