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to win \$1000

ID #: 7L33VB949N8

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(815) 942 - 6306
MANAGER CARRIE MOSES
333 E US ROUTE 6
MORRIS IL 60450

| | | | |
|----------------|------------------|--------|-----------|
| ST# 00844 | DP# 007854 | TE# 07 | TR# 00130 |
| EZ MAC | CHS 002100067148 | F | |
| 100 AT | 1 FOR | 2.98 | 298.00 R |
| RAMEN-CHKN12 | 004178900231 | F | |
| 100 AT | 1 FOR | 1.94 | 194.00 R |
| KAJ 30PK TRP | 004300006371 | F | |
| 40 AT | 1 FOR | 5.00 | 200.00 R |
| GV APPLESauc | 007874243390 | F | |
| 200 AT | 1 FOR | 1.84 | 368.00 R |
| GV OATMEAL | 007874213641 | F | |
| 30 AT | 1 FOR | 2.98 | 89.40 R |
| AUSTIN | 007978310005 | F | |
| 23 AT | 1 FOR | 5.98 | 137.54 R |
| KLK FUN PK | 003800005220 | F | |
| 75 AT | 1 FOR | 2.98 | 223.50 R |
| | SUBTOTAL | | 1,510.44 |
| TAX 2 | 1.000 % | | 15.10 |
| | TOTAL | | 1,525.54 |
| ECA CHECK TEND | | | 1,525.54 |
| 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# 1704 2315 5150 0969 9760 74



Low Prices You Can Trust. Every Day.
12/05/17 18:05:01



**MORRIS ROTARY CLUB
BACKPACK ACCT.**

09-11

PO BOX 741
MORRIS, IL 60450

Electronically Converted DEC 05 2017

Date

1058

70-160/719
12000

Pay to the
Order of

WALMART

WALMART #00844 - ALWAYS LOW PRICES

VOID VOID

1,525.54 *VOID*VOID*VOID*VOID*VOID*VOID*VOID Dollars



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Back.



First Midwest Bank

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For

Thomas F. Talavero MP

⑆071901604⑆ 8100375271⑈ 1058

EZ BOX ORIGINAL

A13-10

0027- 0001- 0007
(A13- 10) (A13- 11)

Case Qty

8

12.90Z Qty

DEPT 92

00298

SCW



2100067148

100

12/05/17

RAMEN CHICKEN 12PKS

A14-4

0036- 0012- 0019
(-) (-)

Case Qty

1

36 OZ Qty

DEPT 92

00194

SCW



4178900231

100

12/05/17

KAJ 30PK TROP PNCH

A15-2

0041- 0002- 0024
(-) (-)

Case Qty CREF

1

30PK Qty

DEPT 95

00500

WR



4300006371

40

12/05/17

GV REG APLSCE 6PK

A15-8

0039- 0003- 0029
(-) (-)

Case Qty

12

24 OZ Qty

DEPT 92

00184

WR



7874243390

200

12/05/17

GV INST APCN VL 20CT

A21-5

0057- 0002- 0018
(A21- 5) (-)

Case Qty

6

24.6OZ Qty

DEPT 92

00298

WR



7874213641

30

12/05/17

ASTN CH CRK CHD 27PK

A24-9

0105- 0004- 0035
(A24- 9) (A24- 10)

Case Qty

4

37.2OZ Qty

DEPT 95

00598

WR



7978310005

23

12/05/17

FUN PACK 8CT

A22-9

0058- 0007- 0019
(A22- 10) (A22- 5)

Case Qty CREF

12

8.56 Qty

DEPT 92

00298

SCW



3800005220

75

12/05/17