

Ron Kell

VISTA PAINT CORP #11
15 N 4TH AVENUE
CHULA VISTA, CA 91910

2020 E Orangethorpe Avenue Fullerton, CA 92831 (714) 680-3800

Invoice

CASH

Page 1

09/05/2014
Merchant ID:
Terminal ID:
355021410889

14:51:55
000000000648620
02733139

| | |
|--|----------------------------------|
| STORE NAME L1 - CHULA VISTA (619)585-1001 | INVOICE NUMBER 2014-595593-00 |
|--|----------------------------------|

CREDIT CARD
VISA SALE

CARD #
INVOICE
Batch #:
Approval Code:
Entry Method:
Mode:
Avs Code: NYZ

XXXXXXXXXXXX8063
0012
001550
615015
Manual
Online

JOB ACCOUNT: 665192

RY

LA JOLLA GOLDEN TRIANGLE ROTARY
OPERATION PENDLETON 09
P.O. BOX 13023
LA JOLLA, CA 92037
PO#: ENSENADA ORPHANAGE
JOB: ~~CUSTOMER ONLY~~

SALESPERSON
CHARLIE HAGAN 9713

| DESCRIPTION | EACH | AMOUNT |
|--|-------|--------|
| EGGSHELL TINTABLE WHT TINTED TO NAVAJO | 86.10 | 516.60 |
| EGGSHELL TINTABLE WHT # 53 NAVAJO WHIRE | 18.55 | 37.10 |
| AT TOGA | 94.79 | 94.79 |
| SEMI GLOSS TINTABLE WHT # 37 WHUITE SHADOW | 18.55 | 74.20 |
| AT BLACK | 25.99 | 103.96 |
| II WHITE | 21.99 | 21.99 |
| /2 PROMO C/O | 1.56 | 62.40 |
| 2101 | 0.52 | 7.80 |
| Y RATTAIL ANGLE SASH PX2663 | 3.95 | 47.40 |
| HOMAX OIL BASE EZ SPRAY TEX 4055 20 OZ S/C | 12.82 | 12.82 |
| BUCKET PAPER 1 QT RG-5001 | 0.42 | 8.40 |
| TAPE 36MM 2090 BLUE PROMO 4 ROLL PK 3M | 21.07 | 84.28 |
| COVER 1/2 LONG JOHN VISTA 938012 12PK | 9.99 | 19.98 |
| FRAME 14 LONG JOHN 6RL-14 | 0.88 | 17.60 |
| ** ACRIBOND FLAT TOGA WAIT FOR COLOR | 19.69 | 19.69 |
| ** V-PRO 5100 FLAT TINTABLE WHT WAIT FOR COLOR | 15.58 | 15.58 |
| ** PaintCare Recycle Fee (13 @ .75) | 9.75 | 9.75 |
| * PaintCare Recycle Fee (7 @ 1.60) | 11.20 | 11.20 |

SALE AMOUNT

\$1258.78

CUSTOMER COPY

12 241000000
1 201000053
20 281000002
4 211000783
2 251000109
20 251000072
1 010307201
1 010510001
1 Fee Gallon
1 Fee Five

HOMAX OIL BASE EZ SPRAY TEX 4055 20 OZ S/C
BUCKET PAPER 1 QT RG-5001
TAPE 36MM 2090 BLUE PROMO 4 ROLL PK 3M
COVER 1/2 LONG JOHN VISTA 938012 12PK
FRAME 14 LONG JOHN 6RL-14
** ACRIBOND FLAT TOGA WAIT FOR COLOR
** V-PRO 5100 FLAT TINTABLE WHT WAIT FOR COLOR
** PaintCare Recycle Fee (13 @ .75)
* PaintCare Recycle Fee (7 @ 1.60)

Thank you

SIGNING PERSON:

SUBTOTAL: 1,165.54
SALES TAX: 93.24

PAST DUE ACCOUNTS SUBJECT TO
PREVAILING SERVICE CHARGE

TERMS
NET, PAY: \$0.00

TOTAL: 1,258.78
BALANCE: 0.00

Jim Davis

BIG 5 SPORTING GOODS - #28
4838 Convoy Street
San Diego, CA 92111
858-560-0311

CASHIER# TYPE TRAN# STORE# REG#
1920618 1 1832 28 2

2087377 MIKASA VB NET
29.99 1 29.99T
5000914 CHAIN BASKETBALL NET
9.99 1 9.99T
5000914 CHAIN BASKETBALL NET
9.99 1 9.99T
4343976 FRKL METL CHAIN BSKTB NET
9.99 1 9.99T
5000914 CHAIN BASKETBALL NET
9.99 1 9.99T

SubTotal 69.95
Sales Tax \$5.60
TOTAL \$75.55

Credit Card 75.55

Type: AMEX
Acct#: *****6003
Auth# 541854

TAX 100028 8.0000% 5.60

9/06/14 11:52AM

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THANK YOU FOR SHOPPING AT BIG 5!

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and receive a discount coupon!
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Restrictions may apply

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