

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	



**How doers
get more done.**

621 BROOK FOREST AVE
 JOLIET, IL 60435
 05/25/23 08:04 AM
 SALE CASHIER JERI
 05/25/23 08:04 AM
 REG PROP N DECORATE #10
 9831.98
 SUBTOTAL 95.94
 SALES TAX 8.39
 TOTAL \$104.33
 *****DEBIT
 AUTH CODE 002057
 Chip Read
 ATD A00000000930340
 Verified By PIN
 05/25/23

6925 05/25/23 08:04 AM
 6925 14 35754 05/25/2023 55.96

RETURN POLICY DEFINITIONS
 FOR THE DAY OF PURCHASE
 05/25/23

DID WE NAIL IT?

Take a short survey for a chance to win
 \$10,000 HOME IMPROVEMENT GIFT CARD

Survey on display
 Survey on display

Survey on display
 Survey on display

Survey on display
 Survey on display

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

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charges on your receipt, please
email us at:
TINPfrontend@menards.com



Sale Transaction

Tax Exempt Certificate ID: 2704925
Exempt Type: Nonprofit Organization

3.5" PREM ACCENT	TD
2622199 7 @2.49	17.43 NT
KETER FLEV GARDEN BED	
2653799	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	*
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 PAIN! BBQ BLK	
5512933	19.98 NT
RO SR PAIN! 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

TOTAL SAVINGS 4.06

TOTAL NUMBER OF ITEMS = 20

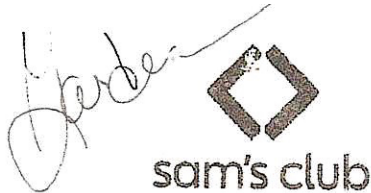
THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2303

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.

Handwritten:
Laden
Proper

Handwritten:
229.64
- 3.48

\$226.16



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 O
Wrong Pin Number

Debit
AID A0000000042203
AAC D64C3ED37FE4BD6E
*Pin Verified
TERMINAL # SC010467

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

Debit
AID A0000000042203
AAC C898F12F952004A3
*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

Items on this receipt may be returned for an in store credit voucher if the return is done after 08/14/23

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



Sale Transaction

Tax Exempt Certificate ID: 2704828
Exempt Type: Non-Profit Organization

VEGETABLE - LEAFY TYPES #
2627515 2 @2.24
SHZ WS ALL PURPOSE 5#
2835431 2 @12.99 25.98 NT
DEEP STOP WEDGE 4" RUBBER
2250350 1 @11.88 11.88 NT
MENARD REBATE NO: 6312057825
Remaining Balance: \$0.00

TOTAL SALE 17.83
Debit 4849 17.83
EFT Debit 05/16/23 12:05:15
Ref# 120805161042 PRIMARY ACCT
Chip Inserted
a0000000042203
TC - 2c7d46d8c5df5d99

TOTAL SAVINGS 1.50

TOTAL NUMBER OF ITEMS 4

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
2302

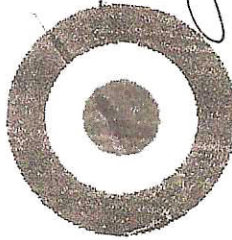
Products may be returned or exchanged within 30 days of purchase with a receipt. No returns, refunds, exchanges, or credits will be issued without a receipt.

See menards.com for return policy details

THANK YOU, YOUR CASHIER, KHOLTON

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

Handwritten signature



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



Store #161
Ace Store #16860
2240 South Route 48
Plainfield, NJ 07058
Phone (815) 254-9800

Shredded Drawer P
Normal Sale

Ace Rewards number: 1508234034
GARDEN HOSE 5/8 x50 18.99
082901732144 (0732144)
SUBTOTAL 18.99
TAX 1.875% 1.66
TOTAL 20.65
MASTERCARD XXXXX XXXXX 4849 20.65
095240
CTRCD: 248546
Result: CAPTURED
Card entry mode: Chip Read
AID: A00000000041010
Mastercard Debit
ARC: 00
TVR: 0000048000
TSI: E800
IAD: 01106070012200007ECB0000000000000FF
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

AllThingsTrees.net

Proposal

Name

Street

City, State, Zip

Phone

Job Name

Date

Expert Work
Fully Insured

Net) Hook up of Block driveway

1705 R. Richards

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:

Jared

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.

Total Price \$

225.00

Payment Due Upon Completion of Work.

Credit Card • Check • Paypal • Cas

Specifications and conditions are satisfactory and ar

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