



Save money. Live better.

### Walmart Community Card

DEL NORTE SCH DISTRICT C 7  
Account Number:

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$2,280.32
- Payments	\$2,280.32
- Other Credits	\$16.01
+ Purchases/Debits	\$2,166.93
<b>New Balance</b>	<b>\$2,150.92</b>
Credit Limit	\$10,000
Available Credit	\$7,415
Statement Closing Date	02/16/2015
Days in Billing Cycle	31

Payment Information	
New Balance	\$2,150.92
Total Minimum Payment Due	\$2,150.92
Payment Due Date	03/14/2015

0-1  
2-1

Transaction Summary					
Tran	Post	Reference Number	Description of Transaction or Credit		Amount
01/15	01/17	P9273000J0190GY5F	WALMART 000869 ALAMOSA CO		✓ \$159.44
02/03	02/03	P9273001501GHMLWZ	WALMART 000869 ALAMOSA CO		✓ \$157.42
01/26	01/26	P9273000X01DD9P65	TOTAL FOR AUTHORIZED BUYER NO	01	✓ \$316.86
02/04	02/04	P9273001701GVR6KK	WALMART 000869 ALAMOSA CO		✓ \$120.66
02/13	02/13	P9273001F01LJ0067	WALMART 000869 ALAMOSA CO		✓ \$90.80
01/19	01/19	P9273000N01ALRE2V	TOTAL FOR AUTHORIZED BUYER NO	02	✓ \$138.17
02/04	02/04	P9273001701GRSP17	WALMART 000869 ALAMOSA CO		✓ \$349.63
02/10	02/10	P9273001Q01K5XBMS	TOTAL FOR AUTHORIZED BUYER NO	05	✓ \$124.56
02/10	02/10	P9273001Q01K5XBN1	WALMART 000869 ALAMOSA CO		✓ \$112.93
01/21	01/21	P9273000T01B93DBB	WALMART 000869 ALAMOSA CO		✓ \$90.72
01/21	01/21	P9273000T01B93DBK	WALMART 000869 ALAMOSA CO		✓ \$140.36
01/18	01/18	P9273000M01A564QB	TOTAL FOR AUTHORIZED BUYER NO	06	✓ \$344.01
02/11	02/11	P9273001E01KKE2W9	WALMART 000869 ALAMOSA CO		✓ \$83.61
01/25	01/25	P9273000W01QXYGTJ	WALMART 000869 ALAMOSA CO		✓ \$98.10 <i>field P.O.</i>
01/29	01/29	P9273001001EE845G	TOTAL FOR AUTHORIZED BUYER NO	07	✓ \$181.71
02/03	02/03	P9273001501GQK9LW	WALMART 000869 ALAMOSA CO		✓ \$14.25
02/08	02/08	P9273001A01JQKFNM	WALMART 000869 ALAMOSA CO		✓ \$18.00 <i>- pet</i>
01/13	01/13	P9273000J014NSKBB	TOTAL FOR AUTHORIZED BUYER NO	08	✓ \$32.25
01/13	01/13	P9273000J014NSKBB	SAM'S CLUB 006549 PUEBLO CO		✓ \$269.73
02/07	02/07	P9273001B00ZDSY9V	SAM'S CLUB 006549 PUEBLO CO		✓ \$238.96
			WALMART 000869 ALAMOSA CO		✓ \$269.73
			WALMART 000869 ALAMOSA CO		✓ \$39.47
			TOTAL FOR AUTHORIZED BUYER NO	12	✓ \$817.91
			PAYMENT - THANK YOU		(\$1,067.10)
			*INTEREST CHARGE* PREV CYCLE		(\$16.01)
			PURCHASES		
			PAYMENT - THANK YOU		(\$1,213.22)

Late Charge Summary			
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	18.00%	\$0.00	\$0.00

**PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.**

**NOTICE:** We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

**DEL NORTE SCH DISTRICT  
C 7**

**AUTHORIZED BUYER #: 01000**

**ACCOUNT #:** **P.O. #:**

**INVOICE#: 004635** **DATE OF SALE #: 011515** **STORE #: 00000869**

**TRANSACTION #: 4635** **AUTHORIZATION #: 015652** **REGISTER #: 5**

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
049855342	PEPSI 12Z 8P	3.000	EA	3.9800	11.94
049855350	DT PEPSI 12Z 8P	3.000	EA	3.9800	11.94
051147284	COKE 12Z8PET	2.000	EA	3.9800	7.96
051147288	DT COKE 12Z8PET	1.000	EA	3.9800	3.98
051147294	SPRITE 12Z8PET	1.000	EA	3.9800	3.98
055914685	COKE 0 12Z8PET	1.000	EA	3.9800	3.98
056206311	MT DEW 12Z 8P	3.000	EA	3.9800	11.94
058248216	DP 12Z8PRNBB	4.000	EA	3.9800	15.92
058248225	DDP 12Z8PK	2.000	EA	3.9800	7.96
080596341	20CT CLASSIC MIX	2.000	EA	6.4800	12.96
082367972	LNCE CAPT CH VAR PK	1.000	EA	2.5000	2.50
083054479	AIRHEADS 60CT	1.000	EA	7.9800	7.98
085058206	18CT SKTLS & STRBRST	1.000	EA	11.9800	11.98
086011061	CHARMS BLOW POPS	2.000	EA	1.9700	3.94
088635422	RING POP 15CT BAG	2.000	EA	4.9800	9.96
092174999	BF3X BERRY COLL 24CT	2.000	EA	4.2800	8.56
092687246	KAJ 30PK TROP PNCH	1.000	EA	5.0000	5.00
093616114	BC SCOOPY FRT 30CT	2.000	EA	5.9800	11.96
093748984	LNC BONUS TOASTY	1.000	EA	2.5000	2.50
093748987	LNC BONUS TOASTCHEE	1.000	EA	2.5000	2.50

<b>SUB \$159.44</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$159.44</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$159.44</b>

**DEL NORTE SCH DISTRICT  
C 7**

**AUTHORIZED BUYER #: 08000**

**ACCOUNT #:** **P.O. #:**

**INVOICE#: 005058** **DATE OF SALE #: 011815** **STORE #: 00000869**

**TRANSACTION #: 5058** **AUTHORIZATION #: 018872** **REGISTER #: 65**

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
048826885	4X6 ONLINE 1 HR	75.000	EA	0.1900	14.25

<b>SUB \$14.25</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$14.25</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$14.25</b>

**DEL NORTE SCH DISTRICT  
C 7**

**AUTHORIZED BUYER #: 05000**

**ACCOUNT #:** **P.O. #:**

**INVOICE#: 003723** **DATE OF SALE #: 011915** **STORE #: 00000869**

**TRANSACTION #: 3723** **AUTHORIZATION #: 019296** **REGISTER #: 12**

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
037911482	UNO CARD GAME	1.000	EA	5.9700	5.97
071492619	LCR TIN	1.000	EA	6.9700	6.97
089290419	BATTI FSHIP	1.000	EA	14.9200	14.92

1-1  
2-1

INVOICE#: 005058  
 TRANSACTION #: 5058

DATE OF SALE #: 011815  
 AUTHORIZATION #: 018872

P.O. #:  
 STORE #: 00000869  
 REGISTER #: 65

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048826885	4X6 ONLINE 1 HR	75.000	EA	0.1900	14.25

<b>SUB \$14.25</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$14.25</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$14.25</b>

DEL NORTE SCH DISTRICT  
 C 7  
 AUTHORIZED BUYER #: 05000  
 ACCOUNT #:  
 P.O. #:  
 INVOICE#: 003723  
 DATE OF SALE #: 011915  
 STORE #: 00000869  
 TRANSACTION #: 3723  
 AUTHORIZATION #: 019296  
 REGISTER #: 12

