IF ORDER IS TO BE INDEXED BY CONTROL STORE TEAR OFF AT PERFORATION AND SEND TO DEPT. 162

28748-32

4a INDEX COPY

SEARS, ROEBUCK AND CO.

DIV. 200

STORE STAMP NO. 13 **Winston Salem 5, N. C.** 2355

ACCT. NO.

SOLD IN STORE DIV. NO.

NAME (PRINT) Wolfe Bros.

PHONE NO.

DATE 8-2

PHONE ☐

STREET ADDRESS (PRINT) (First Name) (Middle Initial) (Last Name) APT. State Road

AMT. OF SALE 25 00

CARD CUST. ☐

POST OFFICE (PRINT) (Number) (Name) (St., Ave., Rd., Etc.) (Rural Rte.) (Box No.) (P.O. Box) N. C. STATE

P. P. ZONE FROM SHIPPING CONTROL STORE

E. P. ☐

SPECIAL SHIPPING INSTRUCTIONS

ZONE

DEPT.

4b CUSTOMER COPY

SALES NO. 582

DATE 8-2

NUMBER OF ARTICLE IN CATALOG	QUAN.	NAME OF ARTICLE	COLOR	SIZE	PRICE	AM'T. SALE	SHP. WGHT. LBS.	SHP. WGHT. OZ.
19 01240L	2	Panty			12.50	25 00	7	4
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				
			COLOR	SIZE				

O. K. ACCT.

PAID CHECK

Tab 2 Sept 401-Tab 1 Sept 1986-0350

SEARS, ROEBUCK AND CO.

28748-32

ORDERED FROM CONTROL STORE

ON SHIPMENTS FROM OTHER CONTROL STORES ENTER CONTROL STORE'S ABBREVIATION ABOVE.

TO CUSTOMER VIA:

PARCEL POST ☐

RAIL FREIGHT ☐

RY. EXPRESS ☐

TRUCK FREIGHT ☐

PKGE. DELIVERY ☐

TO STORE FOR:

CUSTOMER PICK UP ☒

RE-DELIVERY ☐

EXCHANGE ☐

CASH ☒

C.O.D. ☐

E.P. ☐ _____

INCLUDES EXCISE TAX $

TOTAL WGT. IN LBS.	7	
Total for Merchandise	25	00
Tax on Sale (if any)	Inc	Excl
Shipping Charges		2
Total Amt. of Sale	25	71
Cash Rec'd. with Order		
Balance		
Carrying Charge		
Easy Pay't. Balance		

Rebilling

F. 3366 REV. 12-22-52