

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor

735 South State Street

P. O. BOX N
PROVO, UTAH 84601

Phone 373-7522

INVOICE

78827

SOLD TO Tracy Hall

SHIP TO _____

SALESMAN _____

SHIP VIA _____

TERMS _____

DATE

8-24-79

CUSTOMER'S ORDER NO.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	PRICE	NET	AMOUNT
<i>Remaining on Acc 73.54</i>					
TOTAL					

TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON COSTS OF COLLECTION INCLUDING COURT COSTS AND A REASONABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COMPLETED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT. A MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

PURCHASE A FINANCE CHARGE OF 1 1/2% PER MONTH ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE MADE ON PAST DUE ACCOUNTS.

NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. ©

The above items received in good order. Signed _____