

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
.00. 8-5-74		54.40	Ticket	# 124047 - Hall Due: \$54.40 <i>Paid no. 272</i> <i>17 Sept 1973</i>

THANK
YOU
FOR
SHOPPING
AT
SEARS

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

thank you for shopping at Sears

8829 99 U54.40A-5

SHIPPER COPY

124047

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	5041	8/4/79	

ADDRESS _____
CITY _____ STATE _____

ACCOUNT NUMBER

SELLING STORE NO.

NAME H. TRACY HALL INC

APPROVAL [Signature]

ADDRESS _____ APT. _____

CITY _____ PHONE _____

SHIPPING INSTRUCTIONS

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
1		DRUM PRESS		34 99
1		Red		74 49
1		cel green		49
4		Settlers		100
1		Substrate		109
				<u>5206</u>
				<u>234</u>

DO NOT WRITE IN THIS SPACE

TR

SHIP FROM: STORE STOCK STORE WHSE. STORE DEL. PARCEL POST
 CONT. STORE POOL STOCK TRUCK FRT. OTHER

SHIP VIA: _____

THIS IS PART _____ OF A _____ PART ORDER

CASH PRICE	5440
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. Tracy Hall