

amazon.com



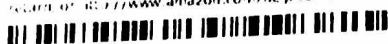
SD67jhxqzb

Your order of August 31, 2015 (Order ID 114 2324962 3708207)

Qty	Item	Item Price	Total
20	SanDisk Cruzer CZ36 16GB USB 2.0 Flash Drive, Frustration Free Packaging SDCZ36 016G AFTP Personal Computers (P 7 A554C313; P 8 A789D634) B007JRS368 019619678454	\$4.99	\$99.80

This shipment completes your order.	Subtotal	\$99.80
Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.	Shipping & Handling	\$8.51
	Promotional Certificate	\$-3.51
	Order Total	\$99.80
	Paid via credit/debit balance due	\$0.00

Returns Are Easy! Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return or <http://www.amazon.com/help> for more information on return policies.



152 057jhxqzb-20 of 20-7475-JACFL-N/SSA-us/4832985/0901-15 00/0901-05/25

16 x 4.99
79.84

A3



BOISE - 208-375-3275
09/04/2015 05:40 PM EXPIRES 12/03/15



CLOTHING			
036010165	BOYS FOL	T	\$8.99
036041184	HANES HIPST	T	\$6.49
HOME			
253030013	UPUP PAPER	T	\$14.99
253070154	PUFFS	T	\$9.99 ↓
SPECIALTY			
245070137	NEOSPORIN	T	\$3.99
STATIONERY-OFFICE			
081011558	NOTEBOOK	T	\$1.77
081043067	UPUP COLORE	T	\$11.55
	15 @ \$0.77 ea		

SUBTOTAL \$57.77
T = ID TAX 6.0000% on \$57.77 \$3.47
TOTAL \$61.24

*8666 VISA CHARGE \$61.24
AID: A0000000031010
CHASE VISA

↓ INDICATES SAVINGS

REC#2-5247-0617-0074-4161-4 VCD#758-252-749



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Complete Rules Available at Guest Services
or www.InformTarget.com



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* Sale *

* 30 P *

* 15 P
for
or
item

STATIONERY

MARBLE BLK COMBOOK 100CT WR

07575541353 1.69

MARBLE BLK COMBOOK 100CT WR

05113157634 3.09

3105HC MAGIC TAPE CADDY .75

05113157634 3.09

3105HC MAGIC TAPE CADDY .75

05113157634 3.09

3105HC MAGIC TAPE CADDY .75

05113157634 3.09

TOTAL \$161.13

VISA \$161.13

XXXXXXXXXXXX8666

EXPIRY: XX/XX SWIPED BANK

AUTH# 06388B

SEQ# 2823

TOTAL SAVINGS
\$56.92

ITEMS 105

09/26/2015 15:16

6101 02 000104 3640



023640150926610100

THE EXCHANGE VALUES YOUR OPINION



Dollar Tree Stores, Inc.

Store# 2830

(208) 587-6010

1695 American Legion Bld

Mountain Home ID 83647-3131

DESCRIPTION	QTY	PRICE	TOTAL
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SKETCH PAD	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
SCISSORS 8 IN	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
AAA BATTERIES	1	1.00	1.00
Sub Total		\$30.00	
SALES TAX		\$1.80	
Total		\$31.80	
Visa		\$31.80	

Sub Total \$30.00

SALES TAX \$1.80

Total \$31.80

Visa \$31.80

*****8666 S

Auth. Code: 08717B

Thank You for Shopping at Dollar Tree
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* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. *
* Survey Code: 9823 0528 0408 0205 *

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5028 02830 04 042 52883 9/28/15 14:18
Sales Associate: Alexander

amazon.com



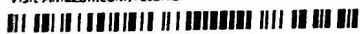
8D23hC77nb

Your order of October 13, 2015 (Order ID 114-1608170-2356230)

Qty.	Item	Item Price	Total
2	Samsung Chromebook 2 11.6 Inch Laptop (Intel Celeron, \$219.00 2 GB, 16 GB SSD, Silver) Personal Computers (** P-2-B39F526 **) B00NJGRLLUY 887276039022	\$219.00	\$438.00

