

STATEMENT

WYCOFF COMPANY, INC.

560 SOUTH 300 WEST + P. O. BOX 366

SALT LAKE CITY, UTAH 84110

PHONE 322-1361



DOOR TO DOOR SCHEDULED EXPRESS . . . SERVING THE INTERMOUNTAIN EMPIRE

PLEASE RETURN ONE COPY OF STATEMENT WITH REMITTANCE

H. Tracy Hall
1190 Columbia Lane
Provo, Utah

*PA# 566
aug 13, 1974*

6.17.74

TOTAL PER EXPRESS BILLS ATTACHED \$ 2.15

YOUR ACCOUNT IS DUE UPON RECEIPT OF THIS STATEMENT



WYCOFF COMPANY INC.

530 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE 5-31-74

T 44539

FROM FASSTNER ENGINEERING & SALES		TO H. Tracy Hall	
ADDRESS 185 W. 17TH S.		ADDRESS	
CITY S.L.C.	STATE UTAH	CITY TROUD	STATE UTAH
ZIP	ZIP	ZIP	ZIP

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT		PREPAID	
			<input checked="" type="checkbox"/>	CHARGES	<input type="checkbox"/>	
1	CARTON OF IVORY BOLTS	10 ^{lb}				
	FLOWERS: 60" 48" 36" 30"					
Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.			* VALUATION		Excess Value	
			SHIPPER'S NO.		Freight Charges	
			CUSTOMER'S NO.			
				2.15	TOTAL	

SHIPPER SIGNATURE <i>[Signature]</i>	RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED	DELIVERING DRIVER OR AGENT <i>[Signature]</i>
	RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT	CASH COLLECTED (IF COLLECT)
CARRIER'S AGENT	BY X	CHG. TO CONS. (IF COLLECT)
	SHOW NAME IN FULL	DATE OF DELIVERY 6-3

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

ORIGINAL

WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

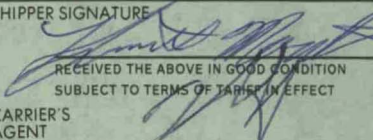
EXPRESS BILL

DATE

5-31-74

T 44539

FROM FASTENER ENGINEERING & SALES		TO H. TRACY HALL	
ADDRESS 185 W. 17TH S.		ADDRESS	
CITY S.L.C.	UTAH	STATE	ZIP
CITY PROVO	UTAH	STATE	ZIP

PIECES	DESCRIPTION OF COMMODITIES	WEIGHT	COLLECT		PREPAID	
			<input checked="" type="checkbox"/>	CHARGES	<input type="checkbox"/>	
1	CARTON OF IVOR BELTS	10#				
				C.O.D. Amt.		
				C.O.D. Fee		
				Other Charges		
				Excess Value		
				Freight Charges		
				TOTAL		
FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____			* VALUATION			
Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.			SHIPPER'S NO.			
			CUSTOMER'S NO.			
SHIPPER SIGNATURE 			RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED X		DELIVERING DRIVER OR AGENT	
RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT			CONSIGNEE		CASH COLLECTED (IF COLLECT)	
CARRIER'S AGENT			BY		CHG. TO CONS. (IF COLLECT)	
			SHOW NAME IN FULL		DATE OF DELIVERY	

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