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037911482	UNO CARD GAME	1.000	EA	5.9700	5.97
071492619	LCR TIN	1.000	EA	6.9700	6.97
089290419	BATTLESHIP	1.000	EA	14.9200	14.92
091715317	SCRABBLE CLASSIC	1.000	EA	18.9400	18.94
091721496	5 STAR POKER	3.000	EA	2.9700	8.91
091841147	SOLID BEANIE	3.000	EA	2.0000	6.00
091841173	SOLID BEANIE	4.000	EA	2.0000	8.00
091998327	BEST OF MOVIE&TV	1.000	EA	24.9700	24.97
092753978	SKI PANTS	1.000	EA	29.8800	29.88

<b>SUB \$124.56</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$124.56</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$124.56</b>



DEL NORTE SCH DISTRICT  
C 7

AUTHORIZED BUYER #: 07000

ACCOUNT #:

P.O. #:

INVOICE#: 004137

DATE OF SALE #: 012115

STORE #: 00000869

TRANSACTION #: 4137

AUTHORIZATION #: 021578

REGISTER #: 12

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
049703344	LIP GREEN TEA 12PK	2.000	EA	4.9800	9.96
065293114	20CT SMART SACK VP	2.000	EA	6.4800	12.96
076932345	CLIF CRUNCHY PB 7PK	1.000	EA	5.7800	5.78
088851416	CLIF OTML RS 6+1	1.000	EA	5.7800	5.78
088851418	CLIF MAC NUT 6+1	1.000	EA	5.7800	5.78
089569037	PT FR STR BSC 48CT	3.000	EA	9.9800	29.94
090950917	LPTON TEA PEACH 16.9	3.000	EA	4.9800	14.94
092825662	20CT SUNCH / RG MP	2.000	EA	6.4800	12.96

SUB \$98.10	TAX \$0.00	TOTAL INVOICE	\$98.10
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$98.10

DEL NORTE SCH DISTRICT  
C 7

AUTHORIZED BUYER #: 12000

ACCOUNT #:

P.O. #:

INVOICE#: 009311

DATE OF SALE #: 012515

STORE #: 00006549

TRANSACTION #: 9311

AUTHORIZATION #: 025896

REGISTER #: 6

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000011469	TOOTSIE POPS	1.000	EA	9.1800	9.18
000011577	M&M'S PEANUT	1.000	EA	29.3400	29.34
000014246	PAPER BAG 2 LB	1.000	EA	4.2800	4.28
000016392	FRUIT RING POP	1.000	EA	11.4300	11.43
000024687	CHEEZ-IT VEND PACK	1.000	EA	8.4700	8.47
000030409	YLW RND TORTILLA	1.000	EA	7.9200	7.92
000985746	WESSON CANOLA OIL	1.000	EA	9.4800	9.48
003812362	BULK POPCORN	1.000	EA	23.9800	23.98
004019205	POPCORN SEASONING	1.000	EA	4.1200	4.12
004073948	GOLDFISH	1.000	EA	7.9800	7.98
004420556	CHILD'S PLAYTIME MIX	1.000	EA	9.9800	9.98
005584902	MISS VICKIES VTY PK	4.000	EA	11.6800	46.72
005906634	N'JOY SUGAR CNSTRS	1.000	EA	9.2400	9.24
005906752	N'JOY CREAMER	1.000	EA	9.9700	9.97
006949292	CUSTOM ROAST	2.000	EA	9.8800	19.76
020752980	BLACK FOREST GUMMY	4.000	EA	6.9800	27.92
020824867	MARS CHOC VTY	1.000	EA	9.9800	9.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
039132186	BROOKSIDE VARIETY PK	1.000	EA	19.9800	19.98
<b>SUB \$269.73</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$269.73</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$269.73</b>

