

73464616397
 73464616396
 07200078840
 03650009392
 83769100150
 **** TRX

** WELCOME TO OUR **
 ** KNART STORE 4887 **

BLACK INK 31.99 T
 LEX BLK INK 28.99 T
 HANGING FILE 4.99 T
 GP INK JET 4.49 T
 FILE CABINET 32.99 T
 6.73 BRL 110.18

Where the experts buy their tools."

ORDER PURCHASE ORDER AND DATE
 GRM-4249402 07/30/03

CUSTOMER COPY	
INVOICE DATE	07/30/03
ORDER DATE	07/30/03
ORDER TYPE	TELEPHONE

OMITTED ITEM STATUS				B - Backordered, delivery is expected soon & Item will be shipped immediately. D - Discontinued, please reorder a substitute. I - Item is in stock, but not shipped because a related item was not available. F - Merchandise is being drop-shipped from the factory & will come directly to you. S - Shipped separately. R - Refunds. C - Cancelled.			INVOICE TYPE	INVOICE NUMBER		
				PACKING SLIP			4319227-1 REF GRM*4249402			
ITEM	ORDERED	SHIPPED	BACK ORDERED	CATALOG NO.	U of M	DESCRIPTION	SHIP VIA	UNIT PRICE	AMOUNT	TX
1	1	1		819832	EA	61843 1/2"DIA.BULL NOSE B	ES		20.99	
THANK YOU FOR YOUR ORDER										
SERVICED WITH PRIDE BY				PAYMENT(S) / CREDIT(S):				MERCHANDISE		
SALES PERSON				JOYCE ALDERMAN				SHIPPING & HANDLING		
PICKER				MIKE ARCHIBEQUE				STATE TAX		
PACKER				STELLA LOCICERO				INVOICE TOTAL		
WW-01 REV. 1/03										

OMITTED ITEM STATUS				B - Backordered, delivery is expected soon & Item will be shipped immediately. D - Discontinued, please reorder a substitute. I - Item is in stock, but not shipped because a related item was not available. F - Merchandise is being drop-shipped from the factory & will come directly to you. S - Shipped separately. R - Refunds. C - Cancelled.			INVOICE TYPE	INVOICE NUMBER		
				ORIGINAL			4249402-1			
ITEM	ORDERED	SHIPPED	BACK ORDERED	CATALOG NO.	U of M	DESCRIPTION	SHIP VIA	UNIT PRICE	AMOUNT	TX
2	1	1		819832	EA	61843 1/2"DIA. *06/30/03	UPS	20.99	0.00N	
3	1	1		819839	EA	61844 5/8"DIA.BULL NOSE B	UPS	22.99	22.99N	
				819846	EA	61845 3/4"DIA.BULL NOSE B	UPS	23.99	23.99N	
(*) = Estimated shipment date of backordered items										
THANK YOU FOR YOUR ORDER										
SERVICED WITH PRIDE BY				DISCOVER CARD #...1865				46.98		
SALES PERSON				THERESA LOGSDON				SHIPPING & HANDLING		
PICKER				ALICE DAVIS				STATE TAX		
PACKER				DAWN PORTER				INVOICE TOTAL		
WW-01 REV. 1/03								55.93		

** WELCOME TO OUR **
** KMART STORE 4887 **

04431980135 PHONE 49.99 T
07410814371 ANSWER SYST 12.99 T
02211381572 TASK CHAIR 49.99 T
**** TAX 7.35 BAL 120.32

XXXXXXXXXXXX0190 EXP 1004
VISA/MC APPROVAL 337999

UF VISA/MC 120.32
CHANGE .00

RECEIPT ID: #W5 PVG YTZ #5F NLZ 5TW
#

07/29/03 11:26 AM 4887 30 6364 0038

SHOP MORNING, NOON AND NIGHT AT
KMART.COM

DID YOU KNOW YOU CAN USE YOUR
DEBIT/ATM CARD AT ANY KMART? ASK
A SALES ASSOCIATE FOR DETAILS.

MERCHANDISE INCLUDED IN TODAY'S
TRANSACTION MAY BE RETURNED OR
EXCHANGED BEFORE 10/27/03 WITH
THIS RECEIPT.

