



Skechers USA, Inc #026
1195 N. State College Blvd.
Anaheim, CA 92806
(714)956--2477

\*\* SALES DRAFT - CUSTOMER COPY \*\*

Sold To: CASH, CASH
08/15/2016 15:18:11 Invoice:500695
Register: 002 Slsprsn:20670
Cashier: 20670
E-Code: 1PX00I6808IJBX

Table with columns: Item/Description, Qty, Price, Total. Contains 20 rows of gift card transactions and a summary section at the bottom.

\*\* SALES DRAFT - CUSTOMER COPY \*\*

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Problem Solved.

# SALES INVOICE

Sales Invoice Number: I-00992751

Sales Invoice Date: 07/19/16

Page: 1

Sold To: SOLARI ENTERPRISES, INC.  
1507 W. YALE AVE.  
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.  
MARIA JIMENEZ  
1507 W. YALE AVE.  
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Net 30 Days	C-2610	34	MARIA JIMENEZ		S0493580	JoAnn Go Ines



Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
OTF2020 CAMPUS BACKPACK, BLANK 50 EACH NAVY 50 EACH BLACK JOB# SE80	EA	100	100	4.68	468.00

Amount Subject to  
Sales Tax  
468.00

Amount Exempt  
from Sales Tax  
0.00

Subtotal: 468.00  
 Total Sales Tax: 37.44  
 Total: 505.44

ORDER DETAILS

Description	Qty	Price	Item Total
 Kirkland Signature Soft & Chewy Granola Bars, Chocolate Chip, 60 ct Item 692221	3	\$9.75	\$29.25
Kirkland Signature Purified Drinking Water, 16.9 oz, 40 ct Item 782796	4	\$5.70	\$22.80
CA REDEMP VAL N EE  Item 996900000000	4	\$2.00	\$8.00

Total \$60.05

Save money. Live better.

( 714 ) 491 - 0744  
 MANAGER MICHAEL PRICE  
 440 W EUCLID ST  
 ANAHEIM CA 92801

ST# 02242 OP# 000154 TEN 73 TR# 07722  
 PENCIL BOX 007314972392

126 AT 1 FOR	0.97	122.22 X
FILLER PAPER 002622978156		
133 AT 1 FOR	0.82	109.06 X
16CT HIGHLIT 890106967206		
11 AT 1 FOR	3.33	36.63 X
DIXON PENCIL 007206712020		0.97 X
72CT YELLOW 890132401611		4.94 X
72CT YELLOW 890132401611		4.94 X
PORT 489701408059		
16 AT 1 FOR	0.15	2.40 X
2PKT FOLDER 489701409016		
25 AT 1 FOR	0.15	3.75 X
WRTBRO RD 10 004154093234		
15 AT 1 FOR	0.97	14.55 X
PM BK 10 1CT 004154000838		
15 AT 1 FOR	0.97	14.55 X
PAPERHATE 004154093134		
15 AT 1 FOR	0.97	14.55 X
2PKT FOLDER 489701409014		
22 AT 1 FOR	0.15	3.30 X
2PKT FOLDER 489701409012		
42 AT 1 FOR	0.15	6.30 X
2PKT FOLDER 489701409011		
18 AT 1 FOR	0.15	2.70 X
2PKT FOLDER 489701409013		
25 AT 1 FOR	0.15	3.75 X
2PKT FOLDER 489701409010		
5 AT 1 FOR	0.15	0.75 X
5TAB DIVIDER 695803702007		
150 AT 1 FOR	0.47	70.50 X
12 RULER 002033503516		
50 AT 1 FOR	0.25	12.50 X
12 RULER 002033503516		
42 AT 1 FOR	0.25	10.50 X
12 RULER 002033503516		
50 AT 1 FOR	0.25	12.50 X
12 RULER 002033503516		
8 AT 1 FOR	0.25	2.00 X
CRZ 24CRAYON 088492010201		
150 AT 1 FOR	0.25	37.50 X
10CT MARKERS 088492010003		
18 AT 1 FOR	0.50	9.00 X
10CT MARKERS 088492010003		
17 AT 1 FOR	0.50	8.50 X
10 2 MARKE 088492010192		
25 AT 1 FOR	0.50	12.50 X
MARKERS 088492010002		
40 AT 1 FOR	0.50	20.00 X
MARKERS 088492010002		
30 AT 1 FOR	0.50	15.00 X
MARKERS 088492010002		
10 AT 1 FOR	0.50	5.00 X
10 2 MARKE 088492010192		
10 AT 1 FOR	0.50	5.00 X
BINDER 007891032584		
56 AT 1 FOR	0.97	54.32 X
BLUE BINDER 007891096163		
19 AT 1 FOR	0.97	18.43 X
AQUA BNDR 007891096164		
20 AT 1 FOR	0.97	19.40 X
ORANGE BND 007891096160		
15 AT 1 FOR	0.97	14.55 X
BINDERS 007891032560		
40 AT 1 FOR	0.97	38.80 X
808 HH CALC 072854616983		
150 AT 1 FOR	0.94	141.00 X
SCISSOR 002033505213		
25 AT 1 FOR	0.97	24.25 X
12PK&LUESTIC 002600001559		
6 AT 1 FOR	3.92	23.52 X
12PK&LUESTIC 002600001559		
7 AT 1 FOR	3.92	27.44 X
12 CLAD PNCL 088492010404		
150 AT 1 FOR	0.50	75.00 X
SHARPENER 085649000128		
150 AT 1 FOR	0.47	70.50 X
SUBTOTAL		1,073.07
TAX 1 8.000 %		85.85
TOTAL		1,158.92
MCARD TEND		1,158.92



