

Shop doors

6.83 T  
79.88  
48.42  
135.13 T

Pd. check # 395

3 Oct 1972

Account No. 8 70796 45884 4

**Sears**

SEARS, ROEBUCK and CO.

3136253

SHIPPER COPY

Authentication  

Name TRACY HALL NO. OR NAME OF STORE CARRYING ACCOUNT 2118

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
X					8/14/72	9
APPROVAL		IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.		
		29	2118	2519		

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
6		Neckties	1.09	6.54
				29
				6.83
				69
				006.03
				006.03

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

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

F4436 REV. 8-70

817899 006.03

Account No. 48 70796 45884 4



SEARS, ROEBUCK and CO.

3136254

SHIPPER COPY

Authentication



Name H. TRACY HALL NO. OR NAME OF STORE CARRYING ACCOUNT 2118

Address

SRC	CLC	EAA	MCA	CASH	DATE	DIV.
<i>T</i>					<i>8/14/29</i>	<i>9</i>
APPROVAL		IMP. NO.	SELLING STORE NO.		ACCEPTED BY SALES NO.	
		<i>29</i>	<i>2118</i>		<i>2519</i>	

QUAN.	STOCK NO.	DESCRIPTION	PRICE	AMT OF SALE	
<i>1</i>		<i>Router</i>		<i>61</i>	<i>99</i>
<i>2</i>		<i>Blades</i>	<i>199</i>	<i>3</i>	<i>98</i>
<i>1</i>		<i>"</i>		<i>4</i>	<i>99</i>
<i>1</i>		<i>"</i>		<i>2</i>	<i>99</i>
<i>1</i>		<i>"</i>		<i>2</i>	<i>49</i>
				<i>76</i>	<i>44</i>
				<i>3</i>	<i>44</i>
				<i>79</i>	<i>88</i>

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

*79 88*

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

F 4436-1 REV. 8-70

015799 079.88 BHS

thank you for shopping at Sears

606 99 048.42

SHIPPER COPY

1696

SEARS, ROEBUCK AND CO.

Sears	SRC	CLC	EAA	MCA	C.O.D.	CASH	NO. OR NAME OF STORE CARRYING ACCOUNT 2118
	X						
DIV.	SALES NO.		DATE	DELIVERY DATE		ADDRESS	
9	2519		8/24/72				
ACCOUNT NUMBER						SELLING STORE NO.	
48-70796 458844						2118	
NAME						APPROVAL	
H. Tracy Hall							
ADDRESS						APT.	
CITY						PHONE	
						2118	
← SHIPPING INSTRUCTIONS							
• INSTRUCTIONS							

QUAN.	STOCK NO.	SIZE COLOR DESC.	UNIT PRICE	CASH PRICE
1	1135	Drill		24.99
2		Blades	5.29	10.58
9		Hinges	1.09	9.81
				45.38
			to	2.04
				48.42

DO NOT WRITE IN THIS SPACE

SHIP FROM  STORE STOCK  STORE WHSE.  STORE DEL.  PARCEL POST

SHIP VIA  STORE DEL.  TRUCK FRT.  OTHER

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

TOTAL		
DEP.		
BAL.		

Please retain this copy for comparison with your monthly statement.

**SEARS SECURITY AGREEMENT**

I agree to the following terms of this Sears Revolving Charge Security Agreement.

Signature H. Tracy Hall

In consideration of Sears selling merchandise and services for my personal, family or household use on my Revolving Charge Account, I agree to the following regarding all purchases made by me or on my Sears Revolving Charge Identification:

**IMPORTANT: AGREEMENT CONTINUED ON REVERSE SIDE.**

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