



Save money. Live better.

Walmart Community Card

DEL NORTE SCH DISTRICT C 7
Account Number: -----

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$2,150.92
- Payments	\$2,150.92
+ Purchases/Debits	\$1,139.63
New Balance	\$1,139.63
Credit Limit	\$10,000
Available Credit	\$8,587
Statement Closing Date	03/16/2015
Days in Billing Cycle	28

Payment Information	
New Balance	\$1,139.63
Total Minimum Payment Due	\$1,139.63
Payment Due Date	04/11/2015

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/10	03/10	P92730028010677KQ	WALMART 000869 ALAMOSA CO	\$20.78 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$20.78 ✓
02/25	02/25	P9273001W01RZA76Z	WALMART 000869 ALAMOSA CO	\$27.00 ✓
02/25	02/25	P9273001W01RZA777	WALMART 000869 ALAMOSA CO	\$188.33 ✓
			TOTAL FOR AUTHORIZED BUYER NO 02	\$215.33 ✓
02/16	02/17	P9273001J01MK11KV	WALMART 000869 ALAMOSA CO	\$434.24 ✓
			TOTAL FOR AUTHORIZED BUYER NO 03	\$434.24 ✓
03/02	03/02	P9273002001SS77W3	WALMART 000869 ALAMOSA CO	\$101.32 ✓
			TOTAL FOR AUTHORIZED BUYER NO 04	\$101.32 ✓
02/18	02/18	P9273001M01N8M3F8	WALMART 000869 ALAMOSA CO	\$42.84 ✓
03/10	03/10	P927300280100X11K	WALMART 000869 ALAMOSA CO	\$3.69 ✓
03/10	03/10	P927300280100X125	WALMART 000869 ALAMOSA CO	\$113.90 ✓
			TOTAL FOR AUTHORIZED BUYER NO 07	\$160.43 ✓
02/19	02/19	P9273001M01NLV9K8	WALMART 000869 ALAMOSA CO	\$84.39 ✓
03/05	03/05	P9273002300Y1PJQL	WALMART 000869 ALAMOSA CO	\$123.14 ✓
			TOTAL FOR AUTHORIZED BUYER NO 12	\$207.53 ✓
03/09	03/09	P92730028012H6SK8	PAYMENT - THANK YOU	(\$2,150.92)

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 #: 03000

ACCOUNT #:

P.O. #:

INVOICE#: 005644

DATE OF SALE #: 021615

STORE #: 00000869

TRANSACTION #: 5644

AUTHORIZATION #: 016532

REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
058884370	MAUI WAVE HOOP	5.000	EA	5.0000	25.00
067396525	ELM 3D GLITTER 10PK	2.000	EA	3.9700	7.94
068050973	GUMBALL MACHINE	3.000	EA	5.0000	15.00
068183930	SHINING STARS	2.000	EA	3.0000	6.00
070779743	24CT COLORED PENCILS	5.000	EA	1.9700	9.85
070846835	MUSCLE CARS PORTFOLI	6.000	EA	0.9700	5.82
071491384	6CT FADE SCHOOL GLUE	2.000	EA	1.7700	3.54
075437115	CAT & DOG NOTEBOOK	5.000	EA	1.9700	9.85
080004737	CRAY CONSTPPR 96	4.000	EA	2.4600	9.84
088276917	PUPPY HEADPHONES	1.000	EA	5.0000	5.00
088489858	MONSTER PP ROYL BLUE	2.000	EA	5.9700	11.94
088501247	MEAD ADD FLASHCARDS	5.000	EA	1.4700	7.35
088501266	MEAD SUB FLASHCARD	5.000	EA	1.4700	7.35
088540411	MINECRAFT CUBE	1.000	EA	5.0000	5.00
088543603	AVENGER NOTEBOOK	1.000	EA	1.9700	1.97
088558195	TNN TUTRLES NOTEBOOK	1.000	EA	1.9700	1.97
088574092	MEAD MULTI FLASHCARD	5.000	EA	1.4700	7.35
088627402	5STAR PAPER FOLDER	10.000	EA	0.9700	9.70
088691770	FUNNY TEETH 4PK	2.000	EA	1.9700	3.94
088769113	TMNT	1.000	EA	1.3700	1.37
089043000	HK THEMEBOOK ASST	2.000	EA	2.4700	4.94
089448535	POGO STICK RED	1.000	EA	7.0000	7.00
089736584	ZPLC SLDR STQT 76CT	1.000	EA	6.8800	6.88
090003694	BUBBLE STICK	7.000	EA	0.9700	6.79
090131200	FROZN ANNA SNOW ELSA	1.000	EA	5.0000	5.00
090482609	BARBIE	1.000	EA	1.3700	1.37
090482617	SPONGE BOB	1.000	EA	1.3700	1.37
090527451	FOLDER	4.000	EA	0.9700	3.88
090527658	MUSCLE CARS NOTEBOOK	4.000	EA	1.9700	7.88
090556626	MINION SURPRISE	6.000	EA	3.9400	23.64
091345453	1CT GIANT GLASSES RE	2.000	EA	0.9700	1.94
091501455	PENCIL CASE PLM/PNK	2.000	EA	3.5000	7.00
091557525	4 PK GLOSS RING	2.000	EA	2.9700	5.94
091613310	RP SHOES	4.000	EA	3.0000	12.00
091720207	ENDERMAN W/ACCESSORY	1.000	EA	9.9700	9.97
091720209	STEVE W/ACCESSORY	1.000	EA	9.9700	9.97

