

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
12-20-73		16.70	Ticket	#332470 - Hall  Due: \$16.70  <i>Pd # 365</i> <i>9 Jan 1974</i>
<i>Sears Roebuck</i> <hr/> <i>HTA Inc. acct</i>				THANK YOU FOR SHOPPING AT SEARS

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

Account No.

# Sears

# 332470

SHIPPER COPY

Authentication →

Name

H. TRACY HALL, INC

SEARS, ROEBUCK and CO.

NO. OR NAME OF STORE CARRYING ACCOUNT

Address

P.O. Box 7533 UNIV. STA.  
PROVD, VT 84602

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
			X		12/20/73	9
APPROVAL		IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
DC12			2118		3202	

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE
2		Saw Blade	7.99	15.98
		TAX		.72
TOTAL				16.70

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. Tracy Hall

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

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT.

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

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