

Walmart

Save money. Live better.

(801) 282 - 4066
 MANAGER BARRETT PASQUINI
 7671 S 3800 W
 WEST JORDAN UT 84084

ST# 3232 OP# 00006820 TEN 08 TR# 09639	
LEGGING 008511842888	3.00 T
LEGGING 008511842906	3.00 T
LEGGING 008511844610	3.00 T
LEGGING 008511843970	3.00 T
SOCKS 008669406290	4.88 X
GIRLS TEE 088764820464	6.97 X
2 PC SET 088616676772	6.44 X
SLEEPWEAR 088616683991	10.88 X
SLEEPWEAR 088616683953	9.94 X
DRESS 078114751252	9.98 X
SUGAR CANDY 007920003534 F	1.28 R
LEI OVERALL 078241900145	14.94 X
FROZEN MINI 084071613065	6.97 X
SISTERS OF 073240901841	6.97 X
GIRLS TEE 088764830227	6.97 X
GIRLS TEE 063133826215	6.97 X
GIRLS SS TEE 088889201974	6.97 X
GIRLS DRESS 073240928401	12.92 X
GIRL SMTSHRT 088764821199	11.97 X
LEGGING 008511842900	3.00 T
SLEEPWEAR 088616679046	12.97 X
SUBTOTAL	153.02
TAX 1 6.850 %	10.39
TAX 2 3.000 %	0.04
TOTAL	163.45
CASH TEND	200.00
CHANGE DUE	36.55

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 WEST JORDAN UT 84084

ST# 3232 OP# 00006820 TEN 08 TR# 09641	
CLEANER 001980070463	4.97 X
DR PEPPER 007800008240 F	1.68 R
LYSL HD CELL 007179855374	3.38 X
SCOUR PAD 002120057263	1.98 X
TREE FRESH 007617180392	0.97 X
MENS WALLET 088153910357	12.00 X
SNGL 20OCT 007261345118	5.97 X
DAWN 003700088390	2.48 X
DAWN 003700088390	2.48 X
SUBTOTAL	35.91
SNG BLUEIRIS 007261345522	6.97 X
A HLQ122.5FO 003320009293	7.88 X
A HLQ122.5FO 003320009293	7.88 X
SUBTOTAL	58.64
TAX 1 6.850 %	3.90
TAX 2 3.000 %	0.05
TOTAL	62.59
CASH TEND	100.00
CHANGE DUE	37.41

ITEMS SOLD 12

THANK YOU! WE

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 7671 S 3800 W
 WEST JORDAN UT 84084

ST# 3232 OP# 00006820 TEN 08 TR# 09638	
BOYS TEE 088743910772	6.97 X
BOYS TEE 088530617059	3.47 X
BOYS BOTTOMS 001326149240	5.97 X
FOL CREW TEE 088530633026	3.47 X
BOYS BOTTOMS 001326149250	5.97 X
BOYS TEE 088530616976	3.47 X
BOYS BOTTOMS 001326149250	5.97 X
BOYS SS TEE 088711786169	6.97 X
FB ROBES 074427576453	12.97 X
SLEEPWEAR 088616678931	11.97 X
BOYS POLO 084868303123	7.97 X
BOYS BOTTOMS 001326149220	5.97 X
FB SLP PANT 471230484462	9.92 X
SOFT CANDY 007046209860 F	1.18 R
5PK BXR BRF 004529901614	12.97 X
5PK BRIEF 004529900624	9.74 X
FB COAT SETS 063532500622	9.97 X
BOYS SOCKS 088309614007	4.97 X
5 PACK SOCKS 008171568671	4.97 X
BOYS SS TEE 088634934504	6.97 X
BOYS TEE 084655645144	6.97 X
BOYS TEE 088743945646	6.97 X
BOYS TEE 088743933480	6.97 X
SUBTOTAL	162.74
TAX 1 6.850 %	11.07
TAX 2 3.000 %	0.04
TOTAL	173.85
CASH TEND	200.00
CHANGE DUE	26.15

