

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
.00 10-14-72	<i>slide trays</i>	7.21	Ticket	# 81870 - Hall  Due: \$7.21  <i>pd # 112</i>  <i>1 Nov-72</i>

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