



Store# 8283 (714) 984-1424
 1820 N Placentia Ave
 Ste A
 Placentia CA 92870-2301

DESCRIPTION	QTY	PRICE	TOTAL
SB HD SCRUB SPONGE 2PK	25	1.00	25.00T
LAUNDRY DET BLUE OXY 64Z	25	1.00	25.00T

Sub Total \$50.00
 SALES TAX \$4.38
 Total \$54.38
 US DEBIT \$54.38
 *****4152 Approved
 Purchase Chip
 Auth/Trace Number: 762736/042796
 Chip Card AID: A000000980840

=====
 NOW SHOP ON-LINE AT DOLLARTREE.COM

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7/12/20

See back of receipt for refund details

LET US KNOW HOW WE ARE DOING!
TAKE THE BIG LOTS CUSTOMER SURVEY
AND TELL US WHAT YOU THINK!
YOU COULD WIN A \$1000 BIG LOTS GIFT CARD!

Comparta tu opinion en una breve encuesta para la oportunidad de ganar.

No Purchase Necessary. Enter for a chance to win a \$1000.00 Gift Card. One Prize Winner is announced monthly. Sweepstakes ends 08/31/20. Must be 18 years old to enter. Please visit www.biglots.com/survey

for Official Rules and how to enter without making a Purchase or completing a survey. Void where prohibited.

 BIG Rewards benefits! Earn a reward every 3 purchases. Plus, earn a furniture bonus reward and birthday surprise. Sign up in store or go to www.biglots.com/rewards to learn more and register online.

RETURNS WITH THIS RECEIPT WILL BE ACCEPTED THROUGH 8/11/2020

Customer Copy

Every Big Lots purchase comes with our BIG PROMISE to you. If you are not happy with your purchase, we'll take it back in its original packaging and condition within 30 days for a replacement or refund (restrictions apply to items purchased through Progressive; see leasing agreement for details).

MERCHANDISE REFUND POLICY

BIG LOTS!

BIG LOTS!

BIG LOTS STORES - #4337
 ROSE LINDA S/C
 1257 E YORBA LINDA BLVD
 PLACENTIA CA 92870-3830
 714-577-8784

Customer: 46110972
 07/12/2020 6:54 PM C1850967

SALE

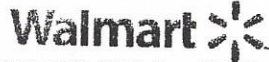


S04337 R002 11913 D20200712 700 60.00 T C
 ANCHOR 12PC ISABELLA GLA 60.00 T C
 810489539 3 @ 20.00

Sub-Total 60.00
 CA 8.75% Taxable 60.00
 CA 8.75% Tax 5.25
 Total Sales Tax 5.25
 Total 65.25

DEBIT USD\$65.25
 Account: 4152
 Token: 4152
 Authorization Code: 098236
 CTRoutd: 250200001
 Card Entry Mode: ChipRead

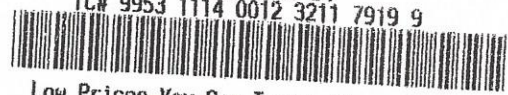
See back of receipt for your chance
to win \$1000 ID #:7P9594W9Z3J



