

Thank you for ordering from UnbeatableSale Inc.!

DATE: 11-Nov-2013  
ORDER #: 77259  
REFERENCE #: 2390734

BILLING TO:  
=====  
Amy Bippus

SHIPPING TO:  
=====  
Amy Bippus

=====  
Ordered: 3 DLRDY198761 Ahomework Two Pocket Folders 9 In. X 12 In. Case Of 100 \$35.34

=====  
Please allow 3-8 Business days for your order to ship and for any additional transit time.  
Furniture and Special delivery items may take additional processing time. If there is an unexpected delay  
or if any item is on back order, we will email you to let you know.

Product Total: \$106.02  
Sales Tax: \$0.00  
Shipping: \$28.23  
Grand Total: \$134.25  
Balance Due: \$0.00

Thanks for your order! You can check for the status of your order online on our website. An email with tracking information will also be emailed to you.

Please note that our customer service department is open Monday through Thursday from 9am-5pm EST, and Friday from 9am-3pm EST. they can be reached by phone at 888-657-8436 or via email: Service at unbeatable sale dot com anytime.



\*\*\* PLEASE PRINT RECEIPT OUT AND RETAIN IT FOR FUTURE REFERENCE \*\*\*

Order Information

Order Date: 11/11/2013 7:30:37 PM  
Order Number: 101537  
Customer Number: 143517  
Email Address: [abippus@csulb.edu](mailto:abippus@csulb.edu)

Billing Address

Amy Bippus



Shipping Address

Amy Bippus



Payment Information

Payment Method: Credit Card  
Card Type: MasterCard  
Card Number: [REDACTED]  
Card Name: Ar [REDACTED]

Product	Quantity	Unit Price	Total
Mr. Sketch Scented Stix Watercolor Markers, Fine Point, 12 Colors, 216/Set (SAN3618) SKU: SAN 3618	2	\$67.95	\$135.90

Product Total:	\$135.90
Tax:	\$9.17
Shipping (Ground):	\$15.99
Discount (EDU10):	<del>-\$13.59</del>
Total:	\$147.47

Thank you for your purchase.



Customer Service

Email: [info@supplymatic.com](mailto:info@supplymatic.com)  
Web: [www.supplymatic.com](http://www.supplymatic.com)

## Order Confirmation

Order #[106-5372290-0838648](#)

Hello Amy M. Bippus,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your estimated delivery date is:

**Friday, November 15, 2013**

Your shipping speed:

*Prime* **Two-Day Shipping**[Order Details](#)

Your order will be sent to:

**Amy Marie Bippus****Orange, California 92867  
United States**

## Order Details

Order #[106-5372290-0838648](#)

Placed on Wednesday, November 13, 2013



3 x Charles Leonard Inc. 12" Plastic Ruler, Assorted  
Colors, 36 Count (9 Each Green/Red/Yellow/White)

[\(77412\)](#)

Office Product

Sold by Amazon.com LLC

**\$17.49**

Item Subtotal	\$52.47
Shipping & Handling:	\$0.00
Total Before Tax:	\$52.47
Estimated Tax:	\$4.20
<b>Order Total:</b>	<b>\$56.67</b>

## Order Confirmation

Order #109-5148079-3059427

Hello Amy M. Bippus,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.com.

Your estimated delivery date is:

**Thursday, November 14, 2013**

Your shipping speed:

*Prime* **Two-Day Shipping**[Order Details](#)

Your order will be sent to:

**Amy MarieBippus**

## Order Details

Order #[109-5148079-3059427](#)

Placed on Monday, November 11, 2013



[20 x Maped Study Compass and Geometry Kit, 10-Piece Assortment with Shatterproof Box, Assorted Colors \(897010\)](#)

**\$6.12**

Office Product

Sold by [BestSource OfficeSupplies](#)

Condition: New



Item Subtotal:	\$122.40
Shipping & Handling:	\$0.00
Total Before Tax:	\$122.40
Order Total:	\$122.40

To learn more about ordering, go to [Ordering from Amazon.com](#).  
If you want more information or need more assistance, go to [Help](#).

Thank you for shopping with us.

