

Details for Order #112-9304506-1582635

[Print this page for your records.](#)**Order Placed:** August 12, 2021**Amazon.com order number:** 112-9304506-1582635**Order Total:** \$549.32**Not Yet Shipped**

Items Ordered	Price
4 of: <i>KINJOEK 72 Packs 8 Inch Wooden Rulers Double Sided Pine Wood School Ruler Measuring for Home, Student, Office Use, 2 Scale, 20 cm</i> Sold by: Kinjoek (seller profile) Condition: New	\$18.99
4 of: <i>School Smart Latex Free Block Eraser - 1 1/8 in x 11/16 in x 1/4 in - Box of 80 - Pink</i> Sold by: Amazon.com Services LLC Condition: New	\$10.11
3 of: <i>96 Pack Scissors 5 Inch Blunt Tip Kids Safety, Bulk Pack of Scissors Perfect for School & Craft Projects</i> Sold by: ADS Outlet (seller profile) Condition: New	\$49.99
9 of: <i>Mr. Pen- Sticky Notes, Sticky Notes 1.5x2 inch, 36 Pads, Small Sticky Note, Colored Sticky Notes, Mini Sticky Note Pads, Stick Notes, Sticky Pad, Colorful Sticky Notes Pack, 1.5x2 Sticky Notes</i> Sold by: Mr. Pen (seller profile) Condition: New	\$6.99
12 of: <i>Mr. Pen Highlighters, Assorted Colors, Pack of 28</i> Sold by: Mr. Pen (seller profile) Condition: New	\$8.25
5 of: <i>Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick, 60-Pack</i> Sold by: Amazon.com Services LLC Condition: New	\$14.49
2 of: <i>Paper Mate 73015 Arrowhead Pink Pearl Cap Erasers, 144 Count</i> Sold by: Amazon.com Services LLC Condition: New	\$4.57

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

MasterCard | Last digits: 7508

Item(s) Subtotal: \$509.87
Shipping & Handling: \$0.00**Billing address**Gianna Richards
1507 W YALE AVE
ORANGE, CA 92867-3447
United StatesTotal before tax: \$509.87
Estimated tax to be collected: \$39.45**Grand Total: \$549.32**

BLU School Supplies

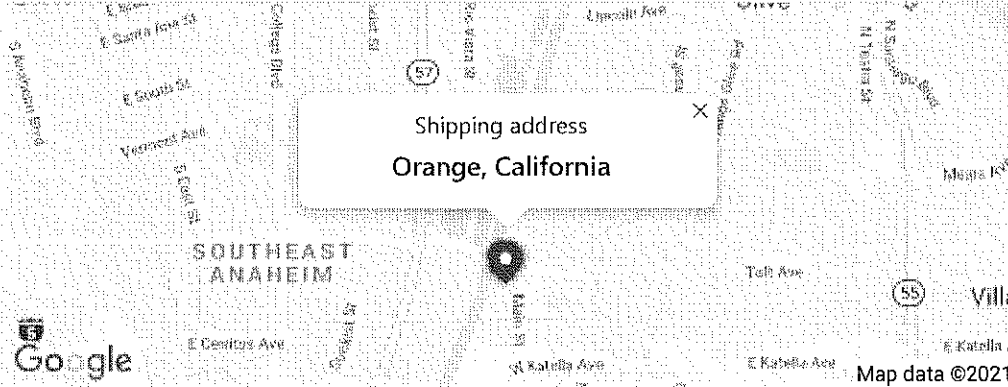
 Show order summary 

\$1,089.74



Order W14069

Thank you Maria!



Your order is confirmed

You'll receive an email and text when your order is ready.

[Download Shop to track package](#)

Order updates

You'll get shipping and delivery updates by email and text.

