

ORDER TAKEN

ORDER FILLED

Shop Doors

S.P.I. Home Imp.

YARD ORDER

DATE 9/23/72

11611

SOLD TO

Cash

DELIVER TO

ADDRESS

ADDRESS

Linda

PAID

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
15#521		nails			35	5.25
					60	24
						5.49

Pd Cash

REMARKS:

FILLED BY

SALES TICKET NO.

CASH REG. RING NO.

CHECKED BY



UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. **B** **2722**

PHONE 373-6217

PROVO, UTAH *Aug 21* 19 *72*

Sold To *Kray Hall*

Address

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
<i>4</i>	<i>handi-try m.</i>			<i>2.60</i>	<i>10.40</i>
<i>2</i>	<i>dresser pulls</i>			<i>1.69</i>	<i>3.38</i>
					<i>13.78</i>
					<i>62</i>
					<i>14.40</i>

TERMS: Accounts are due the 10th of the month following purchase. A **FINANCE CHARGE** of **1 1/2%** per month (**ANNUAL RATE 18%**) will be charged on all past due accounts. This invoice will be checked by our auditors and if any errors have been made, correction will be rendered. The undersigned acknowledges receipt from UTAH TIMBER & COAL CO., of all items of merchandise covered by this invoice; and in consideration of the delivery thereof without simultaneous payment thereof, the undersigned agrees that title thereto shall remain in UTAH TIMBER & COAL CO. until the full purchase price has been paid therefor; and agrees to pay all costs, including an attorney's fee in a reasonable amount if this account is referred to an attorney for collection. Check items before signing invoice.

By: **X**

CUSTOMER'S SIGNATURE

Thank You

SALES 47 INVENTORY 05



BENNETT'S

CASH SALE

SLG 58606

OFFICE CODE
TIC

COUNTY

SOLD TO

By Dr. Hall

DATE 8/17/72

CODED BY

SALESMAN 168

DESCRIPTION	QUAN.	SIZE	PRICE	PER	EXTENSION	CODE	PRICE	PER	EXTENSION
#1461 XX Primer	1	gal			520	20			
#3009 Aluminum	1	gal			470	24			

SUB TOTAL	947
TAX	43
TOTAL	990

RECEIVED BY _____

SALES INVENTORY
 47 05

OFFICE CODE

COUNTY

CODED BY



BENNETT'S

CASH SALE

SLG 58608

SOLD TO

DATE 8/17/72
 SALESMAN 168

DESCRIPTION	QUAN.	SIZE	PRICE	PER	EXTENSION	CODE	PRICE	PER	EXTENSION
#90 roller	1	es			101				
#9FM " cover	1	es			71				

RECEIVED BY _____

SUB TOTAL 172
 TAX 8
 TOTAL 180



UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. **B** 2715

PHONE 373-6217

PROVO, UTAH

Aug 21

19 *72*

Sold To _____

Address _____

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
<i>2</i>	<i>Door weather strips</i>			<i>3.10</i>	<i>6.20</i>
					<i>29</i>
					<i>6.49</i>

PAID
AUG 20 1972
UTAH TIMBER & COAL CO.

TERMS: Accounts are due the 10th of the month following purchase. A FINANCE CHARGE of $1\frac{1}{2}\%$ per month (ANNUAL RATE 18%) will be charged on all past due accounts. This invoice will be checked by our auditors and if any errors have been made, correction will be rendered. The undersigned acknowledges receipt from UTAH TIMBER & COAL CO., of all items of merchandise covered by this invoice; and in consideration of the delivery thereof without simultaneous payment thereof, the undersigned agrees that title thereto shall remain in UTAH TIMBER & COAL CO. until the full purchase price has been paid therefor; and agrees to pay all costs, including an attorney's fee in a reasonable amount if this account is referred to an attorney for collection. Check items before signing invoice.

By: **X**

CUSTOMER'S SIGNATURE

Thank You



UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. **B** 3906

PHONE 373-6217

PROVO, UTAH

19

Sold To

HTH

Address

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
2	Chain Bolt				4 98
					23
					<u>5.21</u>

PAID
AUG 21 1948
✓

TERMS: Accounts are due the 10th of the month following purchase. A **FINANCE CHARGE** of 1 1/2% per month (**ANNUAL RATE 18%**) will be charged on all past due accounts. This invoice will be checked by our auditors and if any errors have been made, correction will be rendered. The undersigned acknowledges receipt from UTAH TIMBER & COAL CO., of all items of merchandise covered by this invoice; and in consideration of the delivery thereof without simultaneous payment thereof, the undersigned agrees that title thereto shall remain in UTAH TIMBER & COAL CO. until the full purchase price has been paid therefor; and agrees to pay all costs, including an attorney's fee in a reasonable amount if this account is referred to an attorney for collection. Check items before signing invoice.

