

INVOICE



ELECTRONIC SUPPLY

WHOLESALE DISTRIBUTORS
PHONE 373-7372

333 NORTH 2nd WEST P.O. BOX 1412 PROVO, UTAH 846										
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RETURNED MERCHANDISE SUBJECT TO 10% HANDLING CHARGE.				TOTAL PAY TI		MOUN	1T	100		
e undersigned purchaser	agrees to pay for the above	TERMS OF S.	ALE	BANKLUK.				f the sur	and in	

the undersigned purchaser agrees to pay for the above merchandise at Provo, Utah, on or before the 10th of the succeeding calendar month of date of invoice, and if not paid when due, to pay A FINANCE CHARGE OF $1\frac{1}{2}$ % MONTHLY 18% ANNUALLY) on the past due balance both before and after judgment until paid, that if this account is placed in the hands of an attorney for collection, either with or without suit, to pay a reasonable attorney's fee.

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