

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Krispy Kreme

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 35.74 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/4/18  
Date

Casey Wittke  
Signature

Casey Wittke  
Print Name



RECEIVED  
K.M.  
2/5/18 4:35 PM

Krispy Kreme  
Doughnuts & Coffee  
306 NW 13th Street  
Gainesville, FL 32601  
352.377.0052

Host: Kenneth  
108

02/04/2018  
11:27 AM  
10110

Area: Retail Counter

Original Glazed Dozen	6.99
\$10ff 2nd GlzDz	
Original Glazed Dozen	7.99
Original Glazed Dozen	7.99
\$10ff 2nd GlzDz	
Coffee Brew Box	11.99
Subtotal	34.96
Sales 6.5% Tax	0.78
Total Tax	0.78

**Carryout Total 35.74**

D/05 - Decline

SIGNATURE : \_\_\_\_\_

Visa #XXXXXXXXXXXX0900 35.74  
Auth:004512

SIGNATURE : \_\_\_\_\_

Thank You for Visiting Krispy Kreme  
We appreciate your business

--- Check Closed ---

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

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VENDOR Krispy Kreme

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 35.74 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/4/18  
Date

Casey Witt  
Signature

Casey Witt  
Print Name



Krispy Kreme  
Doughnuts & Coffee  
306 NW 13th Street  
Gainesville, FL 32601  
352.377.0052

Host: Kenneth  
108

02/04/2018  
11:27 AM  
10110

Area: Retail Counter

Original Glazed Dozen	6.99
\$10ff 2nd GlzDz	
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Coffee Brew Box	11.99
Subtotal	34.96
Sales 6.5% Tax	0.78
Total Tax	0.78

**Carryout Total 35.74**

D/05 - Decline

SIGNATURE : \_\_\_\_\_

Visa #XXXXXXXXXX0900 35.74  
Auth:004512

SIGNATURE : \_\_\_\_\_

Thank You for Visiting Krispy Kreme  
We appreciate your business

--- Check Closed ---

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Zospire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 55.84 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

11/23/18  
Date

Casey Witte  
Signature

Casey Witte  
Print Name



RECEIVED  
K.M.

See back of receipt for your chance  
to win \$1000

ID #: 7M21WCCPXNS

**Walmart**   
Save money. Live better.

( 352 ) 3/1 - 3171

MANAGER JAMES LIARD

2900 SW 42ND ST

CATNESVILLE FL 32608

ST# 01081	OP# 009047	TE# 47	TR# 01894
LJ 300 8CT	007164110388		3.97 X
LJ 300 8CT	007164110388		3.97 X
3CT BLUE TC	001117999593		2.47 X
TAB11 COVLR	001117997666		2.47 X
TRFX PKG 11F	007535327296		2.47 X
TRFX PKG 11F	007535327296		2.47 X
DBLSTDI TAPE	007198039423		0.97 X
DBLSTDI TAPE	007198039423		0.97 X
AT CART	061884229162		19.73 X
LATCH TOTES	007314914839		6.47 X
LATCH TOTES	007314914839		6.47 X
	SUBTOTAL		52.43
TAX 1	6.500 %		3.41
	TOTAL		55.84
	DEBIT TEND		55.84
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY  
55.84 TOTAL PURCHASE  
US DEBIT \*\*\*\*\* 5817 I 0  
REF # 802400380919  
NETWORK ID: 0056 APPR CODE 741909

US DEBIT  
AID A0000000980840  
TC 6CBFC339607E410D  
\*Pin Verified  
TERMINAL # SC010537

01/23/18 22:17:22  
# ITEMS SOLD 11  
TC# 1031 4827 6414 7177 9436



01/23/18 22:17:29

Donor Name	Amount
Matt Hoeck	\$ 2,590.00
Bijal Desai	\$ 500.00
Helie Dharja	\$ 40.00
Ashley Grabowski	\$ 5.00
Joel Krat	\$ 5.00
Casey Witte	\$ 10.00
Sneh Patel	\$ 5.00
Ricardo Rauseo	\$ 5.00
Rachel Muller	\$ 5.00
Olin Calvin	\$ 5.00
Michael Hoffman	\$ 5.00
Nathan Morse	\$ 96.80
Bianka Ramirez	\$ 5.00
William Zelin	\$ 5.00
Mauricio Perez	\$ 5.00
Adam Victorianne	\$ 5.00
Niccole Smith	\$ 5.00
Shalaka Konjalwar	\$ 5.00
Rebecca Ragan	\$ 5.00
Joey McGinn	\$ 5.00
Rachel Belinski	\$ 5.00
Nick Campanella	\$ 5.00
Tyler Richards	\$ 5.00

Donor Name	Amount
Livia Ledbetter	\$ 5.00
Zachariah Chou	\$ 5.00
Niko Thomas	\$ 5.00
Sam Jenkins	\$ 5.00
Zachary Amarose	\$ 5.00
Richard German	\$ 55.00
Arielle Gregory	\$ 5.00
Matt Bizer	\$ 5.00
Matthew Burnette	\$ 10.00
Felipe Gatos	\$ 5.00
Megan Birnholz	\$ 5.00
Ford Dwyer	\$ 100.00
Alyssa Bethencourt	\$ 5.00
Zachary Delaney	\$ 70.00
Gouthami Gadamsetty	\$ 65.00
James Cowan	\$ 100.00
Daria Bulantikova	\$ 85.00
Dimitri Podobreev	\$ 5.00
Jocelyn Kuh	\$ 10.00
Harrison DeVoe	\$ 5.00
Jared Machado	\$ 70.00
Revel Lubin	\$ 300.00

RECEIVED  
K.M.





