

INVOICE



ALPINE ELECTRONIC SUPPLY

WHOLESALE DISTRIBUTORS

PHONE 373-7372

333 NORTH 2nd WEST

P.O. BOX 1412

PROVO, UTAH 84601

Date

Mar 10 1977

Sold To

CASH

Address

MDSE. SOLD		MDSE. RETURNED		REC'D ON ACCOUNT	OTHER	PURCHASE ORDER NUMBER	SOLD BY
CASH	CHARGE	CASH	CREDIT				

QTY.	DESCRIPTION	LIST EACH	NET EACH	TOTAL
<i>1</i>	<i>1 lb solder</i>			<i>385</i>
		<i>TAX</i>		<i>17</i>
				<i>397</i>

RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.

TOTAL PAY THIS AMOUNT

TERMS OF SALE

The undersigned purchaser agrees to pay for the above merchandise at Provo, Utah, on or before the 10th of the succeeding calendar month of date of invoice, and if not paid when due, to pay A FINANCE CHARGE OF 1½% MONTHLY 18% ANNUALLY on the past due balance both before and after judgment until paid, that if this account is placed in the hands of an attorney for collection, either with or without suit, to pay a reasonable attorney's fee.

C 18260

RECEIVED BY

Thank You - Your Business is Appreciated