

Whittier School Activity Account

10/1/2018 - 10/31/2018

Amount

Beginning Balance:	\$5,851.86
Deposits: October 2018	\$6,937.97
Check Reimbursement - \$168.97	
Circus Fees - \$2,142.00	
Fundraising Funds - \$,627.00	
Receipt Subtotal:	\$6,937.97
Add to beginning balance:	
Balance Subtotal:	#####
Expenditures:	
Mentoring Program	
Check # 3962 Miles College Alumni	\$352.00
Student Incentives	
Check #3965 Alltown Bus Service	\$550.44
Parenting Department	
Check #3966 Party City	\$50.56
Check #3969 Party City	\$19.99
Staff Reimbursement	
Check #3954 Gabriela Estrada	\$73.50
Debit Card Purchases	
GFS - Student Incentives	\$65.46
Sam's Club - Mentoring Program	\$164.08
UniverSoul Circus - Field Trip	\$1,658.50
Spirit Halloween - Fundraiser	\$10.99
Sam's Club - Mentoring Program	\$479.84
GFS - Student Incentives	\$53.14
Expenditures Total:	\$3,478.50
Balance Subtotal Minus Expenditures	\$9,311.33
Outstanding Checks:	
Check 3967 Gabriela Estrada	\$26.50
Outstanding Checks Subtotal: (-)	\$26.50
Subtract (-) from balance subtotal:	\$9,284.83
Ending Balance:	\$9,284.83

11/19/18

Renee Norman
Principal's Signature

11/16/18
Date

Man Pull 11/19/18

WHITTIER ELEMENTARY SCHOOL
 71 E 152ND ST
 HARVEY IL 60426-3154



0

Banking Center: Harvey
 Banking Center Phone: 708-333-2010
 Business Banking Support: 877-534-2264

3751

Account Summary - 7234101538

10/01	Beginning Balance	\$5,851.86	Number of Days in Period	31
5	Checks	\$(1,046.49)		
6	Withdrawals / Debits	\$(2,432.01)		
3	Deposits / Credits	\$6,937.97		
10/31	Ending Balance	✓ \$9,311.33		

Analysis Period: 09/01/18 - 09/30/18

Standard Monthly Service Charge	\$0.00
Standard Monthly Service Charge Waived	\$0.00
Service Charge withdrawn on 10/11/18	\$0.00

Checks

5 checks totaling \$1,046.49

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
3954 i	10/11	73.50	3965*i	10/22	550.44	3969*i	10/30	19.99
3962*i	10/03	352.00	3966 i	10/29	50.56			

Withdrawals / Debits

6 items totaling \$2,432.01

Date	Amount	Description
10/01	65.46	DEBIT CARD PURCHASE AT GFS STORE #0162, OLYMPIA FIELD, IL ON 092718 FROM CARD#: XXXXXXXXXXXX7468
10/03	164.08	MERCHANT PAYMENT SAMS CLUB #6489 - 890005 SAM'S Club CALUMET CITY IL ON 100318 FROM CARD#: XXXXXXXXXXXX746X
10/15	1,658.50	DEBIT CARD PURCHASE AT UNIVERSOUL CIRCUS, 800-316-7439, GA ON 101318 FROM CARD#: XXXXXXXXXXXX7468
10/26	10.99	DEBIT CARD PURCHASE AT SPIRIT HALLOWEEN 6, 609-798-0949, IL ON 102518 FROM CARD#: XXXXXXXXXXXX7468
10/26	479.84	MERCHANT PAYMENT WAL SAMSCLUB #64 - 890009 603 RIVER OAKS W CALUMET CITY IL ON 102618 FROM CARD#: XXXXXXXXXXXX746X
10/29	53.14	DEBIT CARD PURCHASE AT GFS STORE #0172, LANSING, IL ON 102618 FROM CARD#: XXXXXXXXXXXX7468

Deposits / Credits

3 items totaling \$6,937.97

Date	Amount	Description
10/22	168.97	DEPOSIT
10/22	2,142.00	DEPOSIT
10/22	4,627.00	DEPOSIT



Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
10/01	5,786.40	10/15	3,538.32	10/29	9,331.32
10/03	5,270.32	10/22	9,925.85	10/30	9,311.33
10/11	5,196.82	10/26	9,435.02		