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

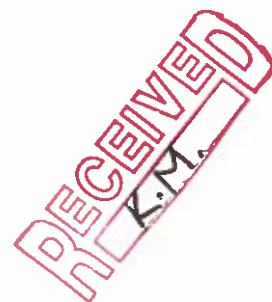
VENDOR Facebook

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Zospe Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 100 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

11/31/18  
Date

Casey White  
Signature

Casey White  
Print Name





## Receipt for Ben Lima

Account ID: 119746591456782



Payment Date  
Jan 31, 2018 6:15am

Payment Method  
Visa\*5817  
Reference Number: V8ATYESLY2

Transaction ID  
1549893438461805-3158479

Product Type  
Facebook

Paid

**\$100.00 USD**

Remaining ad costs at the end of the month.

### Campaigns

Post: "We are excited to announce our executive ticket..."

\$100.00

From Jan 25, 2018 4:40pm to Jan 30, 2018 4:30pm

Post: "We are excited to announce our executive ticket..."

22,023 Impressions

\$100.00

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K.M.



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Chick Fil-A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspir Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 29.69 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/1/18  
Date

Casey Witte  
Signature

Casey Witte  
Print Name





UNIVERSITY OF FLORIDA  
CHICK-FIL-A

119841057 MARTIN

-----  
CHK 5135

MATT

01FEB'18 4:05PM  
-----

RETAIL

2 CFA NUGGETS 12 10.50

1 COOK N CRM SHK 3.65

\*WHIPPED CREAM

\*CHERRY

1 CFA NUGGETS 8 3.69

1 M WAFFLE FRIES 1.85

1 MEAL NUGG 12PK 8.19

SUBTOTAL 27.68

TAX 1.81

PAYMENT 29.69

+ BURNETTE, M

POINTS-YNNN 29.69 X

-119841057 Closed FEB01 04:07PM

-----  
RECEIVED  
K.M.

THANK YOU





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Custom Ink

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 1,847.41 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/2/18  
Date

Carey Witte  
Signature

Carey Witte  
Print Name



RECEIVED  
K.M.





Receipt: #16240062

Date: 02/02/2018

**Bill To:**  
Benjamin Lima  
1676 N San Mateo Dr.  
North Port, FL 34288  
(941) 661-1148

**Deliver To:**  
Benjamin Lima  
2900 SW 23rd Ter Apt 165  
Gainesville, FL 32608-2952  
(941) 661-1148

**Contact Info:**  
Ben Lima  
Inspire Party  
inspirepartysg@gmail.com  
(941) 661-1148

Design Name: inspire  
Decoration: Screenprinting, 5 color front, 0 color back

Item	Sizes / Quantity
Jerzees Super Sweats® 50/50 Quarter Zip Sweatshirt - J. Navy	S: 14, M: 24, L: 11, XL: 3, XXL: 2
	Total Quantity: 54

Subtotal:	\$1,679.46
Delivery:	\$167.95
Tax:	\$0.00
Total:	\$1,847.41
Amount Paid:	\$-1,847.41
Balance Due:	\$0.00

If you have any questions, please call 866-485-8160.  
Thank you for placing your order with Custom Ink.  
We appreciate your business and look forward to serving you again.

Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
02/02/2018	02/02/2018	-	-

RECEIVED  
K.M.



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Blue Cotton

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 2,499.87 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

11/24/18  
Date

Casey Witte  
Signature

Casey Witte  
Print Name



RECEIVED  
K.M.





P.O. Box 51882  
Bowling Green, KY 42102  
P - 800.536.1435  
F - 270.783.0553

Invoice: 317265

Date Ordered: 1/24/18

Date Invoiced:

Date Due:

Ordered By	Phone	Fax	Email
Benjamin Lima	9416611148		inspirepartysg@gmail.com

BENJAMIN LIMA  
1676 N SAN MATEO DRIVE  
NORTH PORT, FLORIDA 34288

SHIP TO:  
BENJAMIN LIMA  
2900 SW 23RD TER  
APT 165  
GAINESVILLE, FL 32608-2952

Customer #	PO Number	Terms	Salesperson	Ship Method
114272	256674	cc	Sara Rogers	Next Day Air Saver

Qty	Part Number	Color	Description	Youth	S	M	L	XL	XXL	Other	Unit Price	Total Price
				Adult	S	M	L	XL	XXL	Sizes		
293	5000	Navy	Gildan 5.5oz Heavy Cotton T-Shirt		91	112	75	15			7.45	2,182.85
2	5000_3x	Navy	Gildan Heavy Cotton 100% Cotton T-Shirt							2	9.95	19.90
5	5000_2x	Navy	Gildan Heavy Cotton 100% Cotton T-Shirt						5		8.95	44.75
1	Super Rush		Less than 1 week Delivery							1	477.12	477.12
1	Discount		BC.com Discount							1	-224.75	-224.75

300

Subtotal	2,499.87
Sales Tax	
Shipping	
Total	2,499.87
Paid	2,499.87
Balance	

Note:

Thanks for your order. Prompt payment is appreciated. Please call immediately with any discrepancies or damages. Damages are not accepted after 3 days from receipt of order.

RECEIVED  
K.M.





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Pend 5

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspic Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 25.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

11/25/18  
Date

Carey Witte  
Signature

Carey Witte  
Print Name





# Your receipt from Pond5

## Billed to:

Inspire Party  
(Benjamin Lima)  
2900 SW 23rd Terrace,  
Apartment 165  
Gainesville FL 32608  
United States

## Licensed to:

Inspire Party  
(Benjamin Lima)  
2900 SW 23rd Terrace,  
Apartment 165  
Gainesville FL 32608  
United States

## Order info

Transaction ID	Username	Paid with	Transaction date	Order total
3310339	inspireparty	VISA ending in 5817	2018-01-25	\$25

## Your order

<b>Item:</b> 52772558	
<b>Format:</b> Music	
<b>Title:</b> Upbeat Corporate Music	\$25
<b>License:</b> Standard License, Commercial	

Subtotal: \$25

Total: \$25

This order is subject to the [Pond5 Royalty-Free License Agreement](#) effective when the order was placed.