By: **X**

CUSTOMER'S SIGNATURE

Thank You

ANDERSON LUMBER COMPANY

8-21-72

YARD No. 15 LOCATION provo

117044

SOLD TO

PIECES	DESCRIPTION	UNIT	TOTAL UNIT	PRICE	AMOUNT	CODE
--------	-------------	------	------------	-------	--------	------

3	8" Band Bolts		3	2.25	6.75	
---	---------------	--	---	------	------	--

B.A. 4763 140 115 915

CASH SALE

CUSTOMER'S COPY

Del'd By CASH CHECK

THANK YOU

SUB TOTAL	6.75
DRAYAGE	
SALES TAX	30
TOTAL	7.05



UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. B 2704

PHONE 373-6217

PROVO, UTAH

19

Sold To _____

Address _____

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
2	4" Chainfall			2.49	4.98
2	6" Surfawfall			1.79	3.58
					<u>8.56</u>
					38
					<u>8.94</u>

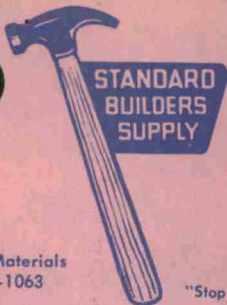
UTAH TIMBER & COAL CO.
 AUG 20 1972

TERMS: Accounts are due the 10th of the month following purchase. A **FINANCE CHARGE** of **1 1/2%** per month (**ANNUAL RATE 18%**) will be charged on all past due accounts. This invoice will be checked by our auditors and if any errors have been made, correction will be rendered. The undersigned acknowledges receipt from UTAH TIMBER & COAL CO., of all items of merchandise covered by this invoice; and in consideration of the delivery thereof without simultaneous payment thereof, the undersigned agrees that title thereto shall remain in UTAH TIMBER & COAL CO. until the full purchase price has been paid therefor; and agrees to pay all costs, including an attorney's fee in a reasonable amount if this account is referred to an attorney for collection. Check items before signing invoice.

By: **X**

CUSTOMER'S SIGNATURE

Thank You



STANDARD BUILDERS SUPPLY CO.

1480 NORTH STATE

PROVO, UTAH 84601

For Building Materials
PHONE 373-1063

"Stop And Save At The Sign Of The Hammer"

SOLD TO

Cash

ADDRESS

SOLD BY

F.S.

CASH

CHECK

ON ACCT.

DATE

8/30/72

QUAN.

DESCRIPTION

AMOUNT

6

lbs. Galv. Box

1 80

tax

08

THANK YOU

Please Keep This Copy for Reference.

TOTAL

1 88

No. 13752 RECEIVED BY

Utah Timber & Coal Co.

BUILDING MATERIALS AND COAL

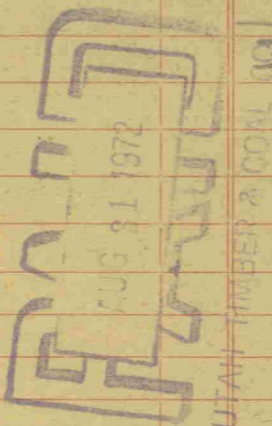
Provo, Utah, _____ 19 ____

M _____

Address _____

QUAN.	ARTICLES	FEET	AMOUNT
			3.27
			15
			3.42

10





UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. **B 3308**

PHONE 373-6217

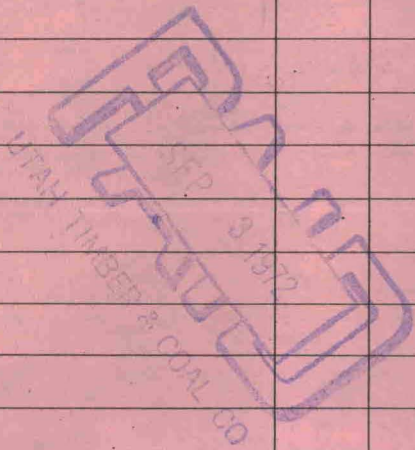
PROVO, UTAH

19

Sold To _____

Address _____

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
1	4cc Galt				249
					<u>10</u>
					260



TERMS: Accounts are due the 10th of the month following purchase. A **FINANCE CHARGE** of **1 1/2%** per month (**ANNUAL RATE 18%**) will be charged on all past due accounts. This invoice will be checked by our auditors and if any errors have been made, correction will be rendered. The undersigned acknowledges receipt from UTAH TIMBER & COAL CO., of all items of merchandise covered by this invoice; and in consideration of the delivery thereof without simultaneous payment thereof, the undersigned agrees that title thereto shall remain in UTAH TIMBER & COAL CO. until the full purchase price has been paid therefor; and agrees to pay all costs, including an attorney's fee in a reasonable amount if this account is referred to an attorney for collection. Check items before signing invoice.

