



**More saving.
More doing.™**

3838 HOLLIS AVE. EMERYVILLE, CA 94608
** RECEIPT REQUIRED FOR ALL REFUNDS**

0627 00006 62189 01/03/16 05:46 PM
CASHIER BRIA - BLS0035

070042196337 LEADED SOLDER <A> 9.97
BERNZOMATIC 60/40 LEADED WIRE SOLDER
632281015437 NOTEBOOK <A>
RAIN WRITER 4-5/8X7 SPIRAL NOTEBOOK 17.96
208.98

SUBTOTAL 27.93
SALES TAX 2.65
TOTAL \$30.58
XXXXXXXXXXXX6201 VISA 30.58
AUTH CODE 003104/6062120 TA



0627 06 62189 01/03/2016 7113

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 04/02/2016
A
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

**ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT
CARD!**

Share Your Opinion With Us! Complete
the brief survey about your store visit
and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE
ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
H89 125294 124673

Password:
16053 124667

Entries must be entered by 02/02/2016.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

**DOWNLOAD THE
HOME DEPOT MOBILE APP**
View item location, inventory & reviews
Download from App store or text RECEIPT
to 65624. Message & Data rates may apply



ROUTE 65
CARR 3 KM 25.5 BO JIMENEZ
RIO GRANDE

DATE	TIME	HOST
Jan 07.16	11:37:09	ATH
BATCH	TERMINAL ID	MERCHANT ID
000443	30V00206	4549106403231

SALE

ACCT.
VISA *****6201

AUTH. CODE: 007729 INVOICE: 050994
TRACE :046414

AMOUNT:	\$	50.00
State TAX:	\$	0.00
Mun. TAX:	\$	0.00
TOTAL :	\$	50.00

CONTROL : 2HG43-8W6PK
ET

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.

VV

GULF ROUTE 65
787 809 4020
CARR 3 RIO GRANDE

gas
can

01/07/16 11:33
Pump 12 REGULAR
Gallons 18.436
@ \$0.577/Gal
FUEL \$10.64

PREPAID - \$50.00
TOTAL \$-39.36
CASH \$-39.36

TL/NOTAX \$-39.36
TAX PD \$0.00
REFUND \$39.36
RECEIPT NO. 1-0208

GRACIAS
787 809 4020
VUELVA PRONTO

ROUTE 65
809 4020
R 3 RIO GRANDE

01/07/16 11:35
Pump 12 REGULAR
Gallons 18.771
@ \$0.577/Gal
FUEL \$10.83

*gas
can*

PREPAID \$39.36
TOTAL \$-28.53
CASH \$-28.53

TL/NOTAX \$-28.53
TAX PD \$0.00
REFUND \$28.53
RECEIPT NO. 1-0214

GRACIAS
787 809 4020
VUELVA PRONTO

ROUTE 65
809 4020
RR 3 RIO GRANDE

01/07/16 11:38
Pump 12 REGULAR
Gallons 17.956
@ \$0.577/Gal
FUEL \$10.36

PREPAID \$28.53
TOTAL \$-18.17
CASH \$-18.17

TL/NOTAX \$-18.17
TAX PD \$0.00
REFUND \$18.17
RECEIPT NO. 1-0221

GRACIAS
787 809 4020
VUELVA PRONTO

gas can

ROUTE 65
787 809 4020
CARR 3 RIO GRANDE

01/07/16 11:39
Pump 12 REGULAR
Gallons 20.387
@ \$0.577/Gal
FUEL \$11.76

PREPAID \$18.17
TOTAL \$-6.41
CASH \$-6.41

TL/NOTAX \$-6.41
TAX PD \$0.00
REFUND \$6.41
RECEIPT NO. 1-0227

GRACIAS
787 809 4020
VUELVA PRONTO

*gas
can*

PLF ROUTE 65
787 809 4020
CARR 3 RIO GRANDE

01/07/16 11:41
Pump 12 REGULAR
Gallons 9.188
@ \$0.577/Gal
FUEL \$5.30

PREPAID \$6.41
TOTAL \$-1.11
CASH \$-1.11

TL/NOTAX \$-1.11
TAX PD \$0.00
REFUND \$1.11
RECEIPT NO. 1-0229

GRACIAS
787 809 4020
VUELVA PRONTO

*truck
gas*



ROUTE 65
CARR 2 KM 25.5 BO JIMINEZ
RIO GRANDE

DATE	TIME	HOST
Jan 13.16	19:28:16	ATH
BATCH	TERMINAL ID	MERCHANT ID
000066	30V13240	4549106403231

SALE

VISA ACCT.
*****6201

AUTH. CODE: 013588 INVOICE: 004157
TRACE :003982

AMOUNT:	\$	22.00
State TAX:	\$	0.00
Num. TAX:	\$	0.00
TOTAL :	\$	22.00

CONTROL: 3M4QG-VF3AX
ET

SIGNATURE: X

gas for generator
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