714-529-0596 Mgr: DAMIR
2595 E IMPERIAL HWY
BREA CA 92821

ST# 02523 OP# 007583 TE# 05 TR# 02125
 FQ BLANKET 076668693549 13.46 X
 FQ BLANKET 076668693549 13.46 X
 FQ BLANKET 076668693549 13.46 X
 GREY FQ 695777527110 22.72 X
 GREY FQ 695777527110 22.72 X
 WASH CLOTH 066572107050 1.14 X
 WASH CLOTH 066572107050 1.14 X
 WASH CLOTH 066572107050 1.14 X
 HAND TOWEL 066572110413 1.84 X
 HAND TOWEL 066572110413 1.84 X
 HAND TOWEL 066572110413 1.84 X
 BATH TOWEL 066572113647 2.74 X
 BATH TOWEL 066572113647 2.74 X
 BATH TOWEL 066572113647 2.74 X
 SHEET SET 084417803344 14.94 X
 SHEET SET 084417803344 14.94 X
 SHEET SET 084417803344 14.94 X
 SHEET SET 084417803344 14.94 X
 SHEET SET 084417803344 14.94 X
 SHEET SET 084417803344 14.94 X
 MS UNO 15PC 073573276384 19.96 X
 MS UNO 15PC 073573276384 19.96 X
 MS UNO 15PC 073573276384 19.96 X
 BATH SET 078485788195 15.96 X
 MS S DMSK 15 073573284394 19.96 X
 WASH CLOTH 066572105787 1.14 X
 WASH CLOTH 066572105787 1.14 X
 HAND TOWEL 066572113640 1.84 X
 HAND TOWEL 066572113640 1.84 X
 BATH TOWEL 066572113646 2.74 X
 BATH TOWEL 066572113646 2.74 X
 DRYER SHEET 002420008993 1.47 X
 DRYER SHEET 002420008993 1.47 X
 DRYER SHEET 002420008993 1.47 X
 DRYER SHEET 002420008993 1.47 X
 DRYER SHEET 002420008993 1.47 X
 HUGE PILLOW 00256900819 39.70 X
 10 AT 1 FOR 3.97
 AEROSOL 004650073335 4.65 X
 5 AT 1 FOR 0.93
 AEROSOL 004650073335 0.93 X
 AEROSOL 004650073335 0.93 X
 AEROSOL 004650073335 0.93 X
 ** VOIDED ENTRY **
 AEROSOL 004650073335 0.93-X
 ** VOIDED ENTRY **
 AEROSOL 004650073335 0.93-X
 ** VOIDED ENTRY **

RENUJUL BASKET 007314920097 0.93-X
 5 AT 1 FOR 6.94 34.70 X
 KLX ULT 4PK 003600050173 5.97 X
 KLX ULT CUP 003600049959 1.58 X
 GAIN LIQUID 003700012784 4.94 X
 GAIN LIQUID 003700012784 4.94 X
 GAIN LIQUID 003700012784 4.94 X
 GAIN LIQUID 003700012784 4.94 X
 AS 6 MG 003040079256 5.28 X
 AS 6 MG 003040079256 5.28 X
 AS 6 MG 003040079256 5.28 X
 AS 6 MG 003040079256 5.28 X
 AS 6 MG 003040079256 5.28 X
 HANGERS 080240400662 1.17 X
 HANGERS 080240400662 1.17 X
 HANGERS 080240400662 1.17 X
 HANGERS 080240400662 1.17 X
 HANGERS 080240400662 1.17 X
 HANGERS 080240400662 1.17 X
 8 PC UTENSIL 001634638083 5.44 X
 8 PC UTENSIL 001634638083 5.44 X
 8 PC UTENSIL 001634638083 5.44 X
 8 PC UTENSIL 001634638083 5.44 X
 8 PC UTENSIL 001634638083 5.44 X
 8PC MEAS 001634644063 0.97 X
 8PC MEAS 001634644063 0.97 X
 8PC MEAS 001634644063 0.97 X
 8PC MEAS 001634644063 0.97 X
 8PC MEAS 001634644063 0.97 X
 12PC SET 697200992001 9.97 X
 12PC SET 697200992001 9.97 X
 SUBTOTAL 487.81
 TAX 1 7.750 % 37.81
 TOTAL 525.62
 DEBIT TEND 525.62
 CHANGE DUE 0.00
 PAY FROM PRIMARY
 EFT DEBIT 525.62 TOTAL PURCHASE
 Debit **** * 2634 1 0
 REF # 019400589518
 NETWORK ID. 0081 APPR CODE 317936
 Debit
 AID A0000000042203
 AAC C728E6DEB489A59
 TERMINAL # SC010959
 07/12/20 15:09:32
 # ITEMS SOLD 84
 TC# 9953 1114 0012 3211 7919 9
 Low Prices You Can Trust. Every Day.
 07/12/20 15:09:37