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$438.00
Shipment Total	\$438.00
Paid via credit/debit	\$438.00
Balance due	\$0.00

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.Return or replace your item
Visit Amazon.com/returns19/D23hC77nb/-2 of 2-//UPS-2DAY/
second/13180883/1013-23:00/1013-18:24

K3

amazon.com



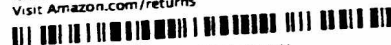
8Dp3mC17nb

Your order of October 13, 2015 (Order ID 114-1608170-2356230)

Qty.	Item	Item Price	Total
2	Samsung Chromebook 2 11.6 Inch Laptop (Intel Celeron, \$219.00 2 GB, 16 GB SSD, Silver) Personal Computers (** P-2-B39F526 **) B00NJGRLLUY 887276039022	\$219.00	\$438.00

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$438.00
Shipment Total	\$438.00
Paid via credit/debit	\$438.00
Balance due	\$0.00

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.Return or replace your item
Visit Amazon.com/returns59/Dp3mC17nb/-2 of 2-//UPS-2DAY/
second/13180883/1013-23:00/1013-18:24

K3

amazon.com



8Df3QC17nb

Your order of October 13, 2015 (Order ID 114-1608170-2356230)

Qty.	Item	Item Price	Total
1	Samsung Chromebook 2 11.6 Inch Laptop (Intel Celeron, \$219.00 2 GB, 16 GB SSD, Silver) Personal Computers (** P-2-B39F526 **) B00NJGRLLUY 887276039022	\$219.00	\$219.00

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$219.00
Order Total	\$219.00
Paid via credit/debit	\$219.00
Balance due	\$0.00

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.Return or replace your item
Visit Amazon.com/returns8Df3QC17nb/-1 of 1-//UPS-2DAY/
second/13180883/1013-23:00/1013-17:55

K3

#2429

1095.

exclusions and details.

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VORTH
12/1/15
#2438

(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647

ST# 02782	OP# 004359	TE# 12	TR# 05219
PANT	007871569230		5.47 X
PANT	007871570617		5.47 X
FLEECE PANTS	001326318096		3.88 X
PANT	007871580406		5.47 X
PANT	007871580405		5.47 X
PANT	007871570616		5.47 X
FLEECE PANTS	001326317415		3.88 X
FLEECE PANTS	001326317415		3.88 X
FLEECE PANTS	001326317449		3.88 X
FLEECE PANTS	001326317449		3.88 X
FLEECE PANTS	001326317455		3.88 X
FLEECE PANTS	001326317455		3.88 X
FLEECE PANTS	001326317656		3.88 X
PANT	007871569718		5.47 X
PANT	007871569707		5.47 X
PANT	007871569701		5.47 X
PANT	007871569719		5.47 X
PANT	007871569719		5.47 X
FLEECE PANTS	001326317602		3.88 X
FLEECE PANTS	001326317602		3.88 X
FLEECE PANTS	001326317656		3.88 X
FLEECE PANTS	001326317650		3.88 X
FLEECE PANTS	001326317650		3.88 X
FOL BRIEF	088530624113		6.46 X
FOL BRIEF	088530624113		6.46 X
FOL BRIEF	088530624112		6.46 X
FOL BRIEF	088530624112		6.46 X
UNDERWEAR	004609455735		6.50 X
UNDERWEAR	004609455729		6.50 X
UNDERWEAR	004609455729		6.50 X
UNDERWEAR	004609455747		6.50 X
UNDERWEAR	004609455747		6.50 X
FOL BRIEF	088530624113		6.46 X
SUBTOTAL			169.94
TAX 1 6.000 %			10.20
TOTAL			180.14
VISA TEND			180.14

CHASE VISA **** * 8666 I 1
APPROVAL # 066748
REF # 1042000314
TRANS ID - 005329111552699
VALIDATION - SZS4
PAYMENT SERVICE - E

