

2611

6504-10

SOLD BY	DEF/FUTURE BILL DATE
98301	/ /
DATE SOLD	DELIVERY DATE
6/6/83	/ /
DELIVERY INSTRUCTIONS	

Serial #
240626155

SHIP WITH SALES CHECK NO.

CUSTOMER ORDER NO.
DATE SCHEDULED TRIP SHEET NO.

STREET	METRO	POKE	DOCK
☒	☐	☐	☐
CASH	CHEQ	L/A	C.O.D.
☐	☒	☐	☐
OTHER METHOD			

This purchase is subject to the terms of my credit agreement with you. You will retain a PURCHASE MONEY SECURITY INTEREST in this merchandise until paid in full, including sales finance charges.

X David Elliott
CUSTOMER'S SIGNATURE

SERVICE CONTRACT YES NO

DEPT./VOL.	ART./SKU	PROD CODE	DESCRIPTION	EACH	QTY	AMOUNT
501	49030	19"	Jubilee			399.99
			2 PMS			57.00
						349.99

SERVICE CONTRACT COVERAGE	700	935	272	272	272	34.95
CUSTOMER ACCOUNT NUMBER	ACCT. LOC.			CR. APP. AUTH.	SAP. TOTAL	
CUSTOMER NAME	104 Faith			SAP. TAX		
ADDRESS	Highlands 14			WITH PAY OR CASH		
CITY	STATE	ZIP CODE		TOTAL		
		426-7688		AMOUNT PAID		
				UNPAID BALANCE		

Please imprint charge plate above.

SHIPPER COPY

33711-7

THANK YOU! Please present this sales check in case of error, exchange or return.

6504-10

1076/2 3862 2611 98201
2030
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399.99 MDS
50.00 EPR
34.95 MDS
384.94 STC
17.50 ATK

GOODS
JUN 1983
DELIVERED
2611 BAYTOWN TX

DATE TYPE SALE
6/7/83 3 CHG
408.44 TTL