Thank you for shopping with us. You ordered 2 of "All-New Fire HD 8 Tablet...". We'll send a confirmation when your items ship.

Details

Order #103-7662749-3997817

Arriving:
Thursday, October 6

View or manage order

Ship to:
Nora Cloud
2712 WESTRIDGE DR...

Total Before Tax:	$191.96
Estimated Tax:	$15.36
Order Total:	**$207.32**

We hope to see you again soon.

Amazon.com

Customers Who Bought Items in Your Order Also Bought

All-New Amazon Fire HD 8 Case , Black
$34.99

NuPro Fire HD 8 Screen Protector...
$12.99

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com LLC are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com LLC , it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Tom Thumb

MARK CLOUD

STORE MGR PATTY SHUNK 817-460-8551
THANK YOU FOR SHOPPING WITH US!

MISCELLANEOUS

MR	BHN VISA GIFT	25.00
GB 9111541577760		APPROVED
MR	PROCESSING FEE	3.95
MR	BHN VISA GIFT	25.00
GB 9111253065418		APPROVED
MR	PROCESSING FEE	3.95
MR	BHN VISA GIFT	25.00
GB 9110539272731		APPROVED
MR	PROCESSING FEE	3.95
MR	BHN VISA GIFT	25.00
GB 9110131911058		APPROVED
MR	PROCESSING FEE	3.95
	TAX	0.00
	**** BALANCE	115.80

TOM STORE #2686
1701 RANDOL MILL RD
ARLINGTON TX 76012
(817) 460-8551

Debit Purchase 10/07/16 06:14
CARD # ************0441 PRIMARY
TOTAL TRANSACTION AMOUNT: 115.80
CASH BACK AMOUNT: 0.00
REF: 86001151998 AUTH: 061407

Debit 115.80

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 0
10/07/16 06:14 2686 8 1 3850

****

Tom Thumb

STORE MGR BILLY COTTEN 817-462-0151
THANK YOU FOR SHOPPING WITH US!

MISCELLANEOUS

MR	BHN VISA GC 50.00	50.00
GB	9110037538021	APPROVED
MR	PROCESSING FEE	4.95
MR	BHN VISA GC 50.00	50.00
GB	9110602213893	APPROVED
MR	PROCESSING FEE	4.95
	TAX	0.00
	**** BALANCE	109.90

OM STORE #3617
611 W PARK ROW
RLINGTON, TEX AS
817) 462-0151

ebit Purchase 11/10/16 21:41
RD # ************0441 PRIMARY
TAL TRANSACTION AMOUNT: 109.90
SH BACK AMOUNT: 0.00
: 20001641873 AUTH: 074122

US DEBIT
00000000980840
00048000

109.90

Fry's ELECTRONICS

Store #: 19 12 Nolen, Tyreq K.
102 East I-20 177681
Arlington, TX FAX:(817) 557-0518
PHN:(817) 557 Nov 10 21:23:36 2016
Inv. Date

Cust #: 50920
Mark Cloud

INVOICE#: 17964290
MERCHANT: 174034910895 F303 H2
xxxxxxxxxxxx0441 DEBIT VISA
CLOUD/MARK A
SALE: $170.64 012322 03000837
Chip Read
Mode: Issuer
VISA DEBIT
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
CVM: 5E0000

8862242 Lenovo Tab3 QC 1 @ 79.00
Lenovo Tab3 QC Tablet 02 T
7" Measured Diagonal Asc: 173601
1GB, 8GB, microUSB
Android 5.1
UPC: 190151247802
Ser: HGCAUNYX

8862242 Lenovo Tab3 QC 1 @ 79.00
Lenovo Tab3 QC Tablet 02 T
7" Measured Diagonal Asc: 173601
1GB, 8GB, microUSB
Android 5.1
UPC: 190151247802
Ser: HGCAUNXP

SUBTOTAL	158.00
SALES TAX @ 8.000%	12.64
TOTAL DUE	170.64
VISA xxxxxxxxxxxx0441	170.64
TOTAL TENDER	170.64
	0.00

See back of receipt for your chance to win $1000

ID #: 7KZG5HMHLC5

Walmart
Save money. Live better.

(817) 465 - 1000
MANAGER KEVIN BELCOFF
4801 S COOPER ST
ARLINGTON TX 76017
ST# 01801 OP# 000408 TE# 68 TR# 01408
PRODUCT SERIAL # R52HB0ZL6TB
TAB E 7 LITE 088727609572 109.00 X
PRODUCT SERIAL # R52HB0ZLLCB
TAB E 7 LITE 088727609572 109.00 X
SUBTOTAL 218.00
TAX 1 8.000 % 17.44
TOTAL 235.44
DEBIT TEND 235.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
235.44 TOTAL PURCHASE
US DEBIT **** **** **** 0441 I 0
REF # 701300849010
NETWORK ID. 0056 APPR CODE 860093

US DEBIT
AID A0000000980840
TC 4BD1B410EAE14F98
*Pin Verified
TERMINAL # SC010742

01/12/17 22:34:11
ITEMS SOLD 2
TC# 4940 2686 0863 6508 0961 9

01/12/17 22:34:17
Store receipts on your phone. Walmart Pay.

