



**More saving.  
More doing.**

**Store Receipt Example**

**Name of Vendor**

WE APPRECIATE YOUR BUSINESS  
LET US KNOW YOU WILL DEFINITELY BE BACK

**Transaction Date**

2721 00001 23125 **12/03/18** 11:08 PM  
CASHIER MISSY

**Itemizations showing  
what was purchased**

030192012253 SOLVENT <A> KS BRUSH CLEANER GAL	16.74N
077089400120 METAL TRAY <A> 9IN. METAL ROLLER TRAY	8.28N
077089144123 ROLLER COVER <A> BETTER 9 X 1/2 IN KNIT POLY ROLLER	8.14N
093945006619 GO PRO <A> GOOF OFF PRO 6OZ	5.30N
051141253138 3M5INDISC612 <A> 3M 5 IN PAINT SANDING DISC 120 GRIT	9.97N
051141332796 3M5INDISC60 <A> 3M 5 IN PAINT SANDING DISC 60 GRIT	9.97N
071497182524 ROLLER PAIL <A> WOOSTER PELICAN PAIL	9.97N
077089101249 WVN&FRM <A> BEST 4 X 3/8 IN NAP WOY ROLL W FRAME	9.94N
071497184115 BRUSH <A> WSTR PRO NP 3.0 ANGLE SASH ALL PAINT	30.94N
Total INSTANT VOL SAVINGS	-4.64
MAX REFUND VALUE \$26.30/2	
071497184092 BRUSH <A> WSTR PRO NP 2.5 ANGLE SASH ALL PAINT	26.94N
Total INSTANT VOL SAVINGS	-4.04
MAX REFUND VALUE \$22.90/2	

**Proof of Payment**

SUBTOTAL 127.51  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$127.51  
XXXXXXXXXXXX4307 MASTERCARD USD\$ 127.51  
AUTH CODE 025385/1011375 TA  
AID A0000000041010 MASTERCARD