

**Final Details for Order #102-5052519-7741831**

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Order Placed: May 21, 2012**Amazon.com order number:** 102-5052519-7741831**Order Total: \$127.29****Shipped on May 22, 2012****Items Ordered**1 of: *Kestrel 2000 Pocket Thermo Wind Meter*

Condition: New

Sold by: Amazon.com LLC

1 of: *Sharpie Metallic 4 PACK*

Condition: New

Sold by: Amazon.com LLC

Price

\$94.00

\$7.03

Shipping Address:

Andrew Rominger

1066 MILLER AVE

BERKELEY, CALIFORNIA 94708-1516

United States

Item(s) Subtotal: \$101.03

Shipping & Handling: \$0.00

Total Before Tax: \$101.03

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$101.03

Shipped on June 25, 2012**Items Ordered**2 of: *Oslo Silver 2.0 Twin Stopwatch and Countdown Timer*

Condition: New

Sold by: Amazon.com LLC

Price

\$13.13

Shipping Address:

Andrew Rominger

1066 MILLER AVE

BERKELEY, CALIFORNIA 94708-1516

United States

Item(s) Subtotal: \$26.26

Shipping & Handling: \$0.00

Total Before Tax: \$26.26

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$26.26

Payment Information**Payment Method:**

MasterCard | Last digits: 8469

Item(s) Subtotal: \$127.29

Shipping & Handling: \$0.00

Total Before Tax: \$127.29

Estimated Tax To Be Collected: \$0.00

Billing Address:

Lauren Ponisio

537 E. Chesapeake cir.
Fresno, CA 93730
United States

Grand Total: \$127.29

Credit Card transactions

MasterCard ending in 8469: May 22, 2012: \$101.03
MasterCard ending in 8469: June 25, 2012: \$26.26

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

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**Final Details for Order #103-0171531-1065065**

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Order Placed: May 28, 2012**Amazon.com order number:** 103-0171531-1065065**Order Total: \$52.00****Shipped on May 29, 2012****Items Ordered**2 of: *Rite in the Rain Weatherproof Field Desk #295*

Condition: New

Sold by: Botach Tactical ([seller profile](#))**Price**

\$26.00

Shipping Address:

Andrew Rominger

1066 MILLER AVE

BERKELEY, CALIFORNIA 94708-1516

United States

Item(s) Subtotal: \$52.00

Shipping & Handling: \$0.00

Total Before Tax: \$52.00

Sales Tax: \$0.00

Shipping Speed:

Standard

Total for This Shipment:\$52.00

Payment Information**Payment Method:**

MasterCard | Last digits: 8469

Item(s) Subtotal: \$52.00

Shipping & Handling: \$0.00

Billing Address:

Lauren Ponisio

537 E. Chesapeake cir.

Fresno, CA 93730

United States

Total Before Tax: \$52.00

Estimated Tax To Be Collected: \$0.00

Grand Total:\$52.00To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2012, Amazon.com, Inc. or its affiliates

2321 Gladwick Street
Rancho Dominguez, CA 90220 USA

Phone: (310) 667-8800
Fax: (310) 667-8808
Fed ID No: 95-3750321



AN EQUAL OPPORTUNITY EMPLOYER

Invoice 28716
Invoice Date 7/25/2012
Sales Order 26827
Web Order 087426

Billing Address

LAUREN PONISIO
537 E CHESAPEAKE CIR
FRESNO, NM 93730

Ship Address:

LAUREN PONISIO
915 ROMA NW
ALBUQUERQUE, NM 87102

Customer #
928510

PO Number

Date Received
7/19/2012

Terms
Credit Card

Ship Via

<u>Quantity</u> <u>Ordered</u>		<u>Shipped</u>	<u>Back</u> <u>Ordered</u>	<u>Part</u>	<u>Unit Price</u>	<u>Total \$</u>
20.00	DZ	20	0	8905 - Plastic Tubes, 5 Dram, Dozen (12)	1.75	35.00
Subtotal						35.00
Sales Tax						0.00
Shipping & Handling						8.00
Total						43.00
Credit Card Payment, Thank You						-43.00
Amount Due						0.00

Past Due Balances Are Subject to a 1.5% Service Charge per Month; 18% Annually

Notes:

Claims for shortage or damage must be reported within 30 days after receipt of shipment.
Merchandise returns will not be accepted unless a "Return Authorization Number" has been issued by BioQuip.
Returns received without "Return Authorization Number" marked on carton will be refused and returned to sender.
Books, CD's, videos, and computer software are not returnable.