Tom Thumb

JRE MGR PATTY SHUNK 817-460-8551
THANK YOU FOR SHOPPING WITH US!

MISCELLANEOUS

MR	MASTERCARD 50 GC	50.00
GB	9010008111577	APPROVED
MR	PROCESSING FEE	4.95
MR	MASTERCARD 50 GC	50.00
GB	9010008109644	APPROVED
MR	PROCESSING FEE	4.95
	TAX	0.00
	**** BALANCE	109.90

TOM STORE #2686
1701 RANDOL MILL RD
ARLINGTON TX 76012
(817) 460-8551

Debit Purchase 01/13/17 06:34
CARD # ************0441 PRIMARY
TOTAL TRANSACTION AMOUNT: 109.90
CASH BACK AMOUNT: 0.00
REF: 20001154150 AUTH: 04340700

AL US DEBIT
AID A0000000980840
TVR 8000048000
TSI 6800

Debit 109.90

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 0
01/13/17 06:34 2686 8 6 3850

Tom Thumb

STORE MGR BILLY COTTEN 817-462-0151
THANK YOU FOR SHOPPING WITH US!

GEN MERCHANDISE

2 QTY GBAG SM NO	0.98	T
MED BAG PTWI	1.49	T
CARD	1.49	T

MISCELLANEOUS

MR	BHN VISA GC 50.00	50.00
GB	9110280192419	APPROVED
MR	PROCESSING FEE	4.95
MR	BHN VISA GC 50.00	50.00
GB	9110113531866	APPROVED
MR	PROCESSING FEE	4.95
	TAX	0.32
****	BALANCE	114.18
	Cash	20.00

TOM STORE #3617
2611 W PARK ROW
ARLINGTON, TEX AS

Credit Purchase 02/23/17 17:32
CARD # ************2752
REF: 74001420059 AUTH: 0006659B

PAYMENT AMOUNT 94.18

AL Capital One Visa
AID A0000000031010
TVR 8000008000
TSI 6800

Visa 94.18

CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 4
02/23/17 17:32 3617 1 40 7847

Fry's ELECTRONICS

Store #: 19 Reg: 7 Wahome, Luke M
102 East I-20 175342
Arlington, TX 76018
PHN:(817) 557-6500 FAX:(817) 557-3518
Inv. Date - Thu Feb 23 17:03:35 2017

Cust #: 50920680
Mark Cloud

INVOICE#: 13109932
MERCHANT: 174034910995 F203 M2
xxxxxxxxxxxx0441 DEBIT VISA
CLOUD/MARK A
SALE: $170.64 060318 20006078
Chip Read
Mode: Issuer
VISA DEBIT
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
CVM: 1E0000

284.82
tot 2
tickets

8862242 Lenovo Tab3 QC 2 @ 79.00
Lenovo Tab3 QC Tablet
7" Measured Diagonal Asc: 175367
1GB, 8GB, microUSB
Android 5.1
UPC: 190151247802
Ser: 1SZA0R002UUSHGCALW
1SZA0R002UUSHAOLCE

SUBTOTAL	158.00
SALES TAX @ 8.000%	12.64
TOTAL DUE	170.64

DEBIT VISA xxxxxxxxxxxx0441 170.64

TOTAL TENDER 170.64
CHANGE DUE 0.00

GIFT CARDS
THOMSON

Walgreens

#04291 617 W PARK ROW DR
ARLINGTON, TX 76010
817-274-0214

350 1979 0021 04/20/2017 6:00 PM

VANILLA MC PARTY BOW GC	$50
6219870691375323	50.00
VISA AND MASTERCARD FEE	$4.95
46612000001	4.95
VANILLA MC PARTY BOW GC	$50
6219870152480075	50.00
VISA AND MASTERCARD	$4.95
46612000001	4.95
H/MARK BAG LG SCARLET	
76379509184 A	3.49
RETURN VALUE 3.49	
H/MARK BAG LG MIDNIGHT	
76379509185 A	3.49
RETURN VALUE 3.49	
H/MARK BAG SM SLATE	
76379509208 A	3.98
2 @ 1.99	
RETURN VALUE 1.99 ea	
SUBTOTAL	120.86
SALES TAX A=8.0%	0.88
TOTAL	121.74
DEBIT CARD	121.74
CHANGE	.00