090482609	BARBIE	1.000	EA	1.3700	1.37
090482617	SPONGE BOB	1.000	EA	1.3700	1.37
090527451	FOLDER	4.000	EA	0.9700	3.88
090527658	MUSCLE CARS NOTEBOOK	4.000	EA	1.9700	7.88
090556626	MINION SURPRISE	6.000	EA	3.9400	23.64
091345453	1CT GIANT GLASSES RE	2.000	EA	0.9700	1.94
091501455	PENCIL CASE PLM/PNK	2.000	EA	3.5000	7.00
091557525	4 PK GLOSS RING	2.000	EA	2.9700	5.94
091613310	RP SHOES	4.000	EA	3.0000	12.00
091720207	ENDERMAN W/ACCESSORY	1.000	EA	9.9700	9.97
091720209	STEVE W/ACCESSORY	1.000	EA	9.9700	9.97
091950629	FROZEN INLINE SCTR	1.000	EA	19.9700	19.97
091996744	FROZEN ELSA	1.000	EA	5.0000	5.00
092087471	MC MINI 3PK FIGURE 1	1.000	EA	8.8800	8.88
092087475	MC MINI 3PK FIGURE 3	1.000	EA	8.8800	8.88
092087477	MC MINI 3PK FIGURE 4	1.000	EA	8.8800	8.88
092105363	LPS OWL	1.000	EA	2.9600	2.96
092105367	LPS BABY SEAL	1.000	EA	2.9600	2.96
092105369	LPS WALLABY	1.000	EA	2.9600	2.96
092105379	LPS CHIPMUNK	1.000	EA	2.9600	2.96
092105387	LPS OTTER	1.000	EA	2.9600	2.96
092403431	RAZ ST NF SCT BL	1.000	EA	24.9400	24.94
093039574	FROZEN ANNA WAND	1.000	EA	4.4400	4.44

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
093041592	MLP PINKIE PIE	2.000	EA	4.4400	8.88
093041598	MLP FLUTTERSHY	1.000	EA	4.4400	4.44
093041607	MLP TWILIGHT SPARKLE	1.000	EA	4.4400	4.44
093365042	HW STAR WARS ASRT	2.000	EA	0.8800	1.76
093403294	DIS INFINTY 2 COLAGE	1.000	EA	5.0000	5.00
093463138	1CT GLW STAR WAND-YE	6.000	EA	0.9700	5.82
093463798	HW BASIC MIX 2	2.000	EA	0.8800	1.76
093463800	HW BASIC MIX 3	1.000	EA	0.8800	0.88
093463802	HW BASIC MIX 4	4.000	EA	0.8800	3.52
093463806	HW BASIC MIX 5	6.000	EA	0.8800	5.28
093808982	PD CLASSIC COLORS PK	2.000	EA	2.9600	5.92
094011380	BELLE WAND	1.000	EA	4.4400	4.44
094011381	ARIEL WAND	1.000	EA	4.4400	4.44
094011382	RAPUNZEL WAND	1.000	EA	4.4400	4.44
094416292	FROZEN	1.000	EA	1.3700	1.37
094416294	STAR WARS REBELS	2.000	EA	1.3700	2.74
094451472	SPIDERMAN 1 SUB WR	1.000	EA	1.9700	1.97