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Rancho Dominguez, CA 90220 USA

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Fax: (310) 667-8808
Fed ID No: 95-3750321



AN EQUAL OPPORTUNITY EMPLOYER

Invoice 29674
Invoice Date 08/08/2012
Sales Order 27380
Web Order 087831

Billing Address

LAUREN PONISIO
537 E CHESAPEAKE CIR
FRESNO, NM 93730

Ship Address:

LAUREN PONISIO
915 ROMA NW
ALBUQUERQUE, NM 87102

Customer #
928510

PO Number

Date Received
7/30/2012

Terms
Credit Card

Ship Via
FedEx

<u>Quantity</u> <u>Ordered</u>		<u>Shipped</u>	<u>Back</u> <u>Ordered</u>	<u>Part</u>	<u>Unit Price</u>	<u>Total \$</u>
20.00 PK		20	0	1208B2 - BioQuip Insect Pins #2 Black, 100/Pack	4.30	86.00
1.00 PK		1	0	1208B3 - BioQuip Insect Pins, #3 Black, 100/Pack	4.75	4.75
Subtotal						90.75
Sales Tax						0.00
Shipping & Handling						10.89
Total						101.64
Credit Card Payment, Thank You						-101.64
Amount Due						0.00

Past Due Balances Are Subject to a 1.5% Service Charge per Month; 18% Annually

Notes:

Claims for shortage or damage must be reported within 30 days after receipt of shipment.
Merchandise returns will not be accepted unless a "Return Authorization Number" has been issued by BioQuip.
Returns received without "Return Authorization Number" marked on carton will be refused and returned to sender.
Books, CD's, videos, and computer software are not returnable.

INVOICE



Equipment for Entomology
www.roseentomology.com

Rose Entomology

a division of Rose Engineering
P.O. Box 1474
Benson, AZ 85602
Toll Free 877-249-1623

Date

2/24/2012

Invoice #

12016

Bill To

Lauren Ponisio
537 E. Chesapeake Circle
Fresno, CA 93730
United States

Ship To

Lauren Ponisio
537 E. Chesapeake Circle
Fresno, CA 93730
USA

P.O. No.

website

Terms

PayPal

Due Date

2/24/2012

Ship Date

2/24/2012

Qty	Description	Shipped	Backorder	Rate	Amount
1	5/32 inch hex wrench & new screw	1	0	1.50	1.50T
1	15 inch diameter hoop	1	0	31.00	31.00T
	Shipping and Handling Charges			8.00	8.00T
	out of state sales are exempt from sales tax			0.00%	0.00
<p>PAID CK. # <u>PayPal</u> DATE <u>24 FEB 2012</u></p>					

Subtotal

\$40.50

Total

\$40.50

HOLMAN'S

Precision Surveying & Computing Solutions

6201 Jefferson St. N.E., Albuquerque NM 87109

Phone: (505) 343-0007 Fax: (505) 343-3588

Email: accounting@holmans.com

Offices In: Tempe | Livermore | Oak Ridge | Lakewood

www.holmans.com

INVOICE

PAGE #: 1

INVOICE NUMBER

46910300

INVOICE DATE

05/10/12

SOLD TO:

-ABQ POS CASH CUSTOMER-

7

CONTACT:

ABQ POS CUSTOMER

Order Number	Date Ship	Customer No.	Customer PO Number	Ship Via	Payment Terms	Sales ID	Oper ID
469103	05/10/12	1				501	PAP
Manufacturer SKU	Qty	Description	UM	Order	Ship	Unit Price	Amount
T417-25	1	ALVIN 25IN MAIL/STORAGE TUBE 3IN DIAM	EA	1	1	7.95	7.95
*USGSTOPO	1	MAPS ON DEMAND USGS 7.5 TOPO WATERPROOF PAPER	EA	6	6	12.00	72.00
Tripod	1	EDWARDS MEG TRIP CHAIR TAIL	EA	1	1	89.90	89.90
				Subtotal			89.90
				Sales Tax			6.29
				Total			96.19
				Visa			(96.19)
				Total Due			.00

Acknowledged & Received By: _____ Date: _____

REMIT TO: HOLMAN'S INC. 6201 JEFFERSON ST. N.E., ALBUQUERQUE NM 87109

RETURNS: NO MERCHANDISE MAY BE RETURNED WITHOUT AUTHORIZATION AND IS SUBJECT TO 15% HANDLING CHARGE.

CLAIMS: CLAIMS FOR LOSS OR DAMAGE IN SHIPMENT MUST BE MADE TO CARRIER. OTHER

CLAIMS FOR SHORTAGES MUST BE MADE TO US IN 15 DAYS OF SHIPMENT.

PRICES: ALL ORDERS WILL BE BILLED AT PRICES IN EFFECT AT TIME OF DELIVERY.

