

5 Total Concepts

• AT HAMILTON PLACE •

2201 HAMILTON PLACE BLVD.
CHATTANOOGA, TENNESSEE 37421
(423) 899-1114 • FAX (423) 855-7090

DATE <u>2/24/10</u>	SALESMAN <u>SEN</u>	CONTRACT No. <u>47979</u>
NAME <u>JAMES R. POLLEY</u>		
ADDRESS <u>872 GOLF VIEW DR NW,</u>		
CITY <u>CLAYTON TN 37312</u>		
DELIVER TO: <u>Edna @ 650-0977</u>		
PHONE NO. <u>423 665 3193</u>		
BUS. NO. <u>Jim 715-3030</u>		

CREDIT CARD CASH OTHER

FACTORY	STOCK #	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL PRICE
			ord.	rec'd.		
<u>M/L</u>	<u>33030</u>	<u>Reclining SOFA</u>	<u>45791</u>	<u>1</u>	<u>536100</u>	<u>2486 00</u>
		<u>FA-HEAVENLY GREEN</u>				
<u>V543</u>	<u>26323</u>	<u>TABLE</u>		<u>1</u>		<u>599 00</u>
		<u>DELIV.</u>				<u>55 00</u>
		<u>12 mo. SO INT.</u>				

BUYER ACKNOWLEDGES RECEIPT OF A TRUE COPY OF THIS AGREEMENT

BUYER

BUYER

Sub-Total	<u>3139</u>	<u>00</u>
Sales Tax	<u>290</u>	<u>31</u>
TOTAL	<u>3429</u>	<u>31</u>
Down Payment		
Balance Due Upon Receipt	<u>3429</u>	<u>31</u>

THE COMPANY IS NOT RESPONSIBLE FOR ANY LOSSES WHEN THE FULFILLMENT OF THIS ORDER IS DELAYED OR PREVENTED BY CIVIL DISORDERS, WARS, ACTS OF ENEMIES, STRIKES, FIRES, FLOODS, ACTS OF GOD OR ANY OTHER CAUSE BEYOND THE CONTROL OF THE COMPANY.

IF THE CUSTOMER FAILS TO TAKE DELIVERY OR TO PAY ANY INVOICE WHEN DUE, THE WHOLE SUM OWING THE COMPANY FOR THE GOODS PURCHASED HEREUNDER SHALL IMMEDIATELY BECOME DUE AND PAYABLE AND THE CUSTOMER SHALL, IN ADDITION, BE LIABLE FOR ALL COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO, A REASONABLE ATTORNEY'S FEE.

ORIGINAL

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DATE <i>1/14/15</i>	SALESMAN <i>DON</i>	CONTRACT No. 47895
NAME <i>MAVIE WILSON</i>		
ADDRESS <i>116 S. MATLOCK AVE</i>		
CITY <i>ATHENS TN. 37303</i>		
DELIVER TO:		
PHONE No. <i>423-506-8788</i>		BUS. NO.

CREDIT CARD CASH OTHER

FACTORY	STOCK #	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL PRICE
			ord.	rec'd		
<i>Sherrill</i>	<i>1544-1</i>	<i>Chair C/P FAB - Aiden Blue</i>	<i>1</i>			<i>899 00</i>
		<i>Deliv</i>				<i>55 00</i>
<i>PLAZA</i>						
	<i>Acct 2/12/15</i>	<i>5 P. order</i>				
		<i>P.O. 29717</i>				

Don 2/25
WT

BUYER ACKNOWLEDGES RECEIPT OF A TRUE COPY OF THIS AGREEMENT	Sub-Total	<i>954 00</i>
	Sales Tax	<i>88 25</i>
BUYER <i>Marie Wilson</i>	TOTAL	<i>1042 25</i>
BUYER <i>Pa 1/15/15 VISA</i>	Down Payment	<i>425 00</i>
	Balance Due Upon Receipt	<i>617 25</i>

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ORIGINAL

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