

CASH SA
No. 2192



00594747

**EVERITT - MOORE
MEMBER COMPANY**

P. O. BOX 488
SPRINGFIELD, COLO. 81073

RECEIVED
JUL 19 1982

SALESMAN

LAST

MONEY ORDER ☒

DATE _____

SOLD TO.

ADDRESS

JOB ADDRESS.

LOAD CARD NO.

[illegible]

**CUSTOMER MUST PRESENT THIS TICKET WHEN
RETURNING ANY OF THE MERCHANDISE LISTED.**

Thank You

TOTAL	20615
TAX	618
TOTAL	21233

DVR	
FJP	
HHM	
JAM	
JJD	
NLS	
OGM	



THE T. M. DEAL LUMBER CO.
ESTABLISHED IN 1900

400 West Spruce
Dodge City, Kansas 67801
(316) 227-5129

305 Main
Larned, Kansas 67550
(316) 285-2143

224 S Main
Stallord, Kansas 67578
(316) 494-1927

Store No. 7
Report No. 60

48681

Sold To

7071.04

ED EVES

RECEIVED
AUG 01 1982

145 Main
Sublette, Kansas 67877
(316) 675-2282

114 East Grant
Ulysses, Kansas 67880
(316) 356-1322

Address

506 ELLIS

67877

COL. OIL & GAS CONS. COMM.

Ordered By

Date

QUANTITY

45

45

DESCRIPTION

FEET

TOTAL FEET

SIZE

2x

62877

PRICE

AMOUNT

E. P.

LENGTH

1

1

1

1

1

DESCRIPTION

PORELAND

GLOVES

150

150

150

FEET

45

45

45

45

45

TOTAL FEET

45

45

45

45

45

PRICE

420

420

420

420

420

AMOUNT

150

150

150

150

150

E. P.

150

150

150

150

150

Order Taken By

Driver

Loaded By

Footage Total

Tax

Grand Total

Claims For Shortage Must Be Made On Receipt of Goods

Received By

PLEASE PAY AT STORE WHERE PURCHASED

CUSTOMER'S COPY

DEPT

DEPT

PURCHASER AGREES TO THE TERMS AND CONDITIONS SET OUT IN THIS TICKET.

YOU WILL AVOID FINANCE CHARGES IF WE RECEIVE PAYMENT ON "NEW BALANCE" WITHIN 20 DAYS FROM DATE OF STATEMENT. A FINANCE CHARGE WILL BE ADDED, COMPUTED AT THE MONTHLY PERIODIC RATE OF 1.5% WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% (MINIMUM FINANCE CHARGE 50¢) ON THE "PREVIOUS BALANCE" AFTER DEDUCTING PAYMENTS AND CREDITS. YOU MAY AT ANY TIME PAY YOUR TOTAL INDEBTEDNESS.

BEST IMAGE AVAILABLE

CCW