

BILL
ONREG.
TRANS.
NO.

7030

0 26.23 ⁸/₁₀₀ N 1

MONTGOMERY WARD

2130-14

STORE NO. 1738

SALESCHECK NO.

CUSTOMER ACCOUNT NUMBER	CUSTOMER NAME	COM'L	T. P.	CASH	CHG-ALL
		DATE SOLD 4/13	SOLD BY 314		
(CCU NO.)	Nancy Wyena				☐ CUSTOMER ORDER*
*ADDRESS	Box 235				S.U.B. ☐
*CITY, TOWN	STATE	ZIP CODE	PHONE NO.		
Beverly	Wm.				
DELIVERY INSTRUCTIONS				DELIVER*	
				/	

DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUAN- TITY	TOTAL \$
33	344	shirt	1.99		2	3.98
33	345	shirt	1.99		2	3.98
33	337	shirt	1.99		1	1.99
33	335	shirt	1.99		1	1.99
33	347	shirt	1.99		1	1.99
42	9939	hankies	1.00		2	2.00
33	3021	windbreaker	3.99		2	7.98
53	824	combs	3.29		4	13.16
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.						TOTAL PURCHASES 25.17
+ Sales Tax						1.06
+ Delivery Charge						

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.

SALESCHECK NO. 2130-14	CUSTOMER	TOTAL CASH PRICE 26.23
		- Amount Paid
		UNPAID CASH BALANCE

30000-2



MONTGOMERY WARD

BILL
ONREG.
TRANS.
NO.

7029

0 33.528N -1



MONTGOMERY WARD

2130-13

STORE NO. 1538

SALESCHECK NO.

CUSTOMER ACCOUNT NUMBER	COM'L.	T. P.	CASH	CREDIT
	DATE SOLD		SOLD BY	
	4/13		314	

CUSTOMER NAME	☐ CUSTOMER ORDER*
(CCU NO.)	S.U.B. ☐
*ADDRESS	CR. APP. AUTH.

*CITY, TOWN	STATE	ZIP CODE	PHONE NO.
Beverly	Wm.		
DELIVERY INSTRUCTIONS			DELIVER* / ...

DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUAN- TITY	TOTAL \$
	334904	socks	1.49		3	5.47
	334804	socks	1.49		1	1.49
	334653	briefs			1	2.29
	357473	shirts	1.99		2	3.98
	33107	pants	3.99		2	7.98
	33102	pants			1	3.99
	4267	pants			1	2.99
	33344	shirt	1.99		2	3.98

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X Nancy Wyena
CUSTOMER'S SIGNATURE

TOTAL PURCHASES	32.17
+Sales Tax	1.35
+Delivery Charge	

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

SALESCHECK NO.	TOTAL CASH PRICE
2130-13	33.52
CUSTOMER	— Amount Paid
	UNPAID CASH BALANCE

30000-2



MONTGOMERY WARD

BILL
ONREG.
TRANS.
NO.

7028 0 33.95 CHN 4



MONTGOMERY WARD

2130-12

STORE NO. 1738

SALESCHECK NO.

CUSTOMER ACCOUNT NUMBER		COM'L.	T. P.	CASH	CHG-ALL
CUSTOMER NAME		DATE SOLD	SOLD BY		
(CCU NO.)	Nancy Wyena	4/13	314		
ADDRESS	Box 235	☐ CUSTOMER ORDER			
*CITY, TOWN	Beverly	STATE	ZIP CODE	PHONE NO.	
	Wm.				
DELIVERY INSTRUCTIONS				DELIVER*	
			/ ...		

DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUAN- TITY	TOTAL \$
	35 6011	socks	3/1.19		4pkg.	4 76
	35 7425	pants	3/1.99		1	1 99
	35 9218	shirt	3.99		2	7 98
	35 1148	shirt	2.99		1	2 99
	35 9597	shirt	3.99		1	3 99
	33 4653	briefs	2.29		2	4 58
	33 4630	shirts	2.29		2	4 58
	33 4680	shirts			1	1 99

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.

TOTAL PURCHASES	25 86
+Sales Tax	1 09
+Delivery Charge	

X Nancy Wyena
CUSTOMER'S SIGNATURE

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

TOTAL CASH PRICE	33 95
- Amount Paid	26 95
UNPAID CASH BALANCE	33 95

SALESCHECK NO.

2130-12

CUSTOMER

30000-2



MONTGOMERY WARD

REG.
TRANS.
NO.