TABLETS

Fry's ELECTRONICS

Thu Apr 20 17:44:06 2017

Cust #: 50920680
Mark Cloud

INVOICE#: 18178962
MERCHANT: 174034910995 F303 M2
XXXXXXXXXXXX0441 DEBIT VISA
CLOUD/MARK A

VISA DEBIT
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03602000
TSI: 6800
ARC: 00
CVM: 5E0000

9059907 VisualLand8" A 1 @ 79.00
Intel Atom X3 Quad Core D2 T
8" Measured Diagonal Asc: 178173
1GB,16GB, Android 5.1
Blue KB Case Included
UPC: 828063650815
Ser: MEF8QIDC16BLU

9059947 VisualLand 8" 1 @ 79.00
Intel Atom X3 Quad Core D2 T
8" Measured Diagonal Asc: 178173
1GB,16GB, Android 5.1
Red KB Case Included
UPC: 828063650877
Ser: MEF8QIDC16RED

SUBTOTAL 158.00

TOTAL DUE [illegible].64

DEBIT VISA XXXXXXXXXXXX0441 170.64

TOTAL TENDER 170.64
CHANGE DUE 0.00

Restaurant Depot
Store #703
1171 Bridgewood Dr
Fort Worth, TX 76112
** WHERE THE RESTAURANTS SHOP **

CUSTOMER(SALE)
PREVIOUS BALANCE $0.00
ACCOUNT NO 70303156

GARY ROBERTSON
GR MANUFACTURING
5304
HIDDEN OAKS LN
ARLINGTON
TX
76017-2142
* LICENSES BELOW HAVE EXPIRED *
Resale NEED LICXXXX1/12/2010
* CUSTOMER IS SUBJECT TO TAX OR NOT *
* ALLOWED TO BUY ITEMS REQUIRED THE *
* ABOVE LICENSES *
AREA A - SIC 40
Foodservice Distributor or Jobber

BF PSMO N/R
207025406002 6LB@ $7.85LB $47.10
UNITS 1
92.47 X
BF PSMO N/R
207025405784 5.78LB@ $7.85LB $45.37
UNITS 1
BAG HOT DOG 300439
721810043994 U(TA) $13.05
CASE $78.30 SIZE 232 UNIT $0.34
UNITS 1
KETCHUP PC HEINZ
013000512152 $19.40
UNITS 1
PC MSTRD CHF QLT
760695002894 $6.34
CASE $6.34 SIZE 244 UNIT $0.03
UNITS 1
FRITOS ORIGINAL 50CT
028400043915 $9.50
CASE $9.50 SIZE 50 UNIT $0.19

TOTAL UNITS COUNT			20
SUBTOTAL		20	$262.22
FRANK AB 8/1 FRZ			
070247810960			$29.60
	UNITS 1		
FRANK AB 8/1 FRZ			
070247810960			$29.60
	UNITS 1		
FRANK AB 8/1 FRZ			
070247810960			$29.60
	UNITS 1		
FRANK AB 8/1 FRZ			
070247810960			$29.60
	UNITS 1		
FRANK AB 8/1 FRZ			
070247810960			$29.60
	UNITS 1		
FRANK AB 8/1 FRZ			
070247810960			$29.60
	UNITS 1		
BUNS HOT DOG		12CT	
070870003203			$1.92
	UNITS 1		
BUNS HOT DOG		12CT	
070870003203			$1.92
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BUNS HOT DOG		12CT	
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070870003203 $1.92
UNITS 1
BUNS HOT DOG 12CT
070870003203 $1.92
UNITS 1

UNITS ENTERED	36
CASES ENTERED	0
ITEMS RUNG UP	36
UNITS COUNT	36

TOTAL UNITS ENTERED		56
TOTAL CASES ENTERED		0
TOTAL ITEMS RUNG UP		56
TOTAL UNITS COUNT		56
SUBTOTAL	56	$497.42
FEE ITEMS SUBTOTAL		$0.00

TX TAX $2.69

TOTAL TAX	$2.69
TOTAL TAXABLE	$32.65
TOTAL SURCHARGE TAX	$0.00
TOTAL	$500.11
VISA	$500.11
APPROVAL # 115154	- 92.47
REFERENCE# 0593	407.64
CHANGE	$0.00
TOTAL ON ACCOUNT	$0.00
BALANCE	$0.00
TOTAL PROMOTION SAVINGS	$0.00
COUPONS SAVINGS	$0.00

CART #__________ COUNT __________

SUPERVISOR SIGN ____________________

ALL PERISHABLE RETURNS MUST BE
WITHIN 72 HOURS OF PURCHASE AND
ACCOMPANIED WITH A RECEIPT

THANK YOU FOR SHOPPING WITH US
YOUR OPERATOR WAS JESSICA
C15 I14314 OP27 12-15-16 11:45

Name on the Card:

Shipping Information:

Mark Cloud
2301 E Park Row Dr
Arlington, Texas 76010
United States
T: 214-675-6985