ITEMS SOLD 23

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 MANAGER BARRETT PASQUINI
 7671 S 3800 W
 WEST JORDAN UT 84084

ST# 3232 OP# 00006820 TEN 08 TR# 09640	
BA8 004383493739	6.97 X
LIC SLPWEAR 088616683578	11.97 X
SLEEPWEAR 088616683136	8.92 X
SOCKS 008669411680	3.00 T
GIRLS SS TEE 088711791457	4.88 X
GIRLS TEE 080632366215	4.97 X
LEGGING 082043615758	4.97 X
GIRLS TEE 080632366195	4.97 X
FB CAPRI 088844735139	4.97 X
GIRLS TEE 080632366200	4.97 X
TWOFR TEE 001326261339	4.97 X
SOFT CANDY 007046209860 F	1.18 R
PRINT SCOOT 001326261429	4.97 X
SOCKS 008669410128	4.97 X
SLIPPERS 008669423005	5.97 X
LEI OVERALL 078241900138	14.94 X
LIC ROBES 000071633455	13.97 X
FB LEGGING 082043615253	4.97 X
GIRLS SS TEE 088882316121	6.97 X
GIRLS SS TEE 088882316121	6.97 X
SUBTOTAL	130.47
TAX 1 6.850 %	8.86
TAX 2 3.000 %	0.04
TOTAL	139.37
CASH TEND	140.00
CHANGE DUE	0.63

SOUTH JORDAN
 10541 SOUTH REDWOOD RD
 SOUTH JORDAN UT 84095
 801 903-9814



Sales Order
0266605
Document Date
01/31/15

Sold To

[Empty box for Sold To information]

Ship To

[Empty box for Ship To information]

Estimated Date	Time	Salesperson	Customer #	Store
02/03/15	10:36AM	WBL	0230029	02
Type	Printed: 01/31/15 10:36AM			
D - Delivery T - Take With	DELIVERY BETWEEN 4:00-5:00 PM			

Ln#	Model/Description	Order	Price	Amount
1	D Model: CLASSIC-3/3 TWIN MATTRESS	1	\$99.00	\$99.00
		03		
2	D Model: BLACK-FLEX-3/3F TWIN FOUNDATION	1	\$70.00	\$70.00
		03		
3	D Model: T/F-FRAME TWIN/FULL FRAME	1	\$29.00	\$29.00
		03		
4	T Model: PREMIUM-3/3 TWIN MATTRESS PROTECTOR	1	\$30.00	\$30.00
		02		

Merchandise:	\$228.00
Delivery Charge:	\$30.00
Tax:	\$15.63
Total Sales Order:	\$273.63
Amount Paid:	
Current Payments	
CASH 01/31/15	\$-273.63

Customer Signature / Date

Amount Due:	\$0.00
-------------	--------

THANK YOU FOR SHOPPING PAYLESS!
 JORDAN LANDING
 7104 SOUTH PLAZA CENTER DR
 WEST JORDAN, UT 84084-1761
 Tel: (801) 282-2991

Store #0537
 Panda Express
 West Jordan, UT
 (801)233-8163

1494-1035-66343 02/04
 Transaction By: 4248 4:27:05

2/4/2015 6:06:45 PM
 Order: 152085 Server: Mara S

1453131838 FIO LEOPARD KAM \$10.00
 Original Price \$20.00
 BOGO -\$10.00
 1407581837 AWK CAMO RETRO \$5.00
 Original Price \$10.00
 BOGO -\$5.00
 1276401935 DXB WW BLACK DO \$49.99
 1470980148 DN-FIN BLK/SILV \$12.00
 SubTotal \$76.99
 Tax 6.85% \$5.27
 TOTAL \$82.26
 Cash \$100.00
 CHANGE \$17.74