THE COMPLETE RETURN & EXCHANGE POLICY
IS AVAILABLE AT THE SERVICE DESK.

*** THANK YOU FOR ***
*** SHOPPING OUR KMART ***

LOWE'S

WEST JENSEN BEACH, FL
(772)692-7745

-SALE-

SALES #: S0703CN2 167550 08-02-03

172236 DELTA 12" BANDSAW 247.00
186523 6" DIAL CALIPER 29.98

SUBTOTAL: 276.98
TAX 32298 : 16.62
INVOICE 37028 TOTAL: 293.60

BALANCE DUE: 293.60

M/C : 293.60

M/C XXXXXXXXXXXX0190 236791
AMOUNT: 293.60

0703 TERMINAL: 37 08/02/03 09:06:44



THANK YOU ROBERT HESLIN
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE

LOWE'S

STUART, FL
(772)283-4229

-SALE-

SALES #: S1109SC1 588401 05-24-03

182385 BENCHTOP COMPUTER 129.00

SUBTOTAL: 129.00
TAX 32298 : 7.74
INVOICE 26137 TOTAL: 136.74

BALANCE DUE: 136.74

CASH : 142.00
CHANGE : 5.26

1109 TERMINAL: 26 05/24/03 13:29:08



THANK YOU FOR SHOPPING LOWE'S
RECEIPT REQUIRED FOR CASH REFUND.
CHECK PURCHASE REFUNDS REQUIRE
15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: FRANK ANOROSO

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL
BEAT IT BY 10%. SEE STORE FOR DETAILS

** WELCOME TO OUR **
** K MART STORE 4887 **

07976713685	CALCULATOR	31.97	T
07018358066	ROUNDUP	14.99	T
04950878324	BOTTLE BANK	9.88	B
**** TAX	3.70	BAL	60.54
CASH		101.00	
CHANGE		40.46	

RECEIPT ID: #KO 80M R7Z #5F MOA VAF
##

04/19/03 10:33 AM 4887 30 2402 0023

** VISIT OUR PHARMACY **

KMART PHARMACIES
CONVENIENCE

SHOP WHILE YOUR PRESCRIPTION IS
FILLED

LOWE'S

WEST JENSEN BEACH, FL
(772)692-7745

-SALE-

SALES #: S0703PG1 137130 05-24-03

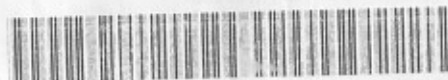
174575	1 3/4"HP ROUTER W	168.00
186429	36PC ROUT.BIT SET	99.00
28755	CROWN STOPS	29.00
71009	MITER SAW LENGTH	22.45
1345	EXTENSION SYSTEMS	19.13

SUBTOTAL:	337.58
TAX 32298 :	20.26
INVOICE 37021 TOTAL:	357.84

BALANCE DUE: 357.84

CASH : 360.00
CHANGE : 2.16

0703 TERMINAL: 37 05/24/03 10:42:52



LOWE'S

JENSEN BEACH, FL
(772)692-7745

-SALE-

SALES #: S0703MT1 749452 05-01-04

212261	35 GAL LATCHING R	11.26
44066	HEAVY DUTY MOVING	44.64
3 @		14.88

SUBTOTAL:	55.90
TAX 32298 :	3.36
INVOICE 39717 TOTAL:	59.26

BALANCE DUE: 59.26

H/C : 59.26

H/C XXXXXXXXXXXX7046 001449
AMOUNT: 59.26

0703 TERMINAL: 39 05/01/04 11:29:42

THE HOME DEPOT 0221
3451 N.W. FEDERAL HWY
JENSEN BEACH, FL 34957 (561)692-9000

SALE 0221 00005 57223 09/08/01
51 955 10:08 AM



733417111617	ADJ SAWHOR	49.97
084305355546	HONER BUCK	3.98
640328380806	32" BUNGEE4	4.97
640328380806	32" BUNGEE4	4.97
640328380806	32" BUNGEE4	4.97
640328380806	32" BUNGEE4	4.97
030699140619	FASTENERS	
11.000 @ \$0.83		9.13
098168001090	.25 APP GR	1.99
	SUBTOTAL	84.95
84.95	TAX FL 7.000	5.95
	TOTAL	\$90.90
XXXXXXXXXXXX1865	DISCOVER	90.90
AUTH CODE 008060/6050839	TA	