AID A0000000031010
TC 515A0DD5C812B237
TERMINAL # sc010610
*NO SIGNATURE REQUIRED

11/24/15 20:06:06

CHANGE DUE 0.00

ITEMS SOLD 33

TC# 0463 6001 1390 1956 0112 8



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11/24/15 20:06:06

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() 587 - 0601
 MAN MIKE BUCKNER
 2745 AM CAN LEGION BLVD
 MOUNT. HOME ID 83647
 ST# 02782 OP# 04215 TE# 93 TR# 041 7
 PANT 007871569719 5.4 X
 PANT 007871569244 5.4 X
 PANT 007871569719 5.47 X
 SOLID HAT 695334420807 0.97 X
 LUREX HATS 695334420725 0.97 X
 UNDERWEAR 004609455735 6.50 X
 FOL BRIEF 007603138503 7.96 X
 P10 SOCKS 003825754458 8.47 X
 FOL BRIEF 007603138503 7.96 X
 SUBTOTAL 49.24
 TA 6.000 % 2.96
 TOTAL 52.20

CASH TEND 50.00
 BOYS SOCKS 003825754502 8.47 X
 UNDERWEAR 004609455754 6.50 X
 5-PACK GLOVE 695334424061 4.50 X
 5-PACK GLOVE 695334424061 4.50 X
 5-PACK GLOVE 695334424063 4.50 X
 TOTE BOX 007314981082 4.33 X
 PANT 007871570612 5.47 X
 PANT 007871569707 5.47 X
 PANT 007871569719 5.47 X
 LUREX HATS 695334420725 0.97 X
 SOLID HATS 695334420720 0.97 X
 UNDERWEAR 004609455754 6.50 X
 UNDERWEAR 004609455735 6.50 X
 FOL BRIEF 007603138503 7.96 X
 FOL BRIEF 007603138503 7.96 X
 P10 SOCKS 003825754458 8.47 X
 P10 SOCKS 003825754458 8.47 X
 5-PACK GLOVE 695334424053 4.50 X
 5-PACK GLOVE 695334424063 4.50 X
 5-PACK GLOVE 695334424053 4.50 X
 TOTE BOX 007314981082 4.33 X
 SUBTOTAL 164.08

VOIDED BANKCARD TRANSACTION
 CHASE VISA **** * 9512 I 1
 AID A0000000031010
 TERMINAL # SC010204
 CUSTOMER CANCELLED BANKCARD
 12/14/15 15:15:46

TAX 1 6.000 % 9.85
 TOTAL 173.93
 VISA TEND 123.93

CHASE VISA **** * 9512 I 1
 APPROVAL # 066870
 REF # 534800158646
 TRANS ID - 385348801560997
 VALIDATION - WHL3
 PAYMENT SERVICE - E

AID A0000000031010
 TC D0075BEF2ECBAC68
 TERMINAL # SC010204
 *NO SIGNATURE REQUIRED

12/14/15 15:15:59

CHANGE DUE 0.00

ITEMS SOLD 30

TC# 8359 3872 8429 6045 9464 3



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 12/14/15 15:15:59

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() 587 - 0601
 MAN MIKE BUCKNER
 2745 AM CAN LEGION BLVD
 MOUNT. HOME ID 83647
 ST# 02782 OP# 04215 TE# 93 TR# 041 7
 PANT 007871569719 5.4 X
 PANT 007871569244 5.4 X
 PANT 007871569719 5.47 X
 PANT 007871569719 5.47 X
 SOLID HAT 695334420725 0.97 X
 LUREX HATS 695334420725 0.97 X
 UNDERWEAR 004609455735 6.50 X
 FOL BRIEF 007603138503 7.96 X
 P10 SOCKS 003825754458 8.47 X
 FOL BRIEF 007603138503 7.96 X
 SUBTOTAL 49.24
 TA 6.000 % 2.96

