

View Check: #0000000427 Amount: \$1,937.69 Date: 9/28/2018

[Print Check](#)

Check Front

		000427
Charge To: 1400310000030822271544	87IWCZ0D1A5C1K	09/27/18 09273003018
Pay to the order of: SAMS CLUB STORES		\$1,937.69
ONE THOUSAND NINE HUNDRED THIRTY-SEVEN AND 69/100		DOLLARS
ABA 311980725 Account 0000679583		<u>Pre-Authorized Payment</u>
⑈000427⑈ ⑆311980725⑆		0000679583⑈ ⑆0000193769⑆

Check Back

View Check: #000000426 Amount: \$117.75 Date: 9/28/2018

[Print Check](#)

Check Front

		000426
Charge To: 1400310000030822512054	87IWCZ0D1AAHME	09/27/18 09273001434
Pay to the order of: WAL-MART STORES		\$117.75
ONE HUNDRED SEVENTEEN AND 75/100		DOLLARS
ABA 311980725 Account 0000679583		<u>Pre-Authorized Payment</u>
⑆000426⑆ ⑆311980725⑆ 0000679583⑆ ⑆0000011775⑆		

Check Back

See back of receipt for your chance
to win \$1000 ID #:7M4RDK2BZ77

Walmart *

972-436-3099 Mgr: JAMES SPECK
801 W MAIN ST
LEWISVILLE TX 75067

ST# 00217 OP# 000180 TE# 12 TR# 04006

STERLT-10G 007314910333
6 AT 1 FOR 11.47 68.82 X
MS 3DR WD C 007865231944 19.98 X
MS 3DR WD C 007865231944 19.98 X

SUBTOTAL 108.78
TAX 1 8.250 % 8.97

TOTAL 117.75
ECA CHECK TEND 117.75
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 32.48

ITEMS SOLD 8
TC# 2962 2249 4032 7852 7047 0



09/26/18 14:38:19

Scan with Walmart app to save receipts

