



**More saving.  
More doing.<sup>SM</sup>**

AHORA TENEMOS GARANTIAS EXTENDIDAS E  
INSTALACIONES (LO HACEMOS POR USTED)

6409 00058 73898 11/06/15 12:26 PM  
CASHIER SELF CHECK OUT - SCOT58

611942049912 2X10PVCBE <A>	7.68
2X10 PVC/DWV BE PIPE	
045686002658 BLOCK 8 <A>	7.67
8 POSITION DOUBLE ROW TERMINAL BLOCK	
045686002641 BLOCK 6 <A>	6.57
6 POSITION DOUBLE ROW TERMINAL BLOCK	
782114793343 GROUND BAR <A>	
10 TERMINAL GROUND BAR	
2@3.63	7.26
611942038572 2 PVC CAP <A>	
2" PVC CAP SLIP	
19@1.97	37.43

SUBTOTAL	66.61
MUNICIPAL TAX	0.67
ESTATAL TAX	6.99
TOTAL	\$74.27

XXXXXXXXXXXX6201 VISA 74.27  
AUTH CODE 006760/4580625 TA



6409 58 73898 11/06/2015 9566

**RETURN POLICY DEFINITIONS**

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	02/04/2016

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

**GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE**

Only unused generators may be returned  
with valid receipt of sale within 15  
days of purchase. If generator is used,  
sale is final.

\*\*\*\*\*

**¡PARTICIPE! ENTRE  
PARA LA OPORTUNIDAD  
DE GANAR 1 DE 5  
\$1000 TARJETAS DEL  
REGALO DE THD!**

¡Su opinión cuenta! Nos gustaría  
escuchar sobre su experiencia de  
compra. Participe en una breve encuesta  
acerca de su visita en:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

Necesitará lo siguiente para participar:

**ID DE USUARIO:  
2PX3 154494 148143**

**CONTRASEÑA:  
15556 148085**

Las participaciones deberán ser  
ingresadas a más tardar el 12/06/2015.  
Los participantes deben tener 18  
años o más para concursar. Vea  
las reglas completas en nuestro sitio  
Web. No se requiere compra.

This survey may also be found in  
English on our website.

\*\* D U P L I C A T E R E C E I P T \*\*  
\*\* NOT VALID FOR REFUND \*\*

\*\*\*\*\*

**IVULOTO: HB8GU-ZFJ1P  
HD DRAW091 NOV/14/15**

\*\*\*\*\*  
\*\* D U P L I C A T E R E C E I P T \*\*  
\*\* NOT VALID FOR REFUND \*\*

RADIOSHACK THANKS YOU.

RADIOSHACK  
XTRA CONSUMER MALL  
150 CARR 940 STE 210  
FAJARDO, PR 00738-3676  
(787) 863-0025

2730329 \$19.97  
13.5/30 VDC ADPTR

2730329 \$19.97  
13.5/30 VDC ADPTR

---

SubTotal		\$39.94
Municipal Tax	1.00%	\$0.40
Central Govt Tax	10.50%	\$4.19
TOTAL		\$44.53

VISA \$44.53  
CHANGE \$0.00

Total Items Sold: 2

Card number: \*\*\*\*\*6201 N  
Tran # 73998834  
Authorization 004175  
Host Captured Y \$44.53

NOTICE: During the holiday shopping season, the last valid return date under our 'Return Policy': [A] for wireless handsets and wireless accessories is 14 days from date of purchase, [B] for RadioShack-branded clearance products (exchange only) is 7 days from date of purchase, [C] for all other merchandise is January 15. Any other last valid return dates printed on this receipt or on any store signage do not apply to these items. Return privileges do not affect your warranty Rights.

Effective 02-06-15 the warranty on RadioShack brands of merchandise is now limited to 30 days from date of purchase regardless of any warranty paperwork included with a product or any information. See signs in the store.

