

Shop Doors

S.P.F. Home Imp.

ORDER TAKEN

YARD ORDER

DATE 9/23/72

11611

SOLD TO Cash DELIVER TO Linda

ADDRESS _____

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT
15#521		mailbox			35	525
					604	24
						549

Ed Cash

REMARKS:

FILLED BY _____ SALES TICKET NO. _____ CASH REG. RING NO. _____ CHECKED BY _____



UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. **B** 2722

PHONE 373-6217

PROVO, UTAH *Aug 21* 19*72*

Sold To *Wray Hall*

Address

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
<i>4</i>	<i>handi-try m.</i>			<i>2.60</i>	<i>10.40</i>
<i>2</i>	<i>dinner plates</i>			<i>1.69</i>	<i>3.38</i>
					<i>13.78</i>
					<i>62</i>
					<i>14.40</i>

TERMS: Accounts are due the 10th of the month following purchase. A **FINANCE CHARGE** of **1 1/2%** per month (**ANNUAL RATE 18%**) will be charged on all past due accounts. This invoice will be checked by our auditors and if any errors have been made, correction will be rendered. The undersigned acknowledges receipt from UTAH TIMBER & COAL CO., of all items of merchandise covered by this invoice; and in consideration of the delivery thereof without simultaneous payment thereof, the undersigned agrees that title thereto shall remain in UTAH TIMBER & COAL CO. until the full purchase price has been paid therefor; and agrees to pay all costs, including an attorney's fee in a reasonable amount if this account is referred to an attorney for collection. Check items before signing invoice.

By: **X**

CUSTOMER'S SIGNATURE

Thank You

SALES INVENTORY
 4705
 OFFICE CODE
 1111



BENNETT'S

CASH SALE SLG 58606

SOLD TO: *2972 Dr Hall*
 DATE: *8/17/72*
 SALES MAN: *168*

DESCRIPTION	QUAN.	SIZE	PRICE	PER	EXTENSION	CODE	PRICE	PER	EXTENSION
<i>#1461 X Primer</i>	<i>1</i>	<i>gal</i>			<i>520</i>	<i>20</i>			
<i>#3009 Aluminum</i>	<i>1</i>	<i>gal</i>			<i>457</i>	<i>24</i>			

SUB TOTAL: *947*
 TAX: *43*
 TOTAL: *990*

RECEIVED BY _____



UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. **B** 3906

PHONE 373-6217

PROVO, UTAH

[Handwritten signature]

19

Sold To

ATH

Address

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
2	Chain Bolt				4 98
					23
					5.21

[Handwritten checkmark]
 AUG 21 1957
 CO

TERMS: Accounts are due the 10th of the month following purchase. A **FINANCE CHARGE** of 1 1/2% per month (**ANNUAL RATE 18%**) will be charged on all past due accounts. This invoice will be checked by our auditors and if any errors have been made, correction will be rendered. The undersigned acknowledges receipt from UTAH TIMBER & COAL CO., of all items of merchandise covered by this invoice, and in consideration of the delivery thereof without simultaneous payment thereof, the undersigned agrees that title thereto shall remain in UTAH TIMBER & COAL CO. until the full purchase price has been paid therefor; and agrees to pay all costs, including an attorney's fee in a reasonable amount if this account is referred to an attorney for collection. Check items before signing invoice.

By: **X**

CUSTOMER'S SIGNATURE

Thank You

ANDERSON LUMBER COMPANY

LOCATION

YARD NO.

SOLD TO

117044

19

PIECES	DESCRIPTION	UNIT	TOTAL UNIT	PRICE	AMOUNT	CODE
3	8" Band Bolts		3	222	675	

B.A. 4763 140915 915

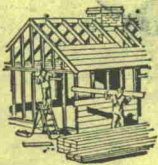
SALE

Del'd By CASH CHECK

THANK YOU

SUB TOTAL 675
 DRAYAGE
 SALES TAX $\frac{30}{7.05}$
TOTAL

CUSTOMER'S COPY



UTAH TIMBER & COAL CO., INC.