SUB \$434.24	TAX \$0.00	TOTAL INVOICE	\$434.24
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$434.24

**DEL NORTE SCH DISTRICT
C 7**

ACCOUNT #: _____ **AUTHORIZED BUYER #: 07000**

INVOICE#: 006196 **DATE OF SALE #: 021815** **STORE #: 0000869**

TRANSACTION #: 6196 **AUTHORIZATION #: 018739** **REGISTER #: 9**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
049703344	LIP GREEN TEA 12PK	2.000	EA	4.9800	9.96
090950917	LPTON TEA PEACH 16.9	4.000	EA	4.9800	19.92
092825662	20CT SUNCH / RG MP	2.000	EA	6.4800	12.96

SUB \$42.84	TAX \$0.00	TOTAL INVOICE	\$42.84
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$42.84

**DEL NORTE SCH DISTRICT
C 7**

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

INVOICE#: 002756 **DATE OF SALE #: 021915** **STORE #: 0000869**

TRANSACTION #: 2756 **AUTHORIZATION #: 019360** **REGISTER #: 7**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
034258438	BARS FAM MT FRNK 3#	3.000	EA	3.9800	11.94
040139894	HP ORANGE 1G	1.000	EA	1.9800	1.98
041219908	GV SANDWICH WHITE	1.000	EA	1.3800	1.38
043819330	HP GREEN BRY RUSH 1G	1.000	EA	1.9800	1.98
046296459	GV SQUEEZE KETCHUP	2.000	EA	1.2400	2.48
054502960	GV SQ GRAPE JEL 20OZ	1.000	EA	1.7800	1.78
054502966	GV SQ STRAW JEL 20OZ	1.000	EA	1.9400	1.94



16.9
 092825862 20CT SUNCH / RG MP 2.000 EA 6.4800 12.96

SUB \$42.84	TAX \$0.00	TOTAL INVOICE	\$42.84
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$42.84

DEL NORTE SCH DISTRICT
C 7

ACCOUNT #: AUTHORIZED BUYER #: 12000
INVOICE#: 002756 DATE OF SALE #: 021915 STORE #: 0000869
TRANSACTION #: 2756 AUTHORIZATION #: 019360 REGISTER #: 7