See back of receipt for your chance
to win \$1000 ID #:7P95BDWB5PH



714-529-0596 Mgr: DAMIR
2595 E IMPERIAL HWY
BREA CA 92821

ST# 02523 OP# 009044 TE# 44 TR# 08448
FLATWARE 087521700129 9.96 X
FLATWARE 087521700129 9.96 X
FLATWARE 087521700129 9.96 X
FLATWARE 087521700129 9.96 X
FLATWARE 087521700129 9.96 X

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010071
TRANSACTION NOT COMPLETE
07/12/20 15:25:24

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010071
CUSTOMER CANCELLED BANKCARD
07/12/20 15:26:15

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010071
TRANSACTION NOT COMPLETE
07/12/20 15:26:31

SUBTOTAL 49.80
TAX 1 7.750 % 3.86
TOTAL 53.66
DEBIT TEND 53.66
CHANGE DUE 0.00

EFT DEBIT
53.66 TOTAL PURCHASE
US DEBIT ***** 8019 I 0
REF # 019400318279
NETWORK ID. 0081 APPR CODE 349678
US DEBIT
AID A0000000980840
AAC A2B85CE8E4E3490C
TERMINAL # SC010071
07/12/20 15:27:17
ITEMS SOLD 5
TC# 6593 1545 0653 2717 5139



Low Prices You Can Trust. Every Day.
07/12/20 15:27:22

See back of receipt for your chance
to win \$1000 ID #:7P95BC226KN5



714-447-6751 Mgr: ELIZABETH
88 E ORANGETHORPE AVE
ANAHEIM CA 92801

ST# 05930 OP# 009043 TE# 43 TR# 011
8 PC UTENSIL 001634638088 5.
SUBTOTAL 5.
TAX 1 7.750 % 0.
TOTAL 5.
DEBIT TEND 5.
CHANGE DUE 0

EFT DEBIT
5.86 TOTAL PURCHASE ***** 269
Debit
REF # 019400715874
NETWORK ID. 0081 APPR CODE 31674
Debit
AID A0000000042203
AAC 7BC7ACFB244A605D
TERMINAL # SC010261
07/12/20 16:37:10
ITEMS SOLD 1

TC# 0342 0564 2234 4918 15

Low Prices You Can Trust. Ever
07/12/20 16:37:15



**How doers
get more done.**

2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00005 89481 08/04/20 01:42 PM
SALE CASHIER VICTOR

665679006922 HMM1110B <A>
HMM1110B MC1.1CU.FT. CT MICROWAVE BL
2@69.98 139.96
MAX REFUND VALUE \$125.96/2
665679006915 HMM1110W <A>
HMM1110W MC1.1CU.FT. CT MICROWAVE WH
2@69.98 139.96
MAX REFUND VALUE \$125.96/2
073161052393 SHOWER CURT <A>
GB LIGHT FABRIC CURTAIN WH
3@12.98 38.94
MAX REFUND VALUE \$35.04/3
073161052409 SHOWER CURT <A>
GB LIGHT FABRIC CURTAIN TP
11@12.98 142.78
MAX REFUND VALUE \$128.48/11
073161052447 SHOWER LINER <A>
GB PV MED SHOWER LINER WH
15@6.98 104.70
MAX REFUND VALUE \$94.25/15
043197139108 SHWR RINGS <A>
GB SHOWER RINGS-WH
15@3.48 52.20
MAX REFUND VALUE \$47.00/15
-----Internet Competitor Adj-----
618.54 10.00 Percent Off -61.85
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 556.69
SALES TAX 43.14
TOTAL \$599.83

