STATEMENT

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor

735 South State St. P. O. Box N Phone 373-7522

PROVO, UTAH 84601

DATE June 1, 1972

Tracy Hall
1711 N Lambert Ln
Provo, utah

$ _____

DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE. CANCELLED CHECK IS YOUR RECEIPT.

DATE	FOLIO	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
APR 29	75,873	52.35		52.35*

If paid on or before June 10 deduct 1.05

51.30

Pd #368
June 10, 1972

THE **FINANCE CHARGE** IS COMPUTED BY A PERIODIC RATE OF 1½% PER MONTH (**ANNUAL PERCENTAGE RATE** 18%) APPLIED TO THE BALANCE FORWARD AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS STATEMENT.

PAYMENTS, CHARGES OR CREDITS RECEIVED AFTER THE LAST DAY OF THE MONTH WILL APPEAR ON YOUR NEXT STATEMENT. TO AVOID ADDITIONAL **FINANCE CHARGES** PAY THE LAST FIGURE IN THE "BALANCE" COLUMN BEFORE THE END OF THE MONTH.

PM

CENTRAL UTAH ELECTRONICS SUPPLY PROVO, UTAH 84601

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor
P. O. BOX N
PROVO, UTAH 84601

735 South State Street

Phone 373-7522

INVOICE

75873

SOLD TO H Tracy Hall
BYU.

SHIP TO

SALESMAN	SHIP VIA	TERMS	DATE	CUSTOMER'S ORDER NO.
		chg.	4-29-72	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	NET	AMOUNT
	1	Model 49 - Cat No - 8300 Simpson			31 95
	1	" 59 - Cat. No - 1420 ampmeter			20 40
					52 35
				TOTAL	

TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING PURCHASE. A **FINANCE CHARGE** OF 1½% PER MONTH (**ANNUAL PERCENTAGE RATE** 18%) WILL BE CHARGED 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. A [illegible] CHARGE OF $1.00 PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

The above items received in good order.

NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. Ⓟs

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor
P. O. BOX N
PROVO, UTAH 84601

735 South State Street

Phone 373-7522

INVOICE

77041

SOLD TO Tracy Hall

SHIP TO

SALESMAN	SHIP VIA	TERMS	DATE	CUSTOMER'S ORDER NO.
WS			6/10/72	

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	NET	AMOUNT
		Received on Account $51.30			
			TOTAL		

TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING PURCHASE. A **FINANCE CHARGE** OF 1½% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED 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. A MINIMUM HANDLING CHARGE OF $1.00 PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. Ⓟs

The above items received in good order. Signed