AMOUNT CHECKED BY PRICE TOTAL FEET FEET CASH REG. RING NO. DELIVER TO ADDRESS. YARD ORDER DATE DESCRIP SALES TICKET NO. lup door QUAN. SHIPPED QUAN. ORDERED REMARKS: ADDRESS 8 ОВВЕВ ТЕКЕЙ ОВВЕВ ТЕКЕЙ FILLED BY S (d)



164 WEST FIFTH NORTH STREET

No. B

PHONE 373-6217

Sold To

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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.

CUSTOMER'S SIGNATURE



BENNETTS

CASH SALE SLG 58606

PER EXTENSION PRICE EXTENSION PER DESCRIPTION SOLD TO CODED BY COUNTY

RECEIVED BY

TOTAL

TAX

SUB TOTAL

S(F) INSTORY B

SOLD TO

COUNTY

### BENNETTS

# CASH SALE 5LG 58608

PER EXTENSION SALESMAN PRICE CODE EXTENSION PER SUB TOTAL PRICE en SIZE OUAN. DESCRIPTION CODED BY

TAX

RECEIVED BY



164 WEST FIFTH NORTH STREET

No. B 2715

PHONE 373-6217

PROVO, UTAH City 2/ 1971

Sold To

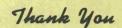
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TERMS: Accounts are due the 10th of the month following purchase. A FINANCE CHARGE of 1½% per month (ANNUAL RATE 18%) will be charged an all postduc accounts. This invoice will be checked by our auditors and if any errors have been made, correction 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

(P)





164 WEST FIFTH NORTH STREET

No. B

3906

PHONE 373-6217

PROVO, UTAH

19

Sold To

Address					
PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
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TERMS: Accounts are due the 10th of the month following purchase. A FINANCE CHARGE of 11/2% per month (ANNUAL RATE 18%) will be charged an 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



**CUSTOMER'S** S 227 6 75 YARD NO. AS LOCATION LUMBER COMPANY 8 - 2 1970 TOTAL SALES TAX **SUB TOTAL** DRAYAGE BA. 4763 140 115 915 THANK YOU 8" Barid Bolts Del'd By SOLD TO



164 WEST FIFTH NORTH STREET

No. B 2704

PHONE 373-6217

PROVO, UTAH

19

Sold To

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TERMS: Accounts are due the 10th of the month following purchase. A FINANCE CHARGE of 1½% per month (ANNUAL RATE 18%) will be charged an 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.

Ву: Х

CUSTOMER'S SIGNATURE







STANDARD BUILDERS SUPPLY CO.

1480 NORTH STATE

PROVO, UTAH 84601

"Stop And Save At The Sign Of The Hammer"

For Building Materials PHONE 373-1063

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300	1 50			- 14			
				ALC: Y	2	The same	
	NK YOU Keep This Co		erence.	TOTAL	1	88	

No.13752 RECEIVED BY

### Utah Timber & Coal Co. BUILDING MATERIALS AND COAL

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Provo Book Bindery, Provo, Utah



164 WEST FIFTH NORTH STREET

No. B 3308

PHONE 373-6217

PROVO, UTAH

19

Sold To

Address		27	1111		
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TERMS: Accounts are due the 10th of the month following purchase. A FINANCE CHARGE of 1½% per month (ANNUAL RATE 18%) will be charged an 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

(P)

CUSTOMER'S SIGNATURE



nor You

## AXI.

Thank You Call Again 00224 00010 00234T

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Door Chays CO

Thank You Cell Again

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Thank You Call Again

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SEARS ROESUCK and CO.

### STRING

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8159 99 \$ 00.57 BH

AUG 14

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### WE APPRECIATE YOUR PATRONAGE

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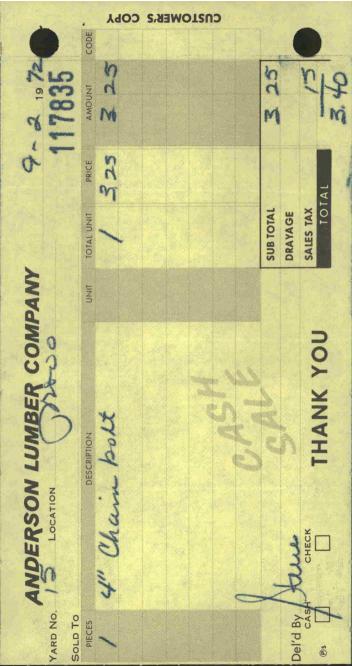
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### THANK YOU

271

w - 2



AUDIT COPY



PHONE 785-3558
OREM & PROVO PHONE 225-1527



### PLEASANT GROVE LUMBER & SUPPLY CO.

BUILDING MATERIALS - HARDWARE - GLASS - PAINT 

\* COAL \*

	PLEASANT	GROVE	, UTA	H 8406	52 <u>S</u>	ef 4	197_	2
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Terms: Accounts are due t By accepting the so covenants and agrees that h	the 10th of month followale of the above and for	egoing goods	on credit,	the purchas	er hereby	SUB-TOTAL	3	56
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	the hands of an the purchaser, b agrees to pay o	attorney for co	allection th	en and in t	that event	SALES TAX		11
C 23621	agrees to pay a attorney fee.	iii costs of col	liection, inc	luding a re	easonable	TICKET	3	70
	- 4					ACCOUNT	0	10
REC'D BY X		A See See				TOTAL	The same	