

SEARS, ROEBUCK AND CO. INVOICE

Thank you for your order. It received our careful attention. Any changes necessary in filling your order, are explained by stamp impressions or by letters.

PLEASE DO NOT DESTROY THESE PAPERS until you are satisfied that your order is all right in every respect.

IF YOU WRITE US about this order, please be sure to return ALL of these papers with your letter. It will help us give you prompt service.

IF YOU RETURN ANY PART of this order, please glue the envelope containing these papers and your letter to the outside of the package and apply additional mailing postage for the envelope.

Catalog Number	Correct Price	VALUE OF GOODS	
			1249
		TAX	
		SHIPPING CHARGES	25
		TOTAL AMOUNT	1274
		Billed by:	1274

F244B-S



SEARS, ROEBUCK AND CO.

DEPT.	ADJ.	TICKETS	A/B	ROUTE	SPEC. DEPT.	SELECT	LABELS	2 NAME	N. C.	SCRIBE	INF	POSTAGE
	155											235
			PER ORD.			FTY-YM		C/A	12	RESORT		VALUE OF GOODS
												1274

155 X 67
OCT 11

RESORT

OCT 12 RESORT

8244