All Sales are final on merchandise marked as clearance or as indicated above.

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Store: 012090  
Operator: MDR Associate: MDR  
Ticket #: 056564 12/4/2015 6:56:25 PM



Your name, address and the original sales receipt are required for all refunds. Sales and returns are subject to the terms and conditions identified on the back.

Shop online 24/7 at  
<http://www.radioshack.com>

Thank You for Shopping at  
BERKELEY ACE HAWAII  
2145 UNIVERSITY AVENUE  
BERKELEY, CA 94704  
berkeleyace@berkeleyace.com  
(510) 845-0410

Proudly Serving Berkeley since 1973  
berkeleyace@berkeleyace.com

ALL RETURNS WITHIN 45 DAYS WITH RECEIPT  
11/03/15 4:31PM DSG 93 SALE

-----  
3250602 1 EA \$13.49 EA  
GB WIRE STRIPPER w/LOCK 6" \$13.49  
3427747 1 EA \$7.99 EA  
GB TERMINAL BLOCK 6pole \$7.99  
3427622 1 EA \$9.99 EA  
GB TERMINAL BLOCK 6pole \$9.99  
SUB-TOTAL: 31.47 TAX: 2.99  
TOTAL: 34.46  
BC AMT: 34.46  
BK CARD#: XXXXXXXXXXXXXXX6201  
ID: 670120091497  
AUTH: 003138 AMT: 34.46  
Host reference #: 091165 Bat#0333

TransactionID: 465308018648323  
Validation Code: VZFD  
TRANS TYPE: PURCHASE  
PAYMENT TYPE: Credit Card

SWIPED  
CARD TYPE: VISA EXPR: XXXX

TxnID/ValCode: 465308018648323 VZFD

Bank card 34.46

Total Items: 3

=>> JRNLHV91165  
CUST # 45

<<==

THANK YOU CHRISTINE O'CONNELL  
FOR YOUR PATRONAGE

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

No Returns on Red Tag Clearance items  
Christmas items returnable until Dec 24th

Customer Copy

Monthly Hobby Sales: 20% Off 2015  
Slot Cars: Jan, Apr, Aug, Nov  
Model Trains: Feb, May, Sep  
Model Kits: Mar, Jul, Oct  
Hobbies: June, Dec

Thank You for Shopping at  
BERKELEY ACE HARDWARE  
2145 UNIVERSITY AVENUE  
BERKELEY, CA 94704  
berkeley.ace@berkeleyace.com  
(510) 845-0410

Proudly Serving Berkeley since 1895  
berkeley.ace@berkeleyace.com

ALL RETURNS WITHIN 45 DAYS WITH RECEIPT  
EXCEPT ON SPECIAL ORDER

3075533	1 EA	\$5.99 EA
SELF FUSING TAPE 1"X10' BLACK		\$5.99
311122	1 EA	\$6.99 EA
SILICONE X-TREME TAPE WHITE		\$6.99
84533	2 EA	\$5.79 EA
AUTOMOTIVE OIL 3.7oz		\$11.50
4181382	1 EA	\$21.99 EA
TAYLOR DIGITAL LIGNAGE SCALE		\$21.99

SUB-TOTAL:	46.55	TAX:	4.42
		TOTAL:	\$50.97
		BE AMT:	\$50.97

BN CARD: XXXXXXXXXXXXXXXX  
ID# 470120091497  
AUTH: 002754 AMT: \$50.97  
Host reference #1090733 Batch#

TransactionID: 385304725201748  
Validation Code: NLSL  
TRANS TYPE: PURCHASE  
PAYMENT TYPE: Credit Card

SWIPED EXPR: XXXX  
CARD TYPE: VISA

TranID/ValCode: 385304725201748 NLSL

Bank card \$50.97

Total Items: 5

=>> JBNLHV90733  
CUST # 45

THANK YOU CHRISTINE O'CONNELL  
FOR YOUR PATRONAGE

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

No Returns on Red Tag Clearance items  
Christmas items returnable until Dec 24th

