

GV OATMEAL	007874243172KF	1.68 0
GV OATMEAL	007874210829KF	1.68 0
GV OATMEAL	007874210829KF	1.68 0
SLCD CARROTS	003710003578KF	0.77 0
SLCD CARROTS	003710003578KF	0.77 0
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SLCD CARROTS	003710003578KF	0.77 0
GV PEAS	007874211068KI	0.68 0
GV PEAS	007874211068KI	0.68 0
GV PEAS	007874211068KI	0.68 0
GV PEAS	007874211068KI	0.68 0
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GV PEAS	007874211068KI	0.68 0
GV PEAS	007874211068KI	0.68 0
GV PEAS	007874211068KI	0.68 0
VEG BEEF SP	005100001231KF	1.58 0
BOYS SOCKS	088309613999	4.97 X
BOYS SOCKS	088309613999	4.97 X
BOYS SOCKS	088309613999	4.97 X
NN SOCKS	007001119556	5.47 X
NN SOCKS	007001119556	5.47 X
NN SOCKS	007001119556	5.47 X
NN SOCKS	007001119556	5.47 X
NN SOCKS	007001119556	5.47 X
NN SOCKS	007001120420	5.47 X
NN SOCKS	007001120420	5.47 X
BLANKET TXL	890605682017	4.88 X
BLANKET TXL	890605682017	4.88 X
BLANKET TXL	890605682021	4.88 X
BLANKET TXL	890605682021	4.88 X
BLANKET TXL	890605682023	4.88 X
BLANKET TXL	890605682023	4.88 X
SHEET SET	084417802721	4.97 X
SHEET SET	084417802721	4.97 X
SHEET SET	084417802721	4.97 X
SHEET SET	084417802721	4.97 X
SHEET SET	084417802721	4.97 X
SHEET SET	084417802721	4.97 X
SHEET SET	084417802721	4.97 X
CAN OPENER	007675333074	1.88 X
CAN OPENER	007675333074	1.88 X
CAN OPENER	007675333074	1.88 X
CAN OPENER	007675333075	1.88 X
CAN OPENER	007675333075	1.88 X
STORAGE BAGS	060538818860	1.97 X
ALWAYS PAD	003700030657	3.27 X
ALWAYS PAD	003700030657	3.27 X
ALWAYS PAD	003700030657	3.27 X
GIRLS SOCKS	088309618379	4.97 X
GIRLS SOCKS	088309618379	4.97 X
GIRLS SOCKS	088309618379	4.97 X
SOCKS	004282560161	5.48 X
SOCKS	004282560161	5.48 X
SOCKS	004282560161	5.48 X
SOCKS	004282560162	5.48 X
SOCKS	004282560162	5.48 X
SOCKS	004282560162	5.48 X
** RETRIEVED ITEMS COMPLETE *		
	SUBTOTAL	1,028.90
	TAX 1 8.000 %	60.71
	TOTAL	1,089.61
	DEBIT TEND	1,089.61
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
1,089.61 TOTAL PURCHASE
ACCOUNT # **** * 7668 S
REF # 514800631996
NETWORK ID. 0081 APPR CODE 211288
TERMINAL # MX495113

05/28/15 14:14:52

ITEMS SOLD 407

TC# 5366 0052 8953 3565 2458 15



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05/28/15 14:14:54