**DEL NORTE SCH DISTRICT  
C 7**

**ACCOUNT #:** **AUTHORIZED BUYER #: 02000**

**INVOICE#: 008204** **DATE OF SALE #: 012615** **STORE #: 00000869**

**TRANSACTION #: 8204** **AUTHORIZATION #: 026455** **REGISTER #: 7**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048104883	CLIC ERASER W/NEW GR	3.000	EA	3.9700	11.91
067807829	USA GOLD 24PK	1.000	EA	3.7700	3.77
081376332	18" STAINLESS RULER	17.000	EA	2.9700	50.49
082311510	DRAW SV WHT 12X18	5.000	EA	3.9400	19.70
088655380	SMSKETCHSET	2.000	EA	9.9700	19.94
089675463	SKETCH PAD	5.000	EA	2.9700	14.85

<b>SUB \$120.66</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$120.66</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$120.66</b>

**DEL NORTE SCH DISTRICT  
C 7**

**ACCOUNT #:** **AUTHORIZED BUYER #: 12000**

**INVOICE#: 003431** **DATE OF SALE #: 012915** **STORE #: 00006549**

**TRANSACTION #: 3431** **AUTHORIZATION #: 029516** **REGISTER #: 4**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000030409	YLW RND TORTILLA	1.000	EA	7.9200	7.92
004138319	DC NACHO CHZ 106 OZ	2.000	EA	6.2800	12.56
004898639	PEPSI	1.000	EA	15.8800	15.88
004898641	DIET PEPSI	1.000	EA	15.8800	15.88
004898643	MOUNTAIN DEW	1.000	EA	15.8800	15.88
006956863	POWERADE VP	3.000	EA	12.4800	37.44
020818820	8OZ PFTCH	1.000	EA	10.4600	10.46
021618637	SOBE ZERO VARIETY PK	2.000	EA	10.4200	20.84
021784147	SUPREME PLATE 8 7/8"	1.000	EA	11.4800	11.48
034375327	PL SWEET TEA	2.000	EA	11.9800	23.96
037059434	DR PEPPER	2.000	EA	12.4800	24.96
037987102	COKE	2.000	EA	12.4800	24.96
044581165	LITTLE BITES 20CT PK	1.000	EA	7.9800	7.98
045720250	HOSTESS VTY PK	1.000	EA	8.7800	8.78

<b>SUB \$238.98</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$238.98</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$238.98</b>

**DEL NORTE SCH DISTRICT  
C 7**

**ACCOUNT #:** **AUTHORIZED BUYER #: 01000**

**INVOICE#: 000917** **DATE OF SALE #: 020315** **STORE #: 00000869**

**TRANSACTION #: 917** **AUTHORIZATION #: 003096** **REGISTER #: 5**

004898639	PEPSI	1.000	EA	15.8800	15.88
004898641	DIET PEPSI	1.000	EA	15.8800	15.88
004898643	MOUNTAIN DEW	1.000	EA	15.8800	15.88
006956863	POWERADE VP	3.000	EA	12.4800	37.44
020818820	8OZ PFTCH	1.000	EA	10.4600	10.46
021618637	SOBE ZERO VARIETY PK	2.000	EA	10.4200	20.84
021784147	SUPREME PLATE 8 7/8"	1.000	EA	11.4800	11.48
034375327	PL SWEET TEA	2.000	EA	11.9800	23.96
037059434	DR PEPPER	2.000	EA	12.4800	24.96
037987102	COKE	2.000	EA	12.4800	24.96
044581165	LITTLE BITES 20CT PK	1.000	EA	7.9800	7.98
045720250	HOSTESS VTY PK	1.000	EA	8.7800	8.78

<b>SUB \$238.98</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$238.98</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$238.98</b>

