


DATE	OVERDUE	BRANCH	REFERENCE NO.	CHARGES	CREDITS	BALANCE
4-16-74		90	0021832	123.16	.00	123.16
4-17-74		90	0021863	55.18	.00	55.18
				<p style="text-align: right;"> <i>\$ 178.34</i> <i>less 1% 1.78</i> <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> <i>\$ 176.56</i> </p> <p style="text-align: right;"> <i>Pd check # 473</i> <i>8 May 1974</i> </p>		

PLEASE PAY THIS AMOUNT



CURRENT CHARGES	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL AMOUNT DUE
178.34	.00	.00	.00	.00	178.34



MISSILE SUPPLY CO.

255 WEST 7th SOUTH - P.O. BOX 207 - SALT LAKE CITY, UTAH 84110
PHONE (801) 322-1226

INVOICE NUMBER

A-21863

CUSTOMER ORDER NO.

DATE

VERBAL

4 17 74

DIVIS.

BRANCH

SALES CAT.

SALESMAN

90

90

308

93

TERMS

1% 10 D. NET 30

MAIL ALL REMITTANCES TO

P.O. BOX 101

SALT LAKE CITY, UTAH 84110

SOLD TO

990-3461605 93

SHIP TO

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

SA,E

SHIP VIA

F.O.B.

OUR ORDER NO.

BUYER

WYCOFF

SLC

STOCK

ITEM	PRODUCT CODE	QUANTITY ORDERED	SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	120	120		6" X NH SCOTCHBRITE TYPE A RED	0 44	EA	52 80
					FINE			
	221				SALES TAX	4 50%	TX	2 38
								55 18*

abrasive felt

*mk
D.*

SALES TAX		
STATE	COUNTY	CITY
43	35	00

A FINANCE CHARGE of 1½% per month which is an **(ANNUAL PERCENTAGE RATE OF 18%)** will be charged on all past due accounts. Items on this invoice are subject to all conditions on the reverse side including those limiting warranties.

PLEASE PAY THE LAST AMOUNT IN THIS COLUMN

ORIGINAL

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.

MISSILE SUPPLY CO.

255 WEST 7th SOUTH - P.O. BOX 207 - SALT LAKE CITY, UTAH 84110
PHONE (801) 322-1226

INVOICE NUMBER **A-21832**

CUSTOMER ORDER NO.

DATE

VERBAL		4 16 74	
DIVIS.	BRANCH	SALES CAT.	SALESMAN
90	90	308	93
TERMS			
1% 10 D. NET 30			

MAIL ALL REMITTANCES TO

P.O. BOX 101
SALT LAKE CITY, UTAH 84110

SOLD TO

990-3461605 93
H TRACY HALL INC
P O BOX 7533 UNIVERSITY STATION
PROVO UT 84602

SHIP TO

SAME

SHIP VIA	F.O.B.	OUR ORDER NO.	BUYER
WILL CALL	SLC	STOCK	

ITEM	PRODUCT CODE	QUANTITY ORDERED	SHIPPED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	1	1		950 INSTA-LDK HOLDER	11 30	EA	11 30
2	1	1	1		DEVCON F REPAIR KIT TUBES	1 95	EA	1 95
3	1	25	25		50c GR. 7 X 7/8 SANDING DISC	0 50	EA	12 50
4	1	25	25		100c GR. DITTO	0 45	EA	11 25
5	1	25	25		24d GR. DITTO	0 55	EA	13 75
6	1	1	1		17205 US3 3 1/2 X .014 WIRE WHEEL	5 82	EA	5 82
7	1	1	1		17215 US3 3 1/2 X .020 WIRE WHEEL	5 76	EA	5 76
8	1	1	1		HPB-307s 33761 WIRE BRUSH	0 63	EA	0 63
9	1	1	1		100-006 YUASA DIAL VERNIER 6"	35 50	EA	35 50
					CALIPER			
10	1	1	1		MINI GLUE GUN	13 50	EA	13 50
11	1	2	2		GLUE STICKS MIXED	2 95	LB	5 90
	221				SALES TAX	4 50%	TX	5 30
								117 86
								123 16*

SIGNED FOR

SALES TAX		
STATE	COUNTY	CITY
43	35	00

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. Items on this invoice are subject to all conditions on the reverse side including those limiting warranties.

