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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00007 96474 11/16/15 02:31 PM  
CASHIER VERONICA - VEG3954

038902058385 1LB. SCREW <A> <M> 4.91  
EX 3/4 1LB. PH MOD.TRUSSLATHE SHARP  
MAX REFUND VALUE \$4.42  
754666586007 7/8RFNAIL5# <A> <M> 10.47  
7/8" ELECTRO GALV. ROOFING 5 LB  
MAX REFUND VALUE \$9.42  
000346469714 59-1/2 SAW3P <A> <M> 19.97  
BOSCH 59-1/2" BND SAWBLDE 3PK  
MAX REFUND VALUE \$17.97

-----10% off Military Discount-----  
35.35 10% off Military Discount -3.54  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 31.81  
SALES TAX 2.54  
TOTAL \$34.35

XXXXXXXXXXXX5346 DEBIT

USD\$ 34.35

AUTH CODE 861109  
Chip Read  
AID A0000000980340  
TVR 8030048000  
IAD 06010A03602000  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT

<M> = Military Appreciation



6634 07 96474 11/16/2015 0323

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/14/2016  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
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DETAILS.

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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00058 61380 09/17/15 10:53 AM  
CASHIER SELF CHECK OUT - SCOT58

0000-191-361 1-1/4X1 PIPE <A> <M>  
1-1/4"X1' GAL PIPE  
4@4.83 19.32  
MAX REFUND VALUE \$17.39/4  
032888406094 11/4GAFLANGE <A> <M>  
1-1/4" GAL FLOOR FLANGE  
2@10.33 20.66  
MAX REFUND VALUE \$18.60/2  
736223106068 WALL VENT <A> <M> 1.93  
16IN X 8IN FACE ON VENT  
MAX REFUND VALUE \$1.74  
050206934227 FLEX COLLAR <A> <M> 4.14  
4" FLEXIBLE COLLAR  
MAX REFUND VALUE \$3.72  
050206931400 STRCOLFLNG4" <A> <M> 2.88  
4" DELUXE CLICK STARTING COLLAR  
MAX REFUND VALUE \$2.59  
050206923108 4"ADJ90DGELB <A> <M> 3.98  
4" ROUND 90DEG ADJ ELBOW  
MAX REFUND VALUE \$3.58

-----10% off Military Discount-----  
52.91 10% off Military Discount -5.29  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 47.62  
SALES TAX 3.80  
TOTAL \$51.42

XXXXXXXXXXXX5346 DEBIT 51.42  
AUTH CODE 761849

<M> = Military Appreciation



6634 58 61380 09/17/2015 1324

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/16/2015  
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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00001 08175 12/30/15 06:31 PM  
CASHIER VERONICA - VEG3954

|   |       |
|---|-------|
| 0000-999-735 CA LBR FEE <A,U>           | 0.11N |
| CA LUMBER FEE                           |       |
| 0000-999-735 CA LBR FEE <A,U>           | 0.08N |
| CA LUMBER FEE                           |       |
| 090489251055 5.2MMBIRCH <A> <M>         | 12.42 |
| 0.195IN X 23.75IN X 47.75IN BIRCH       |       |
| MAX REFUND VALUE \$11.18                |       |
| 090489149703 HANDYPANEL <A> <M>         | 9.92  |
| 0.205IN X 23.75IN X 47.75IN SANDE       |       |
| MAX REFUND VALUE \$8.93                 |       |
| 887480031515 MACH SCREW <A> <M>         | 0.98  |
| MACH SCR RND HD CMB ZNC #8-32X2-1/2"    |       |
| MAX REFUND VALUE \$0.88                 |       |
| -----10% off Military Discount-----     |       |
| 23.32 10% off Military Discount         | -2.33 |
| MUST RETURN ALL ITEMS FOR A FULL REFUND |       |

|                        |         |
|------------------------|---------|
| SUBTOTAL               | 21.18   |
| SALES TAX              | 1.68    |
| TOTAL                  | \$22.86 |
| XXXXXXXXXXXX2011 DEBIT | 22.86   |
| AUTH CODE 130139       |         |