		<b>DEL NORTE SCH DISTRICT</b>			
		<b>C 7</b>		<b>AUTHORIZED BUYER #: 01000</b>	
<b>ACCOUNT #:</b>				<b>P.O. #:</b>	
<b>INVOICE#: 000917</b>		<b>DATE OF SALE #: 020315</b>		<b>STORE #: 00000869</b>	
<b>TRANSACTION #: 917</b>		<b>AUTHORIZATION #: 003096</b>		<b>REGISTER #: 5</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
076048516	MS VEG TRAY 40Z TF	1.000	EA	9.9800	9.98
082286688	*BROWNIES VALETINE P	1.000	EA	6.0000	6.00
089384022	MONOPOLY	2.000	EA	11.9700	23.94
089407626	HEDBANZ ACT UP	1.000	EA	19.9700	19.97
089956576	FIBBER	1.000	EA	19.9700	19.97
089972397	MKS AP CH TRY 42Z CF	1.000	EA	11.8800	11.88
090242737	APP2APP DISNEY	1.000	EA	17.0000	17.00
091936210	ZINGO! BINGO	1.000	EA	19.9700	19.97
092727273	CARD GAME ASSORTMENT	1.000	EA	5.9700	5.97
092897154	CANDY LAND	1.000	EA	7.7700	7.77

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
092897161	GUESSTURES	1.000	EA	14.9700	14.97
<b>SUB \$157.42</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$157.42</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$157.42</b>

**DEL NORTE SCH DISTRICT  
C 7**

**ACCOUNT #:** \_\_\_\_\_ **AUTHORIZED BUYER #: 12000**

**INVOICE#: 008445** **DATE OF SALE #: 020315** **STORE #: 0000869**

**TRANSACTION #: 8445** **AUTHORIZATION #: 003105** **REGISTER #: 14**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037343461	WHITE CARD STOCK	1.000	EA	5.4800	5.48
044255123	AVERY 750CT WHITE	1.000	EA	8.9700	8.97
057608352	SS TRAY NUTTER BUTTE	1.000	EA	4.6800	4.68
061238470	TEDDY VP MUNCH PK	2.000	EA	4.6800	9.36
073509634	HP 61 COMBO	3.000	EA	35.9700	107.91
081082708	50CT FF LTR ASST	1.000	EA	5.9700	5.97
089095279	GV 5LT DR WATER 35PK	8.000	EA	3.5000	28.00
089389952	AUSTIN CH&PB 27CT	5.000	EA	5.9800	29.90
089389993	AUSTIN TOASTY PBTR	5.000	EA	5.9800	29.90
089524008	AUSTIN CH CH 27CT	2.000	EA	5.9800	11.96
090949256	GV 24CT TROPICAL FS	2.000	EA	3.2800	6.56
090949257	GV FRUITSMILE ORIG42	2.000	EA	5.2800	10.56
092279889	CHEEZ-IT ORG 20CT	1.000	EA	6.5000	6.50
093496481	BC MINIONS 20CT	1.000	EA	3.9800	3.98
<b>SUB \$269.73</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$269.73</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$269.73</b>

**DEL NORTE SCH DISTRICT  
C 7**

**ACCOUNT #:** \_\_\_\_\_ **AUTHORIZED BUYER #: 06000**

**INVOICE#: 001101** **DATE OF SALE #: 020415** **STORE #: 0000869**

**TRANSACTION #: 1101** **AUTHORIZATION #: 004895** **REGISTER #: 5**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
008661266	TOOTSIE ROLL POPS	2.000	EA	2.2400	4.48
047926159	FBTF 12CT VALUE PK	4.000	EA	3.9800	15.92
076048448	FRT SNCKS SCOOPY 20C	1.000	EA	3.9800	3.98
076048514	FRT SNCKS MXD FRUIT	2.000	EA	3.9800	7.96
083054479	AIRHEADS 60CT	3.000	EA	7.9800	23.94
086011061	CHARMS BLOW POPS	5.000	EA	1.9700	9.85
088453356	GUSHERS VALUE PACK	2.000	EA	3.9800	7.96
088635422	RING POP 15CT BAG	5.000	EA	4.9800	24.90
089893772	GUMMY BANDS EXCHANGE	1.000	EA	2.9800	2.98
093206846	TURTLE CASHEW BAG	1.000	EA	4.9800	4.98
093616114	BC SCOOPY FRT 30CT	1.000	EA	5.9800	5.98
<b>SUB \$112.93</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$112.93</b>



