



More saving.
More doing.SM

111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 00002 82442 12/28/17 01:48 PM
CASHIER ARTESIA

737164894991 2X4-10 DF <A>
1.5IN X 3.5IN - 10FT #2BTR FSC DF
24@4.95 118.80
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
24@0.04 0.96N
NLP Savings \$0.00
757295000108 5 MM PLYWOOD <A>
0.196IN X 48IN X 96IN; UNDERLAYMENT
2@14.98 29.96
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
2@0.14 0.28N
NLP Savings \$0.00
885911359627 30PCSLWSLE <A>
DEWALT 30PC MAXFIT SET W/ SLEEVE
NLP Savings \$3.00

SUBTOTAL 159.97
SALES TAX 14.29
TOTAL \$174.26

XXXXXXXXXXXX1241 VISA USD\$ 174.26
AUTH CODE 08008D/1022368 TA
Chip Read
AID A0000000031010 4348415345205649534

1 TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00

<U> - NON-DISCOUNTABLE ITEM

NEW LOWER PRICE (NLP)SAVINGS \$3.00

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-4750 SUMMARY
THIS RECEIPT PO/JOB NAME: NO

PRO XTRA SPEND THIS VISIT: \$158.73

2017 PRO XTRA SPEND 12/27: \$540.86

As of 12/28/2017 your Paint Rewards
level is Pro Xtra Paint Rewards; Spend
2000.00 more in qualifying paint
purchases to earn Bronze (10.0% off) on
select paint items.

This purchase qualifies for FUEL
DISCOUNTS and 60 DAYS TO PAY on The Home
Depot Commercial Credit Card. Ask an
Associate to learn more or go to
homedepot.com/financeoptions.



0657 02 82442 12/28/2017 0017

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/28/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ER FOR A CHANG
WIN A \$5

THANK YOU FOR SHOPPING AT
GOODMAN BUILDING SUPPLY CO.
(415) 388-6233

ALL RETURNS MUST BE WITH IN 30 DAYS
AND IN ORIGINAL PACKAGE.

12/17/17 4:06PM CALEB 553 SALE

CM40 2 EA 3.20 EA S
QUIKRETE CONCRETE MIX 60 LBS. 6.40

SUB-TOTAL: \$ 6.40 TAX: \$.54
TOTAL: \$ 6.94
BC AMT: \$ 6.94

EK CARD#: XXXXXXXXXXXX0757
MID: 800000197169
AUTH: 011700 AMT: \$ 6.94
Host reference #: 206305 Bat#
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: 0080009000
IAD: 06010A0360A002
TSI: F800
ARC: 00
MODE: Issuer
CVM:
Name: CHASE VISA
TxnID/ValCode: 639662

Bank card USD\$ 6.94

==>> JRM.LHC06305 <<==
CUST NO: #5

THANK YOU MICHAEL HOLLAND
FOR YOUR PATRONAGE
ACE REWARDS ID # 1900457138

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

YOU SAVED \$ 1.18 BY SHOPPING AT
GOODMAN BUILDING SUPPLY CO.

CELEBRATING 60 YEARS!!!

THANK YOU FOR SHOPPING AT
PINI ACE HARDWARE
1535 S. NOVATO BLVD. SUITE A
NOVATO, CA 94947
MON-FRI 7AM-7PM SAT&SUN 8AM-6PM
(415) 892-1577

RECEIPT REQUIRED FOR REFUNDS
SALES FINAL ON CLEARANCE ITEMS

THANK YOU FOR SHOPPING
AT PINI ACE HARDWARE
10/08/17 5:17PM KRISTAL 554 SALE

1506401	1	EA	41.99	EA
ASPIRE EXT S-G LBASE GL				41.99
ECOFEEQT2GAL	1	EA	.75	EA *
ECOLOGY FEE GALLON				.75
5427331	1	EA	4.59	EA
HOOK COMMAND DESIGNER				4.59
00530507	1	EA	10.99	EA
CORD FLAT EXT BLK 30UT 10FT				10.99
HH50217	-1	EA	25.00	EA S R
\$25 REWARDJ				-25.00