US Tax ID: 26-1575318



[VIEW THIS MESSAGE IN YOUR BROWSER](#)

[UPDATE YOUR EMAIL PREFERENCES](#)

[UNSUBSCRIBE FROM THIS LIST](#)



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Domino's

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Isople Peran or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 41.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

1/28/18  
Date

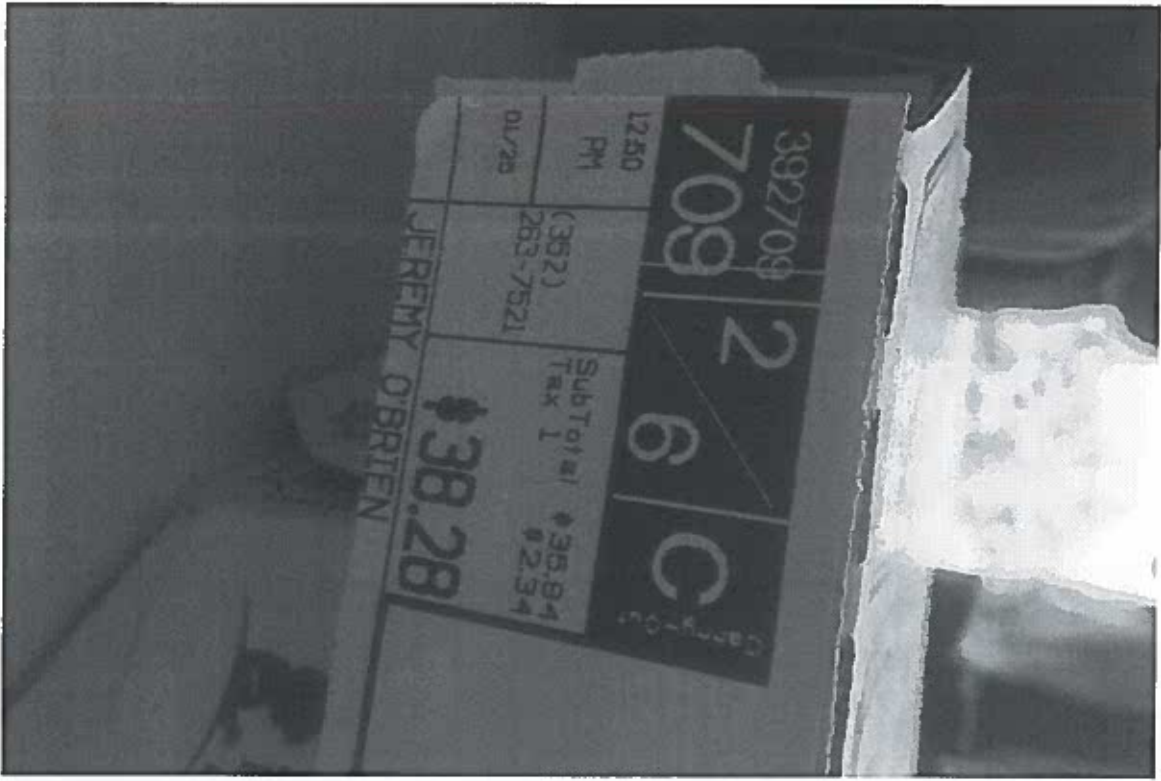
Cassey White  
Signature

Cassey White  
Print Name



RECEIVED  
K.M.





RECEIVED  
K.M.





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Dominos

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspire Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 38.28 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

1/25/18  
Date

Casey White  
Signature

Casey White  
Print Name



RECEIVED  
K.M.



382888		6		D	
988		6		Delivery	
LT#	PAID	Subtotal		\$38.88	
AT	(352)	Tax 1		\$2.34	
U/28	263-7521 Del	Charge		\$2.88	
				<b>\$41.27</b>	
66 300 NEWELL DR					

RECEIVED  
K.M.



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Walmart

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Inspir Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 33.62 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/18  
Date

Casey Witte  
Signature

Casey Witte  
Print Name



RECEIVED  
K.M.

See back of receipt for your chance  
to win \$1000

ID #: 7M2BDYCPW6D

**Walmart**   
Save money. Live better.

( 352 ) 371 - 3171  
MANAGER JAMES LIARD  
2900 SW 42ND ST  
GAINESVILLE FL 32608  
ST# 01081 OP# 009049 TE# 49 TR# 00487  
DISPLAYBOARD 007994600660 2.97 X  
DISPLAYBOARD 007994600660 2.97 X  
CURLING RBN 002652192434 2.00 X  
ID REQUIRED - 18  
SPRAY PAINT 002006619138 3.74 X  
BALLOON KIT 001404547144 19.88 X  
SUBTOTAL 31.56  
TAX 1 6.500 % 2.06  
TOTAL 33.62  
DEBIT TEND 33.62  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
33.62 TOTAL PURCHASE  
US DEBIT \*\*\*\*\* 6755 I 0  
REF # 803600142513  
NETWORK ID. 0082 APPR CODE 620564

US DEBIT  
AID A0000000980840  
TC A32556551AA60509  
\*Pin Verified  
TERMINAL # SC011536

02/05/18 10:51:10  
# ITEMS SOLD 5  
TC# 5320 6920 8806 9493 7628



02/05/18 10:51:18  
Use Walmart Pay to save your receipts.