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
034258438	BARS FAM MT FRNK 3#	3.000	EA	3.9800	11.94
040139894	HP ORANGE 1G	1.000	EA	1.9800	1.98
041219908	GV SANDWICH WHITE	1.000	EA	1.3800	1.38
043819330	HP GREEN BRY RUSH 1G	1.000	EA	1.9800	1.98
046296459	GV SQUEEZE KETCHUP	2.000	EA	1.2400	2.48
054502960	GV SQ GRAPE JEL 20OZ	1.000	EA	1.7800	1.78
054502966	GV SQ STRAW JEL 20OZ	1.000	EA	1.9400	1.94
060089500	HP BRY LIME BLAST 1G	1.000	EA	1.9800	1.98
063917149	GV 9" PLATE 50CT	1.000	EA	1.9800	1.98
064035817	PPAN WHIP CRMY 13OZ	2.000	EA	2.4800	4.96
072492907	GV 16OZ CLR CUP 50CT	1.000	EA	2.6300	2.63
075606689	MT SNICKERDOODLE	1.000	EA	3.6800	3.68
075606690	MT OATMEAL RAISIN	1.000	EA	3.6800	3.68
081681208	WHITE CHOC COOKIE	1.000	EA	3.6800	3.68
081687752	CHOC CHUNK COOKIE	2.000	EA	3.6800	7.36
087274379	GV HOT DOG BUNS	9.000	EA	1.3800	12.42
088540302	HP ALOHA ORNGE 1G	1.000	EA	1.9800	1.98
088928902	BP LN BF HOT DOG 14	1.000	EA	3.9800	3.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
070346169	TWIZZLERS TWISTS STR	1.000	EA	5.9800	5.98
076611301	KIT KAT SNCK MINI MX	1.000	EA	9.9800	9.98
077258418	WELCHS MX FRT 22CT	2.000	EA	3.9800	7.96
078081758	KLX 8CT POC/PAK	2.000	EA	2.2600	4.52
079612755	SM ORANGE	20.000	EA	0.0800	1.60
081994855	12" BLACK BALLOONS	1.000	EA	0.9700	0.97
088635415	CARM APPLE POPS 9.40	2.000	EA	2.2400	4.48
088779850	12" ORANGE BALLOON	1.000	EA	0.9700	0.97
089163759	NV OATS & HNY XXL	1.000	EA	6.9800	6.98
089867608	KARS 20CT SWT N	1.000	EA	6.7400	6.74
089957677	XTRA MIXED BERRY 3PK	1.000	EA	1.9800	1.98
090833103	GF SAVORY 20CT MULTI	1.000	EA	7.4800	7.48
091207262	350YD CURL RBN ORANG	3.000	EA	2.0000	6.00
091218363	STREAMR ORANGE 150'	2.000	EA	0.9700	1.94
092173251	RKT 40CT ORIG	1.000	EA	8.9800	8.98
093083660	CHAP CHERRY B3G1F	2.000	EA	2.9400	5.88
093375978	12 BUBBLES PATTERN	2.000	EA	1.9800	3.96
093608193	XTRA SWT ORANGE 3PK	1.000	EA	1.9800	1.98
SUB \$113.62		TAX \$0.28		TOTAL INVOICE	\$113.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$113.90
DEL NORTE SCH DISTRICT					
C 7					
				AUTHORIZED BUYER #: 01000	
ACCOUNT #:		P.O. #:			
INVOICE#: 003028		DATE OF SALE #: 031015		STORE #: 00000869	
TRANSACTION #: 3028		AUTHORIZATION #: 010648		REGISTER #: 8	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
089389952	AUSTIN CH&PB 27CT	1.000	EA	5.9800	5.98
089507278	PUFFS PLUS CUBE 56CT	4.000	EA	1.4700	5.88
089524008	AUSTIN CH CH 27CT	1.000	EA	5.9800	5.98
089705344	PUFFS PLSVICKS 48CT	2.000	EA	1.4700	2.94
SUB \$20.78		TAX \$0.00		TOTAL INVOICE	\$20.78
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$20.78

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
089065113	14 OZ YELLOW MSTD	1.000	EA	0.9800	0.98
089808335	GV ORIGINAL CHIPS	1.000	EA	1.9800	1.98
089808355	GV WAVY ORIG CHIP	1.000	EA	1.9800	1.98
089808400	GV BBQ POTATO CHIP	1.000	EA	1.9800	1.98
089808408	GV RIPPLED CHIPS	1.000	EA	1.9800	1.98
090808956	M&M COOKIE 12CT	1.000	EA	3.6800	3.68

SUB \$84.39	TAX \$0.00	TOTAL INVOICE	\$84.39
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$84.39

DEL NORTE SCH DISTRICT		AUTHORIZED BUYER #: 02000
C 7		
ACCOUNT #:		P.O. #:
INVOICE #: 008297	DATE OF SALE #: 022515	STORE #: 00000869
TRANSACTION #: 8297	AUTHORIZATION #: 025355	REGISTER #: 9

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
071331033	TAMPICO ISLAND 1G	6.000	EA	1.5000	9.00
076765871	TAMPICO TROPICAL 1G	6.000	EA	1.5000	9.00
077119544	TAMP CITRUS GAL PDQ	4.000	EA	1.5000	6.00
088787589	TAMPICO PEACH	2.000	EA	1.5000	3.00

SUB \$27.00	TAX \$0.00	TOTAL INVOICE	\$27.00
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$27.00