By: **X**

CUSTOMER'S SIGNATURE

Thank You

Wentworth

BOISE
CASCADE
PROCLUTAM

Thank You
Call Again

AUG 21 12 359 4 3 3 8

• HDL 001.69

AUG 21 12 359 4 3 3 8

• TX 000.08

AUG 21 12 359 4 3 3 8

• TX 001.77 T

2x4-8'

200

BOISE
CASCADE
PROVO, UTAH

Thank You
Call Again

AUG 23 2 359 4 5 1 4

• MDL 002.24

AUG 23 2 359 4 5 1 4

• TX 000.10

AUG 23 2 359 4 5 1 4

• TX 002.34 T

Door Chairs

BOISE
CASCADE
PROVO, UTAH

Thank You
Call Again

AUG 21 12 359 4 3 37

• HD 000.69

AUG 21 12 359 4 3 37

• HD 000.69

AUG 21 12 359 4 3 37

• HD 001.38 S

AUG 21 12 359 4 3 37

• TX 000.06

AUG 21 12 359 4 3 37

• TX 001.44 T

6m 1X2

BOISE
CASCADE
PACIFIC UTAH

Thank You
Call Again

AUG 19 22 359 4 2 6 8

• MD

001.44

AUG 19 22 359 4 2 6 8

• MD

001.44 S

AUG 19 22 359 4 2 6 8

• TX

000.06

AUG 19 22 359 4 2 6 8

• TX

001.50 T

Sears

SEARS ROEBUCK and CO.

705 N. 2ND WEST

UTAH

STRING

AUG 14

'72

8159 99 \$ 00.57 BH

Amount this receipt is
subject to adjustment.

8159 99 \$ 00.57 BH

AUG 14

Amount this receipt is
subject to adjustment.

WE APPRECIATE
YOUR PATRONAGE

nails

⊙ 527 00.45 5 ⊙

⊙ 527 00.45 5 ⊙

SB TL 00 00.90 ⊙ ⊙

⊙ 07 00.04 TX ⊙

CA 06 52.93 ⊙ TR #

CA 00 00.94 ⊙ TL

THANK YOU

271

W - 2

ANDERSON LUMBER COMPANY

9-2 19 72

117835

YARD NO. 15 LOCATION Oregon

SOLD TO

PIECES	DESCRIPTION	UNIT	TOTAL UNIT	PRICE	AMOUNT	CODE
1	4" Chain bolt		1	3.25	3.25	

CASH SALE

Del'd By Steve
CASH CHECK

THANK YOU

SUB TOTAL	3.25
DRAYAGE	
SALES TAX	.15
TOTAL	3.40

CUSTOMER'S COPY

AUDIT COPY

PHONE 785-3558
OREM & PROVO PHONE 225-1527

PLEASANT GROVE LUMBER & SUPPLY CO.

BUILDING MATERIALS - HARDWARE - GLASS - PAINT
★ COAL ★

PLEASANT GROVE, UTAH 84062 *Sheet 4* 1972

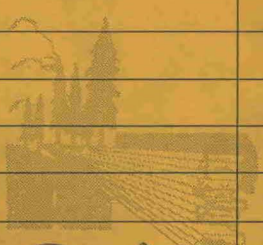
SOLD TO *CASH*

ADDRESS *H. T. HALL*

DELIVERED BY

BALANCE FORWARD

QUAN.	DESCRIPTION	FEET	PRICE	AMOUNT
<i>4</i>	<i>2x4x16</i>			<i>2.56</i>
<i>10'</i>	<i>String</i>			<i>1.00</i>



PAID
M. Johnson

Terms: Accounts are due the 10th of month following purchase.
By accepting the sale of the above and foregoing goods on credit, the purchaser hereby covenants and agrees that he will pay a finance charge of $1\frac{1}{2}\%$ per month (18% annually) on the past due balance, that in addition, in the event it becomes necessary in the opinion of the seller to place the above and foregoing items in the hands of an attorney for collection, then and in that event the purchaser, by accepting these goods on credit, hereby agrees to pay all costs of collection, including a reasonable attorney fee.

C 23621

REC'D BY X

SUB-TOTAL	<i>3.56</i>
DRAYAGE	
SALES TAX	<i>.16</i>
TICKET TOTAL	<i>3.72</i>
ACCOUNT TOTAL	