Customer information

Contact information

maria@solari-ent.com

Shipping address

Maria Jimenez
Solari Enterprises, Inc.
1507 West Yale Avenue
Orange CA 92867
United States
(714) 282-2520

Shipping method

UPS Ground



Send

UPS Ground

Payment method

ending with 7508 - \$1,089.74

Billing address

Maria Jimenez
Solari Enterprises, Inc.
1507 West Yale Avenue
Orange CA 92867
United States
(714) 282-2520

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562-694-2707 Mgr: TYLER
1340 S BEACH BLVD
LA HABRA CA 90631

ST# 03248	OP# 009038	TE# 38	TR# 05106
PG INVIS	007535395436		0.97 X
PG INVIS	007535395436		0.97 X
TRANS TAPE	007535395437		
56 AT	1 FOR	0.97	4.32 X
PG PRONG PAP	489701410294		
44 AT	1 FOR	0.15	6.60 X
HANDHELD CAL	070095363713		0.94 X
HANDHELD CAL	070095363713		0.94 X
HANDHELD CAL	070095363713		0.94 X
HANDHELD CAL	070095363713		0.94 X
HANDHELD CAL	070095363713		0.94 X
SUBTOTAL			67.56
TAX 1	8.250 %		5.57
TOTAL			73.13
MCARD TEND			73.13
Mastercard			**** * 508 I 4

APPROVAL # 23645Z
REF # 122600367355
PAYMENT SERVICE - A
AID A000000041010
AAC 6D80BD0960600EF5
TERMINAL # SC011600

08/13/21 21:24:50
CHANGE DUE 0.00

ITEMS SOLD 107
TC# 3150 4846 4129 6206 9224



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08/13/21 21:24:50
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SUPERCENTER
949-623-7467 Mgr: ANTHONY
SHOPPING CART FROM THESE PREMISES IS
PROHIBITED BY LAW.
ST# 05644 OP# 002713 TEN# 10 TR# 06576
PG INVIS 007535395436
51 AT 1 FOR 0.97 49.47 X
SUBTOTAL 49.47
TAX 1 7.750 % 3.83
TOTAL 53.30
DEBIT TEND 53.30
CHANGE DUE 0.00
PAY FROM PRIMARY
EFT DEBIT 53.30 TOTAL PURCHASE
US DEBIT **** ** 0446 I 0
REF # 122600638413
NETWORK ID. 0056 APPR CODE 223513
US DEBIT
AID A0000000980840
TC DBC013F51F78E9BD
*Pin Verified
TERMINAL # MX760872
08/14/21 08:06:42
ITEMS SOLD 51
TC# 7793 1819 1705 0253 2937



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08/14/21 08:06:46

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Thank you! ID #:7QD2HFSOM07



949-588-7923 Mgr: TBD
26502 TOWNE CENTRE DR
FOOTHILL RANCH CA 92610
ST# 02218 OP# 000041 TEN# 11 TR# 02770
CALCULATOR 063633988649 0.94 X
CALCULATOR 063633988649 0.94 X
CALCULATOR 063633988649 0.94 X
CALCULATOR 063633988649 0.94 X
SUBTOTAL 3.76
TAX 1 7.750 % 0.29
TOTAL 4.05
DEBIT TEND 4.05
CHANGE DUE 0.00
PAY FROM PRIMARY
EFT DEBIT 4.05 TOTAL PURCHASE
US DEBIT **** ** 0446 I 0
REF # 122600075400
NETWORK ID. 0056 APPR CODE 042094
US DEBIT
AID A0000000980840
AAC D67FEB4CD16C5CA0
TERMINAL # SC011188
08/14/21 10:34:30
ITEMS SOLD 4
TC# 9402 7070 0282 5242 030