0221 05 57223 09/08/01 1289

ENROLL IN THE HOME DEPOT UNIVERSITY.
FREE CLASSES WED. EVES. 6:30-8:30 P.M.
RECEIPT REQUIRED FOR REFUND



I'm JASON. I'm here to serve you with
our "7 Service Basics"

335 10 0582 06383 027

RFN# 0638-3270-5821-0310-0320

FLP DISC 40S	1A	12.99
SUBTOTAL		12.99

A=6.5% SALES TAX	.85
TOTAL	13.84

CASH	20.00
CHANGE	6.16



2901 S.W. PORT ST. L PORT SAINT LUCIE,

THANK YOU
FOR FASTER SERVICE, CALL IN YOUR
PRESCRIPTION ORDER OR PLACE IT ON
WWW.WALGREENS.COM 24 HOURS IN ADVANCE
OCTOBER 3, 2003. 4:25 PM

THE HOME DEPOT 6376
700 SW ST LUCIE W BLVD
PORT ST LUCIE, FL 34986 (772)8784206

SALE 6376 00002 73557 08/30/03
61 319 09:32 AM



050134061576	DEADBOLT	7.47
024721200556	SPADE BIT	4.69
076607481320	FINE S SHE	1.19
076607483003	FI SAND SH	1.19
	SUBTOTAL	14.54
14.54	TAX FL 6.500	0.95
	TOTAL	\$15.49
	VISA/MC	15.49

XXXXXXXXXXXX7046
AUTH CODE 030134/5022441 TA



6376 02 73557 08/30/03 4449

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$300 HOME DEPOT GIFT CARD!

LOWE'S
(561)692-7745

-SALE-
SALES #: S0703L61 50654 12-28-01

70361 100' 14/3 SFLEX 6	19.97
97179 TF 130Z CURVED CL	5.93
142352 CLIP STRIP MONSTE	7.33
50930 BLACK SUSPENDER	7.82
180171 DRILL & DRIVERS #	9.97
93466 CG 25' STEEL TAPE	14.87
70367 2' 12/3 PWR BLK 8	8.97
150343 100' SPEEDLINE RE	6.97

SUBTOTAL: 81.83
TAX 32298 : 5.73
INVOICE 09244 TOTAL: 87.56

BALANCE DUE: 87.56

VISA : 87.56

VISA XXXXXXXXXXXX3329 1104 028782

AMOUNT: 87.56

0703 TERMINAL: 09 12/28/01 13:53:31

THANK YOU ROBERT J HESLIN
FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND.
MERCHANDISE CREDIT WILL BE
ISSUED WITHOUT A RECEIPT.
STORE MGR: PAULA JARVIS

WE HAVE THE LOWEST PRICES. GUARANTEED!

THE HOME DEPOT 283
5800 OKEECHOBEE ROAD FT. PIERCE FL 34947
STORE MANAGER RICH MALITS (561)409-3600

0283 00002 66759 12/27/01
SALE 61 410 01:58 PM



049448378609 78IN. LEVE 43.93
038728310729 AUTOCNTRPN 15.96
076174589308 NAIL ST PK 7.84
SUBTOTAL 67.73
TAX FL 6.500 4.41
TOTAL \$72.14
XXXXXXXXXX3329 VISA/MC 72.14
AUTH CODE 027214/6021087 TA



0283 02 66759 12/27/01 2982

RECEIPT REQUIRED FOR REFUND
APPLY TODAY PART TIME JOBS!
1-877-WORK-4-HD

Advance
Discount Auto Parts

Store # 09506
7728716678
2802 W. P.S.L. BLVD
PORT ST. LUCIE FL 34953

12/22/2004 10:20:06 REG 01
Cashier: Jennifer S

ITEM	QTY	PRICE	TOTAL
5020275	1	\$27.48	\$27.48
Sub Total			\$27.48
Tax @ 6.50%			\$1.79
Cash Payment			40.00
CHANGE DUE			-10.73