RECEIVED  
4:38pm 2/5/18

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$33.02 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018  
Date

Evelyn M. Veras  
Signature

Evelyn Veras  
Print Name







## Special Order

Date \_\_\_\_\_

Department \_\_\_\_\_

Store No: 

--	--	--	--

# EASTLAND

Last Name

PA16E

First Name

M.J.

Street Address

City

State

Zip

904

891  
Home Phone

22	77
----	----

Area Code

Work Phone

Type of Business

Date Goods Wanted

 $1/z_6$ 

### Time Goods Wanted

11 AM      PM

☐ Paid☐ C.O.D.[illegible]

Order Taken By: \_\_\_\_\_

Completed By: \_\_\_\_\_

White-Department

### Canary-Customer

Total

### Deposit

**Balance Due**

BS0013(5-05) OB#893335

# Publix

University Village Market  
203 NW 13th Street  
Gainesville, FL 32601  
Store Manager: Art Florio  
352-375-2775

LG BALLOON BOUQUET 31.00 T

Order Total	31.00
Sales Tax	2.02
Grand Total	33.02
Debit	33.02
Change	0.00

PRESTO!

Trace #: 050130

Reference #: 0952395436

Acct #: XXXXXXXXXXXX4570

Debit Purchase FROM CHECKING

Amount: \$33.02

DEBIT CARD	PURCHASE
A0000000980840	US DEBIT
Entry Method:	Chip Read
Mode:	Issuer-PIN Verified

Your cashier was Marissa L

01/26/2018 11:27 S1560 R105 0403 C0271

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR Guitar Center

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$40.45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018  
Date

Evelyn M Veras  
Signature

Evelyn Veras  
Print Name





GAINESVILLE  
3210 SW 35th Blvd  
Gainesville, FL 32608  
352-367-9067

Sales Date : 01-26-18 10:05am  
Sales No. : 7860165029  
Sales Type : (01) REGULAR SALE  
Customer No.: 7860000076 CUSTOMER REFUSED



QTY	DESCRIPTION	EXT.AMT
1	ON STAGE MY110 WIRELESS MIC CLIP SKU # 1319416000	7.99
1	MUSICIAN'S GEAR MOTES TRIPOD FIXED BOOM MIC STAND B SKU # 4368474000	29.99

PAY TYPE	PAY AMT	Subtotal:
07 DISCOVER	40.45	37.98
		6.5 %Tax: 2.47
		Total USD\$ 40.45

Please Note:

Cashier: 108827 108827 MATTHEW G.S.

#### C A R D I N F O

Amount 40.45 USD\$  
Card # XXXXXXXXXXXX141  
Exp Dt XXXX  
Auth No 02662R  
Purchase  
Entry  
Mode Issuer

Thank You for Shopping at Guitar Center!!!

Buy Online Now at [www.guitarcenter.com](http://www.guitarcenter.com)  
Or call 1-866-496-7882  
WE LOVE FEEDBACK. Tell us yours at  
[www.guitarcenter.com/pages/Store-Feedback](http://www.guitarcenter.com/pages/Store-Feedback)

For details on our Lowest Price and Satisfaction Guarantees  
please go to [www.guitarcenter.com/policies](http://www.guitarcenter.com/policies)

Like us: [facebook.com/guitarcenter](https://facebook.com/guitarcenter)  
Follow us on Twitter/Instagram: @guitarcenter

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Walmart

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$47.83 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/15/2018  
Date

Evelyn M Ueras  
Signature

Evelyn Ueras  
Print Name



# Walmart \*

Save money. Live better.

( 352 ) 371 - 3171  
MANAGER JAMES LIARD  
2900 SW 42ND ST  
GAINESVILLE FL 32608  
ST# 01081 OP# 006142 TE# 92 TR# 08014

EFT DEBIT REFUND  
31.89 TOTAL REFUND  
US DEBIT \*\*\*\* \* 4646 I 0  
REF # 802700433565  
NETWORK ID. 0056 APPR CODE 396964

US DEBIT  
AID A0000000980840  
TC FD9ADE7E7AC6C10C  
\*Pin Verified  
TERMINAL # SC010420

01/27/18 15:43:02

PLEASE KEEP THIS COPY FOR YOUR RECORDS

01/27/18 15:43:19  
\*\*\*CUSTOMER COPY\*\*\*

See back of receipt for your chance  
to win \$1000

ID #: 7M225YCPYM9

# Walmart \*

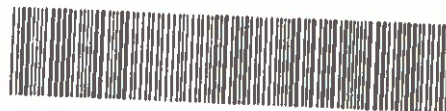
Save money. Live better.

( 352 ) 371 - 3171  
MANAGER JAMES LIARD  
2900 SW 42ND ST  
GAINESVILLE FL 32608  
ST# 01081 OP# 009044 TE# 44 TR# 02809  
100FT CORD 078175623243 14.97 X  
~~100FT CORD 078175623243 14.97 Y~~  
~~100FT CORD 078175623243 14.97 Y~~  
SUBTOTAL 44.91  
TAX 1 6.500 % 2.92  
TOTAL 47.83  
DEBIT TEND 47.83  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
47.83 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 4646 I 0  
REF # 802600684974  
NETWORK ID. 0056 APPR CODE 753112

US DEBIT  
AID A0000000980840  
TC 079165F281D61346  
\*Pin Verified  
TERMINAL # SC010685

01/26/18 00:36:21  
# ITEMS SOLD 3  
TC# 7300 6849 8406 9299 0658



01/26/18 00:36:29

Beckham



# TARGET COPY

Open 24 hours • 7 days a week  
Visit our Website:  
www.target-copy.com

ACCOUNT NAME <u>IMPACT</u>	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME	PHONE	EXT. #	
EMAIL	CELL	FAX	

