

Please detach above stub and return with remittance

Date	Invoice No.		Charges	Payments
		Balance Brought Forward		
		CHARGES AND PAYMENTS		
		THROUGH THE <u>25th ONLY</u>		
8-4	101802		3.74	
17	101936		2.99	
		<i>To Mrs. Jessie Frankum</i>		
		<i>Pd Oct 15-60</i>		

BALANCE DUE *6.73*

IMPORTANT: Please check this statement at once and report any errors to us.

THE C. E. I. STORES, INC., BOX 858, ATHENS, ALABAMA