PAST DUE COMMERCIAL INVOICES WILL BE SUBJECT TO 1.5%/MONTH SVC CHG (18% APR).

JO-ANN
Fabric and Craft Store300 EL CERRITO PLZ
EL CERRITO, CA 94530-4004
910-525-2898

UCB-S ULTIMATE BOX 3 76206429076 24.99
 12.5X12.5 CRAFT MAT 078484086087 *7.19
 REGULAR PRICE 11.99
 LG CONNECTABLE CRAFT 024099387088 14.99
 3700 SIZE DEEP CRAFT 024099373067 12.99
 KNIFE RETRACT BLADE 015586640786 *8.39
 REGULAR PRICE 13.99
 ART RASPBERRY ARTBIN SLIM LIN 071617017255 9.99

SUBTOTAL 78.54
 STATE TAX 6.250 % 4.91
 COUNTY TAX 2.000 % 1.57
 LOCAL TAX 1.000 % 0.79
TOTAL 85.81
 VISA 85.81

XXXXXXXXXXXX9729
 PURCHASE
 SKIPPED
 AUTH# 051440
 SEQUENCE NO: 000000948060
 TRANS #: 8534
 (0021826930492535000
 06-30-12 10:15:04PM
 REFERENCE #: 948060



950150068534055213
TOTAL SAVINGS
10.40

ITEMS 6
 06-30-12 12:15PM 2150 06 8534 Karen

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Monthly, 10 shoppers win \$50 gift cards
 by taking the www.Joann.com/storesurvey

Walmart
Save money. Live better.

(50%) 854 - 1650
 MANAGER SELECT CIRCLES
 2701 CASH ISLE BLVD NE
 ALBUQUERQUE NM 87110

SIR 0020 0PM 00000000 11 40 TRM 02400
 MET CIRCLES 017612570031 2.28 X
 MET CIRCLES 017612570031 2.28 X
 9488 ITAG14 007164132174 6.54 X
 9488 ITAG14 007164132174 6.54 X
 9488 ITAG14 007164132174 6.54 X
 SUBTOTAL 24.18

** VOIDED ENTRY **
 9488 ITAG14 007164132174 6.54 X
 ** VOIDED ENTRY **
 9488 ITAG14 007164132174 6.54 X
 ** VOIDED ENTRY **
 9488 ITAG14 007164132174 6.54 X
 ** VOIDED ENTRY **
 9488 ITAG14 007164132174 6.54 X
 SUBTOTAL 4.56
 TAX 1 7.000 % 0.32
 TOTAL 4.88
 VISA 4.88

ACCOUNT # ***** 9729 5
 AUTH# 051440
 REF # 22440088138
 TRANS ID - 0001269641714121
 VALUE 1104 PM
 PAYMENT METHOD - E
 TERMINAL # 17012273

07/22/12 11:54:32

CHANGE DUE 0.00

ITEMS SOLD 2

ICB 1321 0125 1101 10/06 6296



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 07/22/12 11:54:33

OUTSIDE COPY

Walmart
Save money. Live better.**Self Checkout**
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(50%) 854 - 1650
 MANAGER SELECT CIRCLES
 2701 CASH ISLE BLVD NE
 ALBUQUERQUE NM 87110

SIR 0020 0PM 00000000 11 40 TRM 02400
 9488 ITAG14 007164132174 2.82 X
 9488 ITAG14 007164132174 2.82 X
 9488 ITAG14 007164132174 2.82 X
 SUBTOTAL 8.47

TAX 1 7.000 % 0.59
 TOTAL 9.06
 VISA 9.06

ACCOUNT # ***** 9729 5
 APPROVAL # 004740
 REF # 22440088138
 TRANS ID - 0001269641714121
 VALUE 1104 PM
 PAYMENT METHOD - E
 TERMINAL # 17012273

07/22/12 12:03:46

CHANGE DUE 0.00

ITEMS SOLD 2



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 07/22/12 12:03:46

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(505) 323 - 4131
MANAGER PAUL LOVATO
2256 WYOMING BLVD NE
ALBUQUERQUE NM 87112
STA 5491 OP# 00000251 TE# 20 TR# 09794
LATCH BOX 007314908900 12.97 X
SUBTOTAL 12.97
TAX 1 7.000 % 0.91
TOTAL 13.88
VISA TEND 13.88

ACCOUNT # ***** 9729 S
APPROVAL # 01913D
REF # 221900715920
TRANS ID - 002219652497622
VALIDATION - 4TQT
PAYMENT SERVICE - E
TERMINAL # 51003176

08/06/12 12:07:30

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 4578 7571 8587 8353 9264



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08/06/12 12:07:31

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