WITH AMOUNTS AS SHOWN CHAPGED \$423.93 Sears AO TNUOMA OF GOODS AND/OR SERVICES IN THE CARDHOLDER ACKNOWLEDGES RECEIPT C: 1029-2195-2153-2819-0619 08/14/11 SEARS MSTRCRD TOTAL AUTH CODE: 014298/E 0/6+918 :# 100V CARD TYPE: SEARS MASTERCARD 20.19 #000.30 XAT 47.804 JATOTAUS MULT CREDIT 5% -192.12 MULT CREDIT 15% (REMAR IN CARTON (NO HOCKUP) ORDERED 26 24782 GE GTWN 45 MDS 499.997 CUSTOMER PICKUP DISTRIBUTION CENTER 79442 101 48180 10 3471 #30SSV TRAN# PG/STORE REG# CUSTOMER PICK UP AT DIST CTR SELIV INSTR: 11/91/80 DELIV. DATE: 103-432-6023 103-521-6023 PHONE: :3000 dIZ 200 700 100 BURUS/AUTO DISTRIBUTION CENTER BELLE DELIVER TO: # DEND SOUNABO 9+110118190 SALESCHECK # tall STATEMENT OR FOR RETURN OR EXCHANGE rders RETAIN FOR COMPARISON WITH MONTHLY ned in have