164 WEST FIFTH NORTH STREET

No. B 2704

PHONE 373-6217

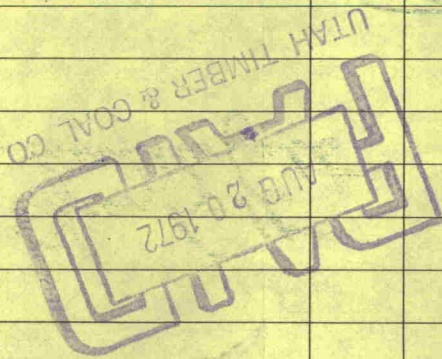
PROVO, UTAH

19

Sold To _____

Address _____

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
2	4" Chainfall			2.49	4.98
2	6" Surfawfall			1.79	3.58
					<u>8.56</u>
					38
					<u>8.94</u>

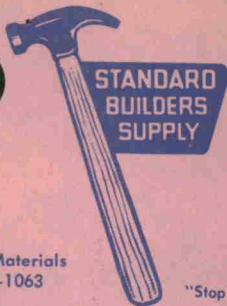


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By: **X**

CUSTOMER'S SIGNATURE

Thank You



STANDARD BUILDERS SUPPLY CO.

1480 NORTH STATE

PROVO, UTAH 84601

For Building Materials
PHONE 373-1063

"Stop And Save At The Sign Of The Hammer"

SOLD TO

Cash

ADDRESS

SOLD BY

CASH

CHECK

ON ACCT.

DATE

F.S.

8/30/72

QUAN.

DESCRIPTION

AMOUNT

6

lbs. Galv. Box

1 80

6x

08

THANK YOU

Please Keep This Copy for Reference.

TOTAL

1 88

No. 13752

RECEIVED
BY

Weatherstrip

BOISE
CASCADE
PROCUREMENT

Thank You
Call Again

AUG 21 12 359 4 3 3 8 • HDL 001.69

AUG 21 12 359 4 3 3 8 • TX 000.08

AUG 21 12 359 4 3 3 8 • TX 001.77 T

2x4-8'

200

BOISE
CASCADE
PROVO, UTAH

Thank You
Call Again

AUG 23 22 359 4 5 1 4
AUG 23 22 359 4 5 1 4
AUG 23 22 359 4 5 1 4

• MDL 002.24
• TX 000.10
• TX 002.34 T

Door Chairs

BOISE
CASCADE
PROVO, UTAH

Thank You
Call Again

AUG 21 12 359 4 3 37

• HD 000.69

AUG 21 12 359 4 3 37

• HD 000.69

AUG 21 12 359 4 3 37

• HD 001.38 S

AUG 21 12 359 4 3 37

• TX 000.06

AUG 21 12 359 4 3 37

• TX 001.44 T

62 1X2

BOISE
CASCADE
PROVO, UTAH

Thank You
Call Again

AUG 19 22 359 4 2 6 8

• MD 001.44

AUG 19 22 359 4 2 6 8

• MD 001.44 S

AUG 19 22 359 4 2 6 8

• TX 000.06

AUG 19 22 359 4 2 6 8

• TX 001.50 T

Sears

SEARS ROEBUCK and CO.

715 N. W. WEST

UTAH

STRING

AUG 14

'72

8159 99 \$ 00.57 BH

Amount this receipt is
subject to adjustment.

8159 99 \$ 00.57 BH

AUG 14

Amount this receipt is
subject to adjustment.

WE APPRECIATE
YOUR PATRONAGE

nails

⊙ 527 00.45 5 ⊙

⊙ 527 00.45 5 ⊙

SB TL 00 00.90 ⊙ ⊙

⊙ 07 00.04 TX ⊙

CA 06 52.93 ⊙ TR #

CA 00 00.94 ⊙ TL

THANK YOU

271

5 - 2

ANDERSON LUMBER COMPANY

LOCATION

YARD No. 15

SOLD TO

PIECES

DESCRIPTION

UNIT

TOTAL UNIT

PRICE

AMOUNT

CODE

1 4" Chain bolt / 325 325

CASH SALE

Del'd By *Steve*

CASH

CHECK

THANK YOU

SUB TOTAL

325

DRAYAGE

SALES TAX

15

TOTAL

340

9-2 1972
117835

CUSTOMER'S COPY

