

INVOICE
BRIGHAM YOUNG UNIVERSITY
 Provo, Utah

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

Invoice No.

N^o H24113

Customer No. Z00-08-0234

Sold
To:

Tracy Hall
 B-41
 Campus

Make checks payable to:

Brigham Young University
 Treasurer's Office
 D-148 ASB
 Provo, Utah 84601

Your Order No.

TERMS: 30 DAYS

ITEM	RATE	AMOUNT
1 roll Ekta, developing and mounting		3.15

Work order enclosed

Pl # 367
23 May 1972
HJH

Please pay from this invoice. No statement will be mailed. Interest will be charged at the rate of 1½% monthly or 18% annually on all accounts not paid within 30 days of invoice.