**Amazon.com**

**Order Confirmation****Thank You Amy!**

Your order # 660392560 was placed on 11/11/2013. We will notify you by email when your order has shipped. You may also [view your order](#) online anytime.

**Order Status**

Customer Number	Order Number	Order Date	Order Status
56720051	660392560	11/11/2013	In Process

**Billing Information**Amy Bippus  
**Shipping Information**ATTN: AMY BIPPUS  
Amy Bippus  
**Order Detail**

Item #	Item Description	Quantity Ordered	Unit Price	Subtotal
14/738	LARGE BRIGHT CANVAS DRAWSTRING BACKPACKS	12	\$26.50	\$318.00
12/1411	SMILE FACE PENCIL CASES	12	\$8.50	\$102.00
5/1637	SCIENCE PENCILS	1	\$18.00	\$18.00
12/4887	GOOD CHARACTER PENCILS	6	\$4.25	\$25.50
8/145	PENCIL SHARPENER ASSORTMENT W/CAPS (6DZ)	2	\$6.25	\$12.50
39/1483	FUNNY FACE NEON PENCIL TOP ERASERS	2	\$5.50	\$11.00
9/769	ZOO ANIMAL PENCIL TOP ERASERS	2	\$5.75	\$11.50
9/303	STRIPED ERASER STICKS	12	\$5.25	\$63.00

Order subtotal \$561.50

Shipments 1

Shipping Charge \$0.00

Sales Tax \$0.00

Certificates

Discounts

Order Total \$561.50

Personalized items may be shipped separately at no additional charge. If your order was shipped to a PO Box, APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

If you have any questions, please contact us via email at [orders@oriental.com](mailto:orders@oriental.com), or call us at 1-

## Order Confirmation

Thank you for your order, Amy Bippus.  
Your order number is: 152154  
Date of order: 11/11/2013 8:55 PM  
Shipping Method: FREE Shipping on orders over \$75  
Payment Method: Credit card payment

**Ship To**  
Amy Bippus

**Bill To**  
Amy Bippus

### Additional Information

Please check here to verify that your shipping information is accurate & complete, including company name, contact name & suite number.: Yes

### Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
Mead Spiral Notebook, 1- Subject, Wide Rule, 70 Sh, 10-1/2"x8", Ast.	MEA05510	288	\$0.97	\$279.36
Integra Pen Style Highlighter, Chisel Point, 5 Color Set, Fluorescent Assorted Colors	ITA36180	30	\$1.01	\$30.30
Business Source Woodcase Pencils, No. 2, 72 Pencils Per Box Yellow	BSN37508	6	\$6.13	\$36.78
Bic - Round Stic Ballpoint Pen, Med. Point, 10/PK, Black Ink - BULK	BICGSMP101BK-BULK	144	\$1.18	\$169.92
Acme Plastic Ruler, w/ Pencil Groove, 12", Assorted	ACM12975	36	\$0.84	\$30.24
			Subtotal:	\$546.60
			Discounts:	-\$0.01
			Shipping:	\$0.00
			Tax	\$42.36
			Order Total:	\$588.95



# Baggage Receipt

Issue Date: 12 JUN 2014 LAX ATO

A STAR ALLIANCE MEMBER

Baggage Document  
0162609526243

Ticket Number  
0837306087968

Description

Qty

Fees

Method of Payment

Excess Baggage

3

\$600.00

MasterCard XXXXXXXXXXXXX4344

Cardholder Name

AMY BIPPUS

USD \$600.00

Confirmation: PP64BN

BAGGAGE FEES

Total Fees

Carrier

Routing

A

LAX - JFK

A

JFK - JNB

### Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

MUST BE PRESENTED WITH CONNECTING BOARDING PASS

INTERLINE COPY [SA]

AGENT REFERENCE: GG ESC BAG

Makro – teacher supplies ZAR 2852.30 = USD \$265.7



Masstores (Pty) Ltd T/A MAKRO SA  
 Company Reg. No. 1991/006805/07  
 VAT Reg. No. 4300119155

MAKRO GERMISTON  
 Tel : 0860 304 999  
 16 Herman Road  
 Meadowdale  
 GERMISTON  
 1401

