POS Journal Log: 20031024 R0011090281

10/24/2003 10:26:46 AM PDT Trans.: 0281 Store: R001 Reg.: 109 Till: 10901

Cashier: 11615746 Salvador Castellanos

Sequence number generated

ITEM: M7387LL/A 69.00 T

AC Adapter-PowerBook G3 & original iBook

Qty: 1.00 @ 69.00

Item Discount

Number: M7387LL/A

New discount amount: \$39.05

Discount reason: Refreshed Product Discount

Coupon/promo # : N/A

Total Discount (39.05)

Sub-Total 29.95

Tax 2.47

Total 32.42

NxsMarketingData

Gender: []

Age Group:

Postal Code: [99999]

User Type: []

Sales Associate: [R001]

Sales Associate ID: [R001]

Purchaser: [Consumer]

Purchaser Sap Code: [ZPC1]

Credit Tendered 32.42

Type: Visa

Acct. #: +E0010000E001014

Exp. Date: 02/2005

Entry: Auto

Device Auth. Status:Pending Authorization Date: null Authorization Time: null Settlement Data: null

Credit Tendered 32.42

Type: Visa

Acct. #: 4200100002001071

Exp. Date: 02/2005

Entry: Auto

Device Auth. Status:Approved

Bank Auth. Response: 037752-APPROVED

Auth. Method: Automatic

Auth. Amt: 32.42