MENARDS

MENARDS - JOLIET
2524 W. Jefferson St.
Joliet, IL 60435

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/13/23

If you have questions regarding the charges on your receipt, please email us at:
JOLIfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 2704925
Exempt Type: Nonprofit Organization

LATEX NITRILE GLOVE KNIT		
6607881 5 @1.99	9.95	NT
GRIP MATE DIPPED GLOVE		
6607880 5 @2.99	14.95	NT
JERSEY CANVAS DOTS L		
6602570 4.00 @2.99	11.96	NT
FLORAL JERSEY GLOVE DOTS		
6607885 10 @2.99	29.90	NT
TELESCOPING 9 TINE RAKE		
2652736 2 @6.99	13.98	NT
TELESCOPIC HEDGE SHEARS *		
2650125	22.99	NT
16" GARDEN PLANTER		
2652228	5.98	NT
TELESCOPING GARDEN HOE		
2652735	6.99	NT
16" GARDEN WEEDER		
2652229	5.98	NT
TRANSPLANTER		
2652755 2 @5.99	11.98	NT
TROWEL		
2652756 2 @5.99	11.98	NT
10X14-ALUM-KP GATE CLOSD		
2160173 2 @1.29	2.58	NT
10X14 ALUM SECURITY CAM		
2160174	1.29	NT
15X19 NO DUMP-PENALTY		
2162943 2 @2.79	5.58	NT
TELESCOPING GARDEN RAKE		
2652738	6.99	NT

TOTAL SALE	163.08
Debit 4849	163.08
EFT Debit	05/15/23 07:29:29
Ref# 072905151042	PRIMARY ACCT

Chip Inserted
a0000000042203

Garden

How doers
get more done.

621 BROOK FOREST AVE
[illegible]

6925 00014 35734 05/25/23 08:04 AM
SALE CASHIER JERI

[illegible] #10 R10 DND <A>
RIG DROP N DECORATE #10
[illegible]

95.94

SUBTOTAL	95.94
SALES TAX	8.39
TOTAL	$104.33
XXXXXXXXXXXX6040 DEBIT	

AUTH CODE 002057 USD$ 104.33
Chip Read
AID A0000000980840 Verified By PIN
US DEBIT

6925 05/25/23 08:04 AM

6925 14 35734 05/25/2023 5296

RETURN POLICY DEFINITIONS
[illegible] DAYS POLICY EXPIRES ON
90

****
DID WE NAIL IT?

Take a short survey for a chance to win
[illegible] HOME DEPOT GIFT CARD

[illegible] en español

[illegible]

[illegible] 8682 71771
[illegible] 2275 1757

[illegible] completed within 14 days
[illegible] purchase. Entrants must be 18 or
[illegible] See complete rules on
[illegible] No purchase necessary.

MENARDS - TINLEY PRK
6851 W. 159th Street
Tinley Park, IL 60477

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 08/23/23

If you have questions regarding the charges on your receipt, please email us at:
TINPfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: 2704925
Exempt Type: Nonprofit Organization

Garden Project

3.5" PREM ACCENT		TD	
2622190	7 @2.49	17.43	NT
KETER ELEV GARDEN BED			
2683799		109.99	NT
BROWN MULCH	*		
1803044	3 @2.21	6.63	NT
1.5CF MG VEG&HLR8 GDS			
2667863		9.98	NT
10" SELECT BASKETS	*	TD	
2622144	2 @7.85	15.70	NT
10" PREMIUM BASKET		TD	
2622146		13.49	NT
DROP CLOTH 5-PACK			
5616993		5.99	NT
RO HI HEAT PAINT BBQ BLK			
5512933		19.98	NT
RO SR PAINT FLAT BLACK			
5517242		15.98	NT
MASTER 2 PC BRUSH SET			
5610261		10.99	NT
HOSTESS CHOC CUP CAKE MP			
5733480		3.48	NT

TOTAL SALE	229.64
US DEBIT 5152	229.64
EFT Debit	05/25/23 12:49:34
Ref# 124905251042	PRIMARY ACCT

Chip Inserted
a0000000980840
TC - 3ef35b19eedaaf26

229.64
− 3.48
$226.16

TOTAL SAVINGS 4.06

TOTAL NUMBER OF ITEMS = 20

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
2303

TD = 30 day over the counter exchange products may be returned or exchanged within 30 days of purchase with a receipt. No returns, refunds, exchanges, or credits will be issued without a receipt.

Garden

sam's club

CLUB MANAGER MIKE HAPP
(815) 744 - 2525
JOLIET, IL
05/16/23 12:30 2601 08298 002 3221

TDMT

E	980104816	APPLETREE #F	22.98	E
E	980104816	APPLETREE #F	22.98	E
E	980104814	PEACHTREE#5F	22.98	E
E	980104814	PEACHTREE#5F	22.98	E
		SUBTOTAL	91.92	
		TOTAL	91.92	
		DEBIT TEND	91.92	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
91.92 TOTAL PURCHASE
Debit **** **** **** 4849 I 0
Wrong Pin Number

Debit
AID A0000000042203
AAC D64C3ED37FE4BD6E
*Pin Verified
TERMINAL # SC010467

EFT DEBIT PAY FROM PRIMARY
91.92 TOTAL PURCHASE
Debit **** **** **** 4849 I 0
NETWORK ID. 0082 APPR CODE 001470

Debit
AID A0000000042203
AAC C89BF12F952004A3
*Pin Verified
TERMINAL # SC010467

Visit samsclub.com to see your savings

 # ITEMS SOLD 4

TC# 3605 5196 3512 9500 5235

Garden

MENARDS - JOLIET
2524 W. Jefferson St.
Joliet, IL 60435

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

[illegible]
items on this receipt [illegible]
of an in store credit voucher if the
return is done after 08/14/23

