

# WAL★MART

Save money. Live better.™

WE SELL FOR LESS  
MANAGER ALVIN BERRY  
( 505 ) 758 - 1136

ST# 0873 OP# 00000307 TE# 12 TR# 09571		
COVER KIT 009939361225	19.97	0
CVR KIT 009939361116	11.44	0
CVR KIT 009939361116	11.44	0
JUMBO DISH 007944100206	1.12	0
JUMBO DISH 007944100206	1.12	0
JUMBO DISH 007944100206	1.12	0
JUMBO DISH 007944100206	1.12	0
JUMBO DISH 007944100206	1.12	0
DOG TREATS 068113189228	3.96	0
2.00 QT BOWL 078082404109	9.58	0
2.00 QT BOWL 078082404109	9.58	0
2.00 QT BOWL 078082404109	9.58	0
WHITE CHIPS 060538856053	3.12	0
WHITE CHIPS 060538856053	3.12	0
12PK KIBBLES 007910010393	6.87	0
PUPPY FOOD 001780040523	10.66	0
PUPPY FOOD 001780040523	10.66	0
DE-ICER 079749665427	2.58	0
STRETCH CORD 004289990086	6.97	0
DE-ICER 079749665427	2.58	0
	SUBTOTAL	127.71
	TOTAL	127.71
	ECA CHECK TEND	127.71
	CHANGE DUE	0.00

\*\*\*\*\* IMPORTANT NOTICE \*\*\*\*\*  
\*\*\*\*\* TAX EXEMPT STATUS \*\*\*\*\*  
Either your sales tax license will expire on 12/31/2007 or the State Taxing Authority cannot verify your tax exempt status. PLEASE UPDATE YOUR ACCOUNT AT THE SERVICE DESK AS SOON AS POSSIBLE. Failure to update your account may result in revocation of your tax exempt status. For further information please contact 1-800-WAL-MART or 1-479-273-4760.

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative and agree that the corporation will be bound by the NACHA rules. Call 888-905-3388 with any questions.  
RETURN FEE AMOUNT 30.00

## # ITEMS SOLD 20

TC# 0093 1285 9340 3808 8128 6



Buy any electronics today?  
Rate them at Walmart.com/ratinss.  
12/11/07 13:30:22

# WAL★MART

Save money. Live better.™

WE SELL FOR LESS  
MANAGER ALVIN BERRY  
( 575 ) 758 - 1136

ST# 0873 OP# 00003083 TE# 09 TR# 00516		
DOG TREATS 003810001617	10.18	0
TRASHBAG 13G 068113151394	2.88	0
30G TRASHBAG 001370027550	7.68	0
MED LATCH BX 007314993988	4.44	0
DOG CRATE 005875457442	75.43	0
PET TAXI 002969521090	33.97	0
	SUBTOTAL	134.58
	TOTAL	134.58
	SHOPPING CARD TEND	100.00
	ECA CHECK TEND	34.58
	CHANGE DUE	0.00

SHOP.CARD REDEMPTION 100.00  
ACCOUNT 603400779200  
APPR. CODE = 465511  
REF #0932410  
Beg Bal Tran Amt End Bal  
100.00 100.00 0.00  
01/10/08 13:41:51

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative and agree that the corporation will be bound by the NACHA rules. Call 888-905-3388 with any questions.  
RETURN FEE AMOUNT 30.00

## # ITEMS SOLD 6

TC# 7098 6977 2999 6331 2594 3



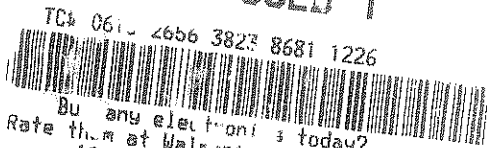
Buy any electronics today?  
Rate them at Walmart.com/ratinss.  
01/10/08 13:43:01

# WAL★MART

Save money. Live better.

WE SELL FOR LESS  
MANAGER ALVIN BERRY  
( 505 ) 758 - 1136  
ST# 0873 OP# 00003083 TE# 02 TR# 07881  
PU 4T-5T 33 0036C0021110 14.88 X  
DOG CHOW 00178C041975 18.84 X  
\*\* VOIDED ENTRY \*\*  
PU 4T-5T 33 00360021110 14.88-X  
SUBTOTAL 18.84  
TAX 1 7.625 % 1.44  
TOTAL 20.28  
CASH TEND 20.50  
CHANGE DUE 0.22

# ITEMS SOLD 1



TC# 061 2656 3823 8681 1226  
Buy any electronics today?  
Rate them at Walmart.com/ratings.  
12/14/07 17:11:36

# WAL★MART

Save money. Live better.