<U> - NON-DISCOUNTABLE ITEM

<M> = Military Appreciation



6634 01 08175 12/30/2015 6902

RETURN POLICY DEFINITIONS

|           |      |                   |
|-----------|------|-------------------|
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A 1       | 90   | 03/29/2016        |

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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00001 89902 10/30/15 02:56 PM  
CASHIER OSCAR - OAR0209

|   |       |
|---|-------|
| 0000-999-735 CA LBR FEE <A,U>           |       |
| CA LUMBER FEE                           | 0.06N |
| 200.03                                  |       |
| 0000-999-735 CA LBR FEE <A,U>           | 0.02N |
| CA LUMBER FEE                           |       |
| 073281324100 2X4-10 GDF <A> <M>         |       |
| 2X4-10FT STD/BTR PREMIUM DOUG FIR       |       |
| 2003.84                                 | 7.68  |
| MAX REFUND VALUE \$6.91/2               |       |
| 858137005032 GDF STUDS <A> <M>          | 2.64  |
| 2X4-92 1/4" GREEN DOUG FIR STUD         |       |
| MAX REFUND VALUE \$2.38                 |       |
| 754666683427 11/40SDWSC1# <A> <M>       | 6.47  |
| 1-1/4" COARSE DRYWALL SCREW 1 LB        |       |
| MAX REFUND VALUE \$5.82                 |       |
| -----10% off Military Discount-----     |       |
| 18.79 10% off Military Discount         | -1.68 |
| MUST RETURN ALL ITEMS FOR A FULL REFUND |       |

|                        |         |
|------------------------|---------|
| SUBTOTAL               | 15.19   |
| SALES TAX              | 1.21    |
| TOTAL                  | \$16.40 |
| XXXXXXXXXXXX5345 DEBIT |         |
| USD\$ 16.40            |         |

AUTH CODE 032314  
Chip Read Verified By PIN  
AID 00000000980340 US DEBIT  
TVR 8080048000  
IAD 06C10A03602000  
TSI 68C0  
ARC 00

<U> - NON-DISCOUNTABLE ITEM

<M> = Military Appreciation



6634 01 89902 10/30/2015 7112

RETURN POLICY DEFINITIONS

|           |      |                   |
|-----------|------|-------------------|
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A 1       | 90   | 01/28/2016        |

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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00002 42115 12/11/15 12:47 PM  
CASHIER CELIA - CF99IY

|                             |         |
|-----------------------------|---------|
| 887480040685 BOLT <A>       |         |
| 4@0.70                      | 2.80    |
| 887480053388 SKT CAP <A>    |         |
| 4@0.98                      | 3.92    |
| 887480022377 THRD ROD <A>   | 2.87    |
| ROD THREADED ZINC 36X3/8-16 |         |
|                             |         |
| SUBTOTAL                    | 9.59    |
| SALES TAX                   | 0.77    |
| TOTAL                       | \$10.36 |
| XXXXXXXXXXXX9522 DEBIT      | 10.36   |
| AUTH CODE 831/54            |         |



6634 02 42115 12/11/2015 9971

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1       | 90   | 03/10/2016        |

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GI JOE'S  
ARMY NAVY SURPLUS  
799 EL CAJON BLVD  
EL CAJON, CA 92020

619-401-7589  
ALL SALES FINAL  
NO REFUNDS

REG 09-01-2015 01:46 PM  
CO1 MC#01 000021

|   |        |    |          |
|---|--------|----|----------|
| 1 | DEPT01 | T1 | \$49.95  |
| 1 | DEPT01 | T1 | \$34.95  |
| 1 | DEPT01 | T1 | \$3.00   |
| 1 | DEPT01 | T1 | \$4.00   |
|   | TA1    |    | \$91.90  |
|   | TX1    |    | \$7.81   |
|   | TL     |    | \$99.71  |
|   | CASH   |    | \$100.00 |
|   | CG     |    | \$0.29   |



