



Carlsbad Hi Noon Rotary

Check Request

Amount 106.03

Payable to Lisa Rodman

Attention: _____

Address: 3824 Carlsbad Blvd
Carlsbad CA 92008

Date Needed ASAP

Budgeted Item Yes No

Area of Service Senior Helping Hands

Requested by Mary Ling-Lindero

Approval [Signature]

Check Number 11652 Date Paid 2/23/2015

PAINT SUPPLIES

THANK YOU FOR SHOPPING AT
 DENAULT TRUE VALUE HARDWARE #7
 (760) 434-1711

*****PLEASE HOLD ON TO YOUR RECEIPT FOR
 RETURN OR EXCHANGE OF MERCHANDISE*****
 2/06/15 11:24AM LTSA 574 SALE

61016	1	EA	7.99	EA
9" POLY 4PK 3/8" COVER				7.99
819094	2	EA	.97	EA S
H8005 9x12 .50mil Drop Cloth				1.94
865337	2	EA	4.94	EA
.74"X60YD BLUE 3M TAPE				9.88
09520	2	EA	5.99	EA
2" ATP ANGLE STD				11.98
55501	2	EA	6.99	EA
2-1/2" ATP ANGLE STD				13.98
819094	1	EA	.97	EA S
H8005 9x12 .50mil Drop Cloth				.97
470034	1	EA	24.97	EA S
EZ GAL ENAMEL PASTEL				24.97
PF2	1	EA	.75	EA
CA PAINT RECYCLE FEE, GAL				.75
470075	1	EA	24.97	EA S
EZS GAL CG ENAMEL PASTEL BASE				24.97
PF2	1	EA	.75	EA
CA PAINT RECYCLE FEE, GAL				.75

SUB-TOTAL: 98.18 TAX 7.85
 TOTAL: 106.03

BK CARD AMT: 106.03
 BK CARD#:

==> JRNLC041443 <<==

CUST # 45

Customer Copy

SALES DRAFT

DENAULTS T/V HOME #7
 975 CARLSBAD VILLAGE DR
 CARLSBAD, CA 92008
 TERMINAL 1364493

062205590995
 02/06/2015 11:23:03

VISA

XXXXXXXXXXXX7357

AUTH. TRANS. ID. 465037700335149LWGLE 90

INVOICE 51012 H02

AUTH. CODE 042714

SALE TOTAL \$106.03

CUSTOMER COPY