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Thank you! ID #0840744036

8/4/22



562-429 0221 Mkt CORRINE

2270 LARSON ST

LAKENBORO, CA 94712

ST# 02669 OP# 000173 1# 02 TR# 07665

70CT NTBOOK	002532951476	
21 AT 1 FBN	002532951476	7.35 X
WALLER PAPER	002532951476	
12 AT 1 FBN	002532951476	10.00 X
WALLER	002532951476	
26 AT 1 FBN	002532951476	14.04 X
PEN 60 AR PAP	002532951476	
30 AT 1 FBN	002532951476	4.50 X
SCHOOL BOX	002532951476	
4 AT 1 FBN	002532951476	3.00 X
SCHOOL BOX	002532951476	
8 AT 1 FBN	002532951476	7.70 X
INDEX CARD	002532951476	
16 AT 1 FBN	002532951476	10.00 X
STAB DIV	002532951476	
12 AT 1 FBN	002532951476	8.04 X
WALLER PAPER	002532951476	
15 AT 1 FBN	002532951476	12.60 X
CR NOTEBOOK	002532951476	
13 AT 1 FBN	002532951476	10.72 X
CR NOTEBOOK	002532951476	
16 AT 1 FBN	002532951476	23.04 X
BLE PEN RED	002532951476	0.97 X
BLE PEN RED	002532951476	0.97 X
DISNEY BP	002532951476	24.90 X
WN BACKPACK	002532951476	
5 AT 1 FBN	002532951476	124.50 X
BACKPACK	002532951476	
5 AT 1 FBN	002532951476	99.70 X
BACKPACK	002532951476	
6 AT 1 FBN	002532951476	179.76 X
WN BP SHULES	002532951476	10.98 X
WN BACKPACK	002532951476	
3 AT 1 FBN	002532951476	56.94 X
BACKPACK	002532951476	
3 AT 1 FBN	002532951476	86.00 X

TAX 1 10.2500

TAX 2 10.2500

TAX 3 10.2500

TAX 4 10.2500

TAX 5 10.2500

TAX 6 10.2500

TAX 7 10.2500

TAX 8 10.2500

TAX 9 10.2500

TAX 10 10.2500

TAX 11 10.2500

TAX 12 10.2500

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TAX 38 10.2500

TAX 39 10.2500

TAX 40 10.2500

TAX 41 10.2500

TAX 42 10.2500

TAX 43 10.2500

TAX 44 10.2500

TAX 45 10.2500

NET DEBIT 380.76 TOTAL PURCHASE
US Debit 380.76
REF # 221600000004
NETWORK ID: 0000 APP# 000 112921
US Debit 380.76
ATD 30000000004003
ABC 013030FBC5000903
TERMINAL # SC12296
08/04/22 15:34:16
SHOP CARD REDEMPTION 10.00

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8/11/22

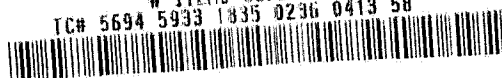
Walmart *

562-429-6239 Mgr: LORRAINE
2770 CARSON ST
LAKEWOOD CA 90712
ST# 02609 OP# 007436 TEN 01 TR# 03624
** RETRIEVED TRANSACTION 48501013606 *
FILLER PAPER 002622978156
59 AT 1 FOR 0.81 49.56 X
120CT CONSTR 004517306623 115.28 X
44 AT 1 FOR 2.62
BACKPACK 009107401261 673.38 X
27 AT 1 FOR 24.94
BACKPACK LU 084334022551 104.72 X
7 AT 1 FOR 14.96
ENCANTO BAC 084071626228 149.80 X
10 AT 1 FOR 14.98
WH BP SHILES 084334025156 360.62 X
19 AT 1 FOR 18.98
BACKPACK 009107401503 173.76 X
6 AT 1 FOR 28.96
BACKPACK 009107401348 227.52 X
12 AT 1 FOR 18.96
BACKPACK 009107401505 289.60 X
10 AT 1 FOR 28.96 24.94 X
BACKPACK 009107401257
BACKPACK 009107401346 151.68 X
8 AT 1 FOR 18.96
BACKPACK 009107401343 436.08 X
23 AT 1 FOR 18.96
BACKPACK 009107401271 153.58 X
7 AT 1 FOR 21.94
BACKPACK 009107401492 260.64 X
9 AT 1 FOR 28.96
BACKPACK 009107401487 224.64 X
9 AT 1 FOR 24.96
** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 3,395.80
TAX 1 10.250 % 340.07
TOTAL 3,743.87
VISA TEND 3,743.87
**** * 5365 I 1