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WHITTIER ELEMENTARY SCHOOL
 71 E 152ND ST
 HARVEY IL 60426-3154

Banking Center: Harvey
 Banking Center Phone: 708-333-2010
 Business Banking Support: 877-534-2264

3751

WHITTIER ELEMENTARY SCHOOL
 71 EAST 152ND STREET
 HARVEY, IL 60426
 (708) 331-1130

DATE: 8/15/18

PAY TO THE ORDER OF: *Graciela Estrada* \$ 73.50

Seventy - Three & 50/100 DOLLARS

FOR: *Swan for Staff* *Rolie Thomas*

#003954# 4071923909# 7234101538#

10/11/2018 3954 \$73.50

Blank check image with handwritten note on the right: *Graciela Estrada*

10/11/2018 3954 \$73.50

WHITTIER ELEMENTARY SCHOOL
 71 EAST 152ND STREET
 HARVEY, IL 60426
 (708) 331-1130

DATE: 9/1/18

PAY TO THE ORDER OF: *Miles Chapel Alumni* \$ 352.00

Three hundred fifty - two DOLLARS

FOR: *Mentoring Program* *Rolie Thomas*

#003962# 4071923909# 7234101538#

10/3/2018 3962 \$352.00

Blank check image with a stamp on the right: *Miles Chapel*
 CREDITED TO THE ACCOUNT OF THE WITHIN NAMED PAYER IN ABSENCE OF ENDORSEMENT BY THE FINANCIAL BANK

10/3/2018 3962 \$352.00

WHITTIER ELEMENTARY SCHOOL
 71 EAST 152ND STREET
 HARVEY, IL 60426
 (708) 331-1130

DATE: 10/18/18

PAY TO THE ORDER OF: *Althorn Bus Service* \$ 550.44

Five hundred fifty & 44/100 DOLLARS

FOR: *Charles # 169207* *Rolie Thomas*

#003965# 4071923909# 7234101538#

10/22/2018 3965 \$550.44

Blank check image with a stamp on the right: *Chicago*

10/22/2018 3965 \$550.44

WHITTIER ELEMENTARY SCHOOL
 71 EAST 152ND STREET
 HARVEY, IL 60426
 (708) 331-1130

DATE: 10-24-18

PAY TO THE ORDER OF: *Party City* \$ 50.56

fi city dallas DOLLARS

FOR: *Parent Teacher Conferences* *Juliana Salazar*

#003966# 4071923909# 7234101538#

10/29/2018 3966 \$50.56

Blank check image with a stamp on the right: *10-24-18 5:51 PM*

10/29/2018 3966 \$50.56



WHITTIER ELEMENTARY SCHOOL
 71 EAST 152ND STREET
 HARVEY, L. 60426
 (708) 331-1130

DATE 10/26/18 70-2590735

PAY TO THE ORDER OF Party City \$ 19.99

Nineteen dollar and 99/100 DOLLARS

FOR Haunted House Alisa Johnson

⑈003969⑈ ⑈014933909⑈ 731401338⑈

10/30/2018

3969

\$19.99

⑈003969⑈ ⑈014933909⑈ 731401338⑈

10-26-18 5:28 PM
 Stored: 5341 1 D 1 ZAWYLA
 CHECK 19.99 1-728
 FOR DEPOSIT ONLY
 Bank Acct 757800220
 144848

10/30/2018

3969

\$19.99

8/15/18 check #3459

GUEST CHECK

Date	Table	Guests	Server
		1042	

SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

③ LLS
 ② LCR
 LL

③ BBQ wings
 2L ginger ale
 2L grape
 2L strawberry

\$73.50

12pm

71 E 152nd St
 Whittier

708 331 1130

(Need Rem)

ACR-G6000

Stagg Institute
 Fund
 (Reim.)

