



More saving.
More doing.

4909 WINDSOR HILL
SAN ANTONIO, TX 78239 (210)599-0800

0580 00058 59228 02/22/17 05:28 PM
CASHIER SELF CHECK OUT

40647978 AQUA EPOXY <A>
OCTITE AQUA MARINE EPOXY .85 OZ
\$4.99 19
36918254 14 THHN 50' <A> 9
1 SOLID THHN BLACK - 50 FT
62098501 CANDY <A> 1.
OZ SOUR PATCH KIDS

SUBTOTAL 30.
SALES TAX 2.
TOTAL \$33.0

XXXXXXXX4862 DEBIT

USD\$ 33.0

AUTH CODE 381412
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03602000
TSI 6800
ARC 00

Verified By P.
US DEBIT



0580 58 59228 02/22/2017 9410

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 05/23/2017

HOME DEPOT RESERVES THE RIGHT TO DENY RETURNS. PLEASE SEE STORE POLICY.

IHOP Store #1470
4818 Walzem Rd.
San Antonio, TX 78218
Phone: (210) 946-2878

163 Marcus S

Tbl 94/5 Chk 6749 Gst 1
Feb24'17 12:22PM

1 NY Chz Pan \$7.99
1 S/2 Eggs \$1.98
S/2 \$2.28

Subtotal \$12.26
Tax \$1.01
Total \$13.27

Subtotal \$12.26
Tax \$1.01
Total \$13.27

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PLEASE PAY CASHIER
000000067492

PLEASE PAY CASHIER

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re saving.
re doing.

4909 WINDSOR HILL
SAN ANTONIO, TX 78239 (210)599-0800

0580 00057 63792 02/18/17 11:57 AM
CASHIER SELF CHECK OUT

041333216010 9V 2PACK BAT <A>
DURACELL 9 VOLT 2-PACK
207.98 15.96
97480009316 SHT MET SCR <A> 1.18
SHEET MET SCR PN HD PH SS #4X1/2"
7480002119 WING NUT <A>
WING NUT SS 1/4"-20
201.18 2.36
480035223 NUTS&WSHRS <A> 2.36
1/4" NUTS,WSHR AND LOCK WSHR ZP

SUBTOTAL 21.86
SALES TAX 1.80
TOTAL \$23.66

XXXXXXXXXXXX4862 DEBIT

USD\$ 23.66

AUTH CODE 080773
Chip Read
AID A0000000980840
TVR 8080048000
IAD 06010A03602000
TSI 6800
ARC 00

Verified By PIN
US DEBIT



0580 57 63792 02/18/2017 9659

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 05/19/2017
HOME DEPOT RESERVES THE RIGHT TO DENY RETURNS. PLEASE SEE STORE POLICY.