DEL NORTE SCH DISTRICT		AUTHORIZED BUYER #: 02000
C 7		
ACCOUNT #:		P.O. #:
INVOICE #: 008286	DATE OF SALE #: 022515	STORE #: 00000869
TRANSACTION #: 8286	AUTHORIZATION #: 025853	REGISTER #: 9

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
037348730	GV APPLE 96OZ	4.000	EA	2.4800	9.92
039067798	MRS BUTTERWORTHS ORG	1.000	EA	7.9800	7.98
049231915	LC CK REG SYRUP	8.000	EA	2.5000	20.00
063351095	BB MRG ORIG TUB 45Z	4.000	EA	2.9800	11.92
063842338	GV PRM FS KNIFE 48CT	3.000	EA	2.8400	8.52
063842344	GV HD FORKS 100CT	4.000	EA	2.8400	11.36
071331032	TAMPICO MANGO 1G	3.000	EA	1.5000	4.50
071331033	TAMPICO ISLAND 1G	3.000	EA	1.5000	4.50
072492907	GV 16OZ CLR CUP 50CT	1.000	EA	2.6300	2.63
075695409	KRSTZ BTRMK PGM 3.8L	7.000	EA	3.5400	24.78
076787418	BB MRG LITE TUB 45Z	1.000	EA	2.9800	2.98
081639244	GV 400CT 1PLY NAPKIN	2.000	EA	4.8400	9.68
082175130	DX HD 8 1/2" 160CT	1.000	EA	6.4800	6.48
082882567	BB MRG CALC TUB 45Z	1.000	EA	2.9800	2.98
086973918	GV ORANGE JUICE	6.000	EA	3.9800	23.88
089668211	GV 16OZ CL CUP 100CT	3.000	EA	4.9800	14.94

INVOICE #: 008286

DATE OF SALE #: 022515

STORE #: 0000869

TRANSACTION #: 8286

AUTHORIZATION #: 025853

REGISTER #: 9

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
037348730	GV APPLE 96OZ	4.000	EA	2.4800	9.92
039067798	MRS BUTTERWORTHS ORG	1.000	EA	7.9800	7.98
049231915	LC CK REG SYRUP	8.000	EA	2.5000	20.00
063351095	BB MRG ORIG TUB 45Z	4.000	EA	2.9800	11.92
063842338	GV PRM FS KNIFE 48CT	3.000	EA	2.8400	8.52
063842344	GV HD FORKS 100CT	4.000	EA	2.8400	11.36
071331032	TAMPICO MANGO 1G	3.000	EA	1.5000	4.50
071331033	TAMPICO ISLAND 1G	3.000	EA	1.5000	4.50
072492907	GV 16OZ CLR CUP 50CT	1.000	EA	2.6300	2.63
075695409	KRSTZ BTRMK PCM 3.8L	7.000	EA	3.5400	24.78
076787418	BB MRG LITE TUB 45Z	1.000	EA	2.9800	2.98
081639244	GV 400CT 1PLY NAPKIN	2.000	EA	4.8400	9.68
082175130	DX HD 8 1/2" 160CT	1.000	EA	6.4800	6.48
082882567	BB MRG CALC TUB 45Z	1.000	EA	2.9800	2.98
086973918	GV ORANGE JUICE	6.000	EA	3.9800	23.88
089668211	GV 16OZ CL CUP 100CT	3.000	EA	4.9800	14.94
089674867	DX HD 8 1/2" 282CT	1.000	EA	11.4200	11.42
089925479	PAM TWIN 10OZ	1.000	EA	7.5600	7.58
089980298	PF CANOLA OIL 48 FO	1.000	EA	2.2800	2.28
SUB \$188.33		TAX \$0.00		TOTAL INVOICE	\$188.33
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$188.33

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DEL NORTE SCH DISTRICT C 7		AUTHORIZED BUYER #: 04000			
ACCOUNT #:		P.O. #:			
INVOICE#: 009810	DATE OF SALE #: 030215	STORE #: 00000869			
TRANSACTION #: 9810	AUTHORIZATION #: 002959	REGISTER #: 9			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
084997255	NABISCO CLASSIC VP	7.000	EA	6.9800	48.86
090833099	GF 20CT SAVORY SWEET	2.000	EA	7.4800	14.96
092279853	CHEEZ-IT RTL	4.000	EA	4.5000	18.00
092279889	CHEEZ-IT ORG 20CT	3.000	EA	6.5000	19.50
SUB \$101.32		TAX \$0.00		TOTAL INVOICE	\$101.32
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$101.32

