



GATE CITY STEEL

THE GOOD SERVICE PEOPLE

TELEPHONE 801-328-8441

REMIT TO: P.O. BOX 2070

SALT LAKE CITY, UTAH
84110

DATE
8/31/74

CUSTOMER NO.
77130

TRACY HALL, INC.
BOX 7533 UNIV. STATION
PROVO, UT 84602

STATEMENT

PLEASE COMPLETE	
AMOUNT PAID	
DISCOUNT TAKEN	

TO ASSURE CORRECT APPLICATION OF PAYMENT TO YOUR ACCOUNT, COMPLETE, DETACH AND MAIL THIS PORTION WITH YOUR REMITTANCE. 

MO.	DAY	YR.	INVOICE NO.	CHARGES	CREDITS	BALANCE
			80974	689122	405.86	405.86
<i>Paid # 575 24 August 1974</i>						
			405.86	TOTAL BALANCE DUE		405.86
CURRENT AMOUNT			AMOUNT 30 DAYS OLD			
AMOUNT 60 DAYS OLD			AMOUNT 90 DAYS OLD			

BILLS PAYABLE ON THE 10TH OF MONTH FOLLOWING PURCHASE - INTEREST CHARGED ON PAST DUE ACCOUNTS.
ALL REMITTANCES ARE CREDITED AGAINST OLDEST AMOUNTS FIRST

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Data Documents, Inc. 02 - 17330