Shipping Method:

Ground Shipping - Ground Shipping

Item Number	Item Description	Sku	Item Options	QTY/UOM	Unit Price	Extended Price
	MacGregor® Classic Soccer Ball	MCS30005	*Size* 5	5	$15.99	$79.95
SNBCNET	**Heavy-Duty Mesh Equipment Bag**	SNBCNETC	*Color* Black	1	$11.19	$11.19
1215335	**X-Ray Goalie Gloves**	1215342	*Size* 7	2	$18.49	$36.98
1336511	**Large Profile Cones-Yellow**	1336511		1	$16.29	$16.29
	Polyester Mesh Sleeveless Scoop Neck Scrimmage Vest	C46ROXXX	*Color* Royal	11	$5.29	$58.19
	Polyester Mesh Sleeveless Scoop Neck Scrimmage Vest	C46GOXXX	*Color* Gold	11	$5.29	$58.19
MCSG7WHS	**MacGregor® Plastic Soccer Shin Guards (2-Pack)**	MCSG7WHS		21	$3.99	$83.79

For realtime order status and tracking information go to : http://www.bsnsports.com/?order=8022887&zip=76010

Merchandise Subtotal	Freight	Sales Tax	Total Order Amount
$344.58	$58.57	$33.27	$436.42

Thank you, **bsnsports**

J&M STEEL COMPANY

TEXAS CORPORATION FEDERAL ID # 75-1337127
P.O. BOX 164485 FORT WORTH, TEXAS 76161-4485
FORT WORTH 817/624-2181 METRO 817/268-1373

DUPLICATE

DELIVERY RECEIPT

	NUMBER	PAGE	DATE
INVOICE		1	[illegible]
SALESPERSON: FL # 10	** COD **		SHIP DATE: [illegible]
SHIP VIA: WILL CALL	MAPSCO:		CUST ID: [illegible]
CUST PO:	TRUCK #:		ORDER #: [illegible]

SOLD TO:
Miscellaneous Customers
Type Customer Name
Type Customer Addres TX 76106

(000) 000-0001

SHIP TO:
TRIPLE 7 WELDING AND FAB
Type Customer Name
Type Customer Addres TX 76106

LINE	QTY ORD	QTY SHP	ITEM ID	U/M QTY	U/M	PRICE	EXTENSION
1	160	160		8.00	EA	62.0000	496.00
		HRWT	4.000"O.D. X .120"W 20'R				
		8 PCS					

Paid CC

SUBTOTAL	496.00
SALES TAX	.00
TOTAL	496.00

*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD*COD

RECEIVED BY CUSTOMER'S SIGNATURE X [signature] DATE 3-31-17

ALL BILLS ARE DUE AND PAYABLE AT J & M STEEL COMPANY, FORT WORTH, TARRANT COUNTY, TEXAS 76161 BEFORE CLAIMS CAN BE ACCEPTED ON WAREHOUSE SHIPMENTS. ALL SHORTAGES OR DAMAGES MUST BE NOTED IN SHIPPING ORDER BY CUSTOMER'S AGENT PRIOR TO RECEIPT AND ACCEPTANCE OF MATERIAL BY AGENT.

J&M

STEEL COMPANY

TEXAS CORPORATION FEDERAL ID # 75-1337127
P.O. BOX 164485 FORT WORTH, TEXAS 76161-4485
FORT WORTH 817/624-2181 METRO 817/268-1373

DUPLICATE

DELIVERY RECEIPT

	NUMBER	PAGE	DATE
INVOICE		1	4/24/1[illegible]

		SHIP DATE:
[illegible] 10	** COD **	4/25/1[illegible]
		CUST ID:
WILL CALL	F126T	777300
		ORDER #:
	9	00415154

SOLD TO:
Triple Z Fabrication & Welding
1 Forest Glen Dr.
Mansfield TX 76063

(817) 2[illegible]

SHIP TO:
Triple Z Fabrication & Welding
1 Forest Glen Dr.
Mansfield TX 76063

LINE	Q T Y ORD	SHP	ITEM ID	U/M QTY	-U/M-	PRICE	EXTENSION
1	20	20		1.00	EA	62.0000	62.00
			HRWT 4.000"O.D. X .120"W 20'R				
			1 PC				
			PAID WITH CREDIT CARD				

62.00
.00
[illegible].00

ALL BILLS ARE DUE AND PAYABLE AT J & M STEEL COMPANY, FORT WORTH, TARRANT COUNTY, TEXAS 76161 BEFORE CLAIMS CAN BE ACCEPTED ON W[illegible]
ALL SHORTAGES OR DAMAGES MUST BE NOTED IN SHIPPING ORDER BY CUSTOMER'S AGENT PRIOR TO RECEIPT AND ACCEPTANCE [illegible]