

ADVANCE SUPPLY CO., INC  
 5100 South 2nd West  
 Salt Lake City, Utah 84107

ORDER NO. \_\_\_\_\_

SOLD TO

H. Tracy Hall

DATE

4/11/74

19

ADDRESS \_\_\_\_\_

SHIP TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

SALESMAN

SHIP VIA

WHEN

TERMS

F. O. B.

1 gal Benzine/MEK	800
1 gal Acetone	300
	900
<del>Peroxide</del>	<del>2000</del>
<del>4/11/74</del>	<del>2100</del>
pd by check. B	

PURCHASED BY

H. J. Hall

Check #453

2044  
ADVANCED BOOKS, INC.  
5105 E. 9000 S. Suite 100  
Salt Lake City, Utah 84117

Check #423

# Learner - Pepper Company

685 SO. 2nd WEST  
P.O. BOX 10

PROVO, UTAH 84601  
PHONE • 373-4224

SL 11047

DATE

April 11 1974

NAME

H. Tracy Hall Inc.

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
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QUAN.		DESCRIPTION	PRICE	AMOUNT
20'	1	1 1/4 x 1 1/4 x 3/16 angle		
	2	29.6#	29.65	8 77
	3			
	4			
	5			
	6			
	7			
	8	Resale	# 453	
	9	paid check	452	
	10			
	11			
	12			

CUSTOMER'S  
ORDER NO.

REC'D.  
BY

MBF

# 423

sheets \* rods \* tubes



nationwide distributors

CASH SALE

374-2796

CUSTOMER'S ORDER NO.

DATE

April 8, 74

NAME

H. Bracy Hall Inc.

ADDRESS

119 S Columbia Road  
P.O. Box 7533 U.S. Rome GA 30462

SOLD BY

CASH

C.O.D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

*[Handwritten initials]*

QUAN.

DESCRIPTION

PRICE

AMOUNT

1	1 RHT 096 - 6-10 Epoxy 36x48	5 LBS 4.8428	24.70
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Q C39335

Paid check # 451

TOTAL

24.70

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. CLAIMS MUST BE REPORTED WITHIN 10 DAYS. NO ALLOWANCES MADE AFTER MATL. CUT OR PROCESSED NOR FOR LABOR OR DAMAGE.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

No. 057950

REC'D BY



COMMERCIAL  
 COMPANY

*[Faint, illegible handwriting in blue ink, possibly bleed-through from the reverse side of the page.]*

070000