TOTAL 52.20
 CASH TEND 50.00
 BOYS SOCKS 003825754502 8.47 X
 UNDERWEAR 004609455754 6.50 X
 5-PACK GLOVE 695334424061 4.50 X
 5-PACK GLOVE 695334424061 4.50 X
 5-PACK GLOVE 695334424063 4.50 X
 TOTE BOX 007314981082 4.33 X
 PANT 007871570612 5.47 X
 PANT 007871569707 5.47 X
 PANT 007871569719 5.47 X
 LUREX HATS 695334420725 0.97 X
 SOLID HATS 695334420720 0.97 X
 UNDERWEAR 004609455754 6.50 X
 UNDERWEAR 004609455735 6.50 X
 FOL BRIEF 007603138503 7.96 X
 FOL BRIEF 007603138503 7.96 X
 P10 SOCKS 003825754458 8.47 X
 P10 SOCKS 003825754458 8.47 X
 5-PACK GLOVE 695334424053 4.50 X
 5-PACK GLOVE 695334424063 4.50 X
 5-PACK GLOVE 695334424063 4.50 X
 TOTE BOX 007314981082 4.33 X
 SUBTOTAL 164.08

VOIDED BANKCARD TRANSACTION
 CHASE VISA **** * 9512 I 1
 AID A0000000031010
 TERMINAL # SC010204
 CUSTOMER CANCELLED BANKCARD
 12/14/15 15:15:46

TAX 1 6.000 % 9.85
 TOTAL 173.93
 VISA TEND 123.93

CHASE VISA **** * 9512 I 1
 APPROVAL # 066870
 REF # 534800158646
 TRANS ID - 385348801560997
 VALIDATION - WHL3
 PAYMENT SERVICE - E

AID A0000000031010
 TC D0075BEF2ECBAC68
 TERMINAL # SC010204
 *NO SIGNATURE REQUIRED

12/14/15 15:15:59

CHANGE DUE 0.00

ITEMS SOLD 30

TC# 8359 3872 8429 6045 9464 3



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 12/14/15 15:15:59

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L.F. Schaub

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MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647
ST# 02782 OP# 004321 TE# 15 TR# 09202
BOYS SOCKS 003825754503 8.47 X
BEANIE 695334420737 2.00 X
BEANIE 695334420744 2.00 X
BEANIE 695334420747 2.00 X
7PK BRIEF 004529907436 10.54 X
5-PACK GLOVE 695334424063 4.50 X
BEANIE 695334420738 2.00 X
5-PACK GLOVE 695334424061 4.50 X
BOYS SOCKS 004282552940 7.97 X
BRIEF 007533816188 9.48 X
SUBTOTAL 53.86
TAX 1 6.000 % 3.23
TOTAL 57.09
VISA TEND 57.09

CHASE VISA ***** 9512 I 1
APPROVAL # 09637D
REF # 600500861008
TRANS ID - 386005824016739
VALIDATION - Q5WC
PAYMENT SERVICE - E

AID A0000000031010
TC 87D079E3B215B8E5
TERMINAL # SC011252
*NO SIGNATURE REQUIRED

01/05/16 15:53:25

CHANGE DUE 0.00

ITEMS SOLD 10

TC# 8228 7998 9578 0539 2811



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01/05/16 15:53:25

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Final Details for Order #104-4645992-9009003
Print this page for your records.

Order Placed: April 14, 2016
Amazon.com order number: 104-4645992-9009003
Order Total: \$292.28

Shipped on April 14, 2016

Items Ordered	Price
1 of: Apple iPad 2 2nd generation Tablet, 1 GHz processor, 16GB, Wifi (White) Sold by: JLY Electronics (seller profile)	\$286.99
Condition: New	

Shipping Address:
Barb Fogleman
250 N 2ND E
MOUNTAIN HOME, ID 83647-2725
United States

Item(s) Subtotal: \$286.99
Shipping & Handling: \$5.29

Total before tax: \$292.28
Sales Tax: \$0.00

Shipping Speed:
Standard

Total for This Shipment: \$292.28

Payment information

Payment Method:
Amazon.com Visa | Last digits: 8666

Item(s) Subtotal: \$286.99
Shipping & Handling: \$5.29

Billing address
Barb Fogleman
PO Box 1213
Mountain Home, ID 83647
United States

Total before tax: \$292.28
Estimated tax to be collected: \$0.00

Grand Total: \$292.28

**Credit Card
transactions**

Amazon.com Visa ending in 8666: April 14, 2016: \$292.28

To view the status of your order, return to [Order Summary](#).