INVOICE#: 001101  
TRANSACTION #: 1101

DATE OF SALE #: 020415  
AUTHORIZATION #: 004895

P.O. #:  
STORE #: 00000869  
REGISTER #: 5

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
008661266	TOOTSIE ROLL POPS	2.000	EA	2.2400	4.48
047926159	FBTF 12CT VALUE PK	4.000	EA	3.9800	15.92
076048448	FRT SNCKS SCOOPY 20C	1.000	EA	3.9800	3.98
076048514	FRT SNCKS MXD FRUIT	2.000	EA	3.9800	7.96
083054479	AIRHEADS 60CT	3.000	EA	7.9800	23.94
086011061	CHARMS BLOW POPS	5.000	EA	1.9700	9.85
088453356	GUSHERS VALUE PACK	2.000	EA	3.9800	7.96
088635422	RING POP 15CT BAG	5.000	EA	4.9800	24.90
089893772	GUMMY BANDS EXCHANGE	1.000	EA	2.9800	2.98
093206846	TURTLE CASHEW BAG	1.000	EA	4.9800	4.98
093616114	BC SCOOPY FRT 30CT	1.000	EA	5.9800	5.98

<b>SUB \$112.93</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$112.93</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$112.93</b>

<b>DEL NORTE SCH DISTRICT</b>		<b>AUTHORIZED BUYER #: 02000</b>			
<b>C 7</b>		<b>P.O. #:</b>			
<b>ACCOUNT #:</b>					
<b>INVOICE#: 007462</b>	<b>DATE OF SALE #: 020415</b>	<b>STORE #: 00000869</b>			
<b>TRANSACTION #: 7462</b>	<b>AUTHORIZATION #: 004131</b>	<b>REGISTER #: 11</b>			
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
032370675	MG 250CT NAPKIN	1.000	EA	2.2400	2.24
032392646	PEPSI 24Z 6P	1.000	EA	3.9800	3.98
032392659	DT PEPSI 24Z 6P	1.000	EA	3.9800	3.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
033333845	RNZ ADJ RAS-1CT	1.000	EA	0.9700	0.97
034507706	COKE .5LT6P	1.000	EA	3.0000	3.00
034507952	SPRITE .5LT6P	1.000	EA	3.0000	3.00
055340387	MARSMXED MNIS 40OZ	1.000	EA	9.9800	9.98
056667132	REESE KIT KAT ASST	1.000	EA	9.9800	9.98
061005717	RNZ ADJ PURE 1CT	1.000	EA	0.9700	0.97
075606689	MT SNICKERDOODLE	1.000	EA	3.6800	3.68
078592860	TPP OJ 64FO	1.000	EA	3.9800	3.98
079463117	GV PRM 100CT FORKS	1.000	EA	5.2400	5.24
081681208	WHITE CHOC COOKIE	1.000	EA	3.6800	3.68
081687752	CHOC CHUNK COOKIE	1.000	EA	3.6800	3.68
081752184	RNZ ADJ HAW 1CT	1.000	EA	0.9700	0.97
082457113	GV.5LT DR WATER 24PK	1.000	EA	2.4800	2.48
082476750	*HEART VAL PRETZEL	1.000	EA	2.9800	2.98
089668211	GV 16OZ CL CUP 100CT	1.000	EA	4.9800	4.98
089668224	GV PRM 100CT SPN	1.000	EA	5.2400	5.24
091021582	MINI CINN ROLLS	1.000	EA	2.9800	2.98
092755195	DX 10OZ BOWL 38CT	1.000	EA	2.5800	2.58
092755199	DX HD 6 7/8" 50CT	1.000	EA	2.7800	2.78
092755201	DX HD 8 1/2" 48CT	1.000	EA	2.9700	2.97
093880095	TRIPLE FLAVOR DANISH	1.000	EA	4.4800	4.48

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<b>SUB \$90.80</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$90.80</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$90.80</b>