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

Machine: <input type="checkbox"/> D125 <input type="checkbox"/> N144 <input type="checkbox"/> 1100 <input type="checkbox"/> V80 <input type="checkbox"/> 754 <input type="checkbox"/> Oce <input type="checkbox"/> Canon 785 <input type="checkbox"/> HP Big Color <input type="checkbox"/> Other	<b># SIDES</b> <input type="checkbox"/> 1:1 <input type="checkbox"/> 1:2 <input type="checkbox"/> 2:1 <input type="checkbox"/> 2:2	<b>COPY SIZE</b> <input type="checkbox"/> 8.5 X 11 <input type="checkbox"/> 8.5 X 14 <input type="checkbox"/> 11 X 17 <input type="checkbox"/> 12 X 18	<b>STOCK</b> <input type="checkbox"/> 50 lb white <input type="checkbox"/> 60 lb white <input type="checkbox"/> Customer Stock <input type="checkbox"/> Recycled <input type="checkbox"/> 3-Hole	<b>BINDERY</b> <input type="checkbox"/> Collate <input type="checkbox"/> Slip Sheet <input type="checkbox"/> Staple (check one)	<b>Mail</b> <input type="checkbox"/> Print <input type="checkbox"/> Copy <input type="checkbox"/> Bindery <input type="checkbox"/> Account
---	---	---	---	--	---

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
	X		X	
	X		X	
	X		X	
	X		X	
	X		X	
	X		X	

<b>VARIABLE DATA / DIRECT IMPRESSION</b> <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: _____ SIZE: _____ <b>FOLD</b> <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL <b>TABBING</b> #: _____ LOCATION: _____ <b>UV COATING</b> <input type="checkbox"/> S/S <input type="checkbox"/> D/S <b>CORNER ROUNDING</b> <input type="checkbox"/> PROVIDE SAMPLE		<b>COLLATE</b> SIGS X COPIES = TOTAL <b>BOOKLET TRIM</b> QUANTITY _____ LOCATION _____ REG. MARKS _____ <b>PADDING</b> <b>SHRINK WRAP</b> SHEETS/PAD _____ SHEETS/SETS _____ <b>DIE CUT</b> <b># OF OVERS SUPPLIED</b>		<b>DRILLING</b> LOCATION _____ BIT SIZE _____ <b>CUT</b> <input type="checkbox"/> CUT SIZE: _____ <b>NUMBERING</b> LOCATION _____ BLK <input type="checkbox"/> START # _____ RED <input type="checkbox"/> <b>DRY MOUNT &amp; LAMINATE</b> <b>DRY MOUNT ONLY</b> <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD <b>FRAME</b> COLOR _____ <b>LAMINATE</b> <input type="checkbox"/> 3 MIL <input type="checkbox"/> 5 MIL <input type="checkbox"/> 10 MIL		BOOK BIND CUT COST FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DRILL COST _____ COST _____ COST
--	--	--	--	---	--	--

<b>P R I N T</b> 2	Black Standard Color PMS# Description: _____ Laser Special Stock: _____	8 1/2 x 11 8 1/2 x 14 11 x 17 Env. # Bus Card Other (specify) White Other (specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity
	Black Standard Color PMS# Description: _____ Laser Special Stock: _____	8 1/2 x 11 8 1/2 x 14 11 x 17 Env. # Bus Card Other (specify) White Other (specify) 50 60 70 1 Side 2 Sides # sig. Print Quantity

<b>DUE DATE</b> <b>DUE TIME</b> <u>1-25</u> <b>PARTIAL DUE</b> QTY. _____ <input type="checkbox"/> DELIVER  <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME _____	<b>Disk Check Due</b> _____ <b>Time</b> _____ <b>Proof Due</b> _____ <b>Time</b> _____ <b># of Disks Supplied</b> _____ Names of all documents to be output: _____ <b>Instructions:</b> <div style="border: 2px solid red; padding: 10px; display: inline-block; font-size: 2em; color: red; font-weight: bold;">PAID</div>	<b>BLEEDS</b> COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2  <b>SUBTOTAL</b> SUBTOTAL TAX SHIPPING TOTAL DEPOSIT BALANCE DUE
--	---	---

**Payment Due  
Upon Receipt**

TRACKING # \_\_\_\_\_

SHIP DATE \_\_\_\_\_ SHIPPED BY \_\_\_\_\_

☐ CASH ☐ CHECK ☐ VISA ☐ MC ☐ AmEx ☐ DC

Exp Date: \_\_\_\_\_

ACCOUNT / PO / CC # \_\_\_\_\_

Sec: \_\_\_\_\_

# TARGET COPY

A LOCAL EMPLOYEE OWNED COMPANY

**TARGET COPY**  
1412 WEST UNIVERSITY AVENUE  
GAINESVILLE, FL 32603  
3523763826  
<http://www.target-copy.com>

Thank you for choosing Target Copy

Cashier: Jennifer F.

