

DATE	SALES NO.	DATE OF SALE	DELIV. DATE	DEL. TIME	DEL. NO.	DEL. STORE NO.
4/11/51		4/10/51				2385

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ACCOUNT NUMBER
 NAME *Josephine H. Jones*
 ADDRESS *14 W. ...*
 CITY *Birmingham AL*


SHIPPING INSTRUCTIONS *John D. ...*
 DELIVERY DATE

QTY	STOCK NO.	SIZE	COLOR	DESCRIPTION	UNIT PRICE	CASH PRICE
				<i>to set</i>		<i>13500</i>
				<i>Condenser</i>		
				<i>for</i>		
				<i>juice</i>		

SHIP FROM: STORE STOCK STORE WAREHOUSE
 SHIP VIA: STORE DEL. PARCEL POST TRACK OTHER
 THIS IS PART OF A CASH PRICE CASH DOWN PAYMENT BALANCE

This purchase is made under my Sears Charge Security Agreement or my Sears Revolving Charge Account and Security Agreement for the credit sales price consisting of the cash price plus the finance charge. This order is subject to the approval of the Credit Sales Department of Sears, Roebuck and Co.

PURCHASED BY: _____

SHIPPER COPY	DESCRIPTION	CASH PRICE
<p>Thank You For Shopping at</p>  <p>SEARS, ROEBUCK AND CO.</p>		

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