[illegible]
charges on your receipt, please
email us at:
JOLIfrontend@menards.com

Sale Transaction

Tax Exempt Certificate ID: [illegible]
Exempt Type: [illegible] ganization

VEGETABLE - LEAFY TYPES =				
2627515	2	@2.24	[illegible]	
SHZ WS ALL PURPOSE 5#				
2635431	2	@12.99	25.98	NT
DOOR STOP WEDGE 4" RUBBE				
2250350	12	[illegible]	11.88	NT
MENARD REBATE NO: 6312057825			24.5[illegible]	
Remaining Balance: $0.00				

TOTAL SALE 17.83
Debit 4849 17.83
EFT Debit 05/16/23 12:05:15
Ref# 120505161042 PRIMARY ACCT
Chip Inserted
a0000000042203
TC - 2c7d46d8c5df5d99

TOTAL SAVINGS 1.50

TOTAL NUMBER OF ITEMS = [illegible]

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2302

[illegible] over the counter exchange
products may be returned or exchanged
within 30 days of purchase with a
receipt. No returns, refunds, exchanges,
or credits will be issued without a
receipt.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, KHOLTON

92751 08 1408 05/16/23 12:04PM 3073

Garden bags

Tinley Park - 815-806-3210
7300 191st St
Tinley Park, Illinois 60487-9361
05/15/2023 10:02 AM

LAUNDRY CLEANING AND CLOSET
253020134 SMARTLY
2 @ $6.49 ea T $12.98

SUBTOTAL	$12.98
T = IL TAX 7.75000 on $12.98	$1.01
TOTAL	$13.99
*4831 MASTERCARD CHARGE	$13.99

AID: A0000000042203
Debit
AUTH CODE: 000239

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON THAT APPLIED TO THE ORIGINAL ORDER.

From July 1, 2022, through June 30, 2023, the State of Illinois sales tax on groceries is 0%. Local taxes still apply.

REC#2-3135-2035-0108-6275-8 VCD#752-257-346

ACE
The helpful place.

Store [illegible]
Ace Store #16860
2240 South Route [illegible]
Plainfield IL [illegible]
Phone (815) 254-[illegible]

Shared Drawer P
Normal Sale

Ace Rewards Number 1908[illegible]
GARDEN HOSE 5/8 X50
 082901732143 (073214)   18.99
SUBTOTAL   18.99
TAX 1 8.75%   1.66
TOTAL   20.65
MASTERCARD XXXXXXXXXXXX4849   20.65
095240
CTROUTD 248546
Result CAPTURED
Card entry mode Chip Read
AID A0000000041010
Mastercard Debit
ARC 00
TVR 0000048000
TSI E800
IAD 0110607001220000 7ECB00000000000000FF
Mode ISSUER
CVM PIN

Thank you for shopping at Buikema's
ACE Hardware

0013100102413060123

0131 001 199 2413 06/01/23 09:52:16

****
TELL US ABOUT YOUR EXPERIENCE TODAY AND
ENTER TO WIN A $50 ACE GIFT CARD
****
Visit TalkTo.AceHardware.com
Survey Invite Valid for 72 Hours
Complete Rules at TalkTo.AceHardware.com
Ace Store #16860
Journal #

42013113310061

2274

AllThingsTrees.net

Proposal

Expert Work
Fully Insured

Name: Nat'l Hook up of Black women	Phone: 815-509-0063	Date: 6/1/25	
Street: 1705 Richards	Job Name:		
City, State, Zip: Joliet	Email:	Cell Phone:	

Job Description

- ☐ Remove tree(s) Cut 2" to 6" above ground level:
- ☐ Remove stump(s) 4" to 10" below grade
- ☐ Leave stump chips - Rake area
- ☐ Haul Extra stump chip/leave level with ground
- ☐ Trim tree(s): Remove deadwood, interfering limbs, low hanging branches, and suckers as for balance and overall health of the tree(s)
- ☐ Storm Work
- ☐ Brush Clearing
- ☐ Haul everything away
- ☐ Rake and clean area
- ☐ Drive trucks on driveway and/or yard to access tree(s)

Notes: 7.5 yards Brown mulch

Estimate given by: Jarred

Price Good for ______ days.

We Propose hereby to furnish material and labor - complete in accordance with the above specifications for, the sum of:

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

Payment Due Upon Completion of Work.

Total Price $ 225.00

Credit Card • Check • Paypal • Cas

... specifications and conditions are satisfactory and a

EASTSIDE GREENHOUSE
205 HENDERSON AVENUE
JOLIET, IL 60432

05 17 2023 10:25:19

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX4849
Network:	MASTERCARD
Chip Card:	Debit
AID:	A0000000042203
SEQ #:	29
Batch #:	7
INVOICE	29
Approval Code:	002518
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed
Tax Amount:	$0.00

SALE AMOUNT $95.53

CUSTOMER COPY

EAST SIDE GREENHOUSE
GREAT PLANTS
GREAT PRICES

#018907 05/16/2022 10:02:04AM
01 CLERK01 000000

2@ 18.39	$36.78
DEPT.15	
6@ 1.79	$10.74
DEPT.15	
4@ 2.99	$11.96
DEPT.15	
2@ 2.49	$4.98
DEPT.15	

ITEMS 140
CHARGE $64.46

THANKS FOR YOUR
BUSINESS
815 727 6505