

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
.00 2-28 3-4 3-12	<i>#131.46</i> { ✓ ✓	87.58 43.88 ✓4.42	Ticket #583482 - Hall } Ticket #676255 } Ticket #133785 - supplies }	} 1000 ton IR Press <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Due: \$135.88 </div> Paid # 456 11 April 1974

THANK
 YOU
 FOR
 SHOPPING
 AT
 SEARS

Payments, returns and purchases reaching our office after billing date will be shown on your next statement.

43.88 T
87.58
131.46 T

for 1000 ton cubic
press

Account No. H. TRACY HALL, INC

Name POB 7533 UNIV. STA.

Address PROVO, UT 84602



SEARS, ROEBUCK and CO.

shop supplies

133785

SHIPPER COPY

Authentication



SRC	CLC	EAA	MCA	CASH	DATE	DIV
			X		3/12/74	9
APPROVAL		IMP. NO	SELLING STORE NO		ACCEPTED BY SALES NO.	
DW-12			2118		380	

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
1		Hacksaw		3.44
1		Awet		09.23
				4.23
		Tap		1.32
				200004.42
				44.99

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

SIGNATURE H Tracy Hall

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 44.99

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

4436-001 (F4436-1) REV. 8-70

09223 32 200004.42 D

Mdse. Value \$ _____ @ _____ % = \$ _____
 Quoted Price \$ _____ @ _____ % = \$ _____
 Less Mdse. Value \$ _____ @ _____ % = \$ _____
Total Commission \$ _____

MANAGER'S SIGNATURE _____

5 8	STORE #	DAY	ORDER #	# LINES	SOURCE OF SALE	TYPE SALE	METHOD SHIPMT.	SALESPERSON #	CASH DEPOSIT	DISCT.	TAX EXMT.	SHIP TO ANOTHER STORE #	SPEC. CODE	SPECIAL INFORMATION (DO NOT TRANSMIT DASHES)	CR LF
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1 4	ACCOUNT # (DO NOT TRANSMIT DASHES)	(A) DEFERRED PAYMENT MONTH	CR LF	DELAY BILL DATE	SALESMAN SIGNATURE
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NAME - REGULAR MAILING ADDRESS OF CUSTOMER ORDERING (CIMS RECORD)			PHONE NUMBER	DEFINITIONS FOR ITEM LINE INFORMATION
FIRST NAME	LAST NAME		1 8	A-FILL OR OMIT B-HOLD TO FILL C-DO NOT SUB D-2ND CHOICE F-SPEC. INSTRTS.

STREET OR RURAL ADDRESS			"E" TAG OR 14622 (F917) OR DISPLAY TAB	G-PICKUP & RETURN H-CUST. MATCH I-TAX EXEMPT J-ACCEPTANCE R-REORDER
ADDITIONAL LOCAL ADDRESS				

POST OFFICE	STATE	ZIP	CR LF	CREDIT APPROVAL	SEARS, ROEBUCK AND CO.
				Sears	

START 1/2 IF 2-NAME ORDER	START 3/4 AND GIVE ADDRESS ONLY IF CIMS CHANGE	FIRST NAME	LAST NAME	583482	WILL ARRIVE / DATE PROMISED	WILL PICK-UP
1 2					2/27	2/27

3 4	STREET OR RURAL ADDRESS	MONTH	DAY	YEAR	DATE REC'D
	ADDITIONAL LOCAL ADDRESS	2	23	74	1. / /

POST OFFICE	STATE	ZIP	CR LF	DISTR. CTR. NO.	OTHER REGION COP NAME

CATALOG NUMBER	QUANTITY	COLOR NUMBER	SIZE	DESC.	PR. EACH	AMOUNT OF SALE	CODE	SPECIAL ITEM INSTRUCTIONS	WEIGHT
1 28X1242C	4					7816			CR LF
2									CR LF
3									CR LF
4									CR LF
5									CR LF
6									CR LF
7									CR LF
8									CR LF
9									CR LF
10									CR LF
11									CR LF

DEPT./MEDIA	ACCT.	LINE #	PRICE	TOTAL FOR MERCHANDISE	1st REBILLING	2nd REBILLING	TOTAL LBS.
				7816			
EMPLOYE DISCT.	369	1					
M.U./M.D.	369	2		352			
NET PRICE		3		590			
REPAIR PARTS	98	4		8758			
SHIPPING CHARGE	374	5					
DELUXE/DELIVERY	378	6					
SEARS PAYROLL INSTALLER	391	7					
OUTSIDE INSTALLER	391	8					
TBA INSTALLATION	392	9					
AMOUNT SALE		10					
MAINT. AGREEMENT	378	11					
SALES TAX CITY AND STATE		12					
TOTAL QUOTED PRICE		13					

This purchase is made under my SearsCharge Security Agreement or my Sears Revolving Charge Account and Security Agreement for the credit sales price consisting of the cash price plus the finance charge. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

Purchased By: **X** *H. Tracy Hall*

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF RETURN OR EXCHANGE

5 COMMISSION AND EMPLOYE TALLY COPY
 DEPT. 161/162 INDEXING COPY