WE SELL FOR LESS  
MANAGER ALVIN BERRY  
( 505 ) 758 - 1136  
ST# 0873 OP# 00003605 TE# 04 TR# 02550  
DOG CHOW 001780041975 18.84 X  
SUBTOTAL 18.84  
TAX 1 7.938 % 1.50  
TOTAL 20.34  
CASH TEND 21.00  
CHANGE DUE 0.66

# ITEMS SOLD 1



TC# 6480 1818 4829 0520 889  
Buy any electronics today?  
Rate them at Walmart.com/ratings.  
01/01/08 15:28:02

THANK YOU FOR SHOPPING AT  
 GEORGE'S WOOD "WORKS", INC.  
 (505) 776-1138

1/09/08 11:37 RAS 551 SALE

091629	E	EA	17.45	EA
TT-00612	18X24	TARP POLY		34.90

SUB-TOTAL:	34.90	TAX:	2.40
CASH TEND:	37.70	TOTAL:	37.30
		CHANGE:	.40

====> JRN# 055940

<<=====

THANK YOU FOR SHOPPING AT  
 GEORGE'S WOOD "WORKS", INC.  
 (505) 758-8657

THANK YOU FOR YOUR PATRONAGE!  
 12/13/07 12:35 LMM 04 SALE

710537	1	EA	7.99	EA	N
SD BT SHOVEL DO-IT	15-692		7.99		
768596	1	EA	29.49	EA	N
TARP SILVER HEAVY DUTY	12 X 2		29.49		
729633	1	EA	25.99	EA	N
TARP SILVER HEAVY DUTY	12X16		25.99		
675356	1	EA	4.99	EA	N
10123	13.5OZ	MD-40 AEROSOL		4.99	
768592	1	EA	19.99	EA	N
8X12	SILVER H/DTY TARP			19.99	

SUB-TOTAL:	88.45	TAX:	
		TOTAL:	88.45
CK#002152	ADA#	CK AMT:	88.45

====> JRN# 874483  
 CUST # \*5

<<=====

THANK YOU

**WAL\*MART**

Save money. Live better.™

WE SELL FOR LESS  
MANAGER ALVIN BERRY  
( 505 ) 758 - 1136  
ST# 0873 OP# 00000307 TE# 12 TR# 00949  
00G FOOD 001780041399 19.17 X  
SUBTOTAL 19.17  
TAX 1 7.625 % 1.46  
TOTAL 20.63  
VISA TEND 20.63

ACCOUNT #2126  
APPROVAL #03596B  
TRANS ID -0007348563844894  
VALIDATION -3C76  
PAYMENT SERVICE - E  
CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 6802 4336 1421 7179 0448



Buy any electronics today?  
Rate them at [Walmart.com/ratings](http://Walmart.com/ratings).  
12/14/07 08:39:45

\*\*\*CUSTOMER COPY\*\*\*

# WAL★MART

Save money. Live better.™

SUPER CENTER  
WE SELL FOR LESS  
MANAGER LAMONT SHARP  
( 505 ) 747 - 0414  
ESPANOLA, NM

ST# 2656 OP# 00005495 TE# 17 TR# 00626	
STUDENT INDX 007891055083	1.47 0
FILE FOLDERS 007431916226	3.96 0
TINTED BNR 007891068552	3.12 0
PET CARRIER 009991800129	62.62 0
PET CARRIER 009991800129	62.62 0
PET KENNEL 002969521154K	62.62 0
PET CARRIER 009991800073	91.56 0
SUBTOTAL	287.97
TOTAL	287.97
ECA CHECK TEND	287.97
CHANGE DUE	0.00

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable.

If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative and agree that the corporation will be bound by the NACHA rules. Call 888-905-3388 with any questions.

RETURN FEE AMOUNT 30.00

## # ITEMS SOLD 7

TC# 9456 0395 4335 4026 1292 4



Buy any electronics today?  
Rate them at Walmart.com/ratings.  
01/11/08 12:47:38

# WAL★MART

Save money. Live better.™

WE SELL FOR LESS  
MANAGER ALVIN BERRY  
( 505 ) 758 - 1136

ST# 0873 OP# 00002633 TE# 12 TR# 04896	
DOG TREAT 068113171965	3.26 0
12PK ALPO 001113211955	6.57 0
DOG FOOD 001780041991	9.96 0
DOG FOOD 001780041991	9.96 0
PUPPY FOOD 001780040992	10.66 0
PUPPY FOOD 001780040992	10.66 0
SUBTOTAL	51.07
TOTAL	51.07
ECA CHECK TEND	51.07
CHANGE DUE	0.00

\*\*\*\*\* IMPORTANT NOTICE \*\*\*\*\*  
\*\*\*\*\* TAX EXEMPT STATUS \*\*\*\*\*

Either your sales tax license will expire on 12/31/2007 or the State Taxing Authority cannot verify your tax exempt status. PLEASE UPDATE YOUR ACCOUNT AT THE SERVICE DESK AS SOON AS POSSIBLE. Failure to update your account may result in revocation of your tax exempt status. For further information please contact 1-800-WAL-MART or 1-479-273-4760.