25-Jan-2018 1:34:29P

Transaction 700022

1 Custom Item	\$31.74
1 Custom Item	\$7.82

<b>Subtotal</b>	<b>\$39.56</b>
<b>Tax</b>	<b>\$2.57</b>

<b>Total</b>	<b>\$42.13</b>
--------------	----------------

DEBIT CARD SALE	\$42.13
-----------------	---------

25-Jan-2018 1:35:08P  
\$42.13 | Method: EMV  
US DEBIT XXXXXXXXXXXXX8951  
Ref #: 802500007483 | Auth #: 381191  
MID: \*\*\*\*8972  
AID: A0000000980840  
AthNtwkNm: ACCEL  
RtInd:DEBIT  
PIN VERIFIED

Order WM2TDS7R3HM5E

Online: [https://clover.com/  
p/3DE7FSZHCEX9T](https://clover.com/p/3DE7FSZHCEX9T)



3DE7FSZHCEX9T

## Customer Info

Name:

JACQUELINE N PHILLIPS



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$42.13 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018  
Date

Evelyn M. Leras  
Signature

\_\_\_\_\_  
Print Name





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Target

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$32.88 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018  
Date

Evelyn M Veras  
Signature

Evelyn Veras  
Print Name





GAINESVILLE - 352-376-5260  
01/25/2018 10:06 PM



ENTERTAINMENT-ELECTRONICS  
057020016 WIRELESS MIC T \$19.99  
RETURN BY 02/24/18  
057060912 DUR CTOP T \$7.49  
RETURN BY 02/24/18

STATIONERY-OFFICE  
081060012 DUCT TAPE T \$3.39

SUBTOTAL \$30.87  
T = FL TAX 6.5000% on \$30.87 \$2.01  
TOTAL \$32.88

\*0302 DEBIT TOTAL PAYMENT \$32.88  
AID: A0000000980840  
US DEBIT

REC#2-8025-0687-0112-8715-1 VCD#750-289-048



Not all shopping  
trips are alike.  
Share feedback.



Help make your Target Run better.  
Take a 2 minute survey about today's trip:

informtarget.com  
User ID: 7197 4931 3988  
Password: 712 849

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.



Rad Wear, Inc.  
2135 NW 40th Terrace, Suite A  
Gainesville, FL 32605  
Office (352) 727-4498  
Fax (352) 727-4499  
info@radweardesigns.com  
www.radweardesigns.com

## Estimate

Date	Estimate #
1/30/2018	12344

Bill To
UF Impact Party

Ship To

P.O. No.	Terms	Rep	Project
	Due on receipt	RR	Silicone Phone Wallets

Description	Qty	Rate	Amount
227 SILICONE PHONE WALLET. Navy Blue	500	0.99	495.00
Set Up Charge: \$40 per color/location Imprint Method: Silk Screen Imprint Color and Location: One standard imprint color/one location- White Imprint Area: 1 1/2" W x 1 1/2" H Logo: UF Impact Party	1	40.00	40.00
Artwork Charge: \$30/hr (waived for supplied vector artwork), estimated 1 hour	1	30.00	30.00
Proof: Email Proof - Free	1	0.00	0.00
Shipping: Ground (1 day), Charges TBD- Estimated \$22.40 Quote ID 4157347310 Production Time: 5-7 business days after proof approval FIRM in-hands date: ASAP	1	22.40	22.40
*Inventory is subject to change **Estimate valid for 30 days			

\*This is NOT an invoice, please do not pay off of this estimate. An invoice will be sent on order completion.

\*\*Credit card payments will incur a 3% convenience fee

<b>Subtotal</b>	<b>\$587.40</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$587.40</b>

X \_\_\_\_\_

Please sign & remit to above e-mail address or fax number to begin processing order. Thanks!



# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

*Please Print*

VENDOR Rad Wear Inc.

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$587.40 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/2018  
Date

Evelyn M. Veras  
Signature



Evelyn Veras  
Print Name





### **Donor List**

Ian Green	\$200
David Enriquez	\$100
Stefan Sanguyo	\$100
Danielle Grosse	\$100
Devon Leasure	\$150
Jackie Philips	\$150
Total	\$800



RECEIVED  
4:27pm 2/5/18

# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR GENERATION T'S, INC

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 743.50 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/18  
Date

Kimberly Vredenburg  
Signature

KIMBERLY VREDENBURGH  
Print Name





# STUDENT GOVERNMENT ELECTIONS

## FAIR MARKET VALUE FORM

Please Print

VENDOR TARGET COPY

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 68.66 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/18  
Date

Kimberly Vredenburg  
Signature

KIMBERLY VREDENBURGH  
Print Name





**TARGET COPY**  
1412 WEST UNIVERSITY AVENUE  
GAINESVILLE, FL 32603  
3523763826  
<http://www.target-copy.com>

Thank you for choosing Target Copy  
Cashier: Kevin M.  
04-Feb-2018 12:11:13P  
Transaction 800006

1 Manual Transaction	\$32.24
<b>Subtotal</b>	<b>\$32.24</b>
<b>Tax</b>	<b>\$2.09</b>
<b>Total</b>	<b>\$34.33</b>
CREDIT CARD SALE	\$34.33
MASTERCARD 7012	

Retain this copy for statement validation

04-Feb-2018 12:12:11P  
\$34.33 | Method: KEYED  
MASTERCARD XXXXXXXXXXXXX7012  
CVV: Match  
Ref #: 803500522270 | Auth #: 121220  
MID: \*\*\*\*8972  
AthNtwkNm: MASTERCARD  
SIGNATURE VERIFIED

Order TX9EK4JB3T0Q8

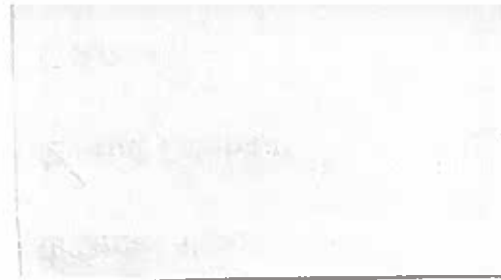
Online: <https://clover.com/p/AJ0ZVP9DS28Q8>



A.I07VP9DS28Q8



Invoice # 1011694  
Issued date 1/31/2018



FROM

Generation T's, Inc.  
160 Business Parkway  
Suite 1  
Royal Palm Beach, FL 33411  
561-798-3621  
sales@generationts.com  
Generation T's

TO

Janae Moodie  
Challenge Party  
janae.moodie@gmail.com

RECEIVED  
4:21pm 2/5/18

ITEM OVERVIEW

SCREEN PRINT

ITEM DESCRIPTION	COLOR	QTY	SIZE	UNIT PRICE	SUBTOTAL
G800 - Gildan 50/50 S/S T; Large Front - <i>Orange</i> Red & Royal Blue Ink; Large Back - <i>Orange</i> Red & Royal Blue Ink	Light Blue	110	10S, 50M, 40L, 10XL	\$6.35	\$698.50
Artwork		1		\$45.00	\$45.00
Screens - No Charge for Schools		1		\$0.00	\$0.00

Paid \$0.00

Total \$743.50

- 743.50

2/2-9

TERMS

Thanks for your business! 50% Deposit is due at time of order and Balance is at completion.

