BILL ON ______ REG. TRANS. NO. 7025 0122.25 CHG N 1

# MONTGOMERY WARD

**2130-11**

STORE NO. SALESCHECK NO.

| CUSTOMER ACCOUNT NUMBER | | | COM'L. | T.P. | CASH | CHG-ALL |
|---|---|---|---|---|---|---|
| | | | DATE SOLD 9/13 | | SOLD BY 319 | |

CUSTOMER NAME (CCU NO.) Nancy Wyena

☐ CUSTOMER ORDER*

S.U.B. ☐

CR. APP. AUTH.

*ADDRESS ~~[illegible]~~

| *CITY, TOWN | STATE | ZIP CODE | PHONE NO. |
|---|---|---|---|
| Beverly | Wash | | |

DELIVERY INSTRUCTIONS

DELIVER* /

1967

| DEPT. | ARTICLE NO. | MERCHANDISE DESCRIPTION | UNIT PRICE | FROM | QUANTITY | TOTAL $ ¢ |
|---|---|---|---|---|---|---|
| 18 | 3207 | Blanket | 4.99 | F | 6 | 29 94 |
| 18 | 3255 | Blanket | 4.99 | F | 6 | 29 94 |
| 18 | 3375 | Blanket | 12.99 | F | 2 | 25 98 |
| 16 | 2350 | Print | .99 | F | 5 | 4 95 |
| 16 | — | Remnants | | F | | 8 90 |
| 16 | 2057 | percale | .39 | F | 7 | 2 73 |
| 16 | 2056 | percale | 45 | F | 21 | 9 45 |
| 16 | 2076 | percale | 45 | F | 12 | 5 40 |

This purchase is made at a time sale price consisting of the cash price and a time price differential or service charge and is subject to the terms and conditions of my credit agreement with you, which is checked above.

X Nancy Wyena
CUSTOMER'S SIGNATURE

*Thank You!* Please present this salescheck in case of error, exchange or return.

| | |
|---|---|
| TOTAL PURCHASES | 117 29 ~~116 77~~ |
| + Sales Tax | 4 96 |
| + Delivery Charge | |
| TOTAL CASH PRICE | 122 25 ~~[illegible]~~ |
| — Amount Paid | |
| UNPAID CASH BALANCE | |

SALESCHECK NO.

**CREDIT**

30000-2