accumulation of

aug-lept Cash 3.723.40 94 260 purchases 57 1.50 Maths for 1.44 2.34 Shop doors 3.42 1190 Columbia La. 1.88 8.94 7.05 5.21 6.49 HIH 1.80 9.90 4.40 5.49 5.47 5.49 93.82



TRIPLE "E" INC.

1698 SOUTH STATE, OREM, UTAH 84057 • PHONE 225-3420

SOLD TO Cash Sale	DATE 9-23-72
ADD RESS	SHOP ORDER
	CUSTOMER ORDER NO.

QUAN. SHIPPEU	gal. Attitund	DEPT. NO.	UNIT	PRICE 25	AMOUI	×/9
	gal. Litellund		5	35	5	2/9
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NUAL PER all costs o	CENTAGE RATE 18%) will be made on all past due accounts. Purchaser of collection including court costs and a reasonable attorney's fee in case suit to collect all or any part of this account.	agrees to or action	SALES	TAX		1
	all costs of mmenced to	INUAL PERCENTAGE RATE 3% will be made on all past due accounts. Purchaser all costs of collection including court costs and a reasonable attorney's fee in case suit americed to collect all or any part of this account. BEFORE SIGNING INVOICE. RECEIVED	2 RECEIVED V	INUAL PERCENTAGE RATE 8% will be made on all past due accounts. Purchaser agrees to all costs of collection including court costs and a reasonable attorney's fee in case suit or action ammenced to collect all or any part of this account. BEFORE SIGNING INVOICE. TOT.	INUAL PERCENTAGE RATE [8%] will be made on all past due accounts. Purchaser agrees to all costs of collection including court costs and a reasonable attorney's fee in case suit or action ammenced to collect all or any part of this account. BEFORE SIGNING INVOICE. TOTAL	INUAL PERCENTAGE RATE 18% I will be made on all past due accounts. Purchaser agrees to all costs of collection including court costs and a reasonable attorney's fee in case suit or action ammenced to collect all or any part of this account. BEFORE SIGNING INVOICE.

DELIVERY COPY

DELIVERY COPY

TRIPLE "E" INC.

1698 SOUTH STATE, OREM, UTAH 84057 • PHONE 225-3420

SOLD TO		DATE 8-29-72
ADD RESS		SHOP ORDER
	(ash	CUSTOMER

CASH CHARGE TERMS						SM				
ORDERED BACK QUAN. SHIPPED	QUAN. SHIPPED	UAN. DESCRIPTION DEPT. NO.			CE	AMOUNT				
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TERMS	Accou	ats are du	e the 10th of month following purchase. A FINANCE CHARGE of 1 1/2% per	- month			100	1/2		
TERMS:	(ANN pay a	UAL PERC	ENTAGE RATE [8%] will be made on all past due accounts. Purchaser ag collection including court costs and a reasonable attorney's fee in case suit or collect all or any part of this account.	rees to	SALES TA	X		2		