

## INVOICE

## ELECTRONIC SUPPLY

WHOLESALE DISTRIBUTORS

333 NORTH 2nd WEST P.O. BOX 1412 PROVO, UTAH									H 84601	
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100		A Design		See Seed	19 187	And and			105381	
RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.						TOTAL PAY THIS	AMOUNT	25	7.00	
	71297.40			TERMS OF S				NA.		

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