

See complete rules on website. No purchase necessary.



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625 S PLACENTIA, FULLERTON CA 92831
STORE MGR MICHELE FROMMHOLZ 714-459-4909

6893 00097 13165 10/05/12 04:08 PM
CASHIER - SPCS01

ORDER W168441145
556270 GOTHIC POST <A>
3-3/8X3-3/8X59.5IN GOTHIC POST
998.97 80.73
211479 42X8 FG CDR <A>
41.5X95.5IN CEDAR FRNCH GOTHIC PANEL
10613.97 287.64

SUBTOTAL 368.37
SALES TAX 28.55
TOTAL \$396.92

XXXXXXXXXXXX6174 VISA 396.92
AUTH CODE 004142/1971196
P.C.#/JOB NAME: CommunityG



6893 97 13165 10/05/2012 2927

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/03/2013
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

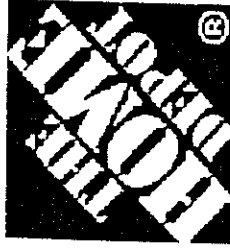
**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

**COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE**

ALL AMERICAN SURPLUS
 2584 FENDER AVE # STE D
 FULLERTON, CA. 92831
 (714) 787-1421



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2455 E. IMPERIAL HWY
 BREA, CA 92821 (714) 990-8493

1072 00001 58279 11/16/12 10:30 AM
 CASHIER PAMELA - PDC4392

039645100455 50# FAST SET <A>
 50LB FAST SETTING CONCRETE MIX 59.72
 1484.98
 76466528482 PTN21251 <A>
 2-1/2" PG + 10 EXTERIOR SCREW 1.11
 208.47
 099713031753 HRDW CLOTH <A>
 2'X25' 1/2" 19GA HARDWARE CLOTH 170.00
 5034.00

SUBTOTAL 256.56
 SALES TAX 19.26
 TOTAL \$275.82
 XXXXXXXXXXXXX6174 VISA
 AUTH CODE 071995/9014327
 P.O.#/JOB NAME: DOGS GARDEN



1072 01 58279 11/16/2012 6671

DEFINITION OF RECEIPT

REG 11-14-2012 11:09 000002
 2 X @9.99
 MISC TAX-AMT 1 1112 \$19.98
 TAX 1 \$19.98
 CHARGE \$21.55
 MON-SAT 10AM-7PM
 SUN. CLOSED



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625 S PLACENTIA, FULLERTON CA 92831
 STORE MGR MICHELE FROMMHOLZ 714-459-4909

6893 00015 05932 11/08/12 03:49 PM
 CASHIER MARY - MMC66K

096942000154 DRAIN PIPE <A> 52.71
 3X100FT COREX PERF 8.97
 078515000013 GREEN MOSS <A>
 820 CU IN GREEN MOSS

SUBTOTAL 61.68
 SALES TAX 4.78
 TOTAL \$66.46
 XXXXXXXXXXXXX6174 VISA
 AUTH CODE 063281/7150389
 P.O.#/JOB NAME: 0



5893 15 05932 11/08/2012 3028

RETURN POLICY DEFINITIONS
 RETURN POLICY EXPIRES ON



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625 S PLACENTIA, FULLERTON CA 92831
STORE MGR MICHELE FROMMHOLZ 714 459 4909
6893 00021 35218 11/16/12 09:42 AM
CASHIER RAY - RMM255

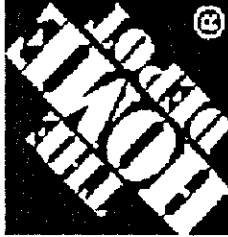
082474436011 PRIMER GAL <A>
BEHR PPE LATEX PRIMER 436 GAL
2020.98 41.96Z
0000-999-832 GL Recyc\$ <A,U>
PAINT STATE RECYCLING FEE 1 GL
200.75 1.50Z
082474405017 PPEXFLULWHGA <A>
BEHR PPE FLAT 4050 UPW GAL
2025.87 51.74Z
0000-999-832 GL Recyc\$ <A,U>
PAINT STATE RECYCLING FEE 1 GL
200.75 1.50Z
077089150032 2"WHTBRBRSH <A>
CHIP 2.0 FLAT BRUSH
401.15 4.60Z
077089150056 3"WHTBRBRSH <A>
CHIP 3.0 FLAT BRUSH
401.48 5.92Z
ORDER H6893-34
--PICKUP STR 1072 PICKUP DT 11/16/2012
0000-321-479 42X8 FG CDR <A>
41.5X95.5IN CEDAR FRNCH GOTHIC PANEI
16023.97 383.52Z
0000-556-270 GOTHIC POST <A>
3-3/8X3-3/8X59.5IN GOTHIC POST
1608.97 143.52Z