Alltown Bus Service

847-674-0890
7301 N. St. Louis Ave.
Skokie, IL 60076

847-674-0090

(Fax: 847-674-4449)
www.alltownbus.com

773-248-9999

Confirmation

District #152-Field Trips
Roxie Thomas
16001 S. Lincoln
Harvey, IL 60426

Charter #169267
Date Printed: Wednesday, October 17, 2018
PO #:
Group Name: Whittier School
Phone: 708-333-0300 Fax: 708-333-0349
Salesperson: Raquel Matthews

Pickup	Whittier School-Harvey 71 E. 152nd St. Harvey, IL	Departure Time	Date	# Vehicles	Description	Total Capacity
		09:30 am	10/18/18	3	Unassigned	0
Dropoff	CORNER OF ----->		10/18/18			0
Pickup	CORNER OF ----->		Note: 51ST & COTTAGE GROVE-CHICAGO, IL			0
		01:00 pm	10/18/18			0
Dropoff	Whittier School-Harvey 71 E. 152nd St. Harvey, IL		Note: 51ST & COTTAGE GROVE-CHICAGO, IL			0
		01:30 pm	10/18/18			0

Your Charter Includes:	# Units	Cost/Unit	Total	Note
Harvey-10-25 Miles	12.00	45.87	550.44	3 HOUR MINIMUM

Total Cost: \$ 550.44
Balance of \$ 550.44 is due: October 18, 2018

Itinerary:

Base Phone: 708-333-7663 Salesperson: Raquel

BILLED ACCOUNT/NO PAYMENT DUE
OVERTIME STARTS @ 1:30PM @ \$45.87/HR

- Directions to Whittier School:
Start out going east on US-6/W 159th St toward Loomis Ave.
0.0 Miles
2. Turn left onto Loomis Ave. 0.9 Miles
3. Turn left onto E 152nd St. 0.1 Miles

PLEASE SIGN THIS AGREEMENT, ENCLOSE PAYMENT AS NOTED ABOVE. IF PAYING BY CHECK, PLEASE WRITE THE CHARTER NUMBER ON YOUR CHECK. CANCELLATIONS MUST BE RECEIVED 24 HOURS PRIOR TO DEPARTURE TO INSURE FULL REFUND. CHARTER IS SUBJECT TO CANCELLATION IF DEPOSIT IS NOT RECEIVED BY DUE DATES.

YOUR COST IS BASED ON THE SERVICES DETAILED ABOVE AND IS SUBJECT TO CHANGE IN ACCORDANCE WITH YOUR ACTUAL ITINERARY. THIS COMPANY SHALL NOT BE LIABLE FOR ITEMS LEFT ON THE BUS OR LOSS OF TIME DUE TO MECHANICAL FAILURE OR INCLEMENT WEATHER. WE CANNOT GUARANTEE THE ASSIGNMENT OF REQUESTED DRIVERS. A SIGNED CONTRACT AND DEPOSIT WILL CONFIRM YOUR RESERVATION AND ACKNOWLEDGE YOUR ACCEPTANCE OF THIS AGREEMENT.

Signature

Date

10/18/18

Parent Teacher Conference
Haunted House

Party City

Check #
3966

17810 SOUTH HALSTED
HOMEWOOD, IL 60430
708-798-6420

---REPRINT #1---
TAX EXEMPT

Customer Name: BLEDSO
Phone: (708) 351 1140

OE ORGANIZATION DISCOUNT

048419948193	54X108IN PBN	
54x108IN DRNG PEEL TC PBL		
6 @ \$1.99		
013051439095	10Z SPIDER W	\$14.85
10Z SPIDER WEB		
15 @ \$0.99		
013051657178	20IN REUSAB	
20IN REUSABLE FOIE PALL		
3 @ \$1.99		
809801036917	SM/MD LTX B	
SM/MD LTX BLLN INFLATN CHAR		
15 @ \$0.99		
796733000904	PC BALLOON B	\$1.00
PC BALLOON BAG		
809801001038	HI FLOAT	\$2.25
HI FLOAT		
15 @ \$0.15		
12 FOR \$1.50		\$0.30
=====		
SUBTOTAL		\$50.56
TOTAL		\$50.56
CHECK		\$50.56
ITEMS = 55		
=====		
CHECK		\$50.56

APPR: 199706

CUSTOMER COPY

STORE 5341 TRN 94 REG 2
10-24-2018 05:45:39 PM

96D 1719 002 03MH



96D171900203MH

All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be
in original packaging with all
components in unused condition

Check #
3969

Party City

17810 SOUTH HALSTED
HOMEWOOD, IL 60430
708-798-6420

TAX EXEMPT

048419871989	1GAL FOG LIQ	\$19.99 *
1GAL FOG LIQUID		
=====		
SUBTOTAL		\$19.99
TOTAL		\$19.99
CHECK		\$19.99
ITEMS = 1		
=====		
CHECK		\$19.99

APPR: 164848

CUSTOMER COPY

STORE 5341 TRN 228 REG 1
10-26-2018 05:23:53 PM

96D 171B 001 09CD



96D171B00109CD

All returns & exchanges require
an original receipt dated within
30 days of purchase or email to
look up receipt & must be
in original packaging with all
components in unused condition
or have manufacturer defect.
Seasonal items may be returned
up to 7 days prior to holiday.

