B-13-14 5M B-71 95257

Date:

Sold To:

INVOICE **BRIGHAM YOUNG** UNIVERSITY Provo, Utah

From: Instructional Photo/Graphics Credit Code No. 220-65-420-02 May 3, 1972

Invoice No.

Nº H24113

Customer No. 200-08-0234

Tracy Hall B-41

Campus

Make checks payable to:

Brigham Young University Treasurer's Office **D-148 ASB** Provo, Utah 84601

	ITEM	RATE	AMOUN
1 roll	Ekta, developing and mounting		3.15
	PL# 36/		
Maule audon e	23 May 1972		
Work order	PL # 367 23May 1972 23May 1972		
	ANN		
	om this invoice. No statement will be mailed. Interest will be charged at the rate of or 18% annually on all accounts not paid within 30 days of invoice.	of an analysis of	

	TRUCTIONAL RAPHICS
5	280 HRCB BYU, Provo

Date Date Due Completed	Job O
Department Customer Address & Phone	Mary Carlo
PROJECT INFORMATION	1

TIME _____

TOTAL HOURS

TOTAL HOURS				
Costs				
Quantity	Items	Unit Price	Total Price	
\$0 (Roll ofthe 20 Film Per Mit	3.15	3,15	
-1-5		W. A. Carlot		
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all the same				
The second				
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	TOTAL	1	图图 15	11.