XXXXXXXXXXXX8168 VISA USD\$ 599.83
AID A0000000031010 TA
Chip Read CHASE VISA
AID A0000000031010



1072 05 89481 08/04/2020 6057



**How doers
get more done.**

625 S PLACENTIA, FULLERTON CA 92831
STORE MGR BRITTANY REYES 714-459-4909

6893 00054 17951 08/04/20 05:16 PM
SALE SELF CHECKOUT

665679006922 HMM1110B <A>
HMM1110B MC1.1CU.FT. CT MICROWAVE BL
5@69.98 349.90
073161981792 SHOWER CURT <A> <M> 14.98
GB MICROFIBER CURTAIN WH
MAX REFUND VALUE \$13.48
-----10% off Military Discount-----
14.98 10% off Military Discount -1.50
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 363.38
SALES TAX 28.16
TOTAL \$391.54

XXXXXXXXXXXX8168 VISA USD\$ 391.54
AID A0000000031010 TA
Chip Read CHASE VISA
AID A0000000031010

<M> = Military Appreciation



6893 54 17951 08/04/2020 5170

SAN'S CLUB
CLUB MANAGER ALFRED WENDT
(714) 738 - 7755
CLUB HOURS MON-SAT 7-8:30 SUN 10-6
603 S PLACENTIA AVE FULLERTON, CA
08/04/20 16:44 4336 06616 002 2909

V MEMBER 101-*****7499

THANK YOU,

JAMES

980173567	BLANKET	19.98	T
980173567	BLANKET	19.98	T
980173567	BLANKET	19.98	T
980173567	BLANKET	19.98	T
980173567	BLANKET	19.98	T
980173567	BLANKET	19.98	T
980173567	BLANKET	19.98	T
	10 @ 24.98		
980174385	LF SHTSETON	249.80	T
980174385	LF SHTSETON	24.98	T
980174385	LF SHTSETON	24.98	T
980174385	LF SHTSETON	24.98	T
980174385	LF SHTSETON	24.98	T
980174385	LF SHTSETON	24.98	T
	SUBTOTAL	514.56	
TAX 1	7.750 %	39.88	
	TOTAL	554.44	
	CHECK TEND	554.44	
	CHANGE DUE	0.00	

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ITEMS SOLD 22

TCN 2018 2867 6849 0947 4804 0



Save time. Order ahead.
SansClub.com/clubpickup
08/04/20 16:57:06



Championship Promotions

2834 Hamner Ave.
 Suite #288
 Norco, Ca. 92860
 Office # 951.218-5101

Invoice

Date	Invoice #
8/17/2020	19-6409

Bill To
Rotary Club of Placentia Jim Paddock

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Jim Paddock	Due on receipt	Larry	8/17/2020	Our Truck	Delivered	

Quantity	Item Code	Description	Price Each	Amount
200	Bags	Tote Bags Logoed with Placentia Rotary Club	5.80	1,160.00
51	Bags	Pencil Pouches, Silkscreened with Placentia Rotary Club Logo	2.50	127.50
24	Backpack	Backpacks, Silkscreened with Placentia Rotary Club	2.50	60.00
25	Backpack	Embroidered, with Placentia Rotary Club Logo	5.00	125.00
1	Tax	8% California State Sales Tax	117.80	117.80

Thank you for your business.	Total	\$1,590.30
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How doers
get more done.

2455 E. IMPERIAL HWY
BREA, CA 92821 (714)990-8493

1072 00006 62726 08/20/20 02:06 PM
SALE CASHIER ROGELIO

665679006861 HMM770W <A>	54.98
HMM770W MC 0.7CU.FT. CT MICROWAVE WH	
665679006878 HMM770B <A>	
HMM770B MC 0.7CU.FT. CT MICROWAVE BL	
3@54.98	164.94
665679006922 HMM1110B <A>	69.98
HMM1110B MC1.1CU.FT. CT MICROWAVE BL	
665679006915 HMM1110W <A>	69.98
HMM1110W MC1.1CU.FT. CT MICROWAVE WH	

