GROCERY

| | | | |
|---|---|---|---|
| 210010499 | DELI MEATS | FN | $4.19 |
| 213030086 | ROLLING ROCK | T | $4.99 |
| 213980278 | DEPOSIT | T | $0.30 |
| 261010643 | ALFARO'S BRE | FN | $2.82 |
| 270140149 | MP FRUIT | FN | $3.09 |
| 284100429 | YOPLAIT<br>2 @ $0.62 ea | FN | $1.24 |
| 284110483 | SGTO SLICE | FN | $3.05 |

SUBTOTAL $19.68
T = CA TAX 7.7500% on $5.29 $0.41
TOTAL $20.09

*2428 VISA CHARGE $20.09
AID: A0000000032010
VISA ELECTRON

REC#2-7311-1410-0096-0518-3 VCD#7[illegible]-250-[illegible]


Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7268 8859 0990
Password: 394 817

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

---

DATE #0517

NOM / NAME: 102
ADRESSE / ADDRESS

| VENDU PAR / SOLD BY | C.R. / COD | FACTURER / CHARGE | À CRÉDIT / ON ACCOUNT | MONTANT REPORTÉ / AMOUNT FWD. |
|---|---|---|---|---|
| | | | | |

| | | |
|---|---|---|
| 1 | Full dinner | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | 33,9 | |
| 6 | | |
| 7 | | |
| 8 | Tax 7,0 | |
| 9 | | |
| 10 | | |
| | TPS/GST TVH/HST | |
| Nº DE TAXE / TAX REG. No.: | TVP/PST | |
| 22 | TOTAL | 42,9 |
| | REÇU PAR / RECEIVED BY | 12, |

LIVRET DE VENTE
SALES BOOK
308

---

PURCHASE: APPROVAL

Entry Mode:
Card Number: XXXX4026
Card Expire: XX/XX
Card Type: American Express
Cardholder: NESTOR E DIAZ MARTINEZ
Approval Code: 581214
Ref Number: 99400868

COMPROBANTE DE PAGO VISA

PURCHASE: $40.22
Gratuity: 0
Total: 40.22

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 cardmember's agreement with issuer

Signature:

---

Wetzel's Pretzels
Fashion Valley
San Diego, CA
619-291-1245
Workstation 1
11-06-17 06:34 PM Invoice #1239816
Employee #330

Soda 2.39
Regular
Pepsi

SUBTOTAL ..39
CITY 0.19
TOTAL 2.58
CASH 5.00
TOTAL TENDERED 5.00
CHANGE DUE 2.42

Thanks for visiting Wetzel's Pretzels
Come see us soon!

--------------order--------------

| | |
|---|---|
| 1 LG Brook Pizza | $10.99 |
| Pepperoni | |
| 1 20-oz Bottle Coke | $1.99 |
| 1 20-oz Bottle Coke | $1.99 |
| CO Large 5-Top Pizza @ (_5152) | $1.00- |
| Sub Total | $14.07 |
| Tax 1 | $1.08 |
| Bottle Dep | $0.10 |
| Total | $15.15 |

------------Payments------------

| | |
|---|---|
| Cash | $15.15 |
| Amount Tendered | $15.15 |
| Balance Due | $0.00 |

Join our Piece of the Pie
Rewards Program at dominos.com

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Customer Copy White
Store Copy Yellow

RE-PRINT

Wetzel's Pretzels
Fashion Valley
San Diego, CA
619-291-1245
Workstation 1
11-06 [illegible] PM Invoice #1239815
Employee #330

| | |
|---|---|
| Wetzel Dog | 5.89 |
| Dog Bites Each | |
| Wetzel Dog | 4.59 |
| Cheese Dog Each | |
| SUBTOTAL | 10.48 |
| CITY | 0.81 |
| TOTAL | 11.29 |
| CASH | 20.00 |
| TOTAL TENDERED | 20.00 |
| CHANGE DUE | 8.[illegible] |

Thanks for visiting Wetzel's Pretzels
Come see us soon!

| | |
|---|---|
| 1 Qtr Cheese Meal | 7.49 |
| 1 M Coke | |
| 1 Tenders 6pc Meal | 8.49 |
| 3 BBQ Sauce | |
| 1 M Coke | |
| Subtotal | 15.98 |
| Tax | 1.24 |
| Eat-In Total | 17.22 |
| Cash Tendered | 20.00 |
| Change | 2.78 |

McDonald's now available on UberEATS.

