

PREVIOUS  
BALANCE

PAYMENTS

PURCHASES

CREDITS

BILLING DATE AND ACCOUNT BALANCE

12-20-73

16.70

Ticket

#332470 - Hall

Due: \$16.70

Pl # 365

9 Jan 1974

THANK  
YOU  
FOR  
SHOPPING  
AT  
SEARS

~~Sears Roebuck~~

HTH Inc. acct

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

Account No.

Name **HATRACY HALL, INC**  
NO. OR NAME OF STORE CARRYING ACCOUNT

Address **P.O. Box 7533 UNIV. STA. PROVO VT 84602**

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
					<b>12/30/73</b>	<b>9</b>
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
<b>PC12</b>		<b>2118</b>	<b>3202</b>			

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**

**Sears**

SEARS, ROEBUCK and CO.

**332470**

SHIPPER COPY

Authentication

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
<b>2</b>		<b>Saw Blade</b>	<b>799</b>	<b>15.98</b>
		<b>TAX</b>		<b>8.72</b>
		<b>TOTAL</b>		<b>16.70</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 (E4436-1) REV. 2-73

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