Customer Copy

Monthly Hobby Sales: 20% Off 2015  
Slot Cars: Jan, Apr, Aug, Nov  
Model Trains: Feb, May, Sep  
Model Kits: Mar, Jul, Oct  
All Hobbies: June, Dec

\*\*\*\*\*  
Tell us about your experience today and  
Enter to win a \$50 Ace gift card!  
\*\*\*\*\*

To participate:

- \* Visit [www.TalkToAce.com](http://www.TalkToAce.com)
- \* This survey invitation is valid for 72 hours
- \* Store # 00914
- \* Survey approximately 5 minutes

No purchase necessary. Must be  
18 or older to enter sweepstakes

Void where prohibited  
See complete rules

[www.TalkToAce.com](http://www.TalkToAce.com)

To participate via phone

1-866-264-2000



Go Green  
with



**ROGER ELECTRIC®**

Rio Grande Store  
Road # 3 km 26.0  
Bo. Jiménez  
Rio Grande PR  
00784  
Phone: (787) 888-8950  
Fax: (787) 888-8965

Invoice Date  
Nov-12-2015

Page 1 of 1

Invoice Number  
0000234456

**ROGER ELECTRIC - MAIN OFFICE**  
PO BOX 3166  
BAYAMON, PR 00960-3166  
TEL. 787-786-3361 FAX 787-785-1808

## Invoice

Sold To:  
CHRISTINE

Ship To:  
Same

Order No.	Salesperson	PO Number	Ship Via	Terms
0	IRL			



**ROGER ELECTRIC RIO GRA  
RIO GRANDE**

TERMINAL ID.: 31437864  
MERCHANT #: 4549106270259

**USA**  
06201

**SALE**

BATCH: 000558 TRACE: 003577  
DATE: Nov 12, 15 TIME: 15:19  
003502 AUTH NO: 012237

BASE \$37.52  
STATE TAX \$3.94  
MUN. TAX \$0.38

**TOTAL \$41.84**

IVULOTO: 105C5-65FUD  
ET DRAW093 NOV/21/15

CHRISTINE O'CONNELL

X I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

Description	Unit Price	Unit	Amount
ACK CABLE TFFN 16 BLACK STRANDED FT.	0.0536	FT.	37.5200
<i>wire for redox sensor prep</i>			
<b>ROGER ELECTRIC CO.</b> NOV 12 2015 PAGADO CK# <i>VS</i>			

Subtotal	37.52
Municipal Tax	0.38
State Tax	3.94
<b>Total Amount</b>	<b>41.84</b>

In case of claims or returned goods please present this bill. No returns on sales of cable wire and electrical parts. All approved returns are subject to a 20% re-stocking charge. Roger Electric Co., INC.