SUBTOTAL	359.88
SALES TAX	27.89
TOTAL	\$387.77

XXXXXXXXXXXX8168 VISA

USD\$ 387.77

AUTH CODE 02589D/5062204

TA

Chip Read

AID A0000000031010

CHASE VISA

1072 08/20/20 02:06 PM



1072 06 62726 08/20/2020 8326

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180 02/16/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 126813 125747
PASSWORD: 20420 125741

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

SAM'S CLUB
CLUB MANAGER ALFRED WENDT
(714) 738 - 7755
CLUB HOURS MON-SAT 7-8:30 SUN 10-6
603 S PLACENTIA AVE FULLERTON, CA
09/01/20 16:50 2908 06616 059 2493

X MEMBER 101-*****8112

THANK YOU,

Placentia

** RETRIEVED TRANSACTION *****8112 *
980173567 BLANKET 19.98 E
980173567 BLANKET 19.98 E
980173567 BLANKET 19.98 E
980173567 BLANKET 19.98 E
15 @ 24.98
980174385 LF SHTSETON 374.70 E
** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 454.62

TOTAL 454.62

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010974
TRANSACTION NOT COMPLETE
09/01/20 16:52:24

VOIDED BANKCARD TRANSACTION
CHASE VISA **** * 8168 I 5
AID A0000000031010
TERMINAL # SC010974
CUSTOMER CANCELLED BANKCARD
09/01/20 16:56:10
CHASE VISA **** * 8168 I 5
APPROVAL # 08725D

AID A0000000031010
TC 879AE41BAA0C4D17
TERMINAL # SC010974
*NO SIGNATURE REQUIRED
09/01/20 16:56:27
CHANGE DUE 0.00
DISTRIBUTOR NUMBER: 91365533

New! Free shipping for Plus members.
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ITEMS SOLD 19

TC# 8066 6938 1996 4395 4148 4



Save time. Order ahead.
SamsClub.com/clubpickup
09/01/20 16:56:45

*** MEMBER COPY ***

SAM'S CLUB
 CLUB MANAGER ALFRED WENDT
 (714) 738 - 7755
 CLUB HOURS MON-SAT 7-8:30 SUN 10-6
 603 S PLACENTIA AVE FULLERTON, CA
 09/17/20 12:38 7238 06616 003 2992

X MEMBER 101-*****8112

THANK YOU,
 Placentia

980173567 BLANKET	19.98	E E E E E E E E E E
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
980173567 BLANKET	19.98	
SUBTOTAL	199.80	
TOTAL	199.80	
SHOPPING CARD TEND	100.00	
SHOPPING CARD TEND	40.00	
ECA CHECK TEND	59.80	
CHANGE DUE	0.00	

SHOP.CARD REDEMPTION 40.00
 ACCOUNT *****3895
 APPR. CODE = 530173
 REF #0074410

Beg Bal	Tran Amt	End Bal
40.00	40.00	0.00
09/17/20	12:39:35	

SHOP.CARD REDEMPTION 100.00
 ACCOUNT *****4962
 APPR. CODE = 252188
 REF #0075695

Beg Bal	Tran Amt	End Bal
100.00	100.00	0.00
09/17/20	12:39:26	

DISTRIBUTOR NUMBER: 91365533

When you pay by check, you authorize us to use its information to process an Electronic Funds Transfer (EFT) or a draft drawn on your account, or to process the payment as a check. If payment is returned unpaid, you authorize collection of your payment and the Return Fee below by EFT(s) or draft(s) drawn on your account. Call 888-905-3388 with any questions
 RETURN FEE AMOUNT
 As stated on the point of sale signage or maximum fee allowed by state law.

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ITEMS SOLD 10

TC# 3235 0596 5541 6113 2960 6



Save time. Order ahead.
SamsClub.com/clubpickup
 09/17/20 12:41:44

Sam's Club order 5916873599

From: Sam's Club (transaction@info.samsclub.com)

To: jpaddock1415@att.net

Date: Wednesday, September 30, 2020, 02:19 PM PDT



Order 5916873599



Thanks for your order, James!

