

**Final Details for Order #113-9992267-9213854**

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**Order Placed:** August 9, 2023  
**Amazon.com order number:** 113-9992267-9213854  
**Seller's order number:** 9090279  
**Order Total:** \$1,592.10

**Shipped on August 10, 2023**

**Items Ordered**

10 of: *Texas Instruments TI-30XIIS Scientific Calculator - Teacher Kit (10 pack)*  
Sold by: Smart Toners ([seller profile](#))  
Supplied by: Other

**Price**  
\$144.41

Condition: New

**Shipping Address:**

Lakewood Project Shepherd  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Debit Card | Last digits: 1201

Item(s) Subtotal: \$1,444.10  
Shipping & Handling: \$0.00

**Billing address**

Caitlin Cariaso  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

Total before tax: \$1,444.10  
Estimated tax to be collected: \$148.00

**Grand Total: \$1,592.10**

**Credit Card transactions**

MasterCard ending in 1201: August 10, 2023: \$1,592.10

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #113-9623918-1076258

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**Order Placed:** August 9, 2023  
**Amazon.com order number:** 113-9623918-1076258  
**Order Total:** \$319.60

**Shipped on August 11, 2023**

### Items Ordered

**Price**

10 of: *Keptem 32GB Flash Drive Pack of 10 Thumb Drives Bulk, Metal USB 2.0 Memory Sticks Swivel Pen Drive 32 GB*, \$28.99  
*Portable Keychain Jump Drive Colorful Multipack Value Zip Drives for Data Storage*

Sold by: Keptem ([seller profile](#))  
Supplied by: Keptem ([seller profile](#))

Condition: New

### Shipping Address:

Lakewood Project Shepherd  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

### Shipping Speed:

FREE Shipping

## Payment information

### Payment Method:

Debit Card | Last digits: 1201

### Billing address

Caitlin Cariaso  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

Item(s) Subtotal:	\$289.90
Shipping & Handling:	\$8.02
Free Shipping:	-\$8.02
	-----
Total before tax:	\$289.90
Estimated tax to be collected:	\$29.70
	-----
<b>Grand Total:</b>	<b>\$319.60</b>

To view the status of your order, return to [Order Summary](#).

## Final Details for Order #113-5599938-6808232

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**Order Placed:** August 11, 2023  
**Amazon.com order number:** 113-5599938-6808232  
**Seller's order number:** 29797764  
**Order Total:** \$1,850.40

### Shipped on August 11, 2023

#### Items Ordered

40 of: *JanSport Superbreak Plus Backpack - Work, Travel, or Laptop Bookbag with Water Bottle Pocket, Black*  
Sold by: Tilly's ([seller profile](#))  
Supplied by: Other

**Price**  
\$41.96

Condition: New

#### Shipping Address:

Lakewood Project Shepherd  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 1201

#### Billing address

Caitlin Cariaso  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

Item(s) Subtotal: \$1,678.40  
Shipping & Handling: \$0.00

-----  
Total before tax: \$1,678.40  
Estimated tax to be collected: \$172.00

-----  
**Grand Total: \$1,850.40**

#### Credit Card transactions

MasterCard ending in 1201: August 11, 2023: \$1,850.40

To view the status of your order, return to [Order Summary](#).

## Details for Order #113-3744419-9813868

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**Order Placed:** August 15, 2023  
**Amazon.com order number:** 113-3744419-9813868  
**Order Total:** \$1,108.84

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
5 of: <i>JanSport Superbreak Plus Backpack - Work, Travel, or Laptop Bookbag with Water Bottle Pocket, Russet Red</i>	\$41.24
Sold by: BrilliantGreen ( <a href="#">seller profile</a> )	
Supplied by: Other	

Condition: New

10 of: <i>JanSport Superbreak Plus Backpack - Work, Travel, or Laptop Bookbag with Water Bottle Pocket, Graphite Grey</i>	\$41.99
Sold by: BrilliantGreen ( <a href="#">seller profile</a> )	
Supplied by: Other	

Condition: New

9 of: <i>JanSport Superbreak Plus Backpack - Work, Travel, or Laptop Bookbag with Water Bottle Pocket, Screen Waves</i>	\$43.99
Sold by: BrilliantGreen ( <a href="#">seller profile</a> )	
Supplied by: Other	

Condition: New

#### Shipping Address:

Lakewood Project Shepherd  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 1201

#### Billing address

Caitlin Cariaso  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

Item(s) Subtotal:	\$1,022.01
Shipping & Handling:	\$0.00
Amazon Discount:	-\$17.91
	-----

Total before tax:	\$1,004.10
Estimated tax to be collected:	\$104.74
	-----

**Grand Total: \$1,108.84**

To view the status of your order, return to [Order Summary](#).

## Details for Order #113-0155025-0173055

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**Order Placed:** August 15, 2023  
**Amazon.com order number:** 113-0155025-0173055  
**Order Total:** \$416.79

### Not Yet Shipped

#### Items Ordered

9 of: *JanSport Superbreak Plus Backpack - Work, Travel, or Laptop Bookbag with Water Bottle Pocket, Navy*

Sold by: SAN GEORGE USA ([seller profile](#))

Supplied by: Other

Condition: New

#### Price

\$42.00

#### Shipping Address:

Lakewood Project Shepherd  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Debit Card | Last digits: 1201

#### Billing address

Caitlin Cariaso  
5050 CLARK AVE  
LAKEWOOD, CA 90712-2603  
United States

Item(s) Subtotal:	\$378.00
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$378.00
Estimated tax to be collected:	\$38.79
	-----
<b>Grand Total:</b>	<b>\$416.79</b>

To view the status of your order, return to [Order Summary](#).

