

4128 491 512 492

#0419

10/91 09/30/93 OK

ROBERT J LLEWELLYN

CASHIER SALESPERSON STORE/TERM TRAM DATE

1237 0011 004 7582 2 04/18/92

LASER CHARGE 6:29 PM

# S SKU QTY PRICE DESCRIPTION MODEL

ORDER 4/18/92 18:16:08 STORE# 011  
ORDER# 0050955 EMPL#0419 CRT # 15 CUSTOMER: R.LLEWELLYN

AUTH# ---PAYMENT OK--- REF#

# S SKU QTY PRICE DESCRIPTION MODEL  
1 D 443-7224 1 299.98 CARVER 60W SONIC HOLOGR HR722 DI,PC

1235 FIRST AVE  
APT 5  
NEWYORK  
NY 10021

HOME PHONE: 212-472-3341

SERIAL #:

NEW TELEPHONE NOS.-IN HOME SERVICE (617)935-8327 HOME DELIVERY (617)935-8329  
IF NECESSARY TO RETURN THIS PRODUCT, TAKE IT TO ORIGINAL DEPT. WITHIN 30 DAYS

ORDER NUMBER 0050955  
SALESPERSON NUMBER 0419

4437224 RECEIVERS 299.98 M  
SUBTOTAL 299.98  
5% MASS SALES TAX 15.00  
TOTAL 314.98

LECHMERE

OK 081470  
ACCOUNT NUMBER 4128491512492  
VISA 314.98

EXPIRATION DATE 09/93  
\*\*\*\* SAVE RECEIPT FOR RETURN AND \*\*\*\*  
\*\*\*\* WARRANTY PRIVILEGES \*\*\*\*  
4/18/92 18:30

AUTHORIZATION # ID TYPE EXP DATE #

I AGREE THAT IF THIS PURCHASE IS CHARGED THAT IT WILL BE PAID FOR AND GOVERNED BY THE TERMS OF THE CREDIT PLAN INDICATED HEREON.

CUSTOMER

X

PURCHASE SIGNATURE

*Robert J. Lewellyn*