

Walmart *

815-942-6306 Mgr: CARRIE MOSES

333 E US ROUTE 6

MORRIS IL 60450

ST# 00844	OP# 000164	TE# 94	TR# 04605
RAMEN-CHKN12	004178900231	F	
92 AT	1 FOR	1.94	178.48 0
RAMEN-CHKN12	004178900231	F	
8 AT	1 FOR	1.94	15.52 0
EZ MAC	CHS 002100067148	F	
100 AT	1 FOR	2.98	298.00 0
KAJ 30PK TRP	004300006371	F	
40 AT	1 FOR	5.00	200.00 0
GV APPLESauc	007874243390	F	
200 AT	1 FOR	1.84	368.00 0
GV OATMEAL	007874213641	F	
30 AT	1 FOR	3.24	97.20 0
KL6 FUN PK	003800005220	F	
75 AT	1 FOR	2.98	223.50 0
AUSTIN	007978310005	F	
23 AT	1 FOR	5.98	137.54 0
		SUBTOTAL	1,518.24
		TOTAL	1,518.24
		ECA CHECK TEND	1,518.24
		CHANGE DUE	0.00

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions
RETURN FEE AMOUNT 25.00

ITEMS SOLD 568

TC# 0993 3002 9715 4545 5152 66

REPRINT BY OP# 38



09/10/19

17:29:56

**MORRIS ROTARY CLUB
BACKPACK ACCT.**

PO BOX 741
MORRIS, IL 60450

09-11

1067

70-160/719
12000

Electronically Converted SEP 10 2019

Date

Pay to the
Order of

WAL*MART #00844 - ALWAYS LOW PRICES | \$

VOID VOID

1,518.24 *VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*VOID*

Security
Features
Details on
Back.



First Midwest Bank

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For

MP


⑆071901604⑆ 8100375271⑈ 1067

GENERAL PRECOUNT SHEET

Use this precount sheet on the sales floor or in the backroom, where multiple UPCs will be counted. Do not use this sheet on stockboxes.

92
 DEPT 00194
 RAMEN CHICKEN 12PKS
 A13-1
 0036-0012-0015

 4178900231 QTY
 CASE QTY 1 36 OZ
 SCW 09/10/19 **100**

92
 DEPT 00324
 GV INST VP APCN 20CT
 A18-5
 0057-0001-0024

 7874213641 QTY
 CASE QTY 6 24.6OZ
 WR 09/10/19 **30**

PLACE AN INVENTORY PREP LABEL WITH QUANTITY HERE

92
 DEPT 00298
 EZ BOX ORIGINAL
 A12-3
 0027-0003-0004

 2100067148 QTY
 CASE QTY 8 12.9OZ
 SCW 09/10/19 **100**

92
 DEPT 00298
 CREF
 FUN PACK 8CT
 A19-6
 0058-0010-0018

 3800005220 QTY
 CASE QTY 12 8.56
 SCW 09/10/19 **75**

PLACE AN INVENTORY PREP LABEL WITH QUANTITY HERE

PLACE AN INVENTORY PREP LABEL WITH QUANTITY HERE

95
 DEPT 00500
 CREF
 KAJ 30PK TROP PNCH
 A26-3
 0041-0003-0020


 4300006371 QTY
 CASE QTY 1 30PK
 WR 09/10/19 **40**

95
 DEPT 00598
 CREF
 ASTN CH CRK CHD 27PK
 A24-11
 0105-0005-0024

 7978310005 QTY
 CASE QTY 4 37.2OZ
 WR 09/10/19 **23**

PLACE AN INVENTORY PREP LABEL WITH QUANTITY HERE

PLACE AN INVENTORY PREP LABEL WITH QUANTITY HERE

92
 DEPT 00184
 GV REG APLSCE 6PK
 A14-6
 0039-0003-0020

 7874243390 QTY
 CASE QTY 12 24 OZ
 WR 09/10/19 **200**

PLACE AN INVENTORY PREP LABEL WITH QUANTITY HERE

PREPARE THIS SECTION WHEN THE PRECOUNT IS COMPLETE
 Product/Category Description: _____ Location (Bin, Aisle, Module, etc.): _____ Precounter Name: _____ Date & Time Precount Completed: _____
PREPARE THIS SECTION WHEN THE AUDIT IS COMPLETE
 Auditor Name: _____ Date & Time Audit Completed: _____

Rotary Clubs