NOTES

GG

6111 RAI  
160 BUSIN  
ROYAL PALM 3111  
561

Merchant ID: 00000012  
Term ID: 1100

Sal

MASTERCARD

XXXXXXXXXXXX2190

Entry Method: Manual

Apprvd: Online

02/02/18

Inv# 00000002

Total: \$

50

Customer Code

1100000000



**Walmart**   
**Save money. Live better.**

( 352 ) 371 - 3171  
 MANAGER JAMES LIARD  
 2900 SW 42ND ST  
 GAINESVILLE FL 32608

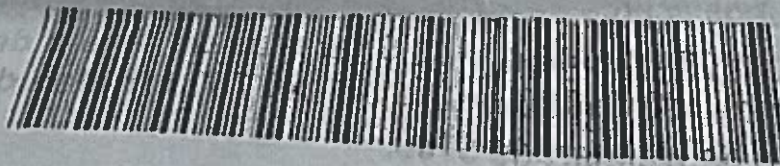
ST# 01081 OP# 009047 TE# 47 TR# 06858  
 TREX PKG TPE 007535326832 4.97 X  
 TREX PKG TPE 007535326832 4.97 X  
 TREX PKG TPE 007535326832 4.97 X  
 SUBTOTAL 14.91  
 TAX 1 6.500 % 0.97  
 TOTAL 15.88  
 DEBIT TEND 15.88  
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
 15.88 TOTAL PURCHASE  
 US DEBIT \*\*\*\*\* 7012 I 0  
 REF # 803600133083  
 NETWORK ID. 0076 APPR CODE 873471

US DEBIT  
 AID A0000000042203  
 TC 804D088D2EBD6E59  
 \*Pin Verified  
 TERMINAL # SC010537

**RECEIVED**  
 4:27pm 2/5/18

02/04/18 23:24:08  
 # ITEMS SOLD 3  
 TC# 8522 2518 4932 8888 7254



02/04/18 23:24:16  
 Use Walmart Pay to save your receipts.





**Donor List**

1	Janae Moodie	310
2	Chase Werther	310
3	Anthony Rojas	310
<b>Total</b>		<b>930</b>

RECEIVED  
4:27pm 2/5/18





# TARGET COPY

Open 24 hours • 7 days a week  
Visit our Website:  
www.target-copy.com

ACCOUNT NAME	ORDER TAKEN BY	DATE TAKEN	RUN BY
CONTACT NAME <i>Moodie</i>	PHONE <i>561-321-4370</i>	EXT. #	
EMAIL	CELL <i>850-696-3009</i>	FAX	

1412 W. University Avenue, Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552

Machine: ☐ D125 ☐ N144 ☐ C1100 ☐ V80 ☐ 754 ☐ Oce ☐ Canon 785 ☐ HP Big Color ☐ Other

# SIDES	COPY SIZE	STOCK	BINDERY	Mail
<input type="checkbox"/> 1:1	<input type="checkbox"/> 8.5 X 11 <input checked="" type="checkbox"/> 24 X 36	<input type="checkbox"/> 50 lb white	<input type="checkbox"/> Collate	<input type="checkbox"/> Print
<input type="checkbox"/> 1:2	<input type="checkbox"/> 8.5 X 14	<input type="checkbox"/> 60 lb white	<input type="checkbox"/> Slip Sheet	<input type="checkbox"/> Copy
<input type="checkbox"/> 2:1	<input type="checkbox"/> 11 X 17	<input type="checkbox"/> Customer Stock	<input type="checkbox"/> Staple (check one)	<input type="checkbox"/> Bindery
<input type="checkbox"/> 2:2	<input type="checkbox"/> 12 X 18	<input type="checkbox"/> Recycled		<input type="checkbox"/> Account
		<input type="checkbox"/> 3-Hole		