1 KIDS MEAL SODA 4.79
 CHOW MEIN-1/2
 CHOW MEIN-1/2
 ORANGE CKN
 1 2-ENTREE PLATE 6.59
 CHOW MEIN-1/2
 CHOW MEIN-1/2
 SHANGHAI ANGUS STEAK 1.25
 ORANGE CKN
 1 2-ENTREE PLATE 6.59
 CHOW MEIN-1/2
 CHOW MEIN-1/2
 SWTFIRE CKN BRST
 BEIJING BEEF
 1 MEDIUM SODA 1.79
 SubTotal 21.01
 TAX 1.65
 Total 22.66

Cash



WE 10 CENTS INSTANTLY **
 H TEXACO CARD

(801) 282 - 4066
 MANAGER BARRETT PASQUINI
 7671 S 3800 W
 WEST JORDAN UT 84084
 ST# 3232 OP# 00006915 TE# 23 TR# 04703
 HP INK 080611170558 39.97 X
 NAIL GLUE 073150962648 1.97 X
 ACRYLIC PUDR 073150962509 9.97 X
 SUBTOTAL 51.91
 TAX 1 6.850 % 3.56
 TOTAL 55.47
 CASH TEND 60.00
 CHANGE DUE 4.53

1 21
 00 S. West Jordan UT
 659

Cash Receipt

Items: 5 Subtotal 18.36
 Sales Tax 1.26
 Total \$19.62
 3 for \$17.07
 1 1.29T
 3 @ 6.49 19.47T
 1 -2.40

Cash(USDS) \$20.00
 CHANGE DUE 0.38

103602e121s81t3 01/31/15 15:18:55

SAVE 10 CENTS PER. GALLON WITH YOUR TEXACO CARD

Welcome to Chick-fil-A
 Taylorsville FSU (# 03348)
 Taylorsville, UT
 Owner/Operator: Andrew Allman
 801 969-6006
 03348@chick-fil-a.com

CUSTOMER COPY
 2/4/2015 5:51:56 PM
 DRIVE THRU
 Order Number: 114981

1 Ckn Soup MD 2.69
 1 Side Sld + Ranch 2.95
 1 Kids Meal 4.25
 Nugget 6ct
 Fries SM
 Kds Toy
 Apple Juice KD
 Sub. Total: \$9.89
 Tax: \$0.78
 Total: \$10.67

Change \$0.00
 Exact Dollar \$10.67
 Register:2
 Cashier: Megatron
 Tran Seq No: 114981



CLUB MANAGER MELISSA LOVELL
 (801) 282 - 5600
 WEST JORDAN, UT
 01/31/15 11:20 0638 4730 085
 2277

186752 PRETZEL 1.99 P
 56850 PIZZA SLICE 1.98 P
 56850 PIZZA SLICE 1.98 P
 684155 PIZZA COMBO 2.49 P
 SUBTOTAL 9.22
 TAX 1 6.850 % 0.63
 TAX 4 1.000 % 0.09
 TOTAL 9.94
 CASH TEND 20.00
 CHANGE DUE 10.06

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(801) 282 - 4066
 MANAGER BARRETT PASQUINI
 7671 S 3800 N
 WEST JORDAN UT 84084
 ST# 3232 OP# 00006455 TEN 19 TR# 07919
 EQ OF CL DF# 068113107025
 MAGNETIC PAD 084410600868
 BIC CANSTA 007385401763
 MS HAMPER 002075330014
 SUBTOTAL 13.59
 TAX 1 6.850 % 0.93
 TOTAL 14.52
 CASH TEND 3.00
 AMEX TEND 11.52

