

ORIGINAL

Order No. _____

Street No. _____

Town _____

Date _____

1912

To International Register Co., Fort Erie, Ont.

Please ship for the undersigned (W. J. Malpas) to the following

address Amigari as soon as possible. No. 63 INTERNATIONAL

ACCOUNT REGISTER SYSTEM, for which the undersigned agrees to pay the sum of \$59.50

Dollars, as follows: \$5.37 Dollars cash with order, and a balance of \$54.13

Dollars, payable as evidenced by note this date given.

READ THE TERMS AND CONDITIONS OF THE CONTRACT

Should there be any failure to promptly pay such note for deferred payments or should there be any default in any deferred payment, the full amount remaining unpaid of the purchase price shall become due and payable immediately upon such default, and you, or your agent, may take possession of and remove said Account Register and all accessories thereto delivered and take out and remove any accounts therefrom without legal process, unless an extension of time be granted by said International Register Co. in writing, and all payments previously made shall be considered as having been made for the use of said Register during the time the same remained in the custody of the undersigned.

It is further agreed that the title to said Register shall not pass from International Register Co. until the same, or notes given for same, shall have been paid for in full, and that until such time said Register shall remain the property of said International Register Co. It is also agreed that the bringing of any suit for the price of said Register shall not operate to vest the title thereto in the undersigned, but said Register shall remain the property of said International Register Co. until any judgment rendered for its price shall have been paid. In case of recovery by legal process, all court costs and attorney's fees shall be paid by the purchaser whose name is hereunto attached.

The undersigned hereby expressly waives as against this agreement all exemptions and homesteads and all claims for damages, and further expressly waives any and all provisions of law wherein and whereby it is required, any sum of money shall be repaid to the undersigned, or that said property shall be sold at public or private sale upon notice to the undersigned, and that any part of the proceeds shall be accounted for or paid over to the undersigned. Nothing contained herein shall prevent International Register Co. from taking such legal action as they shall think fit for recovery of the money agreed to be paid hereunder. Any action which may be brought or commenced in a Division Court in respect or on account of this contract may be brought or commenced against the undersigned in a Division Court other than where he resides or in which this contract was made.

IT IS EXPRESSLY AGREED THAT THIS CONTRACT SHALL NOT BE COUNTERMANDED

This Register is not placed on trial **ALL GOODS SHIPPED F.O.B. FACTORY**
No Agent or Representative of this Company has authority to change, vary or modify the terms of this printed contract.

The undersigned has read and understands the above contract, and it is also expressly agreed and understood that the foregoing embodies all the agreements made between us in any way, hereby waiving all claims of verbal or other agreements of any nature not embodied in this contract. The receipt of a duplicate hereof which the undersigned has compared with the original, is hereby acknowledged.

Witness W. J. Malpas (Salesman sign on this line) (Sign here) W. J. Malpas

Draw through Shutrope Bank Business General Merchant

6 per cent. discount allowed for full cash with order.
5 per cent. discount allowed if full payment is made within 10 days from receipt of Register.

SEND FUTURE PAYMENTS EITHER BY DRAFT, P.O. OR EXPRESS MONEY ORDER

Agents are authorized to collect only the first or cash payment.

CASH PAYMENT RECEIPT

Received of Dr. J. Malpas \$ 55.00 as cash payment

on North System Account Register, balance of \$59.50 Dollars to be paid, as specified, without interest.

GUARANTEE: We guarantee the material or factory. We guarantee to make good any parts damaged through use within two years from date of purchase.

SALES

Make payments due

Give name

\$ 55.00

For

Amigari, 100

11 1912

payable as follows:

1912 \$

1912 \$

1912 \$

1912 \$

WITH

The Applicant Counter Check Company Limited, Hamilton, Canada

PAST ACCOUNT

Amigari, 100

11 1912

Bought of **A. B. HURRELL** GENERAL MERCHANT

Goods, Ready-to-Wear Clothing, Men's Furnishings, Oils, Glass, Paints, Groceries, Hardware, Wall Paper, Etc.