We're processing your order **5916873599** and will email you when it ships. Thanks for shopping with us.

[See your order status](#)

Items to ship (154)

Cynthia Burns

1945 E. Veterans Way, Attn New Directions, Placentia, CA 92870

Shipment 1 of 1



Plus membership upgrade
Renews at \$100 on 09/01/2021
Shipping: This item is Not-Shippable

Qty 1 **\$50.63**
\$50.63 each



POM™ Perforated Paper Towels by Georgia-Pacific,
White, 110 sheets, 30 rolls
Item 159671
Shipping: Shipping is Included!

Qty 1 **\$32.98**
\$32.98 each



Swiffer Sweeper Dry + Wet sweeping Kit (1 Sweeper, 14 Dry Cloths, 6 Wet Cloths) Qty 35
 Item 980103309
 Shipping: Standard

\$471.80
 \$13.48 each



Lifetime Retro 3-Piece Patio Set Qty 2
 Item 980114902
 Shipping: Standard

\$309.96
 \$154.98 each



Swiffer Sweeper Dry Pad Refills Unscented (86ct.) Qty 35
 Item 980075437
 Shipping: Standard

\$552.30
 \$15.78 each



Swiffer Sweeper Wet Refills Lavender & Vanilla Scent (64ct.) Qty 35
 Item 980075625
 Shipping: Standard

\$552.30
 \$15.78 each



Boardwalk Soft-Sided, Plastic Wastebasket - Black (10.25 gal.) Qty 35
 Item 603532
 Shipping: Standard

\$314.30
 \$8.98 each



Member's Mark 7.5' Color-Changing Black Hills Spruce Christmas Tree Qty 2
 Item 980277353
 Shipping: Standard

\$439.96
 \$219.98 each



Member's Mark 76ct. Shatterproof Ornament Collection (Holiday Splendor) Qty 4
 Item 980123145
 Shipping: Standard

\$119.92
 \$29.98 each



Smoker's Outpost Patio Cigarette Receptacle - Beige Qty 4
 Item 977088
 Shipping: Standard

\$155.52
 \$38.88 each

Prices and availability of items may vary and are subject to change without notice. Some items may ship separately due to availability and shipping method.

Subtotal (includes savings)

\$2,999.67

Sales tax		\$0.00
Shipping costs		\$32.78
<hr/>		
Paid online		\$3,032.45
Paid with	VISA *8168	\$3,032.45

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.

Please note that this is not a receipt. If you have any questions, please visit our [help center](#). We look forward to seeing you soon!

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FRESH
FOR
EVERYONE™

710 N. Rose Drive
(714) 524-3984
Your cashier was Jill J

MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
	TAX		0.00
**** BALANCE			180.00

Placentia CA 92670
CHASE VISA Purchase
*****8168 - C
REF#: 06424D TOTAL: 180.00
AID: A0000000031010
TC: 61A952802A476DCA

	VISA	180.00
	CHANGE	0.00
	OCTA PASS	
***	5@36.00	180.00

TOTAL NUMBER OF ITEMS SOLD = 0
10/07/20 04:21pm 756 540 45 110

JOIN RALPHS rewards
FILL OUT AN APPLICATION TODAY!!
TRY OUR PHARMACY (714) 524-6200
MGR: DAVID GIDDENS (714) 524-3984
THANK YOU FOR SHOPPING AT RALPHS!

www.ralphs.com



FRESH
FOR
EVERYONE™

710 N. Rose Drive
(714) 524-3984
Your cashier was Jill J

MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
MR	OCTA PASS	NP	36.00
	TAX		0.00
**** BALANCE			180.00

Placentia CA 92670
CHASE VISA Purchase
*****8168 - C
REF#: 09980D TOTAL: 180.00
AID: A0000000031010
TC: 945A9D40CA1F7A31

