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28.29

41.60

69.89 T

ORIGINAL



INVOICE NO. ▶ I-191707

INDUSTRIAL DIVISION

7910 MANCHESTER AVE.

ST. LOUIS, MO. 63143

TEL 314-781-2100

D.U.N.S. 00-629-1348

TERMS: NET 20TH PROX.

SHIPPED VIA:

PP

DATE SHIPPED:

03/07/74

P/S NUMBER

27403070327

SOLD TO

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

SHIP TO

H. TRACY HALL INC  
1190 COLUMBIA LANE  
PROVO, UTAH 84601

SHIP TO	SOLD TO	SIC	TER	TA	STATE	COUNTY	CITY	TAX	CUSTOMER ORDER NO.		
677392	677391				014	39	45	025			
ITEM NO.	QUANTITY	ITEM DESCRIPTION							LIST PRICE	DISC	EXTENSION
1	2	G25 J85 STONE SET							6.60		13.20
2	2	G25 A47 STONE SET							6.60		13.20
3	2	G25 A43 STONE SET							6.60		13.20
		PP									39.60 T
											2.00
<p><i>rec'd 18 march 1974</i> <i>paid check # 441</i> <i>march 27, 1974</i></p>											
<p>***** * PLEASE NOTE NEW ADDRESS * * FOR PAYMENTS ONLY * * P. O. BOX 14491 * * ST. LOUIS, MISSOURI 63178 *</p>											

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE  
RETURN A COPY OF INVOICE WITH YOUR REMITTANCE

PAY THIS AMT. ▶

41.60

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL


**SUNNEN**  
 PRODUCTS COMPANY

INVOICE NO. ▶ I-192922

## INDUSTRIAL DIVISION

 7910 MANCHESTER AVE.  
 ST. LOUIS, MO. 63143  
 TEL 314-781-2100  
 D.U.N.S. 00-629-1348

TERMS: NET 20TH PROX.

SHIPPED VIA:

PP

DATE SHIPPED:

03/12/74

P/S NUMBER:

27403120497

SOLD TO

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

SHIP TO

 H. TRACY HALL INC  
 1190 COLUMBIA LANE  
 PROVO, UTAH 84601

SHIP TO	SOLD TO	SIC	TER	TA	STATE	COUNTY	CITY	TAX	CUSTOMER ORDER NO.
677392	677391		014	39	45	025			
ITEM NO.	QUANTITY	ITEM DESCRIPTION		LIST PRICE	DISC	EXTENSION			
1	2	M27 A45	STONE SET	6.70		13.40			
2	2	G25 A45	STONE SET	6.60		13.20			
		PP				26.60			
						1.69			

*rec'd 22 March 1974  
Paid check #441  
March 27, 1974*

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 \* PLEASE NOTE NEW ADDRESS \*  
 \* FOR PAYMENTS ONLY \*  
 \* P. O. BOX 14491 \*  
 \* ST. LOUIS, MISSOURI 63178 \*

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28.29

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