

Accumulation of

Aug - Sept	3.72
Cash	3.40
purchases	94
Mats for	2.60
shop doors	57
1190 Columbia Ln.	1.50
	1.44
	2.34
	1.77
	3.42
	1.88
	8.94
	7.05
	5.21
	6.49
	1.80
	9.90
	1 4.40
	5.49
	5.47
	5.49
	9 3.82 T

H 2 H

Shop doors

INVOICE



TRIPLE "E" INC.

1698 SOUTH STATE, OREM, UTAH 84057 • PHONE 225-3420

SOLD TO Cash Sale

DATE 9-23-72

ADDRESS \_\_\_\_\_

SHOP ORDER \_\_\_\_\_

CUSTOMER ORDER NO. \_\_\_\_\_

CASH			CHARGE	TERMS	SM		
ORDERED	BACK ORDERED	QUAN. SHIPPED	DESCRIPTION		DEPT. NO.	UNIT PRICE	AMOUNT
1			1 gal. Jite wood			5.25	5.49
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							

DELIVERY COPY

**TERMS:** Accounts are due the 10th of month following purchase. A FINANCE CHARGE of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) will be made on all past due accounts. Purchaser agrees to pay all costs of collection including court costs and a reasonable attorney's fee in case suit or action is commenced to collect all or any part of this account.

SALES TAX

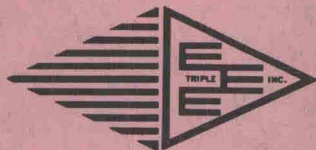
CHECK ITEMS BEFORE SIGNING INVOICE.

TOTAL

0- 81226

RECEIVED BY: X

INVOICE



TRIPLE "E" INC.

1698 SOUTH STATE, OREM, UTAH 84057 • PHONE 225-3420

SOLD TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

*Cash*

DATE 8-29-72  
 SHOP ORDER \_\_\_\_\_  
 CUSTOMER ORDER NO. \_\_\_\_\_

CASH			CHARGE			TERMS			SM		
ORDERED	BACK ORDERED	QUAN. SHIPPED	DESCRIPTION			DEPT. NO.	UNIT PRICE	AMOUNT			
1		1	gal Titebond					5.23			
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											

*Paid cash*

**TERMS:** Accounts are due the 10th of month following purchase. A FINANCE CHARGE of 1 1/2% per month (ANNUAL PERCENTAGE RATE 18%) will be made on all past due accounts. Purchaser agrees to pay all costs of collection including court costs and a reasonable attorney's fee in case suit or action is commenced to collect all or any part of this account.

SALES TAX	24
TOTAL	547

CHECK ITEMS BEFORE SIGNING INVOICE.

0- 80607 RECEIVED BY: **X**

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