



# CAMBRIA HARDWARE CENTER

2110 Main St.  
CAMBRIA, CA 93428  
(805) 927-4650



CUSTOMER'S ORDER NO.		PHONE			DATE	
Liz 9274551		6/15/92				
NAME						
ADDRESS						
Art Deal Foundation 881 Hillcrest						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.		DESCRIPTION			PRICE	AMOUNT
1		Posted sign				89
2		Light bulbs			65	130
					TAX	
RECEIVED BY					TOTAL	

33904

*[Signature]*

All claims and returned goods  
MUST be accompanied by this bill.

*Thank You*

*Thank You!* WE APPRECIATE  
YOUR BUSINESS

Promissory Notes should be made in duplicate with one copy for customer. To make a copy simply insert a carbon between the sheets - or fill out each copy separately.

### PROMISSORY NOTE

\$ \_\_\_\_\_ Date \_\_\_\_\_ 19 \_\_\_\_\_

For Value Received, I \_\_\_\_\_

Promise to pay to the order of \_\_\_\_\_

the sum of \_\_\_\_\_

to be paid as follows: \_\_\_\_\_

with interest to be paid, at the rate of \_\_\_\_\_

per centum per annum, from date payment is due.

\_\_\_\_\_  
(FOR SIGNATURE OF CUSTOMER) L.S.

\_\_\_\_\_  
(ADDITIONAL SIGNATURE IF AVAILABLE) L.S.

SIGNED AND SEALED IN PRESENCE OF:

\_\_\_\_\_  
(WITNESS)