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(801) 282 - 4066
 MANAGER BARRETT PASQUINI
 7671 S 3800 N
 WEST JORDAN UT 84084
 ST# 3232 OP# 00006455 TEN 19 TR# 07918
 SANDWICHES 004369556214 F 2.18 Y
 SANDWICHES 004369555711 F 2.18 Y
 SANDWICHES 004369555186 F 2.18 Y
 SANDWICHES 004369567617 F 2.18 Y
 SANDWICHES 003100018032 F 0.80 Y
 BAN CHSY ML 003100018032 F 0.80 Y
 BAN CHSY ML 003100018032 F 0.80 Y
 BAN CHSY ML 003100018032 F 0.80 Y
 BAN CHSY ML 003100018032 F 0.80 Y
 SANDWICHES 003100010918 F 0.80 Y
 BQT CKN NUGG 003100010918 F 0.80 Y
 BQT CKN NUGG 003100010918 F 0.80 Y
 BQT MEAL 003100010900 F 0.80 Y
 BQT MEAL 003100010900 F 0.80 Y
 ARBY S 004330137000 F 2.66 Y
 ARBY S 004330137000 F 2.66 Y
 STR SKILLET 001380045214 F 3.97 Y
 JUL BEER 00778200797 F 3.98 Y
 GROUND BEEF 007874212310 F 3.98 Y
 GROUND BEEF 007874212310 F 3.98 Y
 EYE ROUND ST 022150150707 F 7.07 Y
 BL CC CH THN 022606640717 F 7.17 Y
 GY B/S BRST 007874237394 F 6.98 Y
 GY B/S BRST 007874237394 F 6.98 Y
 STRIP STEAK 022009050976 F 9.76 Y
 GY BF PATTIE 007874207492 F 11.98 Y
 DORITS 008392937481 F 7.88 X
 BRLNTRN BD 008392937481 F 7.88 X
 DORITS 002840015636 F 2.50 R
 BLANKETS 007355869644 F 22.88 X
 BLANKETS 007355869644 F 22.88 X
 BEDDING 007355869631 F 19.88 X
 SUBTOTAL 147.23
 TAX 1 6.850 % 3.47
 TAX 2 3.000 % 2.90
 TOTAL 153.60
 CASH TEND 200.60
 CHANGE DUE 47.00

OfficeMax
 1198 02 1972 01/31/15 11:08:44 AM

OfficeMax #1198
 7037 PLAZA CENTER DRIVE
 WEST JORDAN, UT 84084
 (801) 280-0073

SALE

087953225013
 Money/Rent Rcpt Bk 2-3/4xs
 071641866744
 Fine Carded 4ct Asst.
 Deal 86026 Savings
 YOU PAY \$5.00
 \$3.99
 \$6.49
 (\$1.49)



CLUB MANAGER MELISSA LOVELL
(801) 282 - 5600
WEST JORDAN, UT

01/31/15 12 03 3710 4730 013 2256

DUSTEN SMITH

689757 MEOW MIX	15.28	T
360426 PEDIGREE	22.08	T
193186 SB BATHROOM	10.86	T
594709 TAKEALONG	19.98	T
E 781149 PEPSI 36CN F	8.49	R
163859 LYSOL	7.87	T
117415 MILK-BONE	11.18	T
SUBTOTAL		95.74
TAX 1	6.850 %	5.98
TAX 2	3.000 %	0.25
TOTAL		101.97
CASH TEND		110.00
CHANGE DUE		8.03

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07

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(801) 282 - 4066
MANAGER BARRETT PASQUINI
7671 S 3800 W
WEST JORDAN UT 84084

