

See back of receipt for your chance
to win \$1000 ID #:7M50HL94CB9

Walmart

815-942-6306 Mgr: CARRIE MOSES
333 E US ROUTE 6
MORRIS IL 60450

ST#	OP#	TE#	TR#	QTY	UNIT	DESCRIPTION	PRICE	TAX	TOTAL
00844	008446	94	01743						
EZ MAC	CHS 002100067148	F		100	AT	1 FOR	2.98		298.00 0
RAMEN-CHKN12	004178900231	F		100	AT	1 FOR	1.94		194.00 0
KAJ 30PK TRP	004300006371	F		40	AT	1 FOR	5.00		200.00 0
GV APPLESAUC	007874243390	F		200	AT	1 FOR	1.84		368.00 0
GV OATMEAL	007874213641	F		30	AT	1 FOR	2.98		89.40 0
GV OATMEAL	007874213641	F							2.98 0
AUSTIN	007978310005	F		23	AT	1 FOR	5.98		137.54 0
KLG FUN PK	003800005220	F		75	AT	1 FOR	2.98		223.50 0

** VOIDED ENTRY **

GV OATMEAL	007874213641	F							2.98-0
									SUBTOTAL 1,510.44
									TOTAL 1,510.44
									ECA CHECK TEND 1,510.44
									CHANGE DUE 0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions

RETURN FEE AMOUNT 25.00

ITEMS SOLD 568

TC# 9487 2996 0079 3616 6665 51

10/03/18

17:57:03

can with Walmart app to save receipts



**MORRIS ROTARY CLUB
BACKPACK ACCT.**

09-11

1063

PO BOX 741
MORRIS, IL 60450

Electronically Converted OCT 03 2018

70-160/719
12000

Date

Pay to the
Order of

WAL*MART #00844 - ALWAYS LOW PRICES

\$

VOID VOID

1,510.44 *VOID*VOID*VOID*VOID*VOID*VOID*VOID Dollars



Security
Features
Details on
Back.



First Midwest Bank

www.firstmidwest.com

For

Thomas F. Talavero

⑆071901604⑆ 8100375271⑆ 1063

DEPT **92**
00298

EZ BOX ORIGINAL
A12-2

0027-0002-0001



2100067148

QTY

CASE QTY
8
SCW

12.9OZ
10/03/18

100

FEATWK36
DEPT **92**
00194

RAMEN CHICKEN 12PKS
A13-1

0036-0012-0017



4178900231

QTY

CASE QTY
1
SCW

36 OZ
10/03/18

100

DEPT **95**
00500
CREF

KAJ 30PK TROP PNCH
A26-7

0041-0002-0024



4300006371

QTY

CASE QTY
1
WR

30PK
10/03/18

40

DEPT **92**
00184

GV REG APLSCE 6PK
A14-6

0039-0003-0028



7874243390

QTY

CASE QTY
12
WR

24 OZ
10/03/18

200

DEPT **92**
00298

GV INST APCN VL 20CT
A18-8

0057-0004-0008



7874213641

QTY

CASE QTY
6
WR

24.6OZ
10/03/18

30

DEPT **95**
00598

ASTN CH CRK CHD 27PK
A24-10

0105-0004-0028



7978310005

QTY

CASE QTY
4
WR

37.2OZ
10/03/18

23

DEPT **92**
00298
CREF

FUN PACK 8CT
A19-5

0058-0011-0017



3800005220

QTY

CASE QTY
12
SCW

8.56
10/03/18

75