

CONDITIONAL SALE CONTRACT

TRIPPLICATE ORIGINAL—To be delivered to Purchaser

Contract Number _____

The undersigned seller hereby sells, and the undersigned purchaser or purchasers, jointly and severally, hereby purchase(s), subject to the terms and conditions hereinafter set forth, the following property, delivery and acceptance of which in good order are hereby acknowledged by purchaser, viz.:

New or Used	Year Model	No. Cyl.	Make Trade Name	Body Type If Truck, Give Tonnage	Model Number or Series	Manufacturer's Serial No.	Motor No.
New	1957	8	Chevrolet	3104-8	3A57B	3A57B120550	

For a TOTAL TIME PRICE (Sum of items 2 and 8) of: - - - - - \$ 1861.43

Computed as follows:

1. CASH SALE DELIVERED PRICE (including accessories or extras, if any) - - - - - \$ 1717.00
 2. TOTAL DOWN PAYMENT under instalment sale - - - - - \$ 1000.00
 Consisting of \$ _____ plus \$ 1000.00
(Net Trade-In) (Cash)

3. DIFFERENCE BETWEEN ITEMS 1 AND 2 - - - - - \$ 717.00
 4. COST OF REQUIRED CAR INSURANCE (include this item, if purchaser has authorized seller to apply for the insurance) \$ 63.00

Covering Accidental Physical Damage to the car as outlined below for the term indicated in the policy (check which applies).

- Comprehensive Coverage { including \$ 50.00 Deductible Collision.
 excluding _____ }
 Fire-Theft and Additional Coverage { including _____ Deductible Collision.
 excluding _____ }

Insurance settlement shall be based upon actual value of property at time of loss, not to exceed limits of liability set forth in the policy, and shall be payable to purchaser, seller or seller's assignee, as interests may appear.

5. OTHER CHARGES, if any - - - - - \$ _____
 Describe _____

6. PRINCIPAL BALANCE (Add items 3, 4 and 5) - - - - - \$ 780.00
 7. FINANCE CHARGE (Including Charge for Group Creditor Insurance \$ 4.65) - - - - - \$ 81.43
 8. TIME (DEFERRED) BALANCE (Add items 6 and 7) - - - - - \$ 861.43

Payable at office of General Motors Acceptance Corporation to be hereafter designated in 1 instalments of - - - - - \$ 861.43
 each, commencing November 1, 19 58, and on the same day of each successive month thereafter, or as indicated in space below. The final instalment shall equal the amount of time balance remaining due.

The Purchaser understands and agrees that the provisions on the reverse side hereof, hereby incorporated by reference, constitute a part of this contract.

Executed in quadruplicate, copy of which was delivered to and retained by purchaser, this 1 day of November, 19 57
(Do not date on Sunday)

In the event this contract is executed by more than one person as purchasers, it is understood and agreed that the person upon whose life insurance will be procured is and shall be the FIRST of the undersigned purchasers.

SIGN IN INK

Purchaser Signs Joe Cephus Williams Route 1, Colerain, N. C.
(Street) (Town) (Postal Zone) (State)
 Co-Purchaser Signs _____
(Street) (Town) (Postal Zone) (State)
 Seller Signs R. & W. Chevrolet Co., Inc. King Street Windsor, N. C.
(Street) (Town) (Postal Zone) (State)
 By R. Stoberson, Secy. & Treas.
(If Corp. or Partnership) (Title)
 _____ (Witness) _____ (Witness)

THE INSURANCE, IF ANY, REFERRED TO IN THIS CONTRACT DOES NOT INCLUDE BODILY INJURY AND PROPERTY DAMAGE INSURANCE.

CAR INVOICE



R. & W. CHEVROLET COMPANY, Inc.

Telephone 3401

WINDSOR, NORTH CAROLINA

Nº 494

SOLD TO: Joe Cephus Williams

DATE Nov. 1, 1957

ADDRESS Route 1

Colerain, N. C.

SALESMAN: Hous e

MAKE	MODEL	NEW OR USED	SERIAL No.	ENGINE No.	KEY No.	
Chev. # 15TA	3104-8	Used	3A57B120550		8088	PRICE OF CAR FREIGHT AND HANDLING OPTIONAL EQUIP. & ACCESS.
INSURANCE COVERAGE INCLUDES						1717.00
<input type="checkbox"/> FIRE AND THEFT <input type="checkbox"/> PUBLIC LIABILITY — AMT. <input type="checkbox"/> COLLISION — AMT. DEDUCT. <input type="checkbox"/> PROPERTY DAMAGE — AMT.						
OPTIONAL EQUIPMENT AND ACCESSORIES						
<u>GROUP</u>	<u>DESCRIPTION</u>				<u>PRICE</u>	
						SALES TAX
						LICENSE AND TITLE
						TOTAL CASH PRICE
						1717.00
						FINANCING
						INSURANCE
						TOTAL TIME PRICE
						81.43
						63.00
						1861.43
	SETTLEMENT:					
						DEPOSIT
						CASH ON DELIVERY
						USED CAR:-
						TYPE
						SER. No.
						ENG. No.
						PAYMENTS:
						861.43
						\$861.43 due 11-1-58
						TOTAL
						1861.43

ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS

FORM # DSA-131
(FORMERLY # DSA-303)
* TRADE MARK REG. U.S. PAT. OFF.
THE REYNOLDS & REYNOLDS CO., CELINA, OHIO
LITRO IN U.S.A.