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable.

If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account. If you are presenting a corporate check, you make these representations as an authorized corporate representative and agree that the corporation will be bound by the NACHA rules. Call 888-905-3388 with any questions.

RETURN FEE AMOUNT 30.00

## # ITEMS SOLD 6

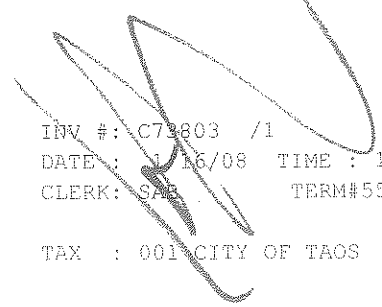
TC# 8874 0254 5915 6660 3014



Secret Specials? Text SAVE to 96278  
Standard messaging rates apply.  
12/02/07 09:35:16

Rio Grande Ace Hardware Lumber & Building  
 1381 Paseo Del Pueblo Sur  
 Taos, New Mexico 87571

PHONE: (505) 758-4268



\*\*\*\* CASH \*\*\*\*

CUST#: \*5  
 TERMS: CASH/CHECK/BANKCARD

INV #: C73803 /1  
 DATE : 1/16/08 TIME : 11:03  
 CLERK: SAE TERM#552

TAX : 001 CITY OF TAOS

DUE DATE: 1/17/08

\*\*\*DUPLICATE\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION
1	2	EA	7117203	ICE MELT PETSAPES#JUG MFG part# 02008	2		14.99 /EA	29.98
2	1	EA	7129562	TARP SILVER/BLACK 8X10 MFG part# SV8X10-15 ACE-	1		9.49 /EA	9.49
3	1	EA	7129570	TARP SILVER/BLACK 10X20 MFG part# SV10X20-6 ACE-	1		19.99 /EA	19.99
4	1	EA	70961	TARP 100Z 6X8' TAN ACE MFG part# 6 X 8 TAN	1		36.99 /EA	36.99
5	1	EA	40402	ACE ALL PRPS DUCK TAPE60 MFG part# 40402	1		5.49 /EA	5.49
6	1	EA	54722	WIRE TIE RE-BAR 16GA340' MFG part# 71572	1		6.99 /EA	6.99
7	9	EA	PLYCD50	PLYWOOD CD1/2" 4X8 15/32 YD32 MFG part# PLYCD50	9		15.99 /EA	143.91
8	3	EA	PLYCUT	PLYWOOD CUT MFG part# PLYCUT	3		1.25 /EA	3.75

\*\* PAYMENT RECEIVED \*\* 276.96 TAXABLE 256.59  
 \*\* PAID IN FULL \*\* NON-TAXABLE 0.00  
 SUBTOTAL 256.59

CHECK PAYMENT 276.96  
 CK# 2205 ABA# TAX AMOUNT 20.37  
 TOTAL AMOUNT 276.96

X

Received By



COOK'S HOME CENTER-TAOS  
1055 DEA LANE

TAOS, NM 87571  
PHONE: (505) 737-0625

NO EXCHANGE OR REFUND WITHOUT RECEIPT  
NO EXCEPTIONS

HOME CENTER  
DEA LANE  
NEW MEXICO 87571  
753-2145

DPY  
2008 14:54

on # 5  
: VISA  
\*\*\*\*\*7002  
Manual  
1414  
35.88  
No.: 0005  
875022  
AP

Reference	Terms	Clerk	Date	Time
R # 481697	CASH/CHECK/BANKCARD	AUDREY	1/ 8/08	1:56

Ship To  
TAOS ANIMAL SHALTER  
SUSAN  
306-7347

DEL. DATE: 1/ 8/08 TERM#581  
SLSPR: AA AUDREY ABEYTA  
TAX : 003 TAOS, NEW MEXICO

DOC# E81697  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1/2X4X8 CDX PLYWOOD	20.89	2	16.69 /EA	33.38 *
** PAYMENT RECEIVED **			35.88 TAXABLE	33.38
** PAID IN FULL **			NON-TAXABLE	0.00
			SUBTOTAL	33.38
BANKCARD PAYMENT BKCRD#7002			35.88	
			TAX AMOUNT	2.50
			TOTAL AMOUNT	35.88

Received By

