

SALES DRAFT

DENAVLTS T/V HDWE #7  
975 CARLSBAD VILLAGE DR  
CARLSBAD, CA 92008  
TERMINAL 0842886

5045971892  
03/28/2015 11:29:43

AMEX  
XXXXXXXXXXXX2652  
INVOICE 68022 He2  
AUTH. CODE 320720

SALE TOTAL \$217.97

CUSTOMER COPY

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

\*\*\*\*\*PLEASE HOLD ON TO YOUR RECEIPT FOR  
RETURN OR EXCHANGE OF MERCHANDISE\*\*\*\*\*  
3/28/15 11:29AM JAN 575 SALE

192876	5 EA	19.99 EA	
RED 1A10BC Extinguisher			99.95
643361	3 EA	3.99 EA	
FG01K 10.50Z DMP RID DEHUMIDF			11.97
542172	10 EA	8.99 EA	
9V LITHIUM 10YR ULTRALIFE BAT			89.90

SUB-TOTAL: 201.82 TAX 16.15  
TOTAL: 217.97

BK CARD AMT: 217.97  
BK CARD#:

==>> JRNL#640941  
CUST # #5

Customer Copy

THANK YOU FOR SHOPPING AT  
CROWN ACE CARLSBAD  
(760) 602-0400

Please retain receipt for refund

Save More \$\$\$ - Join ACE Rewards  
acehardware.com/acerewards

3/28/15 10:41AM CONNORR 682 SALE

4315834	1 EA	79.99 EA	
FAUCET KIT 2H CHR LL			79.99

SUB-TOTAL: 79.99 TAX: 6.40  
TOTAL: 86.39  
BC AMT: 86.39

BK CARD#: XXXXXXXXXXXX2652  
ID: 267039539882  
AUTH: 911458 AMT: 86.39  
Host reference #:404366 Bat#  
SWIPED  
CARD TYPE:AM EXPRESS EXPR: XXXX

Trace # 638674

Bank card 86.39



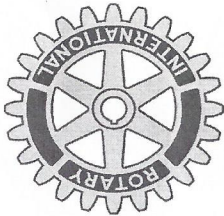
==>> JRNL#E04366 <<==  
CUST # \*19

THANK YOU LISA CANNON RODMAN  
FOR YOUR PATRONAGE

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

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Customer Copy



Carlsbad Hi Noon Rotary

Check Request

86.54

217.97

# 304.36

Lisa Rowner

3824 Carlsbad Blvd  
Carlsbad Ca 92008

As Ready

Yes  No

Community Service ~ SHH

Lisa

[Signature]

1009 Date Paid 3/30/2015

Check Number

Approval

Requested by

Area of Service

Budgeted Item

Date Needed

Address:

Attention:

Payable to

Amount