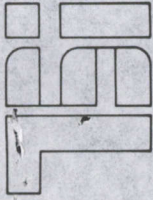


T
53.45
285.43
40.83
379.71 T

less 1% 3.80
\$ 375.91

Pd # 368
9 Jan 1974



TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. A07150

CUSTOMER ORDER NO.

VERBAL

DATE

12-31-73

TERMS

1% 10 NET 30

.00

SOLD TO

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

SHIP TO

15

SAME

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

WILL CALL

ITEM QUANTITY ORDERED

QUANTITY STOCK NUMBER DESCRIPTION SHIPPED

STOCK

TRACY HALL

PRICE

PER AMOUNT

1	1	1653	25/64" CHUCKING REAMER	4.83	EA	4.83
12	12	1330	3/8" JOBBER DRILL	1.56	EA	18.72
2	2	2047P	3/8"-16 SPIRAL POINT PLUG TAP	2.14	EA	4.28
1	1	1653	13/32" REAMER	5.44	EA	5.44
1	1	1653	3/8" REAMER	4.83	EA	4.83
3	3	2047P	5/16-18 SPIRAL POINT TAP	1.70	RS	5.10
1	1	WT-1	WESCO COMPLETE LINE ASSON	7.95	EA	7.95

SUB TOTAL

SALES TAX

TOTAL

51.15

2.30

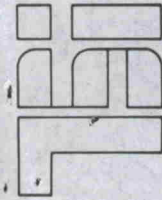
53.45

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER FROM THE TIME OF THE SEALER TO THE CARRIER AT THE SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN THE PURCHASER UNTIL PAYMENT IN FULL IS RECEIVED BY THE PURCHASER.

ORIGINAL



TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. **A07220**
CUSTOMER ORDER NO.

VERBAL

DATE

1 - 3-74

TERMS

.00

1% 10 NET 30

SOLD TO

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

SHIP TO

15

SAME

SHIP VIA

OUR ORDER NO.

BUYER

DELIVERED

STOCK

DR. HALL

ITEM QUANTITY ORDERED QUANTITY SHIPPED STOCK NUMBER DESCRIPTION

PRICE

PER AMOUNT

1

1

A265.2-080M-10 3" FACE MILL

218.00

EA

218.00

12

12

SPF42ZR GRADE S-6 INSERTS

2.62

EA

31.44

1

1

R-8 X 1 ARBOR FOR ABOVE FACE MILL

23.70

EA

23.70

57-065-015

SUB TOTAL

273.14

SALES TAX

4.50%

12.29

TOTAL

285.43

SIGNED FOR BY

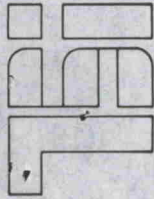
JAMES H.

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER FROM THE TIME THE SELLER TO THE CARRIER AT F.O.B. SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN WITH THE PURCHASER UNTIL PAYMENT IN FULL BY PURCHASER.

ORIGINAL



TIMESAVER INDUSTRIAL

P.O. Box 1710, 341 South 300 West
Salt Lake City, Utah 84110
(801) 363-3821

INVOICE
No. A07300
CUSTOMER ORDER NO.

VERBAL

DATE

1-7-74

TERMS

1% 10 NET 30

SOLD TO

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

SHIP TO

SAME

SHIP VIA

F.O.B.

SHIP P

OUR ORDER NO.

MORSE E1738

BUYER

ITEM QUANTITY ORDERED QUANTITY SHIPPED STOCK NUMBER DESCRIPTION

2

2

5420

1/4" SPADE DRILL

10.62

EA

21.24

2

2

5420

3/16" SPADE DRILL

8.14

EA

16.28

SUB TOTAL

37.52

SALES TAX

4.50%

1.69

PP

1.62

TOTAL

40.83

A 10% handling or restocking charge, after inspection and opinion of the seller, can be made upon all merchandise returned for credit. Merchandise returned for credit must be returned within a 7 day period and accompanied by our Invoice Number and date of purchase.

A FINANCE CHARGE of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE OF 18% will be charged on all past due accounts.

THE ARTICLES SOLD HEREUNDER SHALL BE AT THE RISK OF THE PURCHASER UPON THE CARRIER AT THE SHIPPING POINT. TITLE TO SAID ARTICLES SHALL REMAIN IN SELLER UNTIL PAYMENT IN FULL IS RECEIVED BY PURCHASER.

ORIGINAL

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARD →				60.45
DEC 7 '73			60.45	.00 •
DEC 14 '73	3,210	13.10		13.10 •
DEC 24 '73	4,461	17.18		30.28 •
DEC 28 '73	4,513	6.77		
DEC 28 '73	814	28.42		65.47 •
			<p>2%</p> <p>Pd check # 367</p> <p>9 Jan 74</p> <p>2% Cash discount allowed if paid on or before the 10th of month following the date of this statement. Positively no discount allowed on Past Due Balances.</p>	<p><u>1.30</u></p> <p>64.17</p>

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES
 450 - 500 So. University Avenue PROVO, UTAH 84601
 Phone 373-6463

Customer's Order No. WALK IN Date 7 DEC 1973

M. H TRACY HALL, INC

Address Mail - P.O. Box 7533, UNIV. STA. PROVO

SHOP 1190 COLUMBIA LN PROVO

SOLD BY	CASH	C.O.D.	CHARGE <u>10</u>	ON ACCT.	MDSE. RET'D	PAID OUT	
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QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
4	<u>7/8 x 4 499 Caps</u>		2 28
4	<u>7/8 x 7 - -</u>		10 82
			<u>13 10</u>
	<u>SALES/USE TAX</u>		
	<u>UTAH QC 39335</u>		
	<u>for 1000 tons</u>		
	<u>Int. Rown</u>		
	<u>Press</u>		

Discrepancies of billing or shipping must be reported before 5 days.
 Merchandise is not returnable without prior approval of home office.
 Prices subject to change without notice.

TOTAL

No. **3210**

Merchandise shipped as ordered subject to 10% service charge if accepted for return.
 A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By H J Hall

AHLANDER HARDWARE COMPANY

WHOLESALE DISTRIBUTORS

HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463

Customer's Order No. _____ Date Dec 26 19 73

M H. TRACY HALL, INC

Address P.O.B. 7533 UNIV STA

PROVO, UT 84601

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT
<i>MA</i>						

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
4	# F #236 Dulls		4 56
1	# 5/16 1500 Tap USS Bolt		2 16
1	# " " " " Tap		2 16
1	# " " " " Plug		2 16
2	# 1039 1/8" Pipe Taps		5 40
			16 44
			74
			17 18

vid
H2Hall

Discrepancies of billing or shipping must be reported before 5 days.
Merchandise is not returnable without prior approval of home office.
Prices subject to change without notice.

TOTAL

No. **4461**

Merchandise shipped as ordered subject to 10% service charge if accepted for return.
A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By _____

