B-13-14 5M B-71 95257

Sold To:

INVOICE **BRIGHAM YOUNG** UNIVERSITY Provo, Utah

From: Instructional Photo/Graphics Credit Code No. 220-65-420-02 May 3, 1972 Date:

Invoice No.

Nº H24113

Customer No. 200-08-0234

B-41

Campus

Tracy Hall

Make checks payable to: **Brigham Young University** Treasurer's Office **D-148 ASB** Provo, Utah 84601

	ITEM	RATE	AMOUN
l roll	Ekta, developing and mounting		3.15
	V0 # 367		
	22 Man 1972		
Work order enclo	Pl # 367 23May 1972 HOH		
Please pay from this	invoice. No statement will be mailed. Interest will be charged at the rate of		

NSTRUCTIONAL RAPHICS	Date Date Due Completed Job		
280 HRCB BYU, Provo	Department Customer Address & Phone		
CPO CASH	PROJECT INFORMATION		
TIME	Madre alon		
TOTAL HOURS			

	TOTILE HOURS			
Costs				
Quantity	Items	Unit Price	Total Price	
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71				
				-
		Mine To 1		~
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				ron
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				JRE
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	TOTAL		12.5 17.5	