TELL US ABOUT YOUR

* VISIT AND RECEIVE *
* 25% OFF a single item *
* during your next In Store purchase *
* - OR - *
* FREE SHIPPING *
* with \$35+ purchase *
* GO TO: *
* partycityfeedback.com *
* to tell us about your visit. *
* Complete this survey within 7 days *
* to receive your offer via email. *
* Offer and redemption rules apply. *
* Refer to offer for details. *
* Cuentenos como fue su visita la *

10/26/19
GUEST CHECK

Date	Table	Guests	Server
			357

APPT. SOUP/SAL - ENTRÉE - DESSERT - BEV

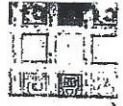
NO TAKE
 26.5
 21.00
 26.50
 71 E. 152nd St
 School
 MS. TOPP Tax
 708-331-1136
 Thank You - Please Come Again

Whittier House

396

WHITTIER ELEMENTARY SCHOOL
 71 EAST 152ND STREET
 HARVEY, IL 60426
 (708) 331-1180

PAY TO THE ORDER OF: Whittier Elementary DATE: 10/26/19
Twenty - Six & 50/100 26.50
 FOR: Whittier House Rita Harper DOLLARS



⑆003967⑆ ⑆071923909⑆ 7234101538⑆

Membership # 2002



Debit Card 2

CLUB MANAGER ALEX DONIS
(708) 842-1744

10/02/10 20:02 1675 00405 005 3194

DEBITIER

***** Bottom of Debit Count 2 *****	
045013 2407 XBI 111	5.98 E
045013 2407 XBI 111	5.98 E
***** Bottom of Debit Count 2 *****	
101 MEMBERSHIP	45.00 M
110 MEMPLUS	55.00 M
00375 MORITUS 1111	12.72 E
00045024 HH CHS SAUCE	6.99 E
00045024 HH CHS SAUCE	6.99 E
SUBTOTAL	164.00
TOTAL	164.00
DEBIT YEND	164.00
CHANGE DUE	0.00

DEBIT FROM PRIMARY
164.00 TOTAL PURCHASE
FIFTHIRD DEBIT ***** 7468 I I
NETWORK ID. 0076 APPR CODE 002163

Debit
ATD A0000000042203
FC 4C5G270074874427
*Signature Verified
FIFTHIRD DEBIT N SC01030377

Need Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 6

1 1589 7770 9429 6645 1301



Happy to Help

*** APPR MEMBER ***

For a brief survey and to be entered for a chance to win, visit: GFSstore.com/survey

\$1,000!

YOU COULD WIN
TELL US HOW WE'RE DOING!

NOW HIRING

Apply online
gfs.com/careers

Store 162 Lane 1
Transaction 149 Operator 72410



Place your next order online
and pick it up in store.
Log in at GFSstore.com or ask
a store associate for details.

SAVE TIME - ORDER ONLINE

You are in the Bronze Gordon 601 tier
Qualifying 601 Points earned: 305

09/27/10 07:28pm 162 1 149 72410
TOTAL NUMBER OF ITEMS SOLD = 4
CHANGE 0.00
MasterCard 65.46
FIFTHIRD DEBIT
FIFTHIRD DEBIT

Card: *****7468 - C
Approval Code: 337120 SB
Purchase

8.99	Wppd Stra Twizzler	1119701
9.99	Seasoning Popcorn	5660600
11.49	Popcorn Unpopped 1	8488201
34.99	Poppin' On 3-1gal	4320210
0.00	TAX	
65.46	**** BALANCE	

Cashier: ANGELA

Debit Card ①

Gordon

FOOD SERVICE STORE

Olympia Fields
20930 Crawford Ave
Olympia Fields, IL 60461
(708) 747-7072
www.sfastore.com

