



More saving.
More doing.™

1066 CENTRAL PKWY. SOUTH
SAN ANTONIO, TX 78232 (210)545-1431

0582 00058 30112 03/16/17 10:00 PM
CASHIER SELF CHECK OUT

~~049000026566 1LTR DASANI <A> 1.98N~~
~~DASANI - 1 LTR~~
043425826558 J B WELD <A> 5.67
J-B WELD ORIGINAL EPOXY 2 OZ
662909291455 PR GLOVES <A> 3.48
EVERBILT GREEN NITRILE GLOVES XLARGE

SUBTOTAL 11.13
SALES TAX 0.75
TOTAL \$11.88

XXXXXXXXXXXX9849 DEBIT

USD\$ 11.88

AUTH CODE 530854

Chip Read

Verified By PIN
US DEBIT

A0000000980840
8080048000
06010A0360A000
3800
10

Walmart 
Save money. Live better.

(210) 491 - 0291
MANAGER GRAY TAYLOR
1515 N LOOP 1604 E
SAN ANTONIO TX 78232
ST# 01198 OP# 009050 TE# 50 TR# 07571
COTTCMFT45DR 003600047336 16.98 X
SUBTOTAL 16.98
TAX 1 8.250 % 1.4
TOTAL 18.38
DEBIT TEND
CHANGE DUE

Walmart 
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(210) 646 - 6077
MANAGER DAVID MOSEY
16503 MACOCHES RD
SAN ANTONIO TX 78247
ST# 00765 OP# 000458 TE# 16 TR# 08435
00000 007630800402 14.96 X
CLOTH 007630800499 4.27 X
SUBTOTAL 19.23
TAX 1 8.250 % 1.59
TOTAL 20.82
DEBIT TEND
CHANGE DUE 0.00

DEBIT PAY FROM PRIMARY
20.82 TOTAL PURCHASE
DEBIT **** *
707600035684
URN ID. 0056 APPR CODE 242

BIT



180 Bitters

San Antonio, TX 78216

Store# 20107 Phone# (210) 545-3106

Guest Services Toll Free # (855)893-8226

Reg 4 - DRIVE THRU

Order 281038 3/21/2017 9:06:46 AM

Employee: 360774 Name: Jesse

DZN Taco

2 @ 12.69 25.38

SubTotal 25.38

Sales/Alcohol Tax 2.09

Total 27.47

Visa 27

Change

XXXXXXXXXXXX4862
040610



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20740 US HWY 281 NORTH
SAN ANTONIO, TX 78259 (210)494-5580

6550 00006 28230 03/17/17 03:09 PM
CASHIER THOMAS

662909291288 10CT NITRL <A>
HDX BLUE NITRILE DISP GLOVE 10 PK
202.48 4.96
079340686175 QCK SET EPXY <A> 15.67
LOCTITE JOB SIZE EPOXY 8 OZ
887480013627 SCREWS <A> 3.72
SHEET MTL SCREW FL-PH 6X1/2

SUBTOTAL 24.35
SALES TAX 2.01
TOTAL \$26.36
XXXXXXXX5725 DEBIT 26

CODE 132200