Scan to RETURN items



X742290010792

Transaction # 792

Visit us at www.advanceautoparts.com
RECEIPT REQUIRED FOR RETURNS
WARRANTY INFORMATION AVAILABLE
CUSTOMER COPY

KENTEC MEGA TOOLS
1562 SE VILLAGE GREEN DR
PORT ST LUCIE FL 34952

DATE: 09/04/01
MEM#: 000313690000 TERM#: 0001
S-A-L-E-S D-R-A-F-T

REF: 0513 BCH: 260
CD TYPE: MC
TR TYPE: PR
INV#: 9415054
AMOUNT: \$527.18

ACCT: 5491040511610069 EXP: 1101
AP: 004362
NAME: ROBERT J HESLIN

CARDMEMBER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT OF
THE TOTAL SHOWN HEREON AND AGREES TO
PERFORM THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

X 
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

THE HOME DEPOT 0221
3451 N.W. FEDERAL HWY
JENSEN BEACH, FL 34957 (561)692-9000

SALE 0221 00019 64204 06/08/99
22 294 06:03 PM



088381009744 CIRC SAW 119.96
ITEM CORRECTION
~~088381009744 CIRC SAW -119.96~~
088381009744 CIRC SAW 119.96
RSN: 5 NEW\$ 118.00 MKDN -1.96
SUBTOTAL 118.00
118.00 TAX FL 7.000 8.26
TOTAL \$126.26
5309040010262494 VISA/MC 126.26
AUTH CODE 008587/9190532 TA



0221 19 64204 06/08/99 3084

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

LOWE'S
(561)692-7745

-SALE-
SALES #: S0703JD2 180495 09-04-01

6034 2 1/2" 16 GA FINI 189.00

SUBTOTAL: 189.00
TAX 32298 : 13.23
INVOICE 423 TOTAL: 202.23

BALANCE DUE: 202.23

DISC : 202.23

DISC XXXXXXXXXXXX1865 1002 004021

AMOUNT: 202.23

0703 37 09/04/01 09:11:33 REF#: 423

THANK YOU ROBERT J HESLIN
FOR SHOPPING LOWE'S
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL BEAT
IT BY 10%. SEE STORE FOR DETAILS.

THE HOME DEPOT 6376
700 SW ST LUCIE W BLVD
PORT ST LUCIE, FL 34986 (772)8784206

SALE 6376 00002 86187 07/14/03
11 777 11:04 AM



079000308614 2IN1MODADP 3.48
049551005386 7"ADJCBAD 24.97
715216090317 2X4-96 STU
16.000 @ \$2.09 <S> 33.44
SUBTOTAL 61.89
61.89 TAX FL 6.500 4.03
TOTAL \$65.92
VISA/MC 65.92

XXXXXXXXXXXX0190
AUTH CODE 805501/2021474 TA



6376 02 86187 07/14/03 5175

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$300 HOME DEPOT GIFT CARD!

THE HOME DEPOT 6376
700 SW ST LUCIE W BLVD
PORT ST LUCIE, FL 34986 (772)8784206

SALE 6376 00002 22117 10/19/03
71 PJG372 02:17 PM



077355004663 11"SHLDRKTWH 11.04
4 @ 2.76
039003094792 3"INDCASTER
12 @ 6.98 83.76
SUBTOTAL 94.80
SALES TAX 6.17
TOTAL \$100.97
XXXXXXXXXXXX7046 MASTERCARD 100.97
AUTH CODE 019610/5020946 TA



6376 02 22117 10/19/2003 3996

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$300 HOME DEPOT GIFT CARD!