ST# 3232 OP# 00006761 TE# 10 TR# 07264	
GIRLS DRESS	071846730194 9.92 X
GIRLS TEE	080829585943 6.97 X
GIRLS SS TEE	088883200600 6.97 X
PEPSI	001200003068 F 3.33 Y
WAS 4.48 YOU SAVED 1.15	
MUG	001200081000 F 3.33 Y
WAS 4.48 YOU SAVED 1.15	
COKE	004900003124 F 4.48 R
GIRLS DRESS	071846730195 9.92 X
GIRLS DRESS	073240984158 12.92 X
HK S/S TEE	080829592198 6.97 X
GIRLS SS TEE	088883200600 6.97 X
JORDACHE FLR	078665824225 11.94 X
JORDACHE BT	078665824421 11.94 X
GAR SOCKS	007153412999 4.47 X
6PK PANTIES	007533801131 5.97 X
7PK PANTY	004529901662 9.74 X
7PK PANTY	004529900691 9.74 X
TDL SHOES	471369868610 9.00 T
KIDS SHOES	088652497077 14.97 X
KIDS SHOES	088652497086 14.00 T
COTTON SWABS	004140503670 1.94 X
COTTON SWABS	004140503670 1.94 X
COTTON SWABS	004834100297 1.94 X
BOY SHOE	060538815758 14.87 X
SLEEPWEAR	064600723848 14.96 X
EQ SOFT TBX4	007874214078 3.48 X
EQ SOFT TBX4	007874214078 3.48 X
XTREME WEAR	007417042122 2.48 X
HAIR CONDITI	007940018940 1.50 X
H S	007940018898 1.50 X
GEL	007940018148 2.48 X
SANITIZER	007278511016 3.97 X
BATH SPONGE	007962507260 2.00 X
FIT SPONGE	007962507258 2.00 X
PROGLIDE CAR	004740030286 17.47 X
BATH SPONGE	007962507260 2.00 X
BATH SPONGE	007962507260 2.00 X
AVNO SHV GEL	038137003670 3.47 X
ULTRA LAST	003320002330 J30P2A
** VOIDED ENTRY **	
TOOTHBRUSH	003500055190 3.67-X
COLGATE TP	003500078331 1.96 X
COLGATE TP	003500078331 1.96 X
SFTSP HND LQ	007418226090 1.47 X
SHAMPOO	007874202186 2.37 X
M	031254742266 6.97 X
BM GNTL WASH	007537105050 3.97 X
BM GNTL WASH	007537105050 3.97 X
SVE NAT BW	007940040989 2.88 X
DMC SCRUB	001111133388 4.78 X
WHISKA 6.30Z	005849672301 3.24 X
BURLESQU BD	004339644310 7.88 X
BRY COL CRN	004240021035 F 2.00 Y
CEREAL	001600044501 F 2.98 Y
CEREAL	001600044501 F 2.98 Y
RAISIN BRAN	088491211470 F 2.92 R
FRUIT SNACKS	003485622691 F 3.98 R
POPCORN	004166703625 F 2.00 R
FRUIT SNACKS	001600029479 F 3.98 R
CHEETOS	002840023983 F 2.50 R
CHEETOS	002840023981 F 2.50 R
CHEETOS	002840023981 F 2.50 R
DORITOS	002840015607 F 2.50 R
CHEETOS	002840023983 F 2.50 R
LAYS	002840016018 F 2.50 R
LAYS	002840016018 F 2.50 R
BUBBLE STICK	082513101563 0.97 X
PARTY CUPS	007874207875 6.34 X
SUBTOTAL 453.97	
TAX 1	6.850 % 27.71
TAX 2	3.000 % 1.48
TOTAL 483.16	
TEND 500.00	
DUE 16.84	

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(801) 282 - 4066
MANAGER BARRETT PASQUINI
7671 S 3800 W
WEST JORDAN UT 84084

ST# 3232 OP# 00005546 TE# 68 TR# 02591
PRODUCT SERIAL # 3CR4400DLT
HP 19-3013W 086879345329 399.00 X

SUBTOTAL		399.00
TAX 1	6.850 %	27.33
TOTAL		426.33
CASH TEND		500.00
CHANGE DUE		73.67

ITEMS SOLD 1

TC# 4758 8758 2988 8266



CLUB MANAGER MELISSA LOVELL
 (801) 282 - 5600
 WEST JORDAN, UT
 01/30/15 8:40 2349 4730 012 2057
 DUSTEN SMITH

LOWE'S HOME CENTERS, LLC
 4050 SOUTH 5600 WEST
 WEST VALLEY CITY, UT 84120 (801) 967-6829

- SALE -
 SALES#: S1133CG4 1911561 TRANS#: 31658628 01-30-15

617779 IDY 7.1 CU FT CH FRZ (-46 198.00
 590488 2YR RP MAJ APPL \$150-\$199 24.97
 SUBTOTAL: 222.97
 TAX: 15.27
 INVOICE 14983 TOTAL: 238.24
 CASH: 240.00
 CHANGE: 1.76

