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Transaction History for 01/02/2019

Transactions

Trans Date	Post Date	Transaction Description	Amount
12/05/18	12/07/18	SAN JUAN HILLS GOLF CLUB SAN JUAN CAP CA MCC: 5812 MERCHANT ZIP:	\$792.19
12/11/18	12/12/18	SADDLEBACK LANES MISSION VIEJOCA MCC: 7933 MERCHANT ZIP: 92692 SALES TAX: \$ 0.00 TAX INCLUDED: 0	\$104.25
12/11/18	12/12/18	MICHAELS STORES 2111 BREA CA MCC: 5970 MERCHANT ZIP: 92821 SALES TAX: \$ 0.00 TAX INCLUDED:	\$59.80
12/12/18	12/14/18	SAN JUAN HILLS GOLF CLUB SAN JUAN CAP CA MCC: 5812 MERCHANT ZIP:	\$1,232.31
12/28/18	12/28/18	PAYMENT - THANK YOU	\$-4,857.97

Michael's

Where Creativity Happens™

MICHAELS STORE #2111 (714)255-1018

2315 E. IMPERIAL HWY, STE D
BREA, CA. 92821

Rewards Number: LMR90119670181

8-9445-1815-8645-7969-4379-9115-1595-0481



2783522	SALE	0349	2111	002	12/11/18	14:00
ASH DRN BALL 70MM	191518672794	30.00	1 @	12.00	P	
CEL GFT WRP HB PR	191518704761	5.00	1 @	2.50	P	
CEL GFT WRP MM WV	191518706116	5.00	1 @	2.50	P	
CEL GFT WRP FS SN	191518706499	5.00	1 @	2.50	P	
CEL RBN CMS RED S	191518735192	15.00	1 @	6.00	P	
CEL RBN CMS RED S	191518735192	15.00	1 @	6.00	P	
CEL RBN CMS RED S	191518735192	15.00	1 @	6.00	P	
CEL RBN CMS RED S	191518735192	15.00	1 @	6.00	P	
CEL RBN CMS RED S	191518735192	15.00	1 @	6.00	P	
CEL RBN CMS RED S	191518735192	15.00	1 @	6.00	P	

AMOUNT QUALIFIED FOR DISCOUNT	\$ 135.00
YOU SAVED	\$ 79.50
SUBTOTAL	55.50
Sales Tax 7.75%	4.30
TOTAL	59.80

ACCL

APPROVAL: _____
 Signature: _____