	VISA	180.00
	CHANGE	0.00
	OCTA PASS	
***	5@36.00	180.00

TOTAL NUMBER OF ITEMS SOLD = 0
10/07/20 04:22pm 756 540 46 110

JOIN RALPHS rewards
FILL OUT AN APPLICATION TODAY!!
TRY OUR PHARMACY (714) 524-6200
MGR: DAVID GIDDENS (714) 524-3984
THANK YOU FOR SHOPPING AT RALPHS!

www.ralphs.com



RESTAURANT DEPOT
 1265 Kraemer Blvd.
 Anaheim Ca. 92806
 Tel. 714-666-9205 Fax 714-666-9208
 ** WHERE RESTAURANTS SHOP **

Organic Lic.# 23706
 Shellfish lic# Ca 684 RS

CUSTOMER(SALE)
 PREVIOUS BALANCE \$0.00
 ACCOUNT NO 5725619
 TURGUT CAKIRAGE
 PLACENTIA ROTARY FOUNDATION
 2214
 MONTE CARLO WAY
 PLACENTIA
 CA
 928701824
 * LICENSES BELOW NOT VALIDATED *
 Resale EIN 83-087XXXX 10-03-30
 * CUSTOMER IS SUBJECT TO TAX OR NOT *
 * ALLOWED TO BUY ITEMS REQUIRED THE *
 * ABOVE LICENSES *
 AREA A - SIC 76 - CAT (A,B,C,D,E)
 Other Retail or Service Business

C15 I10219 OP240821 12-03-20 10:56

SPOON 13" SS SOLID 1CT
 812944004415 19X (TA) \$2.30 \$43.70
 UNITS 19
 SPOON 13"SS SLOTD 1CT
 812944004552 12X (TA) \$2.30 \$27.60
 UNITS 12
 TURNER SOLID S/S
 801698760258 10X (TA) \$2.36 \$23.60
 UNITS 10
 TURNER SLT S/S EA
 801698760289 10X (TA) \$2.26 \$22.60
 UNITS 10
 TONG 12IN GREEN
 842169126722 10X (TA) \$5.16 \$51.60
 UNITS 10
 UNITS ENTERED 61
 CASES ENTERED 0
 ITEMS RUNG UP 61
 TOTAL RW ITEMS 0
 UNITS COUNT 61

TOTAL UNITS ENTERED 61
 TOTAL CASES ENTERED 0
 TOTAL ITEMS RUNG UP 61
 TOTAL WEIGHED GOODS (LBS) 0
 TOTAL UNITS COUNT 61
 SUBTOTAL 61 \$169.10
 Ca Tax \$13.11
 TOTAL TAX \$13.11
 TOTAL TAXABLE \$169.10
 TOTAL \$182.21
 VISA \$182.21

APPROVAL # 00832D
 REFERENCE# 8168

BIG LOTS!

BIG LOTS STORES - #4337
ROSE LINDA S/C
1257 E YORBA LINDA BLVD
PLACENTIA CA 92870-3830
714-577-8784

Customer: 67780436
12/03/2020 2:07 PM

C1252862

SALE



S04337 R002 T8807 D20201203 X00
5 QT COLANDER 22.80 T C
330014200 6 @ 4.75 Disc (5.70)
Total Discount -5.70
Sub-Total 22.80
CA 8.75% Taxable 22.80
CA 8.75% Tax 2.00
Total Sales Tax 2.00
Total 24.80

VISA USD\$24.80
Account: 8168
Token: 8168
Authorization Code: 01846D
CTrcutd: 570200071
Card Entry Mode: ChipRead

CVM:Signature
CVM Results:5E0000
AID:A0000000031010
App Prefer Name:CHASE VISA
App Label:VISA CREDIT
App Cryptogram:3A1F623B5F1A53D5

Total Tender 24.80
Change Due 0.00

Loyalty #XXXXXXXXXXXX468858

Visit www.biglots.com/rewards
to access your rewards account

Thank you for shopping at Big Lots!

See back of receipt for refund details

BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS! BIG LOTS!