

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
20.88				
6-6		13.81	Ticket	#90127 - Hall -
6-8		73.02	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>The previous balance is past due. Please remit payment today. Thank you.</p>				<p>Due: \$59.18</p>

Pl # 527  
 July 16, 1974  
 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

Account No. Tracy Hall Inc

Name \_\_\_\_\_ NO. OR NAME OF STORE CARRYING ACCOUNT \_\_\_\_\_

Address

SRC	CLC	EAA	WCA	CASH	DATE	DIV.
			<input checked="" type="checkbox"/>		6/20/74	30
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
DWtz		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 Tracy Hall

**Sears**

SEARS, ROEBUCK and CO.

393258

SHIPPER COPY

Authentication

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE
4		Paint Spray	133	796
		Tax		36
				832
			TOTAL	832

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. 8-70

JUN 18 1974 2635 300008.32 A

Account No.

*H. Quincy Hall Jr.*

Name

NO. OR NAME OF STORE CARRYING ACCOUNT

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
			X		6/6/42	
APPROVAL		IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
<i>Dw12</i>						

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*

**Sears**

SEARS, ROEBUCK and CO.

90127

SHIPPER COPY

Authentication

QUAN	STOCK NO	DESCRIPTION	PRICE	AMT. OF SALE
1		<i>gen fittings</i>		13.72
		<i>box</i>		55
				<u>13.81</u>
			<b>TOTAL</b>	

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

4 50 42 013.81 B-S

677399

SEARS, ROEBUCK AND CO.

**Sears**

S.R.C.	CLC	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. grease		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	

PURCHASED BY

*H J Hall*

PREVIOUS  
BALANCE

94.48  
5-10  
5-22

PAYMENTS

94.48

PURCHASES

20.88

CREDITS

Ticket

BILLING DATE AND ACCOUNT BALANCE

#66458 - Hall

Due: \$20.88

*not yet received*

*11 ~~June~~ June 1974*

*24 74*

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

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



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  
 CITY PROVO, UTAH STATE

ACCOUNT NUMBER

SELLING STORE NO. 2118  
 APPROVAL DW12

NAME

H. Tracy Hall, Inc.

ADDRESS

CITY

Provo, Utah

APT. 323-3323  
 PHONE

SHIPPING INSTRUCTIONS

H. F. M.

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
2	42325	5' Stepladder	9.99	<del>9.99</del> 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		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><b>2% Cash discount allowed if paid on or before the 10th of month following the date of this statement.</b></p> <p><b>Positively no discount allowed on Past Due Balances.</b></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 25 19 74

M. H. TRACY HALL, INC.

Address 1190 COLUMBIA LAKE  
P.O. BOX 7533 UNIV. STA.  
PROVO, UTAH 84602

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

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
10	1/2" x 4" PLATES		2 12
	LAG SCREWS		
		7 1/2	10
			<u>2 22</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. **4261**

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



# 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 H. TRACY HALL, INC.  
1199 COLUMBIA LANE  
 Address P.O. BOX 7533 UNIV. STA.  
PROVO, UTAH 84602

SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RET'D	PAID OUT
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QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
20	3/4 x 10 MB.		17 41
20	3/4 HD NUT.		6 17
			23 58
		<u>7 06</u>	1 06
			24 64

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. **4181**

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

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

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE-RET'D	PAID OUT	
QUAN.	DESCRIPTION					RETAIL	NET AMOUNT
6	7A Bender						5567
50	3/8 Hi Foot						8713
10	3/8 Lewis prob hook						1730
	9090						
1	599 Skil						3899
1	73458 Skil						175
1	71080						498
							20577
							926
							21503
						<b>TOTAL</b>	

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.

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 19, 1974

M. H. TRACY HALL, INC.  
1100 COLUMBIA LANE  
Address P.O. BOX 7533 UNIV. STA.  
PROVO, UTAH 84602

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT
			<u>✓</u>			

QUAN.	DESCRIPTION	RETAIL	NET AMOUNT	
<u>24</u>	<u>3/4 HD NUTS</u>		<u>7</u>	<u>40</u>
		<u>Tax</u>		<u>33</u>
			<u>7</u>	<u>73</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. **4032**

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



# 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*4*

M. \_\_\_\_\_

*H. TRACY HALL, INC.*

*1190 COLUMBIA LANE*

Address \_\_\_\_\_

*P.O. BOX 2533 UNIV. STA.*

*PROVO, UTAH 84602*

SOLD BY	CASH	C.O.D.	CHARGE		ON ACCT.	MOSE. RET'D	PAID OUT		
			X						
QUAN.	DESCRIPTION					RETAIL	NET AMOUNT		
10	3/4	4 1/2	2 1/2" CAPS (PLAIN)				6	37	
10	3/4	6	" " "				8	02	
2	3	7/8	PLATED FLAT WAXEN.				1	18	
25	3/11		PLAIN LINK WAXEN.				8	00	
							23	57	
<i>X</i>									
							1	06	
							24	63	

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*

