

808 Baptiste Dr.
Paola, Kansas
913-294-4800

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Paola, Kansas
913-294-4800

PROD ID	QTY	UM	PRICE	TOTAL
PORTLAND 92 LB				
8205272	35	EA	10.99	
Price Correction			10.74	375.90 x
5L GOLD PEAK SWEET TEA				
3551048	2	EA	1.69	3.38 x
HEAVY DUTY PALLET FEE				
4056351	1	EA	18.00	18.00 x
SUBTOTAL				397.28
Tax	397.28 @ 9.250%			36.75
Tax				36.75
TOTAL				434.03
Visa (Debit)				434.03
XXXXXXXXXXXX3728 (Approved)				
CHRISTOPHER BALLOU				
Authorization #: 902793				

PROD ID	QTY	UM	PRICE	TOTAL
GLOVE-M BLACK PVC 18"				
3155266	2	PR	4.99	9.98 x
PORTLAND 92 LB				
8205272	35	EA	10.99	
Price Correction			9.62	336.70 x
SUBTOTAL				346.68
Tax	346.68 @ 9.250%			32.07
Tax				32.07
TOTAL				378.75
Visa (Debit)				378.75
XXXXXXXXXXXX3728 (Approved)				
CHRISTOPHER BALLOU				
Authorization #: 460896				

08/12/15 15:42:19 009 46070270009
1 FC CUSTOMER
INVOICE #: 2805161 WSID: REG05
009E971C-ECEB-45A8-ADB1-0218C5CFCBF5
6054WJ 2.99.5282 TILL ID: 05

08/16/15 13:20:32 009 46110208009
1 FC CUSTOMER
INVOICE #: 2807002 WSID: REG05
5242003B-27D1-47ED-BBE0-9B596953D468
0959SB 2.99.5282 TILL ID: 05

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(913)294-4044
PAOLA DIB HARDWARE
104 W PLANKISHAW ST
PAOLA, KS 66071

08/11/2015 16:14:55
MID: 000000003821495 TTD: 05816157

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXX3728
INVOICE 0030
SEQ #: 0030
Batch #: 000447
Approval Code: 008668
Entry Method: Swiped
Mode: Online
Tax Amount: \$0.00

SALE AMOUNT \$291.66

CUSTOMER COPY

PAOLA HARDWARE
104 W. PLANKISHAW
Paola, KS 66071
Phone 913-294-4044
Fax

179878
8/11/15 04:14:04 PM
EAT

Cash Sale
Paola, KS 66071

Desc Excluded

PORTLAND \$292.50

M.C. BALLOU \$4.47

SUBTOTAL : \$296.97
DISCOUNT : \$0.00
SALESTAX : \$24.69
SHIPPING : \$0.00
TOTAL : \$291.66
CHARGED : \$0.00