

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
20.88				
6-6		13.81	Ticket	#90127 - Hall -
6-8			73.02	credit return
6-10		73.02	Ticket	#916543 -
6-15		16.17	Ticket	#677399 - Hall -
6-20		8.32	Ticket	#393458 - Hall -
				<p data-bbox="843 484 1105 526">Due: \$59.18</p> <p data-bbox="1139 372 1459 538"><i>Pl # 527 July 16, 1974</i></p>
<p data-bbox="61 609 693 683">The previous balance is past due. Please remit payment today. Thank you.</p>				<p data-bbox="1290 480 1422 704">THANK YOU FOR SHOPPING AT SEARS</p>

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

TERMS: CASH, NO DISCOUNT
10th OF MONTH AFTER SHIPMENT

Account No. TRACY HALL INC



SEARS, ROEBUCK and CO.

393258

SHIPPER COPY

Authentication



Name _____ NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
			(X)		6/20/74	30

APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.
DWT		2118	4804

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 J Hall

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE
4		PAINT SPRAY	199	796
		TAX		36
				832

JUN 21 18 26 35 300008.32A

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

TOTAL 832

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

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

Account No. _____

Name H. Tracy Hall Inc. NO. OR NAME OF STORE CARRYING ACCOUNT

Address _____



SEARS, ROEBUCK and CO.

90127

SHIPPER COPY

Authentication

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
			X		6/6/42	
APPROVAL		IMP NO	SELLING STORE NO		ACCEPTED BY SALES NO	
DW12						

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT OF SALE
1		gen futting		13.72
		Box		59
				13.81

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

4 150 42 013.81 BMS

677399

Sears

SEARS, ROEBUCK AND CO.

S.R.C.	C.L.C.	E.A.A.	M.C.A.	CASH	SELLING STORE NO.
			<input checked="" type="checkbox"/>		2118
DIV.		SALES NO.		DATE	NO. OR NAME OF STORE CARRYING ACCOUNT
28		2725		6/15/74	2118
ACCOUNT NUMBER					APPROVAL
					TA 13

NAME (PRINT) TRACY HALL INC.

ADDRESS 1190 COLUMBIA LANE

CITY PROVO UTAH

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AM'T SALE
+	4952	grease gun		7 99
+	5805	can grease		3 49
1	5818	can 90 deg. silicone		3 99
				15 47
				70
				16 17

NO 15 3310028 TL MC M 9 000 016.17

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT. IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

THIS PURCHASE IS MADE UNDER MY SEARS REVOLVING CHARGE SECURITY AGREEMENT/RETAIL INSTALLMENT CONTRACT FOR THE CREDIT SALES PRICE CONSISTING OF THE ABOVE CASH PRICE PLUS THE FINANCE CHARGE. THIS ORDER IS SUBJECT TO THE APPROVAL OF THE CREDIT SALES DEPT. OF SEARS, ROEBUCK AND CO.

CASH PRICE	16 17
CASH DOWN PAYMENT	
BALANCE	

H J Hall

PURCHASED BY

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
94.48 5-10 5-22	94.48	20.88	Ticket	#66458 - Hall
				Due: \$20.88
	<i>not yet received</i>			
	<i>11 June June 1974</i>			
	<i>JH JH</i>			

THANK
YOU
FOR
SHOPPING
AT
SEARS

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

TERMS: CASH, NO DISCOUNT
10th OF MONTH AFTER SHIPMENT

Sears

SRC	CLC	EAA	MCA	C.O.D.	CASH
			(X)		

NO. OR NAME OF STORE CARRYING ACCOUNT

DIV.	ACCEPTED BY	DATE	DELIVERY DATE
30	968	5/22/74	

ADDRESS
207 NORTH 1st WEST
PROVO, UTAH
CITY STATE

ACCOUNT NUMBER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SELLING STORE NO.
2118

NAME

H. Tracy Hall, Inc.

APPROVAL
DW 12

ADDRESS

Provo, Utah

APT.
323-3323
PHONE

CITY

SHIPPING INSTRUCTIONS

H. F. M.

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
2	42325	5' Stepladder	9.99	9.99 19.98
		TAX		90

SHIP FROM		SHIP VIA	
<input type="checkbox"/> STORE STOCK	<input type="checkbox"/> STORE WHSE.	<input type="checkbox"/> STORE DEL.	<input type="checkbox"/> PARCEL POST
<input type="checkbox"/> CONT. STORE	<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> TRUCK FRT.	<input type="checkbox"/> OTHER

CASH PRICE	
CASH DOWN PAYMENT	
BALANCE	20 88

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.

Tracy Hall

Purchased By: H. Tracy Hall

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARD →				66.27 +
JUN 17 '74	CS		66.27	.00 •
JUN 20 '74		4,032		7.73 •
JUN 25 '74		4,174	215.03	
JUN 25 '74		4,210	24.63	
JUN 25 '74		4,181	24.64	272.03 •
JUN 27 '74		3,753	11.18	
JUN 27 '74		4,261	2.22	285.43 •
		Pd # 526		
		July 16, 1974		
<p>2% Cash discount allowed if paid on or before the 10th of month following the date of this statement.</p> <p>Positively no discount allowed on Past Due Balances.</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.

Date

June 22 1974

M

Address

**W. TRACY HALL, INC.
1199 COLUMBIA LANE
P.O. BOX 7533 UNIV. STA.
PROVO, UTAH 84602**

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. REF'D	PAID OUT
			<input checked="" type="checkbox"/>			

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
20	3/4 x 10 MB.		17 41
20	3/4 HD NUT.		6 17
			<u>23 58</u>
		Tax	1 06
			<u>24 64</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

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.

No.

4181

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 June 22 78

M. H. TRACY HALL, INC.
1190 COLUMBIA LANE
Address, BOX 7533 UNIV. STA.
PROVO, UTAH 84602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE-RET'D	PAID OUT	
QUAN	DESCRIPTION					RETAIL	NET AMOUNT
6	7A Bender						5567
50	1/2 3/8 Hi Foot						8713
10	3/8 Lewis prob hook						1730
	gogo						
1	599 Skil						3899
1	73458 Skil						175
1	71080						498
							20577
							926
							21503

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

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.

No. **4174**

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 _____

June 24 197*8*

M. _____

H. TRACY HALL, INC.

Address _____

1190 COLUMBIA LANE

P.O. BOX 2533 UNIV. STA.

PROVO, UTAH 84602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RET'D	PAID OUT
			X			

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
10	3/4 x 4 1/2 IN CAPS (PLAIN)		6 37
10	3/4 x 6 " " "		8 02
2	3 7/8 PLATED FLAT WASHERS		1 18
25	3/16 PLAIN LOCK WASHERS		8 00
			<u>23 57</u>
			<u>1 06</u>
			<u>24 63</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. **4210**

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