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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00001 65522 12/18/15 02:56 PM  
CASHIER OSCAR - OAR0209

|   |       |
|---|-------|
| 0000-548-915 THREADED ROD <A> <M>       | 2.94  |
| ROD THREADED ZINC 36X8-32               |       |
| MAX REFUND VALUE \$2.65                 |       |
| 030699231584 SCKT SCW <A> <M>           |       |
| SCKT CAP SCW FLT HD SS 1/4-20X5/8       |       |
| 3@1.28                                  | 3.84  |
| MAX REFUND VALUE \$3.45/3               |       |
| 887480115987 SOCKET <A> <M>             |       |
| SOCKET FLAT SOCKET 1/4X3/4 S/S          |       |
| 2@1.72                                  | 3.44  |
| MAX REFUND VALUE \$3.10/2               |       |
| 887480001013 LOCK NUT <A> <M>           |       |
| LOCK NUT NYLON SS #8-32                 |       |
| 2@0.98                                  | 1.96  |
| MAX REFUND VALUE \$1.76/2               |       |
| -----10% off Military Discount-----     |       |
| 12.18 10% off Military Discount         | -1.22 |
| MUST RETURN ALL ITEMS FOR A FULL REFUND |       |

|                        |         |
|------------------------|---------|
| SUBTOTAL               | 10.96   |
| SALES TAX              | 0.88    |
| TOTAL                  | \$11.84 |
| XXXXXXXXXXXX5346 DEBIT |         |
| USD\$ 11.84            |         |

AUTH CODE 962092  
Chip Read  
AID A0000000980840  
TVR 8080048000  
IAD 06010A03602000  
TSI 6800  
ARC 00

Verified By PIN  
US DEBIT

<M> = Military Appreciation



6634 01 65522 12/18/2015 8090

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| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1       | 90   | 03/17/2016        |

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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00059 97937 09/10/15 04:00 PM  
CASHIER SELF CHECK OUT - SCOT59

037155025312 BOLT SET <A> <M> 4.80  
5/16 IN. X 3 IN. GALVANIZED-STEEL TO  
MAX REFUND VALUE \$4.32  
-----10% off Military Discount-----  
4.80 10% off Military Discount -0.48  
MUST RETURN ALL ITEMS FOR A FULL REFUND

XXXXXXXXXXXX5346 DEBIT 4.67  
AUTH CODE 331641  
SUBTOTAL 4.32  
SALES TAX 0.35  
TOTAL \$4.67

<M> = Military Appreciation



6634 59 97937 09/10/2015 8739

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/09/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
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DETAILS.

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5920 FAIRMOUNT AVENUE  
SAN DIEGO, CA 92120 (619)280-0230

6634 00059 99057 09/11/15 09:04 AM  
CASHIER SELF CHECK OUT - SCOT59

0000-999-735 CA LBR FEE <A,U> 0.04N  
CA LUMBER FEE  
070291326031 2X6-8 GDF <A> <M> 4.73  
2X6-8FT #2/BTR PREMIUM DOUG FIR  
MAX REFUND VALUE \$4.26  
020066187757 2X GLSBLK <A> <M> 3.98  
PAINTERS TOUCH 2X GLOSS BLACK  
MAX REFUND VALUE \$3.58  
-----10% off Military Discount-----  
8.71 10% off Military Discount -0.87  
MUST RETURN ALL ITEMS FOR A FULL REFUND

XXXXXXXXXXXX5346 DEBIT 8.51  
AUTH CODE 032324  
SUBTOTAL 7.88  
SALES TAX 0.63  
TOTAL \$8.51

<U> - NON-DISCOUNTABLE ITEM

<M> = Military Appreciation



6634 59 99057 09/11/2015 3699

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/10/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.