



DATE

FOLIO

CHARGES

CREDITS

BALANCE

1-26-74

A 4208

130.20

BALANCE FORWARDED

130.20



AFTER 60 DAYS 1% INTEREST WILL BE CHARGED

ELECTRIC MOTOR SERVICE

225 WEST 5TH NORTH • PROVO, UTAH

PAY LAST AMOUNT  
IN THIS COLUMN.





# INDUSTRIAL SUPPLY COMPANY INC. INVOICE

1635 SOUTH 300 WEST

P. O. BOX 600

SALT LAKE CITY, UTAH 84110

801-484-8644

D-U-N-S \* 00-895-4661

1

CUSTOMER ORDER NO.

REQUISITION OR CALL OR JOB NO.

INVOICE DATE

INVOICE NO.

P2462

2/22/74

8-07419

SOLD TO H TRACY HALL INC  
UNIVERSITY STAT  
P O BOX 7533  
PRVDV UT

H TRACY HALL INC  
UNIVERSITY STAT  
P O BOX 7533  
PRVDV UT

84601

SHIPPED TO SAME

SHIPPED VIA W/C

CUSTOMER NO.

SHIPPED FROM

F.O.B.

DATE SHIPPED

TERMS

42978-00

SALT LAKE

SLC

2/18/74

NET 30 DAYS

QUANTITY UNIT

DESCRIPTION

UNIT PRICE

GROSS AMOUNT

NET AMOUNT

1 EA 10G96 UNION GEAR

23.81

23.81

23.81

PLEASE NOTE  
This invoice NET  
No cash discount.

*paid #412  
25 Feb 1974*

NET AMOUNT

TAX

OTHER CHARGES

SHIPPING CHARGES

PAY THIS AMOUNT

23.81

1.07

24.88