

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
8-5-74 00		54.40	Ticket	# 124047 - Hall Due: \$54.40 Paid no. 272 17 Sept 1973 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

thank you for shopping at Sears

0829 99 054.40 A-3

SHIPPER COPY

124047

SEARS, ROEBUCK AND CO.

Sears

SRC	CLC	EAA	MCA	C.O.D.	CASH

NO. OR NAME OF STORE CARRYING ACCOUNT

DIV.	ACCEPTED BY	DATE	DELIVERY DATE
9	5041	8/4/79	

ADDRESS _____
CITY _____ STATE _____

ACCOUNT NUMBER

SELLING STORE NO.

NAME H. TRACY HALL INC

APPROVAL *[Signature]*

ADDRESS _____ APT. _____

CITY _____ PHONE _____

SHIPPING INSTRUCTIONS

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
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QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
1		Drum Press		34 99
1		Red		74 49
1		cel green		49
4		Setters		100
1		Subrater		109
				<u>5206</u>
				<u>234</u>

DO NOT WRITE IN THIS SPACE

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 5440
CASH DOWN PAYMENT
BALANCE

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: *[Signature]*