SUB-TOTAL:\$	33.32	TAX: \$	2.83
		TOTAL: \$	36.15
BC AMT:	\$		36.15

OK CARD#: XXXXXXXXXXXX1241
MID: 434247397889
AUTH: 07192D AMT: \$ 36.15
Host reference #:983161 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06010A03602002
TSI : F800
ARC : 00
MODE : Issuer
CVM :
Name : CHASE VISA
TxnID/ValCode: 715517

Bank card USD\$ 36.15



==>> JRN#J83161 <<==
CUST NO:*17423

THANK YOU RODNEY HOLLAND
FOR YOUR PATRONAGE
ACE REWARDS ID # 19004571384

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

Customer Copy

YOU SAVED \$ 25.00 AS A MEMBER OF
ACE REWARDS

PINI ACE HARDWARE

833-F 8000 STORE #1199



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111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 00012 92499 06/24/17 09:35 PM
CASHIER GTSELLE

099443002054 SOLID COVE <A>	
GENPRP 3/4 COVE PINE P274	
12@0.89	10.68
008925083672 12" SAW BLD <A>	44.97
AVANTI PRO 12" 80T VALUE PACK	
628611001379 R42SM <A>	29.98
GRK R4, 10X3-1/8", 210PK	

SUBTOTAL	85.63
SALES TAX	7.71
TOTAL	\$93.34

XXXXXXXXXXXX1241 VISA

USD\$ 93.34
TA

AUTH CODE 08994D/8120668

Chip Read

AID A0000000031010 4348415345205649534

1

TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00



0657 12 92499 06/24/2017 6036

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/22/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE

THANK YOU FOR SHOPPING AT
GOODMAN BUILDING SUPPLY CO.
(415) 388-6233

ALL RETURNS MUST BE WITH IN 30 DAYS
AND IN ORIGINAL PACKAGE.

06/03/17 5:10PM MARTIN 561 SALE

H11530 3 EA 20.99 EA
ALLTHREAD 5/8-11X3' 62.97
HN346 10 EA .89 EA
GALV. HEX NUTS USS 3/4 - 10 8.90
DF2410 4 EA .57 LF
1-1/2X3-1/2 #2 DOUG FIR 22.80
LS5836 17 EA 1.89 EA
GALV. HEX LAG 5/8 x 3 32.13
LS1246 12 EA 1.69 EA
1/2"x4" GALV. LAG BOLTS 20.28
H42046 1 EA 2.59 EA
GALV BOX NAIL 6D 2.59
HN586 12 EA .65 EA
HEX NUT 5/8" GALV. 7.80
1202134 1 EA 5.99 EA
PEN PAINT SHRT CUT YELLOW 5.99
363278 1 EA 5.99 EA
20 SHD + 3 LED ROTATING WORML 5.99
SQ126 26 EA 2.40 EA
SQ 12X2X12 STEPPING GREY 62.40
7088081 1 EA 1.49 EA
20 OZ GATORADE GLACIER CHERRY 1.49

SUB-TOTAL: \$ 233.34 TAX: \$ 18.06
DISCOUNT: -23.33 TOTAL: \$ 228.07
BC AMT: \$ 228.07

BK CARD#: XXXXXXXXXXXX1241
MID: 800000197168
AUTH: 00674D AMT: \$ 228.07
Host reference #: 935882 Bat#
Chip Read
CARD TYPE: VISA EXPR: XXXX
AID: A0000000031010
TVR: 0080008000
IAD: 06010A036A002
TSI: F800
ARC: 00
MODE: Issuer
CVN:
Name: CHASE VISA
TxnID/ValCode: 482332

Bank card USD\$ 228.07

==>> JRNLIJ35882 <<==
CUST NO: #5

THANK YOU RODNEY HOLLAND
FOR YOUR PATRONAGE
ACE REWARDS ID # 1900457138

TC MILL VALLEY 16.11
TC MILL VALLEY 1.74
LUI 1% CA LUMBER SA .21

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

YOU SAVED \$ 23.33 BY SHOPPING AT
GOODMAN BUILDING SUPPLY CO.