VISA CREDIT
APPROVAL # 034800
REF # 221300043077
TRANS ID - 382213680931542
VALIDATION - X23H
PAYMENT SERVICE - E
AID A0000000031010
AAC 263BF8F0941CB851
TERMINAL # SC011393

08/01/22 11:54:54
CHANGE DUE 0.00
ITEMS SOLD 251

TC# 5694 5933 1835 0236 0413 58



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562-429-6239 Mgr: LORRAINE

2770 CARSON ST

LAKEWOOD CA 90712

ST# 02609 OP# 007436 TEN 01 TR# 03604
SHARPENER 008796165444 273.13 X
191 AT 1 FOR 1.43
SHARPENER 002033506917 8.85 X
5 AT 1 FOR 1.77
10CT BL CLAS 007166207851 24.70 X
10 AT 1 FOR 2.47
SITE MERCH 007166207722 67.90 X
70 AT 1 FOR 0.97
BIC PEN RED 007033091354 14.55 X
15 AT 1 FOR 0.97
RS 60 BLK 007033011162 33.70 X
5 AT 1 FOR 6.74
25CT TOPPERS 890132404672 7.99 X
17 AT 1 FOR 0.47
BINDER POUCH 008619615955 84.39 X
87 AT 1 FOR 0.97
SCHOOL BOX 007314900564 14.55 X
15 AT 1 FOR 0.97
SCHOOL BOX 007314972265 14.55 X
15 AT 1 FOR 0.97
SCHOOL BOX 007314972266 72.75 X
75 AT 1 FOR 0.97
FI 5 PTD6PK 002033507091 47.82 X
6 AT 1 FOR 7.97
RULER 002033500516 8.10 X
15 AT 1 FOR 0.54
INDEX CARD 004410601920 87.84 X
122 AT 1 FOR 0.72
SUBTOTAL 760.82
TAX 1 10.250 % 77.90
TOTAL 838.80
DEBIT TEND 838.80
CHANGE DUE 0.00
EFT DEBIT 838.80
TOTAL PURCHASE
US Debit **** * 1201 I 1
REF # 221300780306
NETWORK ID. 0032 APPR CODE 101380
US Debit
AID A0000000042203
AAC 6DE1C986FDFD4EC3
TERMINAL # SC011393
08/01/22 10:50:23
ITEMS SOLD 648
TC# 5249 4678 1647 9577 5865 1

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2770 CARSON ST

LAKEWOOD CA 90712

ST# 02609 OP# 007436 TEN 01 TR# 03605
70CT NTBOOK 002622957370 15.40 X
44 AT 1 FOR 0.35
70CT NTBOOK 002622957376 7.70 X
22 AT 1 FOR 0.35
70CT NTBOOK 002622957276 16.45 X
47 AT 1 FOR 0.35
70CT NTBOOK 002622957176 5.25 X
15 AT 1 FOR 0.35
STAB DIV 008735890088 56.95 X
85 AT 1 FOR 0.67
FILLER PAPER 002622978150 126.00 X
150 AT 1 FOR 0.84
SUBTOTAL 227.75
TAX 1 10.250 % 23.34
TOTAL 251.09
DEBIT TEND 251.09
CHANGE DUE 0.00
EFT DEBIT 251.09
TOTAL PURCHASE
US Debit **** * 1201 I 1
REF # 221300097606
NETWORK ID. 0032 APPR CODE 102143
US Debit
AID A0000000042203
AAC C1C105F7FEEEB023
TERMINAL # SC011393
08/01/22 10:52:15
ITEMS SOLD 363
TC# 3754 7301 8350 2320 0131 8



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562-429-6239 Mgr: LORRAINE
2770 CARSON ST
LAKEWOOD CA 90712

ST# 02609 OP# 007436 TEN 01 TR# 03603
PEN GEAR PAP 489701410292
70 AT 1 FOR 0.15 10.50 X
PA PAPER POC 489701410291
116 AT 1 FOR 0.15 17.40 X
PB PAPER POC 489701410288
72 AT 1 FOR 0.15 10.80 X
PB PAPER POC 489701410277
47 AT 1 FOR 0.15 7.05 X
SUBTOTAL 45.75
TAX 1 10.25% 4.69
TOTAL 50.44
DEBIT TEND 50.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
50.44 TOTAL PURCHASE
US Debit ***** 1201 I 1
REF # 221300326482
NETWORK ID. 0090 APPR CODE 002826
US Debit
AID A0000000042203
AAC CD6F367599BAF0DB
TERMINAL # SC011393

08/01/22 10:46:23
ITEMS SOLD 305
TCN 6628 8970 8695 8494 7890



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