

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	Capital Springs
4-4		2.28	Ticket #396113 -	
4-12		8.34	Ticket #1324224	
4-13	135.88			

DUE: \$94.48

pd # 472 May 8, 1974

THANK YOU FOR SHOPPING AT SEARS

\$ 94.48

73.02

\$ 21.46 *Surplus*

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)

thank you for shopping at Sears

5461 24 807307L43

SHIPPER COPY 331402 SEARS, ROEBUCK AND CO.

Sears

SRC CLC EAA MCA X C.O.D. CASH NO. OR NAME OF STORE CARRYING ACCOUNT 2118

DIV. 9 ACCEPTED BY 3459 DATE 4/1/74 DELIVERY DATE

ACCOUNT NUMBER 9 ADDRESS H. Tracy Hall Ave., TA 13 CITY Prove, ut 84602 STATE VT

SELLING STORE NO. 2118 APPROVAL TA 13

PHONE 373-3323

SHIPPING INSTRUCTIONS W. w/ pick up

STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
<u>1155</u>	<u>Sander-polisher</u>		<u>69 88</u>
	<u>SPMD tape</u>		<u>30 11</u>
	<u>Shipped</u>		<u>3 14</u>
	<u>Water</u>		<u>69 88</u>
	<u>tax</u>		<u>3 14</u>
			<u>73 02</u>

SHIP FROM STORE STOCK STORE WHSE. PARCEL POST

CONT. STORE POOL STOCK TRUCK FRT. OTHER

THIS IS PART 9 OF A PART ORDER

CASH PRICE 73 02

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.

Purchased By: H Tracy Hall

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			

DUE: \$94.48
 Pd # 472 May 8, 1974
 \$ 94.48
 73.02
 \$ 21.46 supplies

THANK YOU FOR SHOPPING AT SEARS

tblb1 how8
 2 Ltr #8

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

Thank you for shopping at Sears

SHIPPER COPY 331402 SEARS, ROEBUCK AND CO.

Sears

SRC CLC EAA MCA C.O.D. CASH NO. OR NAME OF STORE CARRYING ACCOUNT
 2118

DIV. 9 ACCOUNT NUMBER 3459 DATE 4/1/74 DELIVERY DATE APPROVAL TA 13
 2118

SELLING STORE NO. 2118

ADDRESS H. Tracy Hall Inc. CITY STATE
 PO Box 7533 UNIV. STA. APT. PHONE 373-3323
 Prove, ut 84602

SHIPPING INSTRUCTIONS
~~H. Tracy Hall~~ w/pick up

STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
1155	Sander-polisher		69.88
	<i>S.P.M.D. tax</i>		30.17
			69.88
			3.14
			73.02

DO NOT WRITE IN THIS SPACE

SHIP FROM: STORE STOCK STORE WISE. STORE DEL. PARCEL POST

CONT. STORE POOL STOCK TRUCK FRT. OTHER

THIS IS PART _____ OF A _____ PART ORDER

CASH PRICE 73.02
 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*

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			
DUE: \$94.48				THANK YOU FOR SHOPPING AT SEARS
<i>pd # 472 May 8, 1974</i>				
\$ 94.48				
73.02				
\$ 21.46 <i>supplies</i>				

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