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488.25

amazon.com

Final Details for Order #104-4868374-8112269

Print this page for your records.

Order Placed: April 15, 2016
Amazon.com order number: 104-4868374-8112269
Order Total: **\$195.97**

Shipped on April 15, 2016

Items Ordered	Price
1 of: <i>Samsung Chromebook 2 11.6 Inch Laptop (Intel Celeron, 2 GB, 16 GB SSD, Silver)</i>	\$188.98
Sold by: MaMaMia1978 (seller profile)	
Condition: New	
Brand new in box with OEM sealing. Only ship to lower 48 states. No apo/fpo address.	

Shipping Address:
Barb Fogleman
250 N 2ND E
MOUNTAIN HOME, ID 83647-2725
United States

Item(s) Subtotal: \$188.98
Shipping & Handling: \$6.99

Total before tax: \$195.97
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$195.97

Payment information

Payment Method:
Amazon.com Visa | Last digits: 8666

Item(s) Subtotal: \$188.98
Shipping & Handling: \$6.99

Billing address
Barb Fogleman
PO Box 1213
Mountain Home, ID 83647
United States

Total before tax: \$195.97
Estimated tax to be collected: \$0.00

Grand Total: \$195.97

Credit Card transactions

Amazon.com Visa ending in 8666: April 15, 2016: \$195.97

To view the status of your order, return to [Order Summary](#).

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(208) 321 - 9077
MANAGER JASON WALKER
8300 U OVERLAND RD
BOISE ID 83709

ST# 2508	OP# 00007540	TE# 17	TR# 02396
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
HAND SANITZR	007278502877	1.98	X
SANITIZER	007278510523	0.88	X
SANITIZER	007278510523	0.88	X
8CT WATERCLR	088492010651	0.97	X
8CT WATERCLR	088492010651	0.97	X
8CT WATERCLR	088492010651	0.97	X
8CT WATERCLR	088492010651	0.97	X
8CT WATERCLR	088492010651	0.97	X
8CT WATERCLR	088492010651	0.97	X
8CT WATERCLR	088492010651	0.97	X
SUBTOTAL		17.66	
TAX 1	6.000	1.06	
TOTAL		18.72	
VISA TEND		18.72	

ACCOUNT # **** * 8666 S
APPROVAL # 07620B
REF # 524800240990
TRANS ID - 585248011606960
VALIDATION - R2XF
PAYMENT SERVICE - E
TERMINAL # 099766035

09/04/15 18:19:21

CHANGE DUE 0.00

ITEMS SOLD 18

TC# 1389 8924 6685 0673 3650



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09/04/15 18:19:22

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(208) 587 - 0601
MANAGER MIKE BUCKNER
2745 AMERICAN LEGION BLVD
MOUNTAIN HOME ID 83647

ST# 02782	OP# 002500	TE# 15	TR# 02241
8CT WATERCLR	088492010651		
17 AT 1 FOR	0.97	16.49	X
WATERCOLORS	007166200525	1.66	X
WATERCOLORS	007166200525	1.66	X
WATERCOLORS	007166200525	1.66	X
WATERCOLORS	007166200525	1.66	X
WATERCOLORS	007166200525	1.66	X
SUBTOTAL		24.79	
TAX 1	6.000	1.49	
TOTAL		26.28	
VISA TEND		26.28	

CHASE VISA **** * 8666 I 1
APPROVAL # 04093B
REF # 1042000314
TRANS ID - 005249720966878
VALIDATION - 4478
PAYMENT SERVICE - E

AID A0000000031010
TC AB56C7FABF15FEB3
TERMINAL # SC011252
*NO SIGNATURE REQUIRED

09/06/15 14:01:39

CHANGE DUE 0.00

ITEMS SOLD 22

TC# 7588 7448 8878 2338 2801



Low Prices You Can Trust. Every Day.
09/06/15 14:01:40

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