**DEL NORTE SCH DISTRICT  
C 7**

**ACCOUNT #:** \_\_\_\_\_ **AUTHORIZED BUYER #: 12000**

**INVOICE#: 000562** **DATE OF SALE #: 020815** **STORE #: 0000869**

**TRANSACTION #: 562** **AUTHORIZATION #: 008908** **REGISTER #: 6**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
084691426	3.5MIL 10X25 BLACK	1.000	EA	9.2700	9.27
086428675	8CT SUPR BRGHT MARKR	1.000	EA	3.4700	3.47
088793667	10CT 4IN GLOWSTICK-M	5.000	EA	2.9700	14.85
088876180	GLOW PINK SPHERE	2.000	EA	1.9700	3.94
091475957	3PK GLW LANTERN	2.000	EA	3.9700	7.94

<b>SUB \$39.47</b>	<b>TAX \$0.00</b>	<b>TOTAL INVOICE</b>	<b>\$39.47</b>
		<b>CREDITS TOTAL</b>	<b>\$0.00</b>
		<b>BALANCE DUE</b>	<b>\$39.47</b>

**DEL NORTE SCH DISTRICT  
C 7**

**ACCOUNT #:** \_\_\_\_\_ **AUTHORIZED BUYER #: 06000**

**INVOICE#: 000815** **DATE OF SALE #: 021015** **STORE #: 0000869**

**TRANSACTION #: 815** **AUTHORIZATION #: 010824** **REGISTER #: 6**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 12000
ACCOUNT #:			P.O. #:			
INVOICE#: 000562			DATE OF SALE #: 020815		STORE #: 0000869	
TRANSACTION #: 562			AUTHORIZATION #: 008908		REGISTER #: 6	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
084691426	3.5MIL 10X25 BLACK	1.000	EA	9.2700	9.27	
086428675	8CT SUPR BRGHT MARKR	1.000	EA	3.4700	3.47	
088793667	10CT 4IN GLOWSTICK-M	5.000	EA	2.9700	14.85	
088876180	GLOW PINK SPHERE	2.000	EA	1.9700	3.94	
091475957	3PK GLW LANTERN	2.000	EA	3.9700	7.94	
<b>SUB \$39.47</b>			<b>TAX \$0.00</b>		<b>TOTAL INVOICE \$39.47</b>	
					<b>CREDITS TOTAL \$0.00</b>	
					<b>BALANCE DUE \$39.47</b>	
DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 06000
ACCOUNT #:			P.O. #:			
INVOICE#: 000815			DATE OF SALE #: 021015		STORE #: 0000869	
TRANSACTION #: 815			AUTHORIZATION #: 010824		REGISTER #: 6	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
049703344	LIP GREEN TEA 12PK	2.000	EA	4.9800	9.96	
089238960	QKR CHW VARY PK 24CT	3.000	EA	4.9800	14.94	
089569037	PT FR STR BSC 48CT	3.000	EA	9.9800	29.94	
090950917	LPTON TEA PEACH 16.9	2.000	EA	4.9800	9.96	
092825662	20CT SUNCH / RG MP	2.000	EA	6.4800	12.96	
093880675	20CT BAKED & POPPED	2.000	EA	6.4800	12.96	
<b>SUB \$90.72</b>			<b>TAX \$0.00</b>		<b>TOTAL INVOICE \$90.72</b>	
					<b>CREDITS TOTAL \$0.00</b>	
					<b>BALANCE DUE \$90.72</b>	

DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 06000
ACCOUNT #:			P.O. #:			
INVOICE#: 000816		DATE OF SALE #: 021015		STORE #: 00000869		
TRANSACTION #: 816		AUTHORIZATION #: 010204		REGISTER #: 6		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
011797561	K NG STRAW 8CT	5.000	EA	2.7800	13.90	
011804576	MRCHN BEEF RAMEN	12.000	EA	0.3600	4.32	
011804579	MRCHN CHICKEN RAMEN	12.000	EA	0.3600	4.32	
057920641	NG 16CT APL CINN	1.000	EA	4.7800	4.78	
075606842	PF BULK CHEDDAR GF	2.000	EA	5.9800	11.96	
080596341	20CT CLASSIC MIX	2.000	EA	6.4800	12.96	
083189274	KA JAMMERS TRP PNCH	4.000	EA	1.8800	7.52	
083794488	20CT FLAVOR MIX MP	2.000	EA	6.4800	12.96	
088518280	KA JAMMERS WTRMLN	4.000	EA	1.8800	7.52	
089360829	NUTELLA 35.3 OZ JAR	1.000	EA	7.9700	7.97	
089569037	PT FR STR BSC 48CT	3.000	EA	9.9800	29.94	
089975429	MANDARIN 3# CA PCA	1.000	EA	4.4700	4.47	
093880662	20CT FIESTA MIX MP	2.000	EA	6.4800	12.96	
094146109	NG APL CINN 16CT BTS	1.000	EA	4.7800	4.78	
SUB \$140.36		TAX \$0.00		TOTAL INVOICE	\$140.36	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$140.36	

DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 08000
ACCOUNT #:			P.O. #:			
INVOICE#: 001922		DATE OF SALE #: 021115		STORE #: 00000869		
TRANSACTION #: 1922		AUTHORIZATION #: 011335		REGISTER #: 16		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
082285508	CRUSH ORANGE 12 PK	3.000	EA	3.0000	9.00	
082285510	CRUSH STRWBRY 12PK	3.000	EA	3.0000	9.00	
SUB \$18.00		TAX \$0.00		TOTAL INVOICE	\$18.00	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$18.00	

DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 02000
ACCOUNT #:			P.O. #:			
INVOICE#: 001217		DATE OF SALE #: 021315		STORE #: 00000869		
TRANSACTION #: 1217		AUTHORIZATION #: 013369		REGISTER #: 6		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
054048559	CRAY 12CT WTR CLR PC	2.000	EA	2.9700	5.94	
067807829	USA GOLD 24PK	2.000	EA	3.7700	7.54	
073156155	BRUSH LEARN PREMIUM	1.000	EA	4.9700	4.97	
073314075	SMPL PENCL SKTCH SET	1.000	EA	7.4700	7.47	
073314081	SMPL 5 PALET	1.000	EA	2.9700	2.97	

082285510	CRUSH STRWBRY 12PK	3.000	EA	3.0000	9.00
<b>SUB \$18.00</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$18.00</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$18.00</b>
<b>DEL NORTE SCH DISTRICT</b>					
<b>C 7</b>					
				<b>AUTHORIZED BUYER #: 02000</b>	
<b>ACCOUNT #:</b>		<b>P.O. #:</b>			
<b>INVOICE#: 001217</b>		<b>DATE OF SALE #: 021315</b>		<b>STORE #: 00000869</b>	
<b>TRANSACTION #: 1217</b>		<b>AUTHORIZATION #: 013369</b>		<b>REGISTER #: 6</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
054048559	CRAY 12CT WTR CLR PC	2.000	EA	2.9700	5.94
067807829	USA GOLD 24PK	2.000	EA	3.7700	7.54
073156155	BRUSH LEARN PREMIUM	1.000	EA	4.9700	4.97
073314075	SMPL PENCL SKTCH SET	1.000	EA	7.4700	7.47
073314081	SMPL 5 PALET KNIVES	1.000	EA	2.9700	2.97
080840964	SMPL WTRCLR 24X12ML	1.000	EA	12.9700	12.97
080935716	5PC ANGLE BRUSH SET	1.000	EA	3.9700	3.97
080984091	10PC DETAIL BRUSH ST	1.000	EA	3.9700	3.97
088655386	SM ACR SET	1.000	EA	9.9700	9.97
088723488	XL WATERCOLOR 9X12	4.000	EA	5.9700	23.88
090576508	SMPL CNV PN 8X10 3P	12.000	EA	2.9700	35.64

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
091155041	CRAY AIRDRY CLAY 5LB	2.000	EA	9.4400	18.88
<b>SUB \$138.17</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$138.17</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$138.17</b>

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