



PENN CAMERA #2

12266 ROCKVILLE PIKE
ROCKVILLE, MD 20852

08/20/2011 12:11:01
Merchant ID: 00000000243924
Terminal ID: 02186638
825192272888

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX4408
INVOICE Batch #: 0010
Approval Code: 000630
Entry Method: 142782
Approved: Swiped
Online

SALE AMOUNT

\$246.46

CUSTOMER COPY

DUNS: 024269623

FED ID: 53-0075287

Terms: Net 30

INVOICE

PENN CAMERA EXCHANGE, INC.
12266 ROCKVILLE PIKE
ROCKVILLE, MD 20852
301-231-7366

INVOICE #	DATE	TIME
0267705	08/20/11	12:08
ACCT. #	SALES	REG.
0267705	254	counter30

RETURNS FOR CREDIT, REFUND, OR EXCH. MUST
BE IN ORIG. COND W/ ALL PACK, BLANK MARK
CARDS & RECEIPT WITHIN 14 DAYS OF PURCH

RETURNS FOR CREDIT, REFUND, OR EXCH. MUST
BE IN ORIG. COND W/ ALL PACK, BLANK MARK
CARDS & RECEIPT WITHIN 14 DAYS OF PURCH

SERIAL - BAG NO.	LIST	QTY.	NET	TOTAL	EX.
6013490		1	219.99	219.99	
		1	21.95	21.95	
		-1	10.00	-10.00	
				231.94	

Sub-Total 231.94
Sales Tax 14.52
Total 246.46

Amount... Change \$246.46

Thank you for your business

TAX EXEMPT # coupon

P.O. #

SIGNATURE