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08/14/21 10:34:35

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714-447-6751 Mgr: ELIZABETH
88 E ORANGETHORPE AVE
ANAHEIM CA 92801
ST# 05930 OP# 000438 TEN# 05 TR# 00298
BINDER POUCH 008619617814
43 AT 1 FOR 0.97 41.71 X
BINDER POUCH 008619617814
50 AT 1 FOR 0.97 48.50 X
BINDER POUCH 008619617531
8 AT 1 FOR 0.97 7.76 X
BINDER POUCH 008619617814
55 AT 1 FOR 0.97 53.35 X
BINDER POUCH 008619617484
43 AT 1 FOR 0.97 41.71 X
5TAB DIV 088735890088 0.67 X
BINDER POUCH 008619617484
39 AT 1 FOR 0.97 37.83 X
SHARPENER 085118100299 0.47 X
SHARPENER 085118100298 0.47 X
COLOR PENCIL 088492010404 0.50 X
BIC PEN RED 007033091354 0.97 X
BIC PEN RED 007033091354 0.97 X
SHARPENER 085118100298 0.47 X
CALCULATOR 063633988649
8 AT 1 FOR 0.94 7.52 X
RING BINDER 084410604045
16 AT 1 FOR 0.96 15.36 X
SUBTOTAL 258.26
TAX 1 7.750 % 20.02
TOTAL 278.28
CASH TEND 300.00
CHANGE DUE 21.72
PAY FROM PRIMARY
EFT DEBIT 278.28 TOTAL PURCHASE
US DEBIT **** ** 0446 I 0
REF # 122600657082
NETWORK ID. 0056 APPR CODE 002001
US DEBIT
AID A0000000980840
TC 5A033E77772D329E
*Pin Verified
TERMINAL # SC010785
08/14/21 09:01:51
ITEMS SOLD 63
TC# 9884 3134 3936 1613 0387



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08/13/21 20:34:18

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714-775-1804 Mgr: ALEXIS
3600 W MCFADDEN AVE
SANTA ANA CA 92704
ST# 02517 OP# 008321 TEN# 20 TR# 04814
PG INVIS 007535395436
20 AT 1 FOR 0.97 19.40 X
CALCULATOR 063633988649 0.94 X
PG PLY BND W 084410603978
23 AT 1 FOR 0.96 22.08 X
RING BINDER 084410604045
18 AT 1 FOR 0.96 17.28 X
RING BINDER 084410604045 0.96 X
SUBTOTAL 60.66
TAX 1 9.250 % 5.61
TOTAL 66.27
DEBIT TEND 66.27
CHANGE DUE 0.00
PAY FROM PRIMARY
EFT DEBIT 66.27 TOTAL PURCHASE
US DEBIT **** ** 0446 I 0
REF # 122600657082
NETWORK ID. 0056 APPR CODE 002001
US DEBIT
AID A0000000980840
TC 5A033E77772D329E
*Pin Verified
TERMINAL # SC010785
08/14/21 09:01:51
ITEMS SOLD 63
TC# 9884 3134 3936 1613 0387



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08/14/21 09:01:58

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714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546 OP# 000159 TER 06 TR# 06256
CRAYONS 088492010201
90 AT 1 FOR 0.25 22.50 X
CRAYONS 088492010201
90 AT 1 FOR 0.25 22.50 X
CRAYONS 088492010201
90 AT 1 FOR 0.25 22.50 X
CRAYONS 088492010201
46 AT 1 FOR 0.25 11.50 X
SUBTOTAL 79.00
TAX 1 7.750 % 6.12
TOTAL 85.12
MCARD TEND 85.12
Mastercard **** * 7508 I 4

APPROVAL # 86068Z
REF # 122500609382
PAYMENT SERVICE - A
AID A0000000041010
AAC B3C162FFBE5E99CA
TERMINAL # SC012185

08/12/21 18:32:38
CHANGE DUE 0.00
ITEMS SOLD 316

TC# 1259 6066 6171 8628 1608



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08/12/21 18:32:38
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714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546	OP# 000159	TE# 06	TR# 06258	
5TAB DIV	088735890088			
50 AT	1 FOR	0.25		12.50 T -
5TAB DIV	088735890088			
60 AT	1 FOR	0.25		15.00 T
5TAB DIV	088735890088			
56 AT	1 FOR	0.25		14.00 T
5TAB DIV	088735890088			
40 AT	1 FOR	0.25		10.00 T
SCISSOR	002033507080			
22 AT	1 FOR	0.97		21.34 X
PG PRONG PAP	489701410294			
45 AT	1 FOR	0.15		6.75 X
PG PRONG PAP	489701410294			
43 AT	1 FOR	0.15		6.45 X
	SUBTOTAL		86.04	
	TAX 1	7.750 %	6.67	
	TOTAL		92.71	
	MCARD TEND		92.71	
	**** **** ****	7508 I 4		