PLEASE PAY THE LAST AMOUNT IN THIS COLUMN

ORIGINAL

W 002729**SEARS, ROEBUCK and CO.**
Retail Credit Check

DATE ISSUED

6/8/74

CUSTOMER COPYACCOUNT
NUMBERNAME
(PRINT)

ADDRESS

CITY
STATE

STORE NUMBER

NO. OR NAME OF STORE
CARRYING ACCT

ZIP CODE

<input type="checkbox"/> CASH	<input type="checkbox"/> SRC	<input type="checkbox"/> SC	<input type="checkbox"/> CLC	<input type="checkbox"/> EAA	<input type="checkbox"/> MCA	<input type="checkbox"/> E.P.	ISSUED BY
							<i>Julian</i>

<input type="checkbox"/> DIV	SOLD BY	DATE OF SALE	DELAY BILL SALE DATE DEL/INSTALL	AUTHORIZED BY
	<i>93459</i>	<i>4/1/74</i>		<i>Julian</i>

QUAN.	DESCRIPTION	PRICE	TOTAL
<i>1</i>	<i>1155 Sander Less P.M.I.</i>		<i>94.99</i>
			<i>30.11</i>
			<i>64.88</i>
			<i>3.14</i>
			<i>72.02</i>

ON EASY PAYMENT SALES ADD FINANCE CHARGE

\$ *Seventy Three* & *02*/100

- | | | |
|--------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------|
| <input type="checkbox"/> RETURN | <input type="checkbox"/> ALLOWANCE | <input type="checkbox"/> SALES CANCELLATION |
| <input type="checkbox"/> E.P. ACCTS.-DISC. | <input type="checkbox"/> ACCT. OVERPAYMENT | <input type="checkbox"/> CASH DOWN PAYMENT RET'D.
(ATTACH SHIPPING COPY) |

CUSTOMER'S
REASON:**PAYMENT
RECEIVED: X**

thank you for shopping at Sears

09 10825

00073.02 B

SHIPPER COPY

916543

SEARS, ROEBUCK AND CO.

Sears

SRC	CLC	EAA	MCA	C.O.D.	CASH

NO. OR NAME OF STORE CARRYING ACCOUNT

DIV.	ACCEPTED BY	DATE	DELIVERY DATE
9	2519	6874	

ADDRESS

CITY STATE

SELLING STORE NO.

ACCOUNT NUMBER

NAME

APPROVAL

ADDRESS

APT.

CITY

PHONE

SHIPPING INSTRUCTIONS

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
1	1155	Minibus Less P.M.D.		99 99 (30 11)
				69 88
				3 14
		Replaced from 4-1-74		73 02

DO NOT WRITE IN THIS SPACE

SHIP FROM: STORE STOCK STORE WHSE. CONT. STORE POOL STOCK

SHIP VIA: STORE DEL. PARCEL POST TRUCK FRT. OTHER

THIS IS PART _____ OF A _____ PART ORDER

CASH PRICE	
CASH DOWN PAYMENT	
BALANCE	

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Installment Contract 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 Dept. of Sears, Roebuck and Co.

Purchased By: H J Hall

Account No. _____



SEARS, ROEBUCK and CO.

87169

SHIPPER COPY

Authentication

Name Tracy Hall Inc
TO BE PAID BY STORE CARRYING ACCOUNT

Address Provo

SRC	CLC	EAA	MCA	CASH	DATE	DIV
			X		3/27/74	9

APPROVAL	IMP NO	SELLING STORE NO	ACCEPTED BY SALES NO.
DW12			2519

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
2		Books	120	240
2		11	110	220
2		11	89	178
				638
		Jay		29
				667

09438676
 200006.67
 B

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. This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

SIGNATURE H J Hall

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

TOTAL

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-1) REV. 2-73

Account No.

MCA



396113

SHIPPER COPY

Authentication

Name

Tracy Hall Inc

SEARS, ROEBUCK and CO.

NO. OR NAME OF STORE CARRYING ACCOUNT

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV
			X		4/4/74	9
APPROVAL		IMP NO	SELLING STORE NO		ACCEPTED BY SALES NO	
DW-12			218		5496	

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
2		hooks	1.09	2.18
		lt		1.00

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. This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

SIGNATURE

H J Hall

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

TOTAL

2.28

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

4436-001 (F4436-1) REV. 2-73

09215853

200002.28

BIN NO.	NOMEN NO.	PART NO.	DESCRIPTION	ORDERED		PRICE
				QUANTITY	UNIT	
1-8130	009	9-1745	V BELT	2	EA	7.98
		HTH Inc.				\$8.34 incl tax + ship

STORE	DIV.	ORDER NO.	CUSTOMER	LINES	DAY	DATE	TOTAL SELLING
02118	09	1324224	TRACY	01	16	04/16	05 PLUS STATE \$7.98

Sears

ROEBUCK AND CO.

I. SHIPPER OR SOURCE COPY

AND LOCAL SALES TAX, IF ANY
PLEASE DO NOT REMIT AMOUNT SHOWN