



Final Details for Order #102-5052519-7741831

Print this page for your records.

Order Placed: May 21, 2012

Amazon.com order number: 102-5052519-7741831

Order Total: \$127.29

Shipped on May 22, 2012

Items Ordered

	Price
1 of: Kestrel 2000 Pocket Thermo Wind Meter	\$94.00
Condition: New	
Sold by: Amazon.com LLC	
1 of: Sharpie Metallic 4 PACK	\$7.03
Condition: New	
Sold by: Amazon.com LLC	

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

	Price
2 of: Oslo Silver 2.0 Twin Stopwatch and Countdown Timer	\$13.13
Condition: New	
Sold by: Amazon.com LLC	

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

Billing Address:

Lauren Ponisio

Total Before Tax:	\$127.29
Estimated Tax To Be Collected:	\$0.00

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

Print this page for your records.

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: \$52.00

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

Please note: This is not a VAT invoice.

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2321 Gladwick Street
Rancho Dominguez, CA 90220 USA
Phone: (310) 667-8800
Fax: (310) 667-8808
Fed ID No: 95-3750321



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 #	PO Number	Date Received	Terms	Ship Via	
928510		7/19/2012	Credit Card		
<u>Quantity</u> <u>Ordered</u>	<u>Shipped</u>	<u>Back 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.

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 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 #	PO Number	Date Received	Terms	Ship Via
<u>Quantity</u> <u>Ordered</u>	<u>Shipped</u>	<u>Back Ordered</u>	Credit Card	FedEx
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:

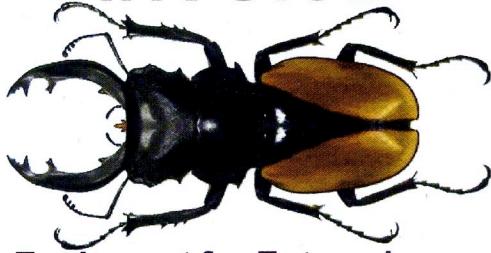
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INVOICE

Rose Entomology

a division of Rose Engineering

P.O. Box 1474
Benson, AZ 85602
Toll Free 877-249-1623



Date	Invoice #
2/24/2012	12016

Equipment for Entomology
www.roseentomology.com

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 out of state sales are exempt from sales tax			8.00 0.00%	8.00T 0.00

B A I D
CK. # PayPal
DATE 24 FEB 2012

Subtotal \$40.50

Total \$40.50

PAGE #: 1

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 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
Manufacturer SKU	WH	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	
TRUCHEK	1	EDWARD'S MFG TRU-CHEK RAIN GAUG		EA	1	1	8.96	89.90	
					Subtotal			6.29	
					Sales Tax			96.19	
					Total			(96.19)	
					Visa			.00	
					Total Due				

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).

Walmart

Save money. Live better.

(505) 323 - 4131
MANAGER PAUL LOVATO
2256 WYOMING BLVD NE
ALBUQUERQUE NM 87112
ST# 5494 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



"Like" Walmart on Facebook
www.facebook.com/Walmart
08/06/12 12:07:31

CUSTOMER COPY

THANK YOU FOR SHOPPING AT
PASTIME ACE HARDWARE 903S
(510) 526-6615

6/30/12 11:29AM ALYSSA 553 SALE
36915 1 EA 11.99 EA
G SNAP TOP CASE CLEAR 11.99
108579 1 EA 2.99 EA
AGNET CERAMIC DISC CD2 2.99
5132 1 EA 6.99 EA
RESSER 3S LINUS 5X13X2.25 6.99
107407 1 EA 15.49 EA
AGNETIC PICK-UP PAL 15.49

SUB-TOTAL: 37.46 TAX: 3.47
TOTAL: 40.93
BC AMT: \$40.93

CARD#: XXXXXXXXXXXX9729
D: 670120090399
UTH: 08089D AMT: 40.93
ost reference #:346639 Bat#0870
WIPIED
ARD TYPE:VISA EXPR: XXXX
race # 000000

=>> JRNL#D46639/1

CUST # *5

THANK YOU LAUREN PONISIO
FOR YOUR PATRONAGE

Name: X _____
Acct: CASH CUSTOMER

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

NO RETURNS OR EXCHANGES
AFTER 30 DAYS

**YOUR RECEIPT
THANK YOU**

06/27/2012 1:34PM 01
000000#3316 CLERK01

COPIES	T 1 \$28.50
COLOR COPIES	T 1 \$11.31
MDSE ST	\$39.81
TAX1	\$3.48

ITEMS	2Q
***TOTAL	\$43. 29
CASH	\$60. 00
CHANGE	\$16. 71



Special

Lamination
Color Copy

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Phone
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