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1855 N JUSTIN AVE
ORANGE, CA 92865 (714)6859360

6965 00051 74602 05/28/25 07:03 AM
SALE SELF CHECKOUT

070798186187 ALEXPAINI WH <A> 29.98
ALEX PAINTERS WHITE 10.1 OZ 12 PK
073257012812 12' PLASTIC <A> 29.98
12'X400' 31ML PAINTERS PLASTIC
1008-043-510 GL RECYS <A,U> 0.65N
PAINTCARE FEE 1GL-2GL
1008-043-615 GL RECYS <A,U> 1.50N
PAINTCARE FEE 2GL-5GL
1008-043-510 GL RECYS <A,U>
PAINTCARE FEE 1GL-2GL
300.65
638060920282 1.88 IN X 60 <A> 1.95N
SCOTCH 1.88 ORANGE MASKING 2020+3PK
2016.52
051115091681 3MLNGMSK2"GP <A,S> 33.04
SCOTCHBLUE 1.88" 2090 6PK 36.88
1008-043-615 GL RECYS <A,U> 1.50N
PAINTCARE FEE 2GL-5GL
1008-043-615 GL RECYS <A,U> 1.50N
PAINTCARE FEE 2GL-5GL
082474995372 EXT PAINT <A> 44.98
BEHR PPE 4400 FLAT MED 1200Z
MAX REFUND VALUE \$35.98
678885196271 INT PAINT <A> 222.00
BEHR ALK I/E 3900 SG WHT 4.92G
MAX REFUND VALUE \$177.61
047719009016 B-I-NPRMSLRG <A>
B-I-N WHITE PRIMER 1G
3074.98
MAX REFUND VALUE \$179.94/3 224.94
08247430057 PPEXFLDPSSG <A> 205.00
BEHR PPE 4300 FLAT DEEP 4.53GL
MAX REFUND VALUE \$164.01
678885051303 INT PAINT <A> 181.00
BEHR PPI 3050 SG UPW 5.00GL
MAX REFUND VALUE \$144.80

877.92 Pro Paint -175.58
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 839.32
SALES TAX 64.50
TOTAL \$903.82
XXXXXXXXXXXX1353 DEBIT

AUTH CODE 002095 USD\$ 903.82
Contactless Verified By PIN
AID A0000000042203 Debit

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2886 SUMMARY
THIS RECEIPT PO/JOB NAME: 111 orange

2025 PRO XTRA SPEND 05/27: \$20,856.49

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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
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