TAX Z = SUBTOTAL 634.26
7.7500% 49.17
TOTAL \$683.43
XXXXXXX6174 VISA 683.43
AUTH CODE 091302/9211905 TA
P.O.#/JOB NAME: DOCS GARDEN

<U> - NON-DISCOUNTABLE ITEM



6893 21 35218 11/16/2012 3001



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493
1072 00002 92953 11/21/12 09:48 AM
CASHIER CATHY - CAA797

096037156940 GOTHIC POST <A>
3-3/8X3-3/8X59.5IN GOTHIC POST
908.97 80.73
SUBTOTAL 80.73
SALES TAX 6.26
TOTAL \$86.99
XXXXXXX6174 VISA 86.99
AUTH CODE 051757/4020761 TA
P.O.#/JOB NAME: FENCE



1072 02 92953 11/21/2012 6569

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON



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625 S PLACENTIA, FULLERTON CA 92831
STORE MGR MICHELE FROMMHOLZ 714-459-4909
6893 00057 47803 11/21/12 09:47
CASHIER SELF CHECK OUT - SCOT57

039645100455 50# FAST SET <A>
SOLB FAST SETTING CONCRETE MIX
904.98 44.5
030699150656 T-HINGE <A>
3.5" TEE HINGE BLACK
805.97 47.1
030699154623 GATE LATCH <A>
GATE LATCH BLACK
404.24 16.3

SUBTOTAL 109.5
SALES TAX 8.2
TOTAL \$118.0
XXXXXXX6174 VISA 118.0
AUTH CODE 066393/4572042
P.O.#/JOB NAME: 0



6893 57 47803 11/21/2012 3902

RETURN POLICY DEFINITIONS



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00001 64970 11/28/12 09:37 AM
CASHIER PAMELA - PDC4392

096037156940 GOTHIC POST <A>
3-3/8X3-3/8X59.5IN GOTHIC POST
208.97 17.94

SUBTOTAL 17.94
SALES TAX 1.39
TOTAL \$19.33
XXXXXXXXXXXX6174 VISA 19.33
AUTH CODE 026681/7014673 TA
P.O.#/JOB NAME: FENCE



1072 01 64970 11/28/2012 1172

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/26/2013
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625 S PLACENTIA, FULLERTON CA 92831
STORE MGR MICHELE FROMMHOLZ 714-459-4909

6893 00007 73630 11/28/12 09:10 AM
CASHIER CHRISTIAN - CXA1146

0000-842-303 50# FAST SET <A>
50LB FAST SETTING CONCRETE MIX
404.98 19.92

030699154623 GATE LATCH <A>
GATE LATCH BLACK
204.24 8.48

030699150656 T-HINGE <A>
3.5" TEE HINGE BLACK
305.97 17.91

044315046001 FRAME ANCHOR <A>
3INX5IN ANGLE FRAMING ANCHOR
120.57 6.84

049807103019 XTRA HD <A>
LUCAS OIL 14.5OZ XTRA GREASE
1005.98 59.80

SUBTOTAL 112.95
SALES TAX 8.75
TOTAL \$121.70

XXXXXXXXXXXX6174 VISA 121.70
AUTH CODE 044137/7071445 TA
P.O.#/JOB NAME: FENCE



6893 07 73630 11/28/2012 2889

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/26/2013
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DETAILS.