STORE: 1132 TERMINAL: 14 01/30/15 15:58:23

561667 3 COMP HLC 8.98 T
 34566 MM SAT TOWE 16.48 T
 199892 NILLA WAFERF 5.32 R
 28552 PRINGLES 36F 8.86 R
 163546 GRANDMASVTYF 11.58 R
 788863 GARDETTO MIF 10.57 R
 817835 H M GRAHAMSF 7.22 R
 29090 12PK MAC&CHF 9.23 R
 199892 NILLA WAFERF 5.32 R
 85685 POPTARTCINNF 6.87 R
 360954 MUSTARD F 4.29 R
 281710 HNZ KETCHUPF 7.78 R
 57903 SUGAR 25 LBF 12.98 R
 306561 PACE SALSA F 6.38 R
 306561 PACE SALSA F 6.38 R
 793059 CLASCO2/10.F 14.98 R
 620003 OLIVE OIL F 17.98 R
 870554 CHKNBROTH F 5.68 R
 191534 PEARLS 6 PKF 6.78 R
 173069 STKCHIMICHAF 11.48 R
 173069 STKCHIMICHAF 11.48 R
 173069 STKCHIMICHAF 11.48 R
 751502 SALMON F 13.98 R
 751502 SALMON F 13.98 R
 751502 SALMON F 13.98 R
 988135 CHOW MEIN F 11.68 R
 852007 PIZZA F 10.98 R
 847188 CAPRI SUN F 6.98 R
 76424 JD SEC CROIF 10.44 R
 1170 FRANKS 5 LBF 5.52 R
 109682 CREAMIES F 9.98 R
 437079 REESES PUFFF 6.98 R
 283193 ORANGE JUICF 5.98 R
 525413 SILVER W/BNF 8.32 R
 621642 REFRIED BNSF 6.98 R
 698892 RAISIN BRANF 7.88 R
 436344 CINTSTCRNCHF 6.98 R
 365642 FOLGERS F 10.73 R
 365642 FOLGERS F 10.73 R
 971230 HBO ALMOND F 5.98 R
 60255 CHILI W/BEAF 8.98 R
 571180 CORN F 5.49 R
 571180 CORN F 5.49 R
 201472 YOPLAIT 18CF 7.32 R
 681926 CHZ HD STRNF 8.98 R
 542075 ARROWHEAD F 4.68 R
 706557 DURA AAA28P 14.19 T
 706536 QUANTUMAA36 17.98 T
 867447 SNACK PACK F 7.22 R
 690301 RITZ 15 CT F 5.38 R
 612371 QKR INST OTF 7.45 R
 785244 SLIM JIM F 9.22 R
 499961 DCPENNRIKATF 17.97 R
 499933 DCELBOVS F 5.76 R
 487071 PROGLIDE M1 5.76 R
 237529 CAREFREE 45.98 T
 718167 PURELL HS 8.98 T
 419730 TAMPAX PEAR 5.00 T
 254936 H&S 2N1 13.88 T
 SUBTOTAL 11.25 T
 TAX 1 6.850 % 861.53
 TAX 2 3.000 % 13.19
 TOTAL 20.07
 CASH TEND 894.79
 CHANGE DUE 900.00
 5.21

Taco Bell 029747

5534 West 6200 South
 Kearns, UT 84118
 (801)969-3529

1/30/2015 9:17:27 PM
 Order 349766 Cashier: Kelli C

1 Triple Stack Cmb 6.79
 Trpl Stk Stack 0.00
 Lrg Pepsi 0.00
 1 Combo #7 6.29
 Ckn Ques 0.00
 Nacho Cheese DLT 0.30
 Lrg Mt Dew Baja Blst 0.00
 SubTotal 13.38
 Tax 1.05
 Total 14.43

SH GIVEAWAY ON BACK | \$500 CASH GIVEAWAY QIAWAY ON

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ITEMS SOLD 90

TC# 2015 0379 9153 1809 4577 4