Mastercard
APPROVAL # 76578Z
REF # 122500826769
PAYMENT SERVICE - A
AID A0000000041010
AAC 90250FBED48B7D16
TERMINAL # SC012185

08/12/21 18:38:42
CHANGE DUE 0.00
ITEMS SOLD 316
TC# 7181 2322 2565 4419 5223



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714-491-0744 Mgr:STEPHANIE
440 N EUCLID ST
ANAHEIM CA 92801

ST# 02242	OP# 000304	TE# 15	TR# 06065	
COMPBK 10OCT	622123604918			
11 AT	1 FOR	0.50		5.50 X
10OCT COMPBK	622123604920			
20 AT	1 FOR	0.50		10.00 X
COMPBK 10OCT	622123604918			
20 AT	1 FOR	0.50		10.00 X
TAB DIVIDER	007278228190			
41 AT	1 FOR	0.67		27.47 X
MARKERS	088492010002			
9 AT	1 FOR	0.50		4.50 X
MARKERS	088492010002			
9 AT	1 FOR	0.50		4.50 X
MARKERS	088492010002			
10 AT	1 FOR	0.50		5.00 X
MARKERS	088492010002			
26 AT	1 FOR	0.50		13.00 X
SHARPENER	085118100298			0.47 X
SHARPENER	085118100298			0.47 X
SHARPENER	085118100298			
32 AT	1 FOR	0.47		15.04 X
	SUBTOTAL		95.95	
	TAX 1	7.750 %	7.44	
	TOTAL		103.39	
	MCARD TEND		103.39	
	**** **** ****	7508 I 4		

Mastercard
APPROVAL # 31916Z
REF # 1042000314
AID A0000000041010
AAC 93E1DAE9D113530B
TERMINAL # SC010570

08/13/21 07:27:23
CHANGE DUE 0.00
ITEMS SOLD 180
TC# 5666 3949 3945 9518 7697 9



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08/13/21 07:27:24
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714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546 OP# 000159 TEN 06 TR# 06254	
COLOR PENCIL 088492010404	
152 AT 1 FOR 0.50	76.00 X
COLOR PENCIL 088492010404	
12 AT 1 FOR 0.50	6.00 X
FILLER PAPER 002622978150	
24 AT 1 FOR 0.82	19.68 X
FILLER PAPER 002622978150	
20 AT 1 FOR 0.82	16.40 X
FILLER PAPER 002622978150	
10 AT 1 FOR 0.82	8.20 X
FILLER PAPER 002622978150	
20 AT 1 FOR 0.82	16.40 X
FILLER PAPER 002622978150	
10 AT 1 FOR 0.82	8.20 X
FILLER PAPER 002622978150	
10 AT 1 FOR 0.82	8.20 X
FILLER PAPER 002622978150	
10 AT 1 FOR 0.82	8.20 X
FILLER PAPER 002622978150	
10 AT 1 FOR 0.82	8.20 X
SUBTOTAL 175.48	
TAX 1 7.750 %	13.60
TOTAL 189.08	
NCARD TEND 189.08	

Mastercard **** * 7508 I 4
 APPROVAL # 79503Z
 REF # 122500597947
 PAYMENT SERVICE - A
 AID A0000000041010
 AAC 852F41E743ED020F
 TERMINAL # SC012185

08/12/21 18:26:24
 CHANGE DUE 0.00

ITEMS SOLD 278
 TC# 0553 6191 1172 7065 2714 9



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714-491-0744 Mgr:STEPHANIE
440 N EUCLID ST
ANAHEIM CA 92801

ST# 02242 OP# 000066 TEN 17 TR# 05429	
30CT BLUESTK 002600000555	6.97 X
PG PLY BND B 084410603977	0.96 X
PG PLY BND B 084410603977	
34 AT 1 FOR 0.96	32.64 X
PG PLY BND W 084410603978	
41 AT 1 FOR 0.96	39.36 X
PENGEAR PAP 489701410299	
38 AT 1 FOR 0.15	5.70 X
PENGEAR PAP 489701410299	
36 AT 1 FOR 0.15	5.40 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PF PAPER PRO 489701410297	0.15 X
PENCIL BOX 088492011440	
12 AT 1 FOR 0.97	11.64 X
PENCIL BOX 088492011436	
12 AT 1 FOR 0.97	11.64 X
PENCIL BOX 088492011440	
74 AT 1 FOR 0.97	71.78 X
SUBTOTAL 187.59	
TAX 1 7.750 %	14.54
TOTAL 202.13	
NCARD TEND 202.13	

