

FAIR LAKES - 703-449-7100 08/16/2012 11:36 AM EXPIRES 11/14/12

one and

BABY	it cards.		
007070156	UP WIPES		
CLEANING SU 003050466	IPPLIES	T s	\$1.99
CLOTHING 046144256	CLOROX 2PK	T \$	4.99
076033906 076035481	B CH SHORT CH SS TEE CH ULT POLO	(C)	1.18 1.98
076037921	CH SS MH TEC	off \$8.00 \$6	.00
HEALTH-BEAUTY 049000414	/- COOM	. \$4	.98
049000414	HAND SANITIZ		
HOME	WIND SHITTI	T \$1.	97
253010031 253010196 253010285 253010294 253070032	ZIPLOC SAND ZIPLOC ZIPLOC ZIPLOC KLEENEX	T \$1.8 T \$4.2 T \$2.6 T \$2.6	29
STATIONERY-OFF] 081020129 081020731	CE WOOD PENCT	\$1.3	3 1
081040231 081040334 081040343	WOOD PENCIL MARKERS MARKERS PRAYONS	T \$2.64 T \$5.99 T \$0.99	1
081040548 G	\$0.50 ea	\$0.99 \$2.50	
081040550 Ša	aved \$1.78 off	\$5.78	1
081040808 MA 081040810 CI	RKERS PD DENOTE:	\$2.00 \$1.99	
081130450 POF	27.99 ea	\$5.98	
091100000 GOOD	S TELLING T	\$0.15 \$0.99	
I HRI	MS LNCHKT T	\$9.99	
T = VA TAX 5.000	TOTAL	\$87.13 \$4.36 \$91.49	
*1396 DEBIT	TOTAL PAYMENT		
↓ INDICA	TES SAVINGS	\$91.49	
DAK			



FAIR LAKES - 703-449-7100 08/16/2012 11:38 AM EXPIRES 11/14/12

BABY 007040020	HUGGIES	\ bn	\$34.99
HOME 253030098	UP TOWEL	gonu noutb	
T = VA TAX	SUB	TOTAL 44.98 TOTAL	\$44.98 \$2.25 \$47.23
*1396 DEBIT TOTAL PAYMENT			\$47.23
com	INDICATES SAV	INGS	

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REC#2-2229-1341-0080-2108-1 VCD#759-285-043

TOTAL SAVINGS THIS TRIP

90 days will receive a refund