Time: 15.06.24.722

**Original**



For redox sensor prep

THANK YOU FOR SHOPPING AT  
METROPOLITAN LUMBER RIO GRANDE  
(787) 887-0980

\*TODA RECLAMACION EN 0 ANTES DE 7 DIAS\*  
RECIBIDO EN BUEN ESTADO

11/12/15 3:53PM LUIS A 413 SALE

GB21163M	2	EA	1.79	EA
GB BULLET DISCONNECT M 16-14A			3.58	
121290	1	EA	.93	EA
PEPSI DE 20 OZ.			.93	

SUB-TOTAL: 4.51 TAX: .52  
TOTAL: 5.03

BK CARD AMT: 5.03

BK CARD#: XXXX6201

Total Items: 3

==>> JRNL#B22185/r <<==

CUST # \*5000

R02 10.5% TAX ESTAT .47

R01 1% TAX MUNICIPA .05

Customer Copy

----- PIDE TU RECIBO -----

IVULOTO: 9LTKD-BV3A7

ST DRAM093 Nov/21/2015

CONTROL: 287-772991

----- CON IVULOTO TODOS NOS -----

----- BENEFICIAMOS -----

To reach  
CC min



PITUSA NATIONAL R G  
CARR 3 KM 233  
RIO GRANDE

DATE  
Nov 12.15  
BATCH  
000747

TIME  
15:53:12  
TERMINAL ID  
30V09071  
MERCHANT ID  
4549106504277

HOST  
ATH

SALE

VISA

ACCT

XXXXXXXXXXXX6201

AUTH. CODE: 012206

INVOICE: 093438

TRACE : 042917

TOTAL : \$ 5.03

SIGNATURE: X

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER

CUSTOMER COPY

Gracias por su patrocinio

*To reach  
cc min*

Total Items: 3

==>> JRNL#B22185/r

CUST # 5000

R02 10.5% TAX ESTAT .47

R01 1% TAX MUNICIPA .05

Customer Copy

----- PIDE TU RECIBO -----

IVULOTO: 9LTKD-BV3A7

ST DRAW093 Nov/21/2015

CONTROL: 287-772991

----- CON IVULOTO TODOS NOS -----

----- BENEFICIAMOS -----

Sears

CARR PR-3 INT PR 956 09278

BARRIO GUZMAN ABAJO

RIO GRANDE, PR 00745-0000

787-809-0800



redox probe prep

SALESCHECK # 092789027485

TRAN#	PG/STORE	REG#	ASSOC#
7485	10 09278	902	2139

SALE

9 54042	SOLDER IRO MDS	14.99T
---------	----------------	--------

IJPC: 648846005058

SUBTOTAL	14.99
----------	-------

TAX 11.500%	1.72
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CARD TYPE: VISA

ACCT #: W6201/0

AUTH CODE: 012854/E

11/12/15	VISA TOTAL	16.71
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RC: 5339-1185-1599-3919-0619

VULOTO: 212NT-5DAJ2

WE DRAW093 NOV/21/15

MERCHID: 67135092781

I AGREE TO THE TERMS OF  
MY CARDHOLDER AGREEMENT.

\*\*\*\*\*

SEARS





**ROGER ELECTRIC®**

Rio Grande Store  
Road # 3 km 26.0  
Bo. Jiménez  
Rio Grande PR  
00784  
Phone: (787) 888-8950  
Fax: (787) 888-8965

Invoice Date Nov-30-2015	Page 1 of 1
Invoice Number 0000235654	

ROGER ELECTRIC - MAIN OFFICE  
PO BOX 3166  
BAYAMON, PR 00960-3166  
TEL 787-786-3361 FAX 787-785-1808

## Invoice

Sold To: CHRISTINE		Ship To: Same	
Customer No. CASH10	Salesperson IRL	PO Number	Ship Via
		Terms	



ROGER ELECTRIC RIO GRANDE  
RIO GRANDE

TERMINAL ID.: 3143786  
MERCHANT #: 454918627025

UISA  
06201

SALE

BATCH: 000557  
DATE: Nov 30, 15  
004573

TRACE: 004643  
TIME: 16:05  
AUTH NO: 030165

BASE \$26.80  
STATE TAX \$2.81  
MUN. TAX \$0.27

TOTAL \$29.88

CONTROL: 30P32-7JH71  
ET

CHRISTINE O'CONNELL

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

Description	Unit Price	Unit	Amount
16BLACK CABLE TFFN 16 BLACK STRANDED FT.	0.0536	FT.	26.8000

ROGER ELECTRIC CO.  
NOV 30 2015  
PAGADO CK# *VS*

Received by:	Subtotal	26.80
In case of claims or returned goods please present this bill. No returns on sales of cable wire and electrical parts. All approved returns are subject to a 20% re-stocking charge. Roger Electric Co., INC.	Municipal Tax	0.27
	State Tax	2.81
	Total Amount	29.88