

BILL
ONREG.
TRANS.
NO.

7024 0 42.53 8N -1



MONTGOMERY WARD

4105-40

STORE NO.

SALES CHECK NO.

CUSTOMER ACCOUNT NUMBER	COM'L.	T.P.	CASH	CHEQUE
	DATE SOLD	SOLD BY		
CUSTOMER NAME	413 298			
(CCU NO.)	Nancy Wyena			☐ CUSTOMER ORDER
*ADDRESS				S.U.B. ☐
*CITY, TOWN	STATE	ZIP CODE	CR. APP. AUTH.	
Beverly	Wash.			
DELIVERY INSTRUCTIONS	DELIVER*			
	/			

DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUAN- TITY	TOTAL \$
	312523	Jacks			129	258
	360578	Shoe			1992	398
	3676217	Jacket			5992	1198
	3663108	Coat			3882	776
	3693037	Press			1	288
	3693120	✓			3	1164

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+ Sales
Tax+ Delivery
ChargeTOTAL
CASH
PRICE- Amount
PaidUNPAID
CASH
BALANCE4082
171

4253

SALES CHECK NO.

CREDIT