Harvey School Dist 152
2010283

Cashier: ANGELA

Wrpd Stra Twizzler	8 99
1119701	
Seasoning Popcorn	9.99
5660600	
Popcorn Unpopped 1	11 49
8488201	
Popping Oil 3-1gal	34 99
4320210	
TAX	0.00
**** BALANCE	65.46

Card: *****7468 - C
Approval Code: 337120 S5
Purchase

FIFTHTHIRD DEBIT
FIFTHTHIRD DEBIT
AID: A0000000042203
AC: 85EC7D81FB36ABEF
TVR: 0000081000
TID: 1

MasterCard 65.46
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 4
09/27/18 07:28pm 162 1 145 12412

Qualifying GO! Points earned: 306

You are in the Bronze Gordon GO! tier

SAVE TIME - ORDER ONLINE

Place your next order online
and pick it up in store.

Log in at GFSstore.com or ask
a store associate for details.



80016200101491809271928

Store 162 Lane 1
Transaction 149 Operator 72410

NOW HIRING
Apply online

Customer Account Information

Robert [Signature]
3

Account No: 3182048

Name: Roxie thomas

Company: whittier Elementary Sch

Language:

Address: 71 E, 152nd st
Harvey, IL 60426 USA

Acct Type: Personal

Phone Day: (708) 331-1130

Old Acct ID:

YTD Points: 0.00

Eve:

ITD Points: 0.00

Fax:

Creation Date: 9/25/2014

E-Mail: rthomas@harvey152.org

Status: Active

Tag:

Acct Rep: Customer Service

Last Updated: 9/25/2014 10:37 AM By NRICE

SEATING INFORMATION

Event	Section	Row	Seats	NS	Status	Full	Purchase	Block Price	Amount Paid	Amount Owed	Prt#	G	C
18SRVCHI	GA0	*5*	34 - 34	1	Active	\$8.50	\$8.50	\$8.50	\$8.50	\$0.00	0	N	N
> Sub-Totals				1				\$8.50	\$8.50	\$0.00			
CHI1018A	SEC B	H	9 - 12	4	Active	\$11.00	\$11.00	\$44.00	\$44.00	\$0.00	0	Y	N
CHI1018A	SEC B	I	1 - 12	12	Active	\$11.00	\$11.00	\$132.00	\$132.00	\$0.00	0	Y	N
CHI1018A	SEC B	J	1 - 12	12	Active	\$11.00	\$11.00	\$132.00	\$132.00	\$0.00	0	Y	N
CHI1018A	SEC B	K	1 - 12	12	Active	\$11.00	\$11.00	\$132.00	\$132.00	\$0.00	0	Y	N
CHI1018A	SEC B	L	1 - 14	14	Active	\$11.00	\$11.00	\$154.00	\$154.00	\$0.00	0	Y	N
CHI1018A	SEC B	M	1 - 14	14	Active	\$11.00	\$11.00	\$154.00	\$154.00	\$0.00	0	Y	N
CHI1018A	SEC B	N	1 - 14	14	Active	\$11.00	\$11.00	\$154.00	\$154.00	\$0.00	0	Y	N
CHI1018A	SEC B	O	1 - 14	14	Active	\$11.00	\$11.00	\$154.00	\$154.00	\$0.00	0	Y	N
CHI1018A	SEC K	D	1 - 10	10	Active	\$11.00	\$11.00	\$110.00	\$110.00	\$0.00	0	Y	N
CHI1018A	SEC K	E	1 - 10	10	Active	\$11.00	\$11.00	\$110.00	\$110.00	\$0.00	0	Y	N
CHI1018A	SEC K	F	1 - 10	10	Active	\$11.00	\$11.00	\$110.00	\$110.00	\$0.00	0	Y	N
CHI1018A	SEC K	G	1 - 10	10	Active	\$11.00	\$11.00	\$110.00	\$110.00	\$0.00	0	Y	N
CHI1018A	SEC K	H	1 - 12	12	Active	\$11.00	\$11.00	\$132.00	\$132.00	\$0.00	0	Y	N
CHI1018A	SEC K	I	1 - 2	2	Active	\$11.00	\$11.00	\$22.00	\$22.00	\$0.00	0	Y	N
> Sub-Totals				150				\$1,650.00	\$1,650.00	\$0.00			
Totals				151				\$1,658.50	\$1,658.50	\$0.00			