Mastercard **** * 7508 I 4
 APPROVAL # 57020Z
 REF # 122500419292
 PAYMENT SERVICE - A
 AID A0000000041010
 AAC 998397B8990E2F7D
 TERMINAL # SC120320

08/13/21 07:27:53
 CHANGE DUE 0.00

ITEMS SOLD 259
 TC# 0528 9888 4827 8764 7188 8



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714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546	OP# 000159	TE# 06	TR# 06257	
MARKERS	088492010002			-
40 AT 1 FOR	0.50			20.00 X
MARKERS	088492010002			
40 AT 1 FOR	0.50			20.00 X
MARKERS	088492010002			
35 AT 1 FOR	0.50			17.50 X
48CT YELLOW	890132404518			
6 AT 1 FOR	1.88			11.28 X
BIC PEN BLK	007033068271			
12 AT 1 FOR	0.97			11.64 X
BIC PEN BLK	007033068271			
12 AT 1 FOR	0.97			11.64 X
BIC PEN BLK	007033068271			
12 AT 1 FOR	0.97			11.64 X
BIC PEN BLUE	007033068272			
13 AT 1 FOR	0.97			12.61 X
BIC PEN BLUE	007033068272			
13 AT 1 FOR	0.97			12.61 X
48CT YELLOW	890132404518			
2CT ERASER	890132404510			
8 AT 1 FOR	0.47			3.76 X
RULER	002033503516			
48 AT 1 FOR	0.25			12.00 X
GLUE STICKS	002600001560			
BIC PEN BLUE	007033068272			
7 AT 1 FOR	0.97			6.79 X
ERASER CAPS	007251224863			
5 AT 1 FOR	0.97			4.85 X
STAB DIV	088735890088			
55 AT 1 FOR	0.25			13.75 X
	SUBTOTAL			174.22
TAX 1	7.750 %			13.50
	TOTAL			187.72
	MCARD TEND			187.72

Mastercard **** * 7508 I 4
APPROVAL # 644192
REF # 122500822056
PAYMENT SERVICE - A
AID A0000000041010
AAC 6CE9528386BBC744
TERMINAL # SC012185

08/12/21 18:36:17
CHANGE DUE 0.00
ITEMS SOLD 308

TC# 8329 5606 6617 1862 3163 0



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714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546	OP# 000159	TE# 06	TR# 06255	
FILLER PAPER	002622978150			
10 AT 1 FOR	0.82			8.20 X
FILLER PAPER	002622978150			
20 AT 1 FOR	0.82			16.40 X
FILLER PAPER	002622978150			
10 AT 1 FOR	0.82			8.20 X
FILLER PAPER	002622978150			
20 AT 1 FOR	0.82			16.40 X
FILLER PAPER	002622978150			
11 AT 1 FOR	0.82			9.02 X
BIC PEN RED	007033091354			
17 AT 1 FOR	0.97			16.49 X
NOTES 16PK	063806085043			
PG INVIS	007535395436			
9 AT 1 FOR	0.97			8.73 X
MARKERS	088492010087			
24 AT 1 FOR	0.50			12.00 X
MARKERS	088492010087			
24 AT 1 FOR	0.50			12.00 X
MARKERS	088492010087			
24 AT 1 FOR	0.50			12.00 X
MARKERS	088492010087			
24 AT 1 FOR	0.50			12.00 X
MARKERS	088492010087			
12 AT 1 FOR	0.50			6.00 X
MARKERS	088492010087			
11 AT 1 FOR	0.50			5.50 X
MARKERS	088492010002			
48 AT 1 FOR	0.50			24.00 X
SHARPENER	085118100299			
SHARPENER	085118100298			
23 AT 1 FOR	0.47			10.81 X
	SUBTOTAL			188.19
TAX 1	7.750 %			14.58
	TOTAL			202.77
	MCARD TEND			202.77

