BILL ON

REG. TRANS. NO. 7030 0 26.23 CHG N 1

MONTGOMERY WARD

2130-14

STORE NO. 1738

SALESCHECK NO.

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

CUSTOMER NAME (CCU NO.) Nancy Wyena

*ADDRESS Box 235

CUSTOMER ORDER* ☐

S.U.B. ☐

CR. APP. AUTH.

*CITY, TOWN Beverley

STATE Vt.

ZIP CODE

PHONE NO.

DELIVERY INSTRUCTIONS

DELIVER* /

DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUANTITY	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	1939	hankies	1.00		2	2	00
33	3021	windbreaker	3.99		2	7	98
53	824	combs	3 :29 / 1 .39		4	1	26

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

TOTAL PURCHASES	25	17
+Sales Tax	1	06
+Delivery Charge		
TOTAL CASH PRICE	26	23
—Amount Paid		
UNPAID CASH BALANCE		

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

SALESCHECK NO.

CREDIT

30000-2