

7397 US 59 Hwy. • P.O. Box 710 • Wharton, Texas 77488 (979) 532-2631 • Toll Free 1-800-874-2889 • Fax: (979) 532-2692 53370

Name It Bend Country auditor / Em S THINME MIGGLE INITIAL LAST NAME	Customer No.
Address & City 381 Jacksus Kickmarkal, TV 77469 Home Phone Work Phone 281-633-7088 Cell 832-731-7991 Sold By Chq POFF 55110 Cash \$ Check 5	Delivery Instructions Synthetical ord Not will taped Not wast favored Not wast favored Les morder Resembling These 9/28 - 11:00 when the
	, , , , , , , , , , , , , , , , , , , ,

Qty.	Stock No.	Mfr.	ITEM Code	Lucia Del	1
wiy.	JIOCK NO.	Mir.	Ti Cin Code	Unit Price	Amount
1	BO-563	LZB	Keclina-Way Full Kerlining Sofa - C95/8176	11	1199.00
2	AEIDOEN	WID	Ellingoun End Take - Walnut	199.00	398.00
	AEIOUSW	WID	Sofal table - walnut		289.00
1	DE 436LON	WID	Ellington Deninion table-walnut		309.99
6	DE 450 SW	WIO	Evilington Direna Side chairs - walnut	89.00	534.00
4	7384	L6P	Heaver Duty 3/3 Bld france w/ a lides:	84.99	339.96
4	BT2005	(11 (11)	Topan 3- Drawer night stand-cinnanor	239.00	956.00
4	BT2001TH		Tuesa 3/3 Headboard - Cirnamon	229.00	916.00
4	HON 2093-N	TIAT	Quest arm chairs-charcoal fabricial Bekkenne.	192.43	2694.02
2	010-563	UB	Reclina-Rocker Recliners- C958176	589.00	1178.00
			Fabricate 14 quest chairs (included	10.00	140.00
			Delivery SALES TAX tax over	et	N/C
		2 53	TOTAL		\$9023.99

In consideration of Seller selling goods/services to Buyer, from time to time. Buyer grants Seller a security interest therein and further, agrees to the following terms and provisions regarding the same:

- 1. Buyer may pay the full amount of all goods/services purchased within 30 days from the date of each billing statement.
- 2. If Buyer elects not pay the unpaid balance within thirty days, the following terms shall apply for the privilege of paying installments: Buyer shall pay a FINANCE CHARGE of 11/2% per month or an ANNUAL PERCENTAGE RATE of 18%.
- 3. A minimum installment of \$10.00 or 10% of the unpaid balance, whichever is larger, shall be payable monthly.
- 4. If the Buyer is in default in the performance of any of his obligations, Seller may repossess and sell the goods/services in accordance with the provisions of the Consumer Credit Code and the Texas Uniform Commercial Code.
- 5. If referred to an attorney for collection, Buyer agrees to pay reasonable attorney's fees, court costs and disbursements.
- 6. Buyer agrees not to sell, remove or encumber the goods/services and be responsible for all loss of or damage to same.

NOTICE TO BUYER, DO NOT SIGN THIS CONTRACT BEFORE YOU HAVE READ IT OR IF IT CONTAINS BLANK SPACES, YOU ARE ENTITLED TO A COPY OF THE AGREEMENT YOU SIGN. KEEP THIS CONTRACT TO PROTECT YOUR LEGAL RIGHTS.

"This contract is subject in whole or in part to Texas law which is enforced by the Consumer Credit Commissioner, 2601 North Lamar, Austin, Texas 78705-4207. Telephone 512-479-1285, 214-263-2016, 713-461-4074.*

1	ACKNOWLEDGE	RECEIPT	OF	A	TRUE	COPY	OF	THIS	CONTRACT	,

RECEIVED OCT 1 8 2010 LIYER

his contract subject to acceptance by Seller after approval of Buyer's credit.

I HAVE INSPECTED THE MERCHANDISE AND FOUND IT TO BE IN GOOD ORDER.