

**INVOICE**  
**BRIGHAM YOUNG UNIVERSITY**  
 Provo, Utah

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

Invoice No. **Nº H24113**

Customer No. Z00-08-0234

**Sold To:**

Tracy Hall  
 B-41  
 Campus

Make checks payable to:  
**Brigham Young University**  
 Treasurer's Office  
 D-148 ASB  
 Provo, Utah 84601

Your Order No.

TERMS: 30 DAYS

ITEM	RATE	AMOUNT
1 roll Ekta, developing and mounting		3.15
Work order enclosed		

*Pl # 367*  
*23 May 1972*  
*HCH*

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1½% monthly or 18% annually on all accounts not paid within 30 days of invoice.

