

thank you for shopping at Sears

6578 99 233.49

SHIPPER COPY

73848

SEARS, ROEBUCK AND CO.

Sears

SRC	CLC	EAA	MCA	C.O.D.	CASH
			X		

NO. OR NAME OF STORE CARRYING ACCOUNT  
 2118

DIV.	ACCEPTED BY	DATE	DELIVERY DATE
9	HP-4	12/2/72	

ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_

ACCOUNT NUMBER \_\_\_\_\_

SELLING STORE NO. 2118

NAME *H. Tracy Hall Incorporated*

ADDRESS *1190 Columbia Lane* APT. \_\_\_\_\_

CITY *Provo* PHONE \_\_\_\_\_

SHIPPING INSTRUCTIONS

*H. Tracy Hall*

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
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1	2946	Saw		239.99
		<i>less math down</i>		<del>20.99</del>
				219.00

*tax*

				10.32
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*pick up Book on sale*

				3.99
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*pick up warehouse*

				18
				233.49

DO NOT WRITE IN THIS SPACE

SHIP FROM  
 STORE STOCK    STORE WHSE.    STORE DEL.    PARCEL POST  
 CONT. STORE    POOL STOCK    TRUCK FRT.    OTHER

SHIP VIA  
 AIR    TRUCK    RAIL    OTHER

THIS IS PART \_\_\_\_\_ OF A \_\_\_\_\_ PART ORDER

CASH PRICE  
 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*

*Pd #153*  
*Jan 31, 1973*

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF RETURN OR EXCHANGE.