

thank you for shopping at Sears

26 6 99 082.86 M-H-S

SHIPPER COPY

265767

SEARS, ROEBUCK AND CO.

Sears	SRC	CLC	EAA	MCA	C.O.D.	CASH	NO. OR NAME OF STORE CARRYING ACCOUNT
				X			
DIV.	ACCEPTED BY		DATE		DELIVERY DATE		ADDRESS
9	588		6/5/73				CITY STATE
ACCOUNT NUMBER							SELLING STORE NO.

NAME	H Tracy Hall Inc.						APPROVAL	MP17
ADDRESS	1190 Columbia Lane						APT.	
CITY	Box 7533						PHONE	

SHIPPING INSTRUCTIONS

1 screw driver  
2 screw driver  
3 screw driver  
3 pencil  
3 file

H. Tracy Hall

2.19  
2.49  
1.89  
3.00  
1.39  
4.17

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
		1/2 inch saw		3.19
		hammer		4.99
		" "		4.59
		wrench set		14.49
		wrench		7.99
		screw set		1.99
		bar		4.49
		level		3.99
		grease stick		4.49
		stone		69
		pliers		2.99
		brake		1.25
		magnet		1.79
		drill		3.49
		drill and set		2.46
		scribe		2.19
		"file it		1.19

SHIP FROM	SHIP VIA	CASH PRICE	2.69
<input type="checkbox"/> STORE STOCK	<input type="checkbox"/> STORE WISE	CASH DOWN PAYMENT	.89
<input type="checkbox"/> CONT. STORE	<input type="checkbox"/> POOL STORE	BALANCE	1.09
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.

Purchased By: H Tracy Hall

This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

79.29  
3.57  
82.86