Gordon
FOOD SERVICE STORE

Lansing IL
2330 173rd Street
Lansing, IL 60438
(708) 474-7163
www.gfsstore.com

Harvey School Dist 152
2010283

Cashier: YAMILEX

2 @ 12.99
Popping Cili 1-1gal 25.98
4320211
4 @ 6.79
Popcorn Bag 1.5oz 27.16
3587601
TAX 0.00
**** BALANCE 11.14

Card: *****7468 - C
Approval Code: 738368 S5
Purchase

FIFTHTHIRD DEBIT
FIFTHTHIRD DEBIT
AID: A000000042203
AC: 83E9D3423B9328D5
TVR: 0000081000
TID: 3

MasterCard 53.14
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
10/26/18 11:45am 172 3 116 45708

Qualifying GO! Points earned: 232

You are in the Bronze Gordon GO! tier

SAVE TIME - ORDER ONLINE

Place your next order online
and pick it up in store.

Log in at GFSstore.com or ask
a store associate for details.



80017200301161810261145

Store 172 Lane 3
Transaction 116 Operator 45708

NOW HIRING
Apply online
gfs.com/careers

Subway Store
Sams Club
Debit 5
CLUB MANAGER ALEX DUNIS
(708) 474-1794

10/26/18 11:21 515 06489 009 3229

DATE/TIME

E	51337	POPCORN BAG	14.48	E
E	53366	POPCORN BAG	13.68	E
L	054623	POPPING CILI 1 GAL	25.98	E
E	091496	POPCORN BAG 1.5 OZ	11.98	E
E	709743	POPCORN BAG 1.5 OZ	6.98	E
E	709387	POPCORN BAG 1.5 OZ	6.98	E
E	705387	POPCORN BAG 1.5 OZ	6.98	E
E	80140009	POPCORN BAG 1.5 OZ	10.28	E
E	80140009	POPCORN BAG 1.5 OZ	10.28	E
E	936992	POPCORN BAG 1.5 OZ	11.68	E
E	936992	POPCORN BAG 1.5 OZ	11.68	E
E	756987	POPCORN BAG 1.5 OZ	6.98	E
E	756988	POPCORN BAG 1.5 OZ	6.98	E
E	100100	POPCORN BAG 1.5 OZ	7.98	E
E	701149	POPCORN BAG 1.5 OZ	6.98	E
E	2111	POPCORN BAG 1.5 OZ	6.98	E
E	749110	POPCORN BAG 1.5 OZ	28.49	E
E	620586	POPCORN BAG 1.5 OZ	10.98	E
E	912986	POPCORN BAG 1.5 OZ	15.98	E
E	912986	POPCORN BAG 1.5 OZ	16.98	E
E	80099524	POPCORN BAG 1.5 OZ	21.98	E
E	80115944	POPCORN BAG 1.5 OZ	9.98	E
E	80115944	POPCORN BAG 1.5 OZ	9.98	E
E	80115944	POPCORN BAG 1.5 OZ	9.98	E
E	80115944	POPCORN BAG 1.5 OZ	9.98	E
E	754323	POPCORN BAG 1.5 OZ	14.84	E
E	50150	SKI/ST BOORS	14.98	E
E	50150	SKI/ST BOORS	14.98	E
E	50150	SKI/ST BOORS	14.98	E
E	50150	SKI/ST BOORS	14.98	E
E	50150	SKI/ST BOORS	14.98	E
E	50000493	SKI/ST BOORS	14.98	E
E	607711	MINIATURES F	12.48	E
E	607711	MINIATURES F	12.48	E
E	43106	BOLD RTX	10.98	E
E	386382	MINIATURES F	12.76	E
E		SUBTOTAL	479.84	E
E		TOTAL	479.84	E
E		DEBIT FUND	479.84	E
E		CHANGE DUE	0.00	E

EST DEBIT PAY FROM PRIMARY
479.84 TOTAL PURCHASE
FIFTHTHIRD DEBIT *****7468 I I
NETWORK ID. 0076 APPR CODE 621541

Debit
AID 8000000042203
TC 840911A4345037E
*Signature Verified
TERMINAL # SC011180

New! Free shipping for Plus members.
Learn more: samsclub.com/freeshipping
Visit samsclub.com to see your savings

ITEMS SOLD 36

ICN 5343 8094 9192 4656 6474 5



Happy to Help

*** MEMBER COPY ***