THE HOME DEPOT 0221
3451 N.W. FEDERAL HWY
JENSEN BEACH, FL 34957 (561)692-9000

SALE 0221 00006 05840 03/17/99
11 895 03:51 PM



087617620232 THROTTLE V 9.95
010517910716 EG ROOF 0.96
045584701746 3/8 RATCHET 44.91
019374704898 TAPE HOLDE 3.96
087617620188 BRASS PLUG 1.19
028875299824 18V HAMMER 275.00
~~08381089744 18.00~~

CUSTOMER AGREEMENT # 082279
RECALL AMOUNT 145.62
SUBTOTAL 599.59
564.59 TAX 38.98
TOTAL \$638.57
5309040010262494 VISA/MC 638.57
AUTH CODE 017403/2062162 TA



0221 06 05840 03/17/99 1933

ORIGINAL RECEIPT REQUIRED FOR REFUND
THANK YOU FOR SHOPPING AT THE HOME DEPOT
WAREHOUSE PRICES - DAY IN, DAY OUT

DISCOUNT AUTO PARTS #208
2802 W. P.S.L. BLVD
PORT ST. LUCIE FL, 34953
(407)871-6678

QTY	PART #	DESCRIPTION	UNIT	EXT'D
1	CP7674	DIGITAL HJL	36.99	36.99
1	A1604-1	9V SIZE ALK	2.49	2.49
SUB-TOTAL>			39.48	
TAX----->			2.57	
CORE----->			0.00	
TOTAL SALE>			42.05	
AMOUNT PAID> CA			50.00	
CHANGE-->			7.95	

Receipt #-> 2833
Date-> 09/30/98 TIME-> 16:31:19
Cashier :SUSANNE
STORE :#208

DISCOUNT AUTO PARTS #208
THANK YOU FOR SHOPPING WITH US.

DISCOUNT AUTO PARTS #208
2802 W. P.S.L. BLVD
PORT ST. LUCIE FL, 34953
(407)871-6678

QTY	PART #	DESCRIPTION	UNIT	EXT'D
1	SE-1012	10 AMP DEEP	40.99	40.99
1	803C	SPARK PLUG	1.08	1.08
SUB-TOTAL>			42.07	
TAX----->			2.73	
CORE----->			0.00	
TOTAL SALE>			44.80	
AMOUNT PAID> CA			45.00	
CHANGE-->			0.20	

Receipt #-> 8718
Date-> 09/18/98 TIME-> 11:19:29
Cashier :GLORIA
STORE :#208

DISCOUNT AUTO PARTS #208
THANK YOU FOR SHOPPING WITH US.

THE HOME DEPOT 0179
190 POOLER PKWY
POOLEA, GA 31322 (912)748-1642

SALE 0179 00011 31408 11/28/03
11 EM6689 09:02 AM



02887745206-223119
028877462417 18 V 2 PACK 199.00
079325700261 ROLL STAND 19.97
SUBTOTAL 228.96
SALES TAX 13.74
TOTAL \$242.70
XXXXXXXXXXXX7046 MASTERCARD 242.70
AUTH CODE 028526/5110305 TA



0179 11 31408 11/28/2003 1059

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN \$500. HOME DEPOT GIFT CARD!

THE HOME DEPOT 0221
3451 N.W. FEDERAL HWY
JENSEN BEACH, FL 34957 (561)692-9000

SALE 0221 00018 54603 09/04/01
22 830 10:23 AM



728865071699 8FT LADDER 94.88
94.88 TAX FL 7.000 6.65
TOTAL \$101.53
XXXXXXXXXXXX1865 DISCOVER 101.53
AUTH CODE 004088/0180093 TA



0221 18 54603 09/04/2001 9785

ENROLL IN THE HOME DEPOT UNIVERSITY.
FREE CLASSES WED. EVES. 6:30-8:30 P.M.
RECEIPT REQUIRED FOR REFUND

THE HOME DEPOT 6376
700 SW ST LUCIE W BLVD
PORT ST LUCIE, FL 34986 (772)8784206

SALE 6376 00004 14185 01/25/04
61 JER864 01:00 PM



080596011857 16' SCROLL SAW 189.00
SALES TAX 12.29
TOTAL \$201.29
XXXXXXXXXXXX7046 MASTERCARD 201.29
AUTH CODE 025586/7046182 TA



6376 04 14185 01/25/2004 5218

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$5,000 HOME DEPOT GIFT CARD!