DEL NORTE SCH DISTRICT C 7		AUTHORIZED BUYER #: 12000			
ACCOUNT #:		P.O. #:			
INVOICE#: 001567	DATE OF SALE #: 030515	STORE #: 00000869			
TRANSACTION #: 1567	AUTHORIZATION #: 005876	REGISTER #: 8			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012832121	PEPSI 12Z 24T	1.000	EA	7.2800	7.28
012832325	MT DEW 12Z 24T	1.000	EA	7.2800	7.28
060673276	HEINZ PICNIC PK	2.000	EA	5.5800	11.16
070792869	GAT 18PK 12OZ G/S/B	4.000	EA	8.6800	34.72
088727118	AZ LMN TEA 12PK CAN	3.000	EA	3.9800	11.94
088919884	GV MILD PICANTE 70OZ	1.000	EA	4.6600	4.66
089095279	GV 5LT DR WATER 35PK	3.000	EA	3.5000	10.50
090014819	FROST VARIETY12Z18PK	1.000	EA	8.6800	8.68
091359336	GV AM SGL TWIN PACK	2.000	EA	4.4800	8.96
091393392	NACHO MILD CHEDDAR	2.000	EA	8.9800	17.96
SUB \$123.14		TAX \$0.00		TOTAL INVOICE	\$123.14
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$123.14

DEL NORTE SCH DISTRICT C 7		AUTHORIZED BUYER #: 07000 ³⁰¹⁶			
ACCOUNT #:		P.O. #:			
INVOICE#: 006564	DATE OF SALE #: 031015	STORE #: 00000869			
TRANSACTION #: 6564	AUTHORIZATION #: 010786	REGISTER #: 65			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048826888	OL 5X7 PRINT	2.000	EA	1.4700	2.94
048826894	OL 5X7 CARD	1.000	EA	0.7500	0.75
SUB \$3.69		TAX \$0.00		TOTAL INVOICE	\$3.69
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$3.69

DEL NORTE SCH DISTRICT C 7		AUTHORIZED BUYER #: 07000	
ACCOUNT #:	6032 2020 0084 7401	P.O. #:	

CHEDDAR

0.9800

17.96

SUB \$123.14

TAX \$0.00

TOTAL INVOICE

\$123.14

CREDITS TOTAL

\$0.00

BALANCE DUE

\$123.14

DEL NORTE SCH DISTRICT
C 7

AUTHORIZED BUYER #: 07000

2016

ACCOUNT #:

P.O. #:

INVOICE #: 006564

DATE OF SALE #: 031015

STORE #: 00000869

TRANSACTION #: 6564

AUTHORIZATION #: 010786

REGISTER #: 65

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048826888	OL 5X7 PRINT	2.000	EA	1.4700	2.94
048826894	OL 5X7 CARD	1.000	EA	0.7500	0.75

SUB \$3.69

TAX \$0.00

TOTAL INVOICE

\$3.69

CREDITS TOTAL

\$0.00

BALANCE DUE

\$3.69

DEL NORTE SCH DISTRICT
C 7

AUTHORIZED BUYER #: 07000

ACCOUNT #:

P.O. #:

INVOICE #: 005329

DATE OF SALE #: 031015

STORE #: 00000869

TRANSACTION #: 5329

AUTHORIZATION #: 010738

REGISTER #: 19

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
058961684	CHAPSTCK CHERRY 3 PK	3.000	EA	2.9400	8.82
064335190	EXTRA WATER 3 PK	1.000	EA	1.9800	1.98
064335194	EXTRA SPEAR 3 PK	2.000	EA	1.9800	3.96
064335200	EXTRA BUBBLE 3 PK	1.000	EA	1.9800	1.98
066254484	GERM BLASTER APPLE	8.000	EA	0.5000	4.00
066254485	GERM BLASTER ORANGE	9.000	EA	0.5000	4.50