

Components
for Navy Power Supply

1 6.7 1 T
6 3.8 4
8 0.5 5 T

Pd check # 376

17 June 1972

J.

Account No. 70746 45884 4



SEARS, ROEBUCK and CO.

3591973

SHIPPER COPY

Authentication



Name H TRACY HALL

NO. OR NAME OF STORE CARRYING ACCOUNT

2118

Address

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SRC	CLC	EAA	MCA	CASH	DATE	DIV.
					<u>5/27/72</u>	<u>9</u>

APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.
	<u>0</u>	<u>1118</u>	<u>2360</u>

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
<u>1</u>		<u>Wool</u>		<u>15.99</u>
		<u>sel</u>		<u>72</u>

This purchase is made under my Sears Revolving Charge Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

SIGNATURE H. Tracy Hall

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS SALES CHECK MUST BE PRESENTED.

TOTAL 16.71

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

F 4436-1 REV. 8-70

606069 01871E-S

thank you for shopping at Sears

5 8	STORE #	DAY	ORDER #	# LINES	SOURCE OF SALE	TYPE OF SALE					
			10700	1	<input type="checkbox"/> 1 PHONE <input type="checkbox"/> 3 OUT.S. <input type="checkbox"/> 1 PAID <input checked="" type="checkbox"/> 3 SRC <input type="checkbox"/> 5 CR <input type="checkbox"/> 7 <input type="checkbox"/> 9 CLC						
	METHOD OF SHIPMENT			CLERK #	CASH DEPOSIT	DISCT.	TAX EXEMPT	SHIP TO ANOTHER STORE NO.	SPEC. CODE	SPECIAL ORDER INFO. (DO NOT TRANSMIT DASHES)	
	<input type="checkbox"/> 1 P/UP <input type="checkbox"/> 3 FRT. <input type="checkbox"/> 5 PKG. DEL. <input type="checkbox"/> 7 OTHER S.U.				&						
	<input type="checkbox"/> 2 P.P. <input type="checkbox"/> 4 EXP <input type="checkbox"/> 6 AIR <input type="checkbox"/> 8										

1 4	ACCOUNT NUMBER	SALES NO.
	4870796458844	716780

NAME-REGULAR MAILING ADDRESS OF CUSTOMER ORDERING (CIMS RECORD)					PHONE NUMBER	CODE DEFINITIONS FOR GENERAL ORDER INFO. (ENTER CODES ABOVE)			
FIRST NAME & INITIAL	LAST NAME		1 8	2133319	DISCOUNT			TAX EXEMPT	SPEC. HANDLINGS
H TRACY	HALL				1 EMPLOYE	6 EXEMPT ALL	A. ART. & SPEC DEL INSTR.		
STREET OR RURAL ADDRESS				MONTH / DAY / YEAR	2 OTHER 10%	7 EXEMPT LOCAL	B. SPEC. DELIVERY		
1711 N. LAMBERT LN.					3 EMPLOYE	8 EXEMPT STATE	C. SPEC. CARRIER		
ADDITIONAL ADDRESS INFO.					W/O DISCOUNT			D. DDI	
POST OFFICE			STATE	ZIP	Sears STORE NO. 716780				
21800			UT	84601					

1 2	START 1/2 IF TWO NAME					MERCHANDISE LOCATION			
FIRST NAME & INITIAL	LAST NAME				CAR ITEMS		NOTIONS		
STREET OR RURAL ADDRESS									
ADDITIONAL ADDRESS INFO.									
POST OFFICE			STATE	ZIP					

CATALOG NUMBER	QTY	COLOR	DESCRIPTION	SIZE	EA. PRICE	AMT. OF SALE	CODE	SPEC. ITEM INSTRUCTION	WEIGHT
1	1					52.50			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

CODE DEFINITIONS FOR LINE ITEM INFORMATION					TOTAL FOR MERCHANDISE	52.50	XXXXXX	REBILLING	TOTAL WEIGHT
AFILL OR OMIT	CDO NOT SUB	F SPEC INSTRTS.	H CUST. MATCH	J ACCEPT PRICE	AMT. OF TAX IF ANY	2.36	XXXXXX		
BHOLD TO MEMO	D2ND CHOICE	GR-UP & RETURN	I TAX EXEMPT		SHIPPING CHARGES	2.98	XXXXXX		
(IMPRINT SRC ACCOUNT NO.)					CASH PRICE	63.84			
CREDIT APPROVAL					CASH DOWN PAYMENT				
48 70796 45884 4					BALANCE				
H TRACY HALL									F 4435 SRC PCT REV. 8-70 NO. OF STORE CARRYING ACCT.

This purchase is made under my ²¹¹⁸ Sears Revolving Charge Security Agreement / Retail Installment Contract for the credit sales price consisting of the cash price plus the Finance Charge.

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF RETURN OR EXCHANGE.
This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.

Purchased By: H. Tracy Hall
5 boxes

XX
X