Mastercard **** * 7508 I 4
APPROVAL # 808172
REF # 1042000314
AID A0000000041010
AAC 88802199CDE2ED78
TERMINAL # SC012185

08/12/21 18:30:33
CHANGE DUE 0.00
ITEMS SOLD 289

TC# 5875 1585 5561 6347 4655 8



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714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546	OP# 000159	TE# 06	TR# 06253
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957276		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957070		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957070		
20 AT	1 FOR	0.25	5.00 X
NOTEBOOK	002622957076		
20 AT	1 FOR	0.25	5.00 X
COLOR PENCIL	088492010404		
112 AT	1 FOR	0.50	56.00 X
		SUBTOTAL	121.00
		TAX 1	7.750 %
			9.38
		TOTAL	130.38
		MCARD TEND	130.38

Mastercard *****7508 I 4
 APPROVAL # 92743Z
 REF # 1042000314
 AID A0000000041010
 AAC 02B58D6D38D5E78D
 TERMINAL # SC012185
 08/12/21 18:22:37
 CHANGE DUE 0.00
 # ITEMS SOLD 372
 TC# 7648 6828 8809 0734 6089 2



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 08/12/21 18:22:37
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714-491-0744 Mgr:STEPHANIE
440 W EUCLID ST
ANAHEIM CA 92801

ST# 02242	OP# 000304	TE# 15	TR# 06064
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
BIC PEN RED	007033091354		0.97 X
FILLER PAPER	002622978150		
18 AT	1 FOR	0.82	14.76 X
FILLER PAPER	002622978150		
21 AT	1 FOR	0.82	17.22 X
FILLER PAPER	002622978150		
20 AT	1 FOR	0.82	16.40 X
FILLER PAPER	002622978150		
24 AT	1 FOR	0.82	19.68 X
FILLER PAPER	002622978150		
20 AT	1 FOR	0.82	16.40 X
FILLER PAPER	002622978150		
24 AT	1 FOR	0.82	19.68 X
FILLER PAPER	002622978150		
24 AT	1 FOR	0.82	19.68 X
PG INVIS	007535395436		0.97 X
PG INVIS	007535395436		0.97 X
PG INVIS	007535395436		0.97 X
PG INVIS	007535395436		0.97 X
PG INVIS	007535395436		0.97 X
PG INVIS	007535395436		0.97 X
10 AT	1 FOR	0.97	9.70 X
5TAB DIV	088735890088		
34 AT	1 FOR	0.67	22.78 X
100CT COMPBK	622123604919		
18 AT	1 FOR	0.50	9.00 X
100CT COMPBK	622123604917		
19 AT	1 FOR	0.50	6.50 X
100CT COMPBK	622123604920		0.50 X
100CT COMPBK	622123604920		0.50 X
100CT COMPBK	622123604920		0.50 X
100CT COMPBK	622123604918		0.50 X
14 AT	1 FOR	0.50	7.00 X
		SUBTOTAL	199.70
		TAX 1	7.750 %
			15.48
		TOTAL	215.18
		MCARD TEND	215.18

Mastercard *****7508 I 4
 APPROVAL # 29786Z
 REF # 1042000314
 AID A0000000041010
 AAC A427C3F8DC063F13
 TERMINAL # SC010570
 08/13/21 07:21:11
 CHANGE DUE 0.00
 # ITEMS SOLD 263
 TC# 1593 0171 2170 1065 0919 1



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 08/13/21 07:21:11
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Thank you! ID #:7QD28TWKTR7



