

INVOICE

CHRISTOPHERSON

"RED CARPET" TRAVEL SERVICE
290 NO. UNIVERSITY, BOX 43
PROVO, UTAH 84601

373-5310 Provo 355-8182 Salt Lake
1-800-662-5364 Elsewhere in Utah



TO: MR. TRACY HALL
B 41 CHEMISTRY
BRIGHAM YOUNG UNIVERSITY
PROVO, UTAH 84601

INVOICE: 1270 H

DATE: SEPTEMBER 6, 1972

THIS IS YOUR INVOICE FOR AIR TRANSPORTATIO PROVIDED BY OUR OFFICE AS FOLLOWS:

TRACY HALL-----017 8402 219 807-----SLC DEN CLE CHI SLC-----9.6.72-----\$242.00

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

Paid check # 3477

3 Oct 1972

JLW

JOHN L. WEENIG MGR.

JLW/nb

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKETS. YOUR PROMPT REMITTANCE WILL BE APPRECIATED.