



# New Draulics Inc.

HYDRAULIC SUPPLY Division • PACKING SUPPLY Division

(801) 484-8751 • Post Office Box 1525  
Salt Lake City, Utah 84110

INVOICE NUMBER

**019056**

REFER TO THIS NUMBER  
ON ALL INQUIRIES

INVOICE DATE

**JAN 17 74**

INVOICE NUMBER <b>19056</b>	OUR W.O. NUMBER <b>2402</b>	TERMS: 1% 10 DAYS, NET 30	F.O.B. <b>SALT LAKE CITY</b>
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SOLD   
TO

PLEASE PAY FROM THIS INVOICE. NO  
STATEMENT SENT UNLESS REQUESTED.

SOLD   
TO  
AND  
SHIP  
TO

H. TRACY HALL INC.  
P.O. BOX 7533  
UNIVERSITY STATION  
PROVO, UTAH 84602

SHIPPED TO

CUSTOMER ORDER NO. <b>71691</b>	OUR D.O. NO. <b>VC9</b>	SHIPPED VIA <b>PARCEL POST</b>	PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	COLLECT/PREPAID <input type="checkbox"/>	CHARGE <input type="checkbox"/>
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QUAN. ORD. OR DUE	QUANTITY SHIPPED	DESCRIPTION	OUR PART NO.	UNIT PRICE	U/M	D.S.	AMOUNT
12	13	FELT STRIPS SC4513 1 1/2" WIDE X 3 1/8" THK X 55" LONG RESALE		.75 EA	0		9.75
		PARCEL POST					1.30
<b>NO CASH DISCOUNT ON POSTAGE</b>							
<b>TOTAL</b>							<b>11.05</b> - 10 <b>10.95</b>

*pd # 379 Jan 22 1974*

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%) WILL  
BE CHARGED ON PAST DUE BALANCES. THE RATE WILL BE APPLIED  
TO THE PREVIOUS BALANCE.

NO MERCHANDISE RETURNED  
WITHOUT PREVIOUS ARRANGEMENT

**ORIGINAL INVOICE**