AutoZone 5523

142 N EUCLID ST
FULLERTON, CA
714-526-3895

| | | |
|-------------------------|--------|--------|
| #426791 | 1034-A | 5 79 P |
| Slime | | |
| Tire Plug Kit 3 PC | | |
| #542356 | 1031-A | 7 99 P |
| Slime | | |
| Tire Repair Plug. 30 PK | | |
| SUBTOTAL | | 13.78 |
| TOTAL TAX @ 7.750% | | 1.07 |
| TOTAL | | 14.85 |
| XXXXXXXXXX6174 VISA | | 14.85 |
| APPROVAL # | | 014393 |

REG #01 CSR #09 RECEIPT #104115
 STR. TRANS #143892
 STORE #5523
 DATE 12/31/2012 10:37
 # OF ITEMS SOLD 2



5523143892123112



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2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00002 21739 01/18/13 03:35 PM
CASHIER PAMELA - PDC4392

| | |
|--------------------------------------|--------|
| 049206185395 BOW RAKE <A> | |
| HUSKY 16-TINE RAKE FBGL HANDLE | |
| 2@25.97 | 51.94 |
| 021709370553 32OZ BOTTLE <A> | |
| ZEP PRO 32OZ SPRAY BOTTLE | |
| 3@3.78 | 11.34 |
| 769887101001 2X4-96 STUD <A> | |
| 2X4-96" PREMIUM KD WHITEWOOD STUD | |
| 10@2.93 | 29.30 |
| 096037156926 42X8 FG CDR <A> | |
| 41 5X95.5IN CEDAR FRNCH GOTHIC PANEL | |
| 7@23.97 | 167.79 |
| 631282241203 20SILICASAND <A> | |
| UNIMIM 100LB SILICA SAND | |
| 0000-169-803 50# SAND <A> | 4.57 |
| 50LB PLAY SAND | |
| 0000-195-677 50# GRAVEL <A> | 3.20 |
| 3/8 GRAVEL | |
| 030699153077 CORNER BRACE <A> | 3.77 |
| 3" CORNER BRACE ZINC 4PK | |
| 030699150298 T-HINGE <A> | |
| 4" DECORATIVE TEE HINGE BLACK | |
| 2@4.67 | 9.34 |
| 030699154623 GATE LATCH <A> | 4.24 |
| GATE LATCH BLACK | |
| 0000-690-969 TRASH BAGS <A> | 16.84 |
| 42GAL 3MIL CONTRACTOR TRASHBAG 32PK | |
| 073257132428 TRASH BAGS <A> | 16.84 |
| 42GAL 3MIL CONTRACTOR TRASHBAG 32PK | |

| | |
|--------------------------|----------|
| SUBTOTAL | 327.05 |
| SALES TAX | 26.16 |
| TOTAL | \$353.21 |
| XXXXXXXXXX6174 VISA | 353.21 |
| AUTH CODE 013894/6024510 | TA |

P.O.#/JOB NAME: FENCING



1072 02 21739 01/18/2013 8797

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 1 90 04/18/2013
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 PLEASE REFER TO SIGN IN SHEET FOR
 DETAILS

625 S PLACENTIA, FULLERTON CA 92831
STORE MGR MICHELE FROMMHOLZ 714-459-4909

6893 00057 79137 02/04/13 11:34 AM
CASHIER SELF CHECK OUT - SCOT57

015812780026 STAKE <A>
EMPIRE ORANGE STAKE FLAGS 100PK
207.98 15.96
073257012140 HDX 50 GAL <A>
HDX 50G XL FLAP BAGS 50CT
2012.97 25.94

SUBTOTAL 41.90
SALES TAX 3.35
TOTAL \$45.25
XXXXXXXXXXXX6174 VISA 45.25
AUTH CODE 059649/9574622 TA

P.O.#/JOB NAME: 0



6893 57 79137 02/04/2013 9683

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ROGER'S GARDENS
2301 SAN JOAQUIN HILLS ROAD
CORONA DEL MAR, CA 92625
www.rogersgardens.com
949-640-3800

ticket# 10596130 User SEANC
2/17/2013 12:42 pm Station 2
Sales Ref50

| Item # | Qty | Price | Total |
|------------------------|-------|-------|---------|
| Description | | | |
| 4399104054 | 5.00 | 54.99 | 274.95 |
| EDDING FLAN 4" | | | |
| 4399106054 | 19.00 | 56.99 | 1082.81 |
| EDDING FLAN 4" | | | |
| 111193451 | 3.00 | 56.99 | 170.97 |
| RYSIMLM (WINTER DRCHD) | | | |

Subtotal 178.73
+ 14.50
Total 193.03
Tender
credit card# XXXX6174 193.03

Number of items purchased 27.00
Guest CASH OTHER
WALK IN CUSTOMER