THE HOME DEPOT 6376
700 SW ST LUCIE W BLVD
PORT ST LUCIE, FL 34986 (772)8784206

SALE 6376 00002 02481 09/13/03
61 777 11:50 AM



SUBTOTAL 157.44
157.44 TAX FL 6.500 10.24
TOTAL 167.68
VISA/MC 167.68

XXXXXXXXXXXX7046
AUTH CODE 013198/1021121 TA



6376 02 02481 09/13/03 4094

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$500 HOME DEPOT GIFT CARD!

THE HOME DEPOT 6376
700 SW ST LUCIE W BLVD
PORT ST LUCIE, FL 34986 (772)8784206

SALE 6376 00002 62733 08/25/03
61 319 12:04 PM



051111112205	SNDGRSPRTR	4.47
076607480101	WDSNDGCRS3	1.98
076607479907	WDSNDGMD5P	1.98
039003094778	2"RBSWVINC	2.98
039003094778	2"RBSWVINC	2.98
039003094778	2"RBSWVINC	2.98
039003094778	2"RBSWVINC	2.98
039003094778	2"RBSWVINC	2.98
	SUBTOTAL	20.35
20.35	TAX FL 6.500	1.33
	TOTAL	\$21.68
	VISA/MC	21.68

XXXXXXXXXXXX7046
AUTH CODE 025871/0021966 TA



6376 02 62733 08/25/03 4198

YOUR OPINION COUNTS! COMPLETE A SURVEY
AT WWW.HOMEDEPOTOPINION.COM AND ENTER
TO WIN A \$300 HOME DEPOT GIFT CARD!

THE HOME DEPOT 0221
3451 N.W. FEDERAL HWY
JENSEN BEACH, FL 34957 (561)692-9000

SALE 0221 00005 43546 09/04/01
51 268 10:12 AM



028875007085	12"SLIDE	599.00
084305355546	HOMER BUCK	
019374315290	ORGANIZER	
733417110257	ORGANIZER	
039404120007	NAILER	139.00
640328381001	40"BUNGEE3	4.97
640328381001	40"BUNGEE3	4.97
087817334740	ADAPTER	
087817554582	FITTING	
087817620126	COUPLER	
087817620126	COUPLER	
087817620126	COUPLER	
087817620188	BRASS PLUG	1.49
039404117304	FINISH NAI	6.96
039404117243	2 IN BRAD	8.39
010163650745	ENGINE OIL	2.99
010163650745	ENGINE OIL	2.99
728865071899	8FT LADDER	157.47
728865071899	8FT LADDER	157.47
0101636545508	5000W OHV	499.00
	SUBTOTAL	1507.47
1507.47	TAX FL 7.000	105.53
	TOTAL	\$1613.00
XXXXXXXXXXXX1865	DISCOVER	1613.00
AUTH CODE 004336/0050279		TA



0221 05 43546 09/04/01 9909

ENROLL IN THE HOME DEPOT UNIVERSITY.
FREE CLASSES WED. EVES. 6:30-8:30 P.M.
RECEIPT REQUIRED FOR REFUND

LOWE'S
(561)692-7745

-SALE-
SALES #: S8783LG1 58654 02-24-02

53858 (71441)	1/2" HAMM	139.80
71454	SAWZALL W/GLOK BL	119.88
162886	CPY2K MILLENNIA C	8.95
94173	2" GALV FIN NAIL	14.97
77812	A201259 1-1/4" BR	4.98
140461	2" 18GA BRAD NAIL	5.94
	2 e	2.97

SUBTOTAL: 292.84
TAX 32298: 17.58
INVOICE 37663 TOTAL: 310.42

BALANCE DUE: 310.42
VISA: 310.42

THE HOME DEPOT 0274
1694 W. INDIANTOWN RD
JUPITER, FL 33458 (561)747-6561

SALE 0274 00023 40628 11/13/02
41 344 01:32 PM



289.00	TAX FL 6.000	17.34
	TOTAL	306.34
	VISA/MC	306.34

XXXXXXXXXXXX0190
AUTH CODE 842411/5230657 TA



0274 23 40628 11/13/02 8224

VISIT OUR WEBSITE AT WWW.HOMEDEPOT.COM
RECEIPT REQUIRED FOR REFUND
"DRIVING DOWN PRICES EVERYDAY"