DESCRIPTION	# IMAGES	# COPIES	TOTAL SIDES	COST/UNIT
<i>Book 40</i>	1	X	X	1800
		X	X	
		X	X	
		X	X	
		X	X	
		X	X	

VARIABLE DATA / DIRECT IMPRESSION SEE MAILING CHECKLIST

<b>BOOK BIND</b> <input type="checkbox"/> GBC <input type="checkbox"/> COIL <input type="checkbox"/> WIRE <input type="checkbox"/> PERFECT <input type="checkbox"/> UNIBIND SPINE COLOR: <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/2 LTR <input type="checkbox"/> FAN FOLD <input type="checkbox"/> LTR <input type="checkbox"/> 1/2+1/2 <input type="checkbox"/> OTHER <input type="checkbox"/> Z <input type="checkbox"/> DBL PARALLEL <b>TABBING</b> #: LOCATION:	<b>COLLATE</b> <b>SIGS X COPIES = TOTAL</b> <b>BOOKLET TRIM</b> <b>PERF/SCORE/CREASE</b> LOCATION <input type="checkbox"/> REG. MARKS <b>PADDING</b> <b>SHRINK WRAP</b> SHEETS/PAD SHEETS/SETS <b>DIE CUT</b> <b># OF OVERS SUPPLIED</b>	<b>DRILLING</b> LOCATION BIT SIZE <b>CUT</b> <input type="checkbox"/> CUT SIZE: <b>NUMBERING</b> LOCATION START # BLK <input type="checkbox"/> RED <input type="checkbox"/> <b>DRY MOUNT &amp; LAMINATE</b> <b>DRY MOUNT ONLY</b> <input type="checkbox"/> FOAM CORE <input type="checkbox"/> GATOR BOARD <b>FRAME</b> COLOR <b>LAMINATE</b> <input type="checkbox"/> 3 Mil <input type="checkbox"/> 5 Mil <input type="checkbox"/> 10 Mil	<b>BOOK BIND</b> CUT COST FOLD COST COLLATE COST STAPLE COST BOOKLET COST NUMBER COST PADDING COST DIE CUT COST LAM COST COST
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Black	Standard Color	PMS#	8x11	8x14	11x17	Env. #	Bus Card	Other	White	Other	50	60	70	1 Side	2 Sides	# sig.	Print Quantity
Description:		Laser	Special Stock:								Finished Size		Finished Quantity				

<b>DUE DATE</b> <b>DUE TIME</b> PARTIAL DUE QTY. <input type="checkbox"/> DELIVER <input type="checkbox"/> PICK UP <input type="checkbox"/> SHIP <input type="checkbox"/> USPS <input type="checkbox"/> CALL WHEN READY <input type="checkbox"/> FILE ORIGINAL IN STORE <input type="checkbox"/> FILE SAMPLE & INVOICE IN STORE <input type="checkbox"/> FILE DIGITALLY FILE NAME	<b>Disk Check Due</b> Time <b>Proof Due</b> Time <b># of Disks Supplied</b> Names of all documents to be output: <b>Instructions:</b>	BLENDS COLOR INK COST MULTIPLE COLOR FORMULA FILE PROCESSING FEE TYPESETTING COST TYPESETTING REV #1 TYPESETTING REV #2 <b>SUBTOTAL</b>
---	--	--

Print Name Signature Date The above items have been received in good order. Please bill them to my account accordingly. If any questions please call within 30 days upon receipt of your invoice.	TRACKING # SHIP DATE SHIPPED BY CASH CHECK VISA MC AMEX DC Exp Date: ACCOUNT / PO / CC #	SHIPPING TOTAL DEPOSIT BALANCE DUE
--	--	---

# **TARGET COPY**

A LOCAL EMPLOYEE OWNED COMPANY

## **TARGET COPY**

1412 WEST UNIVERSITY AVENUE

GAINESVILLE, FL 32603

3523763826

<http://www.target-copy.com>

Thank you for choosing Target Copy

Cashier: Ryan F.

04-Feb-2018 10:37:23P

Transaction 800027

1 Manual Transaction	\$32.24
----------------------	---------

<b>Subtotal</b>	<b>\$32.24</b>
-----------------	----------------

<b>Tax</b>	<b>\$2.09</b>
------------	---------------

<b>Total</b>	<b>\$34.33</b>
--------------	----------------

DEBIT CARD SALE	\$34.33
-----------------	---------

04-Feb-2018 10:37:45P

\$34.33 | Method: EMV

US DEBIT XXXXXXXXXXXXX7012

Ref #: 803600009138 | Auth #: 560740

MID: \*\*\*\*8972

AID: A0000000042203

AthNtwkNm: STAR

RtInd:DEBIT

PIN VERIFIED

Order 25Z0K69YKP7DP

Online: <https://clover.com/p/>

XADDWHOWDPCY4



XADDWHOWDPCY4

### **Customer Info**

Name:

WAYNE A SFI OGY

# STUDENT GOVERNMENT ELECTIONS


## FAIR MARKET VALUE FORM

*Please Print*

VENDOR WALMART

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with CHALLENGE PARTY or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge \$ 112.36 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

2/5/18  
Date

  
Signature

KIMBERLY VREDENBURGH  
Print Name







# Walmart

Save money. Live better.

( 352 ) 371 - 3171  
 MANAGER JAMES LIARD  
 2900 SW 42ND ST  
 GAINESVILLE FL 32608  
 ST# 01081 OP# 006373 TE# 09 TR# 06735  
 FILE BOX 007314918689 5.88 X  
 FILE BOX 007314918689 5.88 X  
 FILE BOX 007314918689 5.88 X  
 PG CARD BOX 088855611504 1.88 X  
 PG CARD BOX 088855611504 1.88 X  
 PG CARD BOX 088855611504 1.88 X  
 BIG PEN 007033019669 3.97 X  
 BIG PEN 007033019669 3.97 X  
 BIG PEN 007033019669 3.97 X  
 MEMO CLIPBD 004435700101 15.24 X  
 12 AT 1 FOR 1.27  
 CLIPBOARD 084244102840 24.40 X  
 10 AT 1 FOR 2.44  
 CLIPBOARD 088855611518 15.76 X  
 8 AT 1 FOR 1.97  
 SUBTOTAL 90.59  
 TAX 1 6.500 % 5.89  
 TOTAL 96.48  
 DEBIT TEND 96.48  
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
 96.48 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 7012 I 0  
 REF # 803600272398  
 NETWORK ID. 0076 APPR CODE 494129

US DEBIT  
 AID A00000000042203  
 TC F0D2DD2BF8191943  
 \*Pin Verified  
 TERMINAL # S0010935

02/04/18 23:13:16  
 # ITEMS SOLD 39  
 TC# 2258 7661 9097 3334 5709



02/04/18 23:13:21  
 Use Walmart Pay to save your receipts.