MONTGOMERY WARD

519-49

1738
STORE NO.

SALES CHECK NO.

CUSTOMER	COM'L	T. P.	CASH	CHARGE
ACCOUNT	DATE SOLD	SOLD BY		
NUMBER	4/13	315		

CUSTOMER NAME	☐ CUSTOMER ORDER*
(CCU NO.)	S.U.B. ☐
*ADDRESS	CR. APP. AUTH.
*CITY, TOWN	STATE
Beverly	Wm.
DELIVERY INSTRUCTIONS	DELIVER*
...	/ ...

DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUANTITY	TOTAL \$
18	7378	sheet	2.59	F	2	5.18
18	7375	sheet		R	1	2.39
18	7348	sheet		R	1	1.99
18	8763	towel	.99	F	4	3.96
16	101	thread		F	1	.39
16	5800	Ribbon	15	F	15	2.25

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.

TOTAL PURCHASES	16.16
+ Sales Tax	
+ Delivery Charge	68

X Nancy Wyena
CUSTOMER'S SIGNATURE

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

TOTAL CASH PRICE	16.84
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SALES CHECK NO.	519-49	Amount Paid	
		UNPAID CASH BALANCE	

30000

CUSTOMER

BILL
ONREG.
TRANS.
NO.

7025 0122.25 CHG N -1



MONTGOMERY WARD

2130-11

STORE NO.

SALESCHECK NO.

CUSTOMER ACCOUNT NUMBER	COM'L. ☒ I. P.	CASH	CHG-ALL
	DATE SOLD 4/13	SOLD BY 318	

CUSTOMER NAME	☐ CUSTOMER ORDER*
(CCU NO.) <i>NANCY WYENA</i>	S.U.B. ☐
*ADDRESS <i>Bever</i>	CR. APP. AUTH.

*CITY, TOWN <i>Beverly</i>	STATE <i>Wash</i>	ZIP CODE	PHONE NO.
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DELIVERY INSTRUCTIONS	DELIVER* /
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DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUAN- TITY	TOTAL \$
	183207	Blanket	4.99	F	6	29.94
	183255	Blanket	4.99	F	6	29.94
	183375	Blanket	12.99	F	2	25.98
	162350	Print	.99	F	5	4.95
	16	Remnants		F		8.90
	162057	percale	.39	F	7	2.73
	162956	percale	.45	F	21	9.45
	162076	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.

SALESCHECK NO. 2130-11	CUSTOMER	TOTAL PURCHASES + Sales Tax + Delivery Charge 122.25	TOTAL CASH PRICE 123.15
		- Amount Paid	
		UNPAID CASH BALANCE	122.25

30000-2



MONTGOMERY WARD

BILL
ONREG.
TRANS.
NO.7024 0 42.53 $\frac{1}{2}$ N -1

MONTGOMERY WARD

4105-40

STORE NO.

SALES CHECK NO.

CUSTOMER
ACCOUNT
NUMBER

COM'L.

T. P.

CASH

CIB. AC.

DATE SOLD

SOLD BY

CUSTOMER
NAME☐ CUSTOMER
ORDER*

(CCU NO.)

S.U.B. ☐

*ADDRESS

CR. APP. AUTH.

*CITY, TOWN

STATE

ZIP CODE

PHONE NO.

DELIVERY INSTRUCTIONS

DELIVER*

DEPT.

ARTICLE NO.

MERCHANDISE
DESCRIPTIONUNIT
PRICE

FROM

QUAN-
TITY

TOTAL

31	2523	Shirts	129		258
36	0578	Shirts	199		398
36	76217	Shirts	599	2	1198
36	63108	Shirts	388	2	776
36	93037	Shirts		1	288
36	93120	Shirts	398	3	1194

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TOTAL
PURCHASES

+ Sales

Tax

+ Delivery

Charge

X Nancy Wyena
CUSTOMER'S SIGNATURE

Thank You!

Please present this salescheck in case of error, exchange or return.

TOTAL
CASH
PRICE- Amount
PaidUNPAID
CASH
BALANCE

SALES CHECK NO.

4105-40

CUSTOMER

30000-2



MONTGOMERY WARD



MONTGOMERY WARD

2410 Nob Hill Boulevard, Yakima, Washington 98902

51st Ave Lewiston

Funeral Saturday

Nancy Wyena

for

Mr. Click Relander