7-ELEVEN
126 WASHINGTON ST
SAN DIEGO CA 92103
6195740106
STORE#: 35860
THANKS FOR SHOPPING
7-ELEVEN

| | |
|---|---|
| 1 JR Frt ChwLollipops | 0.30F |
| 1 Lays Regular 2.75z | 1.69F |
| SUBTOTAL | 1.99 |
| TOTAL DUE | 1.99 |
| CASH | 2.00 |
| CHANGE | 0.01 |

ALL PHONE CARDS AND GIFT CARDS
ARE NON-REFUNDABLE AT STORE LEVEL
**** REPRINT ****
02 OP08 TRN8129 11/07/2017 07:36 PM

Local

| | |
|---|---|
| 1 Wrap Chick Ranch | 89.00 |
| Blister Chipotle | |
| 1 Wrap Chick Ranch | 89.00 |
| Blister Chipotle | |
| 1 VT Latte | 72.00 |
| VT Shot Espresso E | |
| VT Leche Entera | |
| VT S/Crema Bat E$$ | |
| SV010004923037 | |
| SBUX Card | 250.00 |
| Total $ | 250.00 |
| Pagado $ | 250.00 |

-----------1005 Check Closed-----------

**TARGET**
EXPECT MORE. PAY LESS.

SAN DIEGO MISSION VALLEY - 619-542-0025
11/04/2017 12:56 PM EXPIRES 02/02/18

GROCERY

| | | | | |
|---|---|---|---|---|
| 071050158 | CHEETOS | FN | $2.50 | ↓ |
| | Saved $1.19 off $3.69 | | | |
| 071081293 | PRINGLES | FN | $1.50 | |
| 071091080 | SNACKS 2.75 | FN | $1.09 | |
| 071200437 | SPECIAL K | FN | $2.99 | |
| 203160125 | SIMPLY BLNCD | FN | $2.69 | |
| 203600231 | ARROWHEAD | FN | $1.19 | |
| 203980401 | DEPOSIT | FN | $0.10 | |
| 210011293 | MARKET PANTR | FN | $2.49 | |
| 212020424 | MP PNT BUTTR | FN | $2.19 | |
| 213030086 | ROLLING ROCK | T | $4.99 | |
| 3980278 | DEPOSIT | T | $0.30 | |
| 3011069 | AF TT TUB | FN | $3.99 | |
| 231000493 | SPECIAL K | FN | $2.99 | |
| 261010761 | ALFARO | FN | $2.82 | |
| 266054195 | HONEYCRISP | FN | $2.97 | ↓ |
| | 3 @ $0.99 ea | | | |
| | Saved $2.40 off $5.37 | | | |
| 271100394 | COCA-COLA | FT | $2.49 | ↓ |
| 271650718 | STARBUCKS | FN | $4.99 | ↓ |
| 271980071 | DEPOSIT | FT | $0.30 | |
| 271980152 | DEPOSIT | FN | $0.20 | |
| 284020001 | MP WHOLE MLK | FN | $1.90 | |
| 284100040 | STONYFIELD | FN | $4.39 | |
| 284101094 | CHOBANI | FN | $1.00 | |
| 284110760 | MP SNCK TRAY | FN | $3.44 | |
| 284140012 | KRAFT PHILLY | FN | $3.19 | |

[redacted] $4.99

SUBTOTAL $61.69
PLASTIC BAG FEE (3) $0.30
T = CA TAX 7.7500% on $13.07 $1.01
TOTAL $63.00

*2428 VISA CHARGE $63.00
AID: A0000000032010
VISA ELECTRON

- $4.99

↓ INDICATES SAVINGS
Fee may not be refundable

---

TOTAL SAVINGS THIS TRIP
$4.29

---

REC#2-7308-1410-0092-8539-6 VCD#757-258-549

---

**Gaslamp BBQ #3**
524 Island Ave
San Diego, CA 92101
(619) 696-6996

Server: KELLY Station: 16

Order #: 129904 Dine In
Table: 2

**>> SETTLED <<**

| | |
|---|---|
| 1 $3.00 BEER/ | 3.00 |
| 1 $3.00 BEER/ | 3.00 |
| 1 Mushroom Swiss Bur (s) | 11.95 |
| 1 Bacon Cheese Burge (s) | 11.95 |
| 1 Three Cheese Quesadila | 5.00 |
| 1 STELLA DRAFT | 3.00 |

| | |
|---|---|
| SUB TOTAL: | 37.90 |
| Tax 1: | 2.32 |
| Tax 2: | 0.00 |
| **TOTAL:** | **$40.22** |

American Express Tendered: 40.22
4026 XX/XX
EDC Tran ID: 100570724

CHANGE: 0.00

**>> Ticket #: 43 <<**
Created: 11/9/2017 3:14:59 PM
SETTLED: 11/9/2017 4:04:32 PM

THANK YOU!