714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546 OP# 000159 TEN 06 TR# 06259
 PENGEAR PAP 489701410299
 11 AT 1 FOR 0.15 1.65 X
 PAPER PRONG 489701409023
 36 AT 1 FOR 0.10 3.60 T
 PAPER PRONG 489701409023
 6 AT 1 FOR 0.10 0.60 T
 PAPER PRONG 489701409026
 39 AT 1 FOR 0.10 3.90 T
 PG PRONG PAP 489701410294
 PAPER PRONG 489701409021
 5 AT 1 FOR 0.10 0.50 T
 PAPER PRONG 489701409024
 3 AT 1 FOR 0.10 0.30 T
 PENGEAR PAP 489701410295
 8 AT 1 FOR 0.15 1.20 X
 PENGEAR PAP 489701410295
 11 AT 1 FOR 0.15 1.65 X
 RING BINDER 084410604045
 21 AT 1 FOR 0.96 20.16 X
 RING BINDER 084410604045
 18 AT 1 FOR 0.96 17.28 X
 RING BINDER 084410604045
 12 AT 1 FOR 0.96 11.52 X
 RING BINDER 084410604045
 18 AT 1 FOR 0.96 17.28 X
 RING BINDER 084410604045
 20 AT 1 FOR 0.96 19.20 X
 SUBTOTAL 98.99
 TAX 1 7.750 % 7.67
 TOTAL 106.66

VOIDED BANKCARD TRANSACTION
 Mastercard **** * 7508 I 4
 AID A0000000041010
 AAC 8037F2231F0854C0
 TERMINAL # SC012185
 DECLINED
 08/12/21 18:43:49
 VOIDED BANKCARD TRANSACTION
 Mastercard **** * 7508 I 4
 AID A0000000041010
 AAC 6A4C47E73064DA72
 TERMINAL # SC012185

DECLINED
 08/12/21 18:44:21
 DEBIT TEND 106.66
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
 106.66 TOTAL PURCHASE
 US DEBIT **** * 0453 I 0
 REF # 122500242465
 NETWORK ID. 0056 APPR CODE 001936
 US DEBIT
 AID A0000000980840
 AAC D5ED5547544066C1
 TERMINAL # SC012185

08/12/21 18:45:01
 # ITEMS SOLD 209
 TC# 2632 4050 0094 9293 9909 5



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714-998-4473 Mgr:TBD
2300 N TUSTIN ST
ORANGE CA 92865

ST# 02546 OP# 000159 TEN 06 TR# 06252
 10OCT COMPBK 622123604917
 20 AT 1 FOR 0.50 10.00 X
 10OCT COMPBK 622123604919
 15 AT 1 FOR 0.50 7.50 X
 10OCT COMPBK 622123604919
 20 AT 1 FOR 0.50 10.00 X
 COMPBK 10OCT 622123604918
 15 AT 1 FOR 0.50 7.50 X
 COMP BOOK 002622956212
 15 AT 1 FOR 0.50 7.50 X
 10OCT COMPBK 622123604919
 19 AT 1 FOR 0.50 9.50 X
 COMP BOOK 002622956112
 10OCT COMPBK 622123604920
 16 AT 1 FOR 0.50 8.00 X
 10OCT COMPBK 622123604920
 12 AT 1 FOR 0.50 6.00 X
 10OCT COMPBK 622123604917
 14 AT 1 FOR 0.50 7.00 X
 COMP BOOK 002622956012
 20 AT 1 FOR 0.50 10.00 X
 COMP BOOK 002622956012
 12 AT 1 FOR 0.50 6.00 X
 COMP BOOK 002622956012
 9 AT 1 FOR 0.50 4.50 X
 COMP BOOK 002622956012
 10 AT 1 FOR 0.50 5.00 X
 COMP BOOK 002622956012
 18 AT 1 FOR 0.50 9.00 X
 10OCT COMPBK 622123604919
 19 AT 1 FOR 0.50 9.50 X
 COMPBK 10OCT 622123604918
 9 AT 1 FOR 0.50 1.50 X
 NOTEBOOK 002622957076
 16 AT 1 FOR 0.25 4.00 X
 NOTEBOOK 002622957076
 20 AT 1 FOR 0.25 5.00 X

SUBTOTAL 128.00
 TAX 1 7.750 % 9.92
 TOTAL 137.92
 NCARD TEND 137.92

Mastercard **** * 7508 I 4
 APPROVAL # 87662Z
 REF # 1042000314
 AID A0000000041010
 AAC D378AC4FE2BA1DA2
 TERMINAL # SC012185
 08/12/21 18:18:35

CHANGE DUE 0.00

ITEMS SOLD 274

TC# 0153 3191 1172 7015 4718 9



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