BYU Block Invoice 99458 Way 8 Buriners - 11.46 drie 103.20 pd. chk# 364 9 may 1972



## BYU BOOKSTORE

BRIGHAM YOUNG UNIVERSITY PROVO, UTAH 84601



| ACCOUNT NO. 34-053-      | 17         |          |       |     |
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| SOLD TO H. Tracy         | Hall       |          |       |     |
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| CHG. ☐ ON ACCT. ☐ ADJ. ☐ | ST. R. SPE | c.□ath.□ | No.06 | 722 |
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| VPST                     |            | 5/       | 9/70  |     |
| CLERKS SIGNATURE         | DAT        | E )      | 1/1   |     |

UNDER OUR TERMS OF SALE, ALL CHARGES THAT YOU MAKE DURING ANY GIVEN MONTH ARE DUE AND PAYABLE PRIOR TO THE LAST DAY OF THE FOLLOWING MONTH. A LATE PAYMENT CHARGE WILL BE CHARGED ON ANY AMOUNT NOT SO PAID. SUCH A CHARGE IS INTERPRETED UNDER THE LAW AS A FINANCE CHARGE. THE MONTHLY PERIODIC RATE USED TO COMPUTE THE FINANCE CHARGE IS 1½% ON THE PAST DUE AMOUNT (PREVIOUS BALANCE LESS PAYMENTS AND CREDITS). THE CORRESPONDING ANNUAL PERCENTAGE RATE IS 18%. UPON ANY DEFAULT OR FAILURE TO PAY AS AGREED COLLECTION COSTS INCLUDING A REASONABLE ATTORNEY'S FEE WILL BE CHARGED. IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT PLEASE CONTACT THE CREDIT MANAGER AT EXT. 3035.