

The Shirt Shop
 1703 W. ... ker
 TX 762...

Invoice

Date	Invoice #
12/13/2018	414

Bill To	
Rotary Club/Lion...	

*pd 12-13-18
 ck # 4439*

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
70	Safety Gear with Black pocket print and big back	6.50	455.00
	Sales Tax	8.25%	0.00
		Total	\$455.00

See back of receipt for your chance
to win \$1000 ID #: 7M4PW64RC1W



SUPERCENTER
254-559-6579 Mgr: DANIEL CORTINEZ
3800 WEST WALKER
BRECKENRIDGE, TX 76424
ST# 00438 OP# 009044 YE# 44 TR# 09906
SANDIES 003010011266 F 3.56 N
OLROY CNN 50 068113117857 19.98 X
15GAL FEEDER 005369513076 78.00 X

SUBTOTAL 101.54
TAX 1 8.250 % 8.08
TOTAL 109.62
VISA TEND 109.62

Visa Credit- 2889 T 1 APPR#5 .113
REF # 825400050609
TRANS ID - 308254738840167
VALIDATION - JGR4
PAYMENT SERVICE - E
AID A0000000031010
TC 6404DAA75A9714A2
TERMINAL # SC010137
*NO SIGNATURE REQUIRED

09/11/18 15:31:32
CHANGE DUE 0.00
ITEMS SOLD 3
TC# 8129 7870 9692 5564 1279 2



09/11/18 15:31:32

CUSTOMER COPY

Scan with Walmart app to save receipt.



Date 10 3 18

M. _____

Address _____

Req. No.	Clerk	Account Forward	
1	400 4 6		160 w
2	10 4 min		100 w
3			
4			260 w
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

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