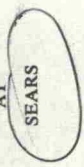


PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
.00 10-14-72	<i>Slide trays</i>	7.21	Ticket # 81870 - Hall	Due: \$7.21 <i>pd # 112</i> <i>1 Nov 72</i>

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