CELEBRATING 60 YEARS!!!



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111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 00012 37023 06/02/17 10:10 AM
CASHIER KISHA

769887101001 2X4-96 STUD <A> 2.94
2X4-96" PRIME KD WHITEWOOD STUD
0000-999-735 CA LBR FEE <A,U> 0.02N
CA LUMBER FEE
737164070159 2X4-8 DF <A> 3.48
2X4-8FT STD/BTR FSC GRN DOUG FIR
0000-999-735 CA LBR FEE <A,U> 0.03N
CA LUMBER FEE
737164972101 2X12-8 GDF <A>
2X12-8FT #2/BTR FSC GRN DOUG FIR
6@11.96 71.76
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
6@0.11 0.66N
046396015518 ES 2CYC 16OZ <A> 7.97
ETHANOL SHIELD 2 CYCLE OIL 16 OZ

SUBTOTAL 86.86
SALES TAX 7.75
TOTAL \$94.61

XXXXXXXXXXXX1241 VISA USD\$ 94.61
TA

AUTH CODE 01383D/0123382
Chip Read
AID A0000000031010 4348415345205649534

1 TVR 0080008000
IAD 06010A0360200
TSI F800
ARC 00

<U> - NON-DISCOUNTABLE ITEM



0657 12 37023 06/02/2017 3639

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/31/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE

THANK YOU FOR SHOPPING AT
GOODMAN BUILDING SUPPLY CO.
(415) 368-6233

ALL RETURNS MUST BE WITH IN 30 DAYS
AND IN ORIGINAL PACKAGE.

06/02/17 10:55AM KIARRA 553 SALE

523073	1	EA	13.99	EA
VS SOUNDICUT EAR PLUG 42PR.			13.99	
HN340	16	EA	.89	EA
GALV. HEX NUTS USS 3/4 - 10			14.24	

SUB-TOTAL:\$	20.23	TAX: \$	2.40
		TOTAL: \$	30.63
	BC AMT:	\$	30.63

EK CARD#: XXXXXXXXXXXX1241
MID: 800000197168
AUTH: 05281D AMT: \$ 30.63
Host reference #:933649 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080038000
IAD : D6010A03602002
TSI : F800

ARC : 00
MODE : Issuer
CVN :
Name : CHASE VISA
TxnID/ValCode: 481000

Bank card USD# 30.63

==>> JRNHJ33649 <<==
CUST NO:5

THANK YOU ERIC HOLLAND
FOR YOUR PATRONAGE
ACE REWARDS ID # 1900457138

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

CELEBRATING 40 YEARS!!!



More saving.
More doing.™

4825 REDWOOD DRIVE
ROHNERT PARK, CA 94928 (707)585-9200

0641 00056 31940 06/01/17 07:34 PM
SELF CHECK OUT

053608562654 BC FIR PLY <A> 24.92
0.225IN X 48IN X 96IN; ACX PLYWOOD
0000-999-735 CA LBR FEE <A,U> 0.24N
CA LUMBER FEE
099443002054 SOLID COVE <A>
GENPRP 3/4 COVE PINE P274
31@0.89 27.59
034411031698 SQ SPRINKLER <A> 11.47
SQUARE SPRAY SPRINKLER
000346493245 3/8" X5L <A> 8.97
BOSCH XTREME 3/8X6 SDS+ HMR BIT
042206104403 REAR NOZZLE <A> 4.97
5 PATTERN REAR TRIGGER NOZZLE
035965031042 TROWEL <A> 26.97
8"X3" MIDGET TROWEL W/DURASOFT HNDL
035965011068 EDGER <A> 6.30
6"X3" STEEL HAND EDGER

