

Greenbriar Resident
Receipt Submission Form

Name:

Jacklyn Brooke Hobby

Date:

08/31/2018

Receipt purpose items and services:

Soil for garden

Receipt amount Total:

\$10.98

Receipt Credit Total:

\$10.98

Signature

Date

Secretary, Treasurer, or Marsalom board member signature

All resident credit over \$100 requires prior approval, with Secretary, Treasurer, or Marsalom board member signature. NOTE: RECEIPT ON NEXT PAGE

NOT SATISFIED WITH YOUR SERVICE? CALL
STORE MANAGER JOSE HERRERA 512-308-1022

6575 00018 96950 08/25/18 02:32 PM
CASHIER PAULA

071645128367 32QT NC PM <A> 10.98
32 QT NATURE'S CARE POTTING MIX
786162080004 20OZ ENERGY <A> 1.87
20 OZ VITAMINWATER ENERGY

SUBTOTAL 12.85
SALES TAX 1.06
TOTAL \$13.91

XXXXXXXXXXXXX5061 DEBIT

USD\$ 13.91

AUTH CODE 071389

AID A0000000042203

4445424954



6575 18 96950 08/25/2018 0141

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	11/23/2018

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