

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
135.88				
3-27		4.17	Ticket #87168 - Hall	
3-27		6.67	Ticket #87169 -	
4-1		73.02	Ticket #331402 - Hall	<i>Capital Equip.</i>
4-4		2.28	Ticket #396113 -	
4-12		8.34	Ticket #1324224	
4-13	135.88			
				<p>DUE: \$94.48</p> <p><i>pd # 472 May 8, 1974</i></p> <p>\$ 94.48</p> <p>73.02</p> <hr/> <p>\$ 21.46 <i>supplies</i></p>
				<p>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**

thank you for shopping at Sears

5461 24 8073.02LH

SHIPPER COPY

331402

SEARS, ROEBUCK AND CO.

Sears	SRC	CLC	EAA	MCA	C.O.D.	CASH	NO. OR NAME OF STORE CARRYING ACCOUNT
				X			2118
DIV.	ACCEPTED BY		DATE	DELIVERY DATE		ADDRESS	
9.	2459		4/1/74				
ACCOUNT NUMBER	SELLING STORE NO.					APPROVAL	
	2118					TA 13	
NAME							ADDRESS
H. Tracy Hall Inc.							APT.
ADDRESS							CITY
PO Box 7533 UNIV. STA.							PHONE
CITY							
Provo, ut 84602							373-3323
SHIPPING INSTRUCTIONS							
<del>H.T.H.</del> w/pick up							

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
①	1155	Sander-polisher		69 88
				30 11
				314
				69 88
				314

DO NOT WRITE IN THIS SPACE

PMD tax  
Shipped  
with  
tax

SHIP FROM		SHIP VIA		CASH PRICE	73 02
<input checked="" type="checkbox"/> STORE STOCK	<input type="checkbox"/> STORE WHSE.	<input type="checkbox"/> STORE DEL.	<input type="checkbox"/> PARCEL POST	CASH DOWN PAYMENT	
<input type="checkbox"/> CONT. STORE	<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> TRUCK FRT.	<input type="checkbox"/> OTHER	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

10546 (F-10002 Rev. 1-6-66) 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

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
135.88	135.88	4.17 6.67 2.28 8.34	73.02 Ticket #331402 - Hall Ticket #396113 - Ticket #1324224	#87168 - Hall #87169 - #331402 - Hall #396113 - #1324224 Capital Equip.

DUE: \$94.48  
Pd #422 May 8, 1974  
\$ 94.48  
73.02  
\$ 21.46 supplies  
THANK YOU FOR SHOPPING AT SEARS

H161 Row 8  
R17#88

SHIPPER COPY

331402

SEARS, ROEBUCK AND CO.

Sears	SRC	CLC	EAA	MCA	C.O.D.	CASH	NO. OR NAME OF STORE CARRYING ACCOUNT 2118
				X			
DIV.	ACCEPTED BY	DATE	DELIVERY DATE	ADDRESS			
9	3459	4/1/74		CITY STATE			
ACCOUNT NUMBER	SELLING STORE NO. 2118						APPROVAL TA 13
NAME	H. Tracy Hall Inc.						
ADDRESS	PO Box 7533 UNIV. STA.						APT.
CITY	Provo, ut 84602						PHONE 373-3323
SHIPPING INSTRUCTIONS <del>H. Tracy Hall</del> w/pick up							

QUAN	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
1	1155	Sander-polisher		<del>69.88</del>
				30.11
				<del>31.4</del>
				69.88
				3.14

SPMD tax  
Shipped  
w/ur  
tax

DO NOT WRITE IN THIS SPACE

SHIP FROM	SHIP VIA	CASH PRICE	73.02
<input checked="" type="checkbox"/> STORE STOCK	<input type="checkbox"/> STORE DEL.	CASH DOWN PAYMENT	
<input type="checkbox"/> CONT. STORE	<input type="checkbox"/> TRUCK FRT.	BALANCE	
<input type="checkbox"/> POOL STOCK	<input type="checkbox"/> PARCEL POST		
<input type="checkbox"/> OTHER			

THIS IS PART \_\_\_\_\_ OF A \_\_\_\_\_ PART ORDER

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

2250-001  
IF 2250 SRC

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

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
135.88				
3-27		4.17	Ticket #87168 - Hall	
4-1		6.67	Ticket #87169 -	
4-4		73.02	Ticket #331402 - Hall	
4-12		2.28	Ticket #396113 -	
4-13	135.88	8.34	Ticket #1324224	

DUE: \$94.48  
Pd # 472 May 8, 1974

\$ 94.48  
73.02  
\$ 21.46 *Applied*

THANK YOU FOR SHOPPING AT SEARS

Capital Equip.

10546 (F-10002 Rev. 1-6-66)

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10th OF MONTH AFTER SHIPMENT