SUBTOTAL 111.43
SALES TAX 9.59
TOTAL \$121.02

XXXXXXXXXXXX1241 VISA

USD\$ 121.02

AUTH CODE 06789D/1560140

TA

Chip Read

AID A0000000031010 4348415345205649534

1

TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00

<U> - NON-DISCOUNTABLE ITEM



0641 56 31940 06/01/2017 8617

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/30/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CH



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111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 00011 83904 05/31/17 06:09 PM
CASHIER ALEXANDER

0000-586-899 3" DOBIES <A> 3" CONCRETE DOBIES W/WIRE 30@0.60	18.00
0000-609-579 1/2X20 REBAR <A> 1/2"X20' #4 REBAR 3@5.25	15.75
0000-962-910 20'REBAR 3/8 <A> 3/8"X20' #3 REBAR 6@2.97	17.82
0000-666-249 60# SAKRETE <A> 60LB SAKRETE CONCRETE MIX 20@2.97	59.40

SUBTOTAL	110.97
SALES TAX	9.99
TOTAL	\$120.96

XXXXXXXXXXXX1241 VISA

USD\$ 120.96

AUTH CODE 01219D/2110746

TA

Chip Read

AID A0000000031010 4348415345205649534

1

TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00



0657 11 83904 05/31/2017 3633

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/29/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

FOR A CHANCE

A \$5.000



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More doing.™

111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 00057 24646 05/28/17 08:06 PM
SELF CHECK OUT

737164972101 2X12-8 GDF <A> 11.96
2X12-8FT #2/BTR FSC GRN DOUG FIR
0000-999-735 CA LBR FEE <A,U> 0.11N
CA LUMBER FEE
0000-962-937 3/8X10 REBAR <A> 3.85
3/8"X10' #3 REBAR
044315355103 HEAVY ANGLE <A>
HL 35 HEAVY ANGLE
2912.37 24.74
-707392635505 BP 5/8-3HDG <A>
BP 5/8-3HDG 5/8" BEARING PLATE HDG
804.67 37.36
044315545009 WASHER <A>
5/8IN BEARING PLATE WASHER
2000.98 19.60
628611031055 R42SM <A> 11.98
GRK R4, 9X3-1/8", 80PK

SUBTOTAL 109.60
SALES TAX 9.85
TOTAL \$119.45

XXXXXXXXXXXX1241 VISA

USD\$ 119.45

AUTH CODE 07486D/5575327 TA

Chip Read

AID A0000000031010 4348415345205649534

1

TVR 0080008000
IAD 06010A03602002
TSI F800
ARC 00

<U> - NON-DISCOUNTABLE ITEM



0657 57 24646-05/28/2017 1959-

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/26/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

A CHANCE
= .000



More saving.
More doing.™

111 SHORELINE PKY SAN RAFAEL, CA 94901
(415) 458-8675

0657 00010 25204 05/27/17 03:52 PM
CASHIER CAROL

764661203124 12"CONCRTUBE <A>	15.97
12"x48" TUBE FOR CONCRETE	
648846052410 RIDGID DRILL <A>	79.00
RIDGID 1/2" HEAVY DUTY VSR DRILL	
028874116252 3/4S&DBOXRS <A>	19.97
DEWALT 3/4" S&D BLCK OX BIT (RS)	
885911248808 1/2BOXSPNTRS <A>	10.47
DEWALT 1/2" BLCK OX SPLIT PNT (RS)	
045242353569 3/4TITS&D <A>	22.97
MTLWAUKEE 3/4" TITANIUM S&D BIT	
02066208189 PRIMER SPRAY <A>	
STOPS RUST AUTO LIGHT GRAY PRIMER	
2@3.76	7.52
707392457305 HEAVY ANGLE <A>	
HL 35 HEAVY ANGLE	
10@12.70	123.70
Total INSTANT VOL SAVINGS	-21.90
MAX REFUND VALUE \$101.80/10	