NLA Reg. No : RG0000488  
 Registered status : Distributor  
 Liquor Store Lic : GAU/500804C  
 Grocers Wine Lic : GAU/501370C

## TAX INVOICE

14051340 Tue 17/06/2014

MR AA CROWE  
 ANDLES CATERING  
 VAT Reg : Not Applicable  
 PO BOX 10676  
 LINTON GRANGE  
 ZA  
 6015

TIME : 14:00  
 STORE NO: 01  
 POS NO : 35  
 INVOICE NO: 609  
 CASHIER NO: 86

BARCODE	QTY	UNT/PK	WEIGHT (Kg)	DIS	SGL INC	PK INC	VAT	CD	TOTAL EXC	TOTAL INC
06002305001585	1				89.00	89.00	01		1092.98	1246.00
PARROT FLIPCHART NEWSPRINT 860MMX610MM										
06009701971859	1				69.80	69.80	01		428.61	488.60
DENFLEX FLIPCHART MARKER 10PK										
06001505673274	1				20.00	20.00	01		350.80	400.00
PRIMARIS CHALKBOARD SET										
06001091350832	3			02	26.60	79.80	01		280.00	319.20
PRITT STICK MULTIPK 43G 3PK										
06001364110309	3				13.27	39.80	01		174.55	199.00
BOSAIK PRESTIK 100G 3PK										
09781770260221	1				169.95	169.95	01		149.08	169.95
MAP STUDIO POSTER WORLD MAP WORLD ANTIQU										
06005598000498	1				17.80	17.80	01		15.61	17.80
PENGUIN CHALK WHITE 100PIECE										

11.80 11.80 01 10.50 11.80

INVOICE ROUNDING -0.05

TOTAL ARTICLES ON INVOICE : \*\*\*\*\*53\*\*\*\*\*  
 \* FIVE THREE \*

### VAT SUMMARY

CODE	%	GOODS	VAT
1	14.00	2501.93	350.37
<b>TOTALS</b>		<b>2501.93</b>	<b>350.37</b>
			<b>2852.30</b>

### PAYMENT SUMMARY

AMOUNT DUE	2852.30
CARD PAYMENT 546630*****4344	CRD 2852.30
CHANGE	0.00

\*\*\*\*\*  
 \* YOU SAVED 40.00 \*  
 \*\*\*\*\*



\*\*\*\*\*53\*\*\*\*\*  
 \* FIVE THREE \*

Thank you for trading at Makro. Our Peace of Mind guarantee is your satisfaction. Exceptions Apply.

Masstores (Pty) Ltd T/A MAKRO SA  
 Company Reg. No. 1991/006805/07  
 VAT Reg. No. 4300119155

MAKRO GERMISTON  
 Tel : 0860 304 999  
 16 Herman Road  
 Meadowdale  
 GERMISTON  
 1401

## CUSTOMER COPY SALE

Tue 17/06/2014  
 TIME: 14:00

MAKRO CARD NO: 14051340  
 POS NO : 35  
 INVOICE NO : 609  
 CASHIER NO : 86

TYPE : CREDIT CARD  
 PAN : 546630\*\*\*\*\*4344  
 BUDGET PERIOD: 0 MONTHS

**REQUESTED : \*\*\*R2852.30**

AUTH NO : 07772  
 TRANSACTION NO : 237609  
 CARD ENTRY MODE: SHIPPED  
 MERCHANT NO : 0002993716  
 APPROVED CODE : 00 APPROVED

**APPROVED : \*\*\*R2852.30**



## Transactions & Details



World MasterCard ..

**Current Balance:** \$9.00

**Available Credit:** \$14,429.56

[View Balance Details](#)

Rewards: 2,224 miles

[Statements](#) | [Download Transactions](#)
Pay Bill

### I want to...

- [Transfer a Balance](#)
- [View Pending Payments](#)
- [Personalize My Card Image](#)
- [View Year End Summary](#)
- [Set Alerts](#)

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Date Range

06/17/2014

06/17/2014

Filter Clear

[Print](#)

Date	Description	All Categories	All Cards	Amount
<b>Posted Transactions</b>				
06/17/2014	Makro	Merchandise	...4344	<b>\$265.78</b>