



# New Draulics Inc.

HYDRAULIC SUPPLY Division • PACKING SUPPLY Division

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

INVOICE NUMBER

**020025**

REFER TO THIS NUMBER  
ON ALL INQUIRIES

INVOICE DATE

**MAR 19 74**

INVOICE NUMBER <b>20025</b>	OUR W.O. NUMBER <b>0</b>	TERMS: 1% 10 DAYS, NET 30	F.O.B. <b>SHIPPING POINT</b>
--------------------------------	-----------------------------	---------------------------	---------------------------------

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>P-2461</b>	OUR D.O. NO. <b>15421</b>	SHIPPED VIA <b>PARCEL POST</b>	PARTIAL	COMPLETE <b>X</b>	COLLECT/PREPAID	CHARGE
-------------------------------------	------------------------------	-----------------------------------	---------	----------------------	-----------------	--------

QUAN. ORD. OR DUE	QUANTITY SHIPPED	DESCRIPTION	OUR PART NO.	UNIT PRICE	U/M	D.S.	AMOUNT
6	6	62514750 STD POLYPAK 14 3/4 X 16 X 5/8 RESALE PARCEL POST <b>NO CASH DISCOUNT ON POSTAGE</b>		52.43	EA	20	251.66
							1.94
		253.60 less 1%      2.54    2.52 <del>251.08</del> 251.08  Paid check #340 27 March 1974					
				<b>TOTAL</b>			<b>253.60</b>

A FINANCE CHARGE OF 1½% 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