SUBTOTAL	257.70
SALES TAX	23.19
TOTAL	\$280.89

XXXXXXXXXXXX1241 VISA

USD\$ 280.89

AUTH CODE 004540/6105257

TA

Chip Read

AID A0000000031010

4348415345205649534

1

TVR 0080008000

IAD 06010A03603002

TSI F800

ARC 00

INSTANT VOL SAVINGS \$21.90



0657 10 25204 05/27/2017 7664

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/25/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

A CHANE
\$5.00



ARCO 82862
251 Shoreline Hwy
Mill Valley
CA 94941
Tel : 4153836969
Site Number 12082862

Qty Name	Price	Total
1 Unleaded Regular		13.50
Pump: 2 5.002 Gallon	\$2.699/Gallon	
1 Debit Fee	0.00	0.35
SubTotal		13.85
Total		13.85

MC Debit 13.85

FINAL SALE Receipt
MC DEBIT \$13.85
Payment from Primary Account
Acct/Card #: XXXXXXXXXXXX8487
Auth #: 176869
Ref: 69358018
Resp Code: 000
Term ID: 00100
Stan: 0231517941
Trace #: 00008812

SITE ID: 3010808
CUSTOMER COPY

Receipt 5355851 ORIGINAL
1 MORELIO 05/06/2017 12:25
PREPAY RECALLED

Thank you for shopping with us

THANK YOU FOR SHOPPING AT
GOODMAN BUILDING SUPPLY CO.
(415) 388-6233

ALL RETURNS MUST BE WITH IN 30 DAYS
AND IN ORIGINAL PACKAGE.

07/09/17 6:06PM RENEE 558 SALE

LS583G 7 EA 1.89 EA
GALV. HEX LAG 5/8 x 3 13.23
FIGHT 1 EA .001EA *
FIGHTER 15% DISCOUNT SUNDAY

SUB-TOTAL: \$ 13.23 TAX: \$.96
DISCOUNT: -1.98 TOTAL: \$ 12.21
BC AMT: \$ 12.21

EK CARD#: XXXXXXXXXXXX8487
MID: 600000197168
AUTH: 200650 AMT: \$ 12.21
Host reference #: 984197 Bat#
Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: A0000000041010
TVR: 0000048000
IAD: 0110607003220000B1300000000000
TSI: E800
ARC: 00
MODE: Issuer
CVM: Verified by PIN
Name:
TxnID/ValCode: 510271

Bank card USD\$ 12.21

==>> JRNL#J84197 <<==
CUST NO: #5

THANK YOU ERIC HOLLAND
FOR YOUR PATRONAGE
ACE REWARDS ID # 1900457138

Acct: CASH CUSTOMER

Customer Copy

YOU SAVED \$ 1.98 BY SHOPPING AT
GOODMAN BUILDING SUPPLY CO.

CELEBRATING 40th

THANK YOU FOR SHOPPING AT
GOODMAN BUILDING SUPPLY CO.
(415) 388-6233

ALL RETURNS MUST BE WITH IN 30 DAYS
AND IN ORIGINAL PACKAGE.

09/04/17 1:15PM MENDEZ 555 SALE

H48106	1	EA	15.49	EA
LUMBERTITE-STAR CD 6"			15.49	
H48104	2	EA	11.49	EA
LUMBERTITE STAR CD 2-7/8			22.98	
600318	1	EA	4.29	EA
6"X 5 RECIP BLADE PURCHASE			4.29	

SUB-TOTAL:\$	42.76	TAX: \$	3.63
		TOTAL: \$	46.39
BC AMT:	\$		46.39

BK CARD#: XXXXXXXXXXXX1241
MID: 800000197168
AUTH: 053040 AMT: \$ 46.39
Host reference #:061315 Bath
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06010A03602002
TSI : F800
ARC : 00
MODE : Issuer
CVN :
Name : CHASE VISA
TxnID/ValCode: 554905

Bank card USD\$ 46.39

==>> JRNL#A61315 <<==
CUST NO:*5

THANK YOU RODNEY HOLLAND
FOR YOUR PATRONAGE
ACE REWARDS ID # 1900457138

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

CELEBRATING 60 YEARS!!!