BON DE COMMANDE
PURCHASE ORDER

202872

| | |
|---|---|
| À / TO: NESTOR DIAZ | CE NUMÉRO DOIT APPARAÎTRE SUR TOUT COLIS, FACTURE, ETC. THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC. |
| ADRESSE / ADDRESS | |
| EXPÉDIER À / SHIP TO | DATE 11/10 |
| ADRESSE / ADDRESS | POUR / FOR |

| QUANTITÉ / QUANTITY | DESCRIPTION | PRIX / PRICE | UNITÉ / UNIT | MONTANT / AMOUNT |
|---|---|---|---|---|
| 1 | AIRPORT SHUTTLE | | USD | 51,0 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

| | | |
|---|---|---|
| DATE REQUISE / DATE REQUIRED | VIA | VEUILLEZ ENVOYER / PLEASE SEND ______ COPIE(S) DE VOTRE FACTURE. / COPY(IES) OF YOUR INVOICE. |
| CONDITIONS / TERMS | | ACHETEUR / PURCHASING AGENT |

VEUILLEZ NOUS AVISER IMMÉDIATEMENT S'IL EST IMPOSSIBLE D'EXPÉDIER LA COMMANDE COMPLÈTE À LA DATE SPÉCIFIÉE
PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

43B

685281

| CUSTOMER'S ORDER NO. | DATE 11-05 |
|---|---|
| NAME Diaz N° | |
| ADDRESS Room 350, Cuck N° | |
| CITY, STATE, ZIP | |

| SOLD BY | CASH | C.O.D. | CHARGE | ON. ACCT. | MDSE. RETD. | PAID OUT |
|---|---|---|---|---|---|---|
| | X | | | | | |

| | QUAN. | DESCRIPTION | AMOUNT |
|---|---|---|---|
| 1 | 6 | Full Breakfast | 41.5 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | 249,0 | $ |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |

RECEIVED BY

A 3705 T-46240/46250 **KEEP THIS SLIP FOR REFERENCE** 01-11

FACTURE INVOICE

381274

| | |
|---|---|
| DATE | 11-09 |
| Nº DE TAXE TAX REG. NO. | |

| | |
|---|---|
| VENDU À SOLD TO: Nestor Diaz | EXPÉDIER À SHIP TO |
| ADRESSE ADDRESS | ADRESSE ADDRESS |

| COMMANDE DU CLIENT CUSTOMER'S ORDER | VENDU PAR SOLD BY | CONDITIONS TERMS | FAB FOB | VIA |
|---|---|---|---|---|
| | | | | |

| QUANTITÉ QUANTITY | DESCRIPTION | PRIX PRICE | UNITÉ UNIT | MONTANT AMOUNT |
|---|---|---|---|---|
| 1 | Meal | | | 75.9 |
| | | | TPS/GST TVH/HST | |
| | | | TVP/PST | |
| | | | TOTAL | 75.9 |

STAPLES

681956

# Purchase Order

| | |
|---|---|
| TO Nestor Diaz | DATE 11-06-17 |
| ADDRESS CIATEJ | DATE REQUIRED 11-06 → 11-09 |
| CITY, STATE, ZIP | TERMS |
| SHIP TO | HOW SHIPPED |
| ADDRESS | REQ. NO. OR DEPT. |
| CITY, STATE, ZIP | FOR |

| | QUANTITY | DESCRIPTION | PRICE | UNIT |
|---|---|---|---|---|
| 1 | 4 | Executive Taxi | | $ |
| 2 | | | | |
| 3 | | Round Trip | | |
| 4 | | Best Western To | | |
| 5 | | Coronado Hotel | | |
| 6 | | 11-06-17 | 79,75 | |
| 7 | | 11-07-17 | 79,75 | |
| 8 | | 11-08-17 | 79,75 | |
| 9 | | 11-09-17 | 79,75 | |
| 10 | | | | |
| 11 | | | 319,0 | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

**IMPORTANT**

Purchase Order Number must appear on all invoices - packaging, etc.

Please notify us immediately if you are unable to complete the order by date specified.

Please send ________ copies of your INVOICE with ORIGINAL BILL OF LADING.

PURCHASING AGENT

A-5831
1-46140/46141

ORIGINAL

01-11