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562-429-6239 Mgr:LORRAINE

2770 CARSON ST

LAKEWOOD CA 90712

ST# 02609	OP# 008900	TE# 18	TR# 08706
7OCT NOTEBK	002622957170		
40 AT 1 FOR	0.35	14.00	X
PG 1SUB NTBK	002622957670		
110 AT 1 FOR	0.35	38.50	X
7OCT NTBOK	002622957270		
9 AT 1 FOR	0.35	3.15	X
SUBTOTAL		55.65	
EASTSPORT BP	009107401722	18.96	X
SUBTOTAL		74.61	
TAX 1	10.250 %	7.65	
TOTAL		82.26	
SHOPPING CARD TEND		75.00	
DEBIT TEND		7.26	
CHANGE DUE		0.00	

EFT DEBIT 7.26 TOTAL PURCHASE \*\*\*\*\* 1201 I 1

US Debit REF # 321200035949 NETWORK ID. 0090 APPR CODE 188885

US Debit AID A0000000042203 AAC 0ABC1838C5C5A910 \*NO SIGNATURE REQUIRED

TERMINAL # 21972908 07/31/23 10:28:49

SHOP. CARD REDEMPTION 75.00 ACCOUNT \*\*\*\*\*4004

Beg Bal Iran Amt End Bal 75.00 75.00 0.00

# ITEMS SOLD 160

TC# 3490 4865 4967 2384 9443



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Thank you! ID #:7SJY11X81VQ



562-429-6239 Mgr:LORRAINE

2770 CARSON ST

LAKEWOOD CA 90712

ST# 02609	OP# 008900	TE# 18	TR# 08705
BINDER	007771179139		
33 AT 1 FOR	5.82	192.06	X
1.5 DUR WH	088735864723		
96 AT 1 FOR	4.12	395.52	X
PG PAPER POC	489701410291		
19 AT 1 FOR	0.15	2.85	X
PG PAPER POC	489701410291		
90 AT 1 FOR	0.15	13.50	X
FILLER PAPER	002622959150		
72 AT 1 FOR	0.84	60.48	X
SUBTOTAL		664.41	
TAX 1	10.250 %	68.10	
TOTAL		732.51	
SHOPPING CARD TEND		75.00	
DEBIT TEND		657.51	
CHANGE DUE		0.00	

EFT DEBIT 657.51 TOTAL PURCHASE \*\*\*\*\* 1201 I 1

US Debit REF # 321200562035 NETWORK ID. 0097 APPR CODE 740100

US Debit AID A0000000042203 AAC 291FC487DE505A00 \*NO SIGNATURE REQUIRED

TERMINAL # 21972908 07/31/23 10:25:33

SHOP. CARD REDEMPTION 75.00 ACCOUNT \*\*\*\*\*2434

Beg Bal Iran Amt End Bal 75.00 75.00 0.00

# ITEMS SOLD 310

TC# 5140 2486 5496 7268 1944 3



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7/31/23 - \$1,206.68 walmart

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Thank you! ID #:7SJV11X81VP



562-429-6239 Mgr: LORRAINE

2770 CARSON ST  
LAKEWOOD CA 90712

ST# 02609	OP# 008900	TR# 18	TR# 08704
SCHOOL BOX	007314972286		
50 AT	1 FOR	0.97	48.50 X
PINK NB WR	893522661413		
11 AT	1 FOR	1.48	16.28 X
BIC PEN RED	007033091354		1.27 X
BIC PEN RED	007033091354		
4 AT	1 FOR	1.27	5.08 X
BIC PEN	007033068271		
40 AT	1 FOR	1.27	50.80 X
SHARPENER	088796165444		
70 AT	1 FOR	1.47	102.90 X
10CT BL CLAS	007166207851		
45 AT	1 FOR	2.47	111.15 X
WRITE TABLET	004310048087		
50 AT	1 FOR	2.97	148.50 X
25CT TOPPERS	890132404672		
15 AT	1 FOR	0.47	7.05 X

SUBTOTAL	491.53
TAX 1 10.250 %	50.38
TOTAL	541.91
DEBIT TEND	541.91
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
541.91 TOTAL PURCHASE  
US Debit \*\*\*\* \*\* 1201 I 1  
REF # 321200016560  
Wrong Pin Number  
US Debit  
AID A0000000042203  
AAC 69DF57E053BF91BC  
\*Pin Verified  
TERMINAL # 21972908  
07/31/23 10:20:25

EFT DEBIT PAY FROM PRIMARY  
541.91 TOTAL PURCHASE  
US Debit \*\*\*\* \*\* 1201 I 1  
REF # 321200613433  
Wrong Pin Number  
US Debit  
AID A0000000042203  
AAC 9F2EBE1CADC4B917  
\*Pin Verified  
TERMINAL # 21972908  
07/31/23 10:21:39

EFT DEBIT PAY FROM PRIMARY  
541.91 TOTAL PURCHASE  
US Debit \*\*\*\* \*\* 1201 I 1  
REF # 321200126435  
NETWORK ID. 0097 APPR CODE 711978  
US Debit  
AID A0000000042203  
AAC BED60875AD55FOA7  
\*NO SIGNATURE REQUIRED  
TERMINAL # 21972908  
07/31/23 10:22:12

# ITEMS SOLD 286  
TC# 8755 7513 4523 0931 0253 6



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07/31/23 10:22:16

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