

Account No. 10746 55554 4

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



SEARS, ROEBUCK and CO.

3116298

SHIPPER COPY

Auth entification

Address						
SRC	CLC	EAA	MCA	CASH	DATE	DIV.
X					6/26/72	9
APPROVAL	IMP. NO.	SELLING STORE NO.	ACCEPTED BY SALES NO.			
	29	2118	2501			

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

Tracy Hill

QUAN	STOCK NO.	DESCRIPTION	PRICE	AMT. OF SALE
		CAMP/SWED		6 76
		TAX		30
		TOTAL		7 06

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

FOR NAVY PWR SUPPLY

PLEASE RETAIN THIS COPY FOR COMPARISON WITH YOUR MONTHLY STATEMENT

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REV. 8-70

007.06K HS 1476 99