

BLL
ONREG.
TRANS.
NO.

7029 0 33.528N -1



MONTGOMERY WARD

2130-13

STORE NO. 1538 SALES CHECK NO.

CUSTOMER ACCOUNT NUMBER		COM'L.	T. P.	CASH	CHG-ALL
		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		Wn.			
DELIVERY INSTRUCTIONS				DELIVER*	
				/	

DEPT.	ARTICLE NO.	MERCHANDISE DESCRIPTION	UNIT PRICE	FROM	QUANTITY	TOTAL \$
	334904	socks	1.49		3	547
	334804	socks	1.49		1	149
	334653	briefs			1	229
	357473	shirts	1.99		2	398
	33107	pants	3.99		2	798
	33102	pants			1	399
	4267	pants			1	299
	33344	shirt	1.99		2	398

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	3217
+ Sales Tax	135
+ Delivery Charge	

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

TOTAL CASH PRICE	3352
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SALES CHECK NO.

CREDIT

- Amount Paid	
UNPAID CASH BALANCE	