



(714) 998 - 4473

MANAGER JON GROTH
2300 N TUSTIN ST
ORANGE CA 92865

ST# 2546	DP# 00006360	TE# 04	TR# 00240
PENCIL BOX	007314972392		
74 AT 1 FOR	0.97	71.78	X
FILLER PAPER	002622978150		
52 AT 1 FOR	0.82	42.64	X
1 DU VW WE	088735863217		
50 AT 1 FOR	2.74	137.00	X
NOTEBOOK	002622977070		
50 AT 1 FOR	0.17	8.50	X
100CT COMP	002622976120		
49 AT 1 FOR	0.50	24.50	X
3X3 NOTE	005114197408		
50 AT 1 FOR	1.00	50.00	X
PORT	489701408058		
54 AT 1 FOR	0.15	8.10	X
8DGT HH CALC	072854670240		
7 AT 1 FOR	0.94	6.58	X
PINK ERASER	072432886002	1.84	X
PINK ERASER	072432886002	1.84	X
PINK ERASER	072432886002	1.84	X
PINK ERASER	072432886002	1.84	X
PINK ERASER	072432886002	1.84	X
PINK ERASER	072432886002	1.84	X
PINK ERASER	072432886002	1.84	X
PM BK 10 1CT	004154000838	0.97	X
PM BK 10 1CT	004154000838	0.97	X
PM BK 10 1CT	004154000838	0.97	X
PM BK 10 1CT	004154000838	0.97	X
PM BK 10 1CT	004154000838	0.97	X
PM BK 10 1CT	004154000838	0.97	X
25 ERASERS	072432886058	0.57	X
25 ERASERS	072432886058	0.57	X
DIXON PENCIL	007206712108	0.47	X
DIXON PENCIL	007206712108	0.47	X
DIXON PENCIL	007206712020	0.97	X
DIXON PENCIL	007206712020	0.97	X
12PKGLUESTIC	002600001559	3.92	X
12PKGLUESTIC	002600001559	3.92	X
12PKGLUESTIC	002600001559	3.92	X
12PKGLUESTIC	002600001559	3.92	X
12 RULER	002033503516		
51 AT 1 FOR	0.25	12.75	X
SUBTOTAL		401.12	

ITEMS SOLD 646

Savings Catcher! Scan with Walmart app





MANAGER SUHARDH MEHTA
MANAGER RACHEL GRANGER

ST# 5687 OP# 00001026 TE# 94 TR# 04010
* RETRIEVED TRANSACTION 48517928128 *

[illegible]

PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
SCHOOL BOXES	007314909591	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
SCHOOL BOX	007314908620	0.97 X
CRZ 24CRAYON	088492010201	
90 AT 1 FOR	0.25	22.50 X
SCHOOL BOXES	007314909590	
10 AT 1 FOR	0.97	9.70 X
PENCIL BOX	007314972392	
14 AT 1 FOR	0.97	13.58 X
LARGE BOX	695803757900	0.97 X
LARGE BOX	695803758100	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
PENCIL BOX	007314972392	0.97 X
SCHOOL BOX	007314908585	0.97 X
LARGE BOX	695803758100	0.97 X
LARGE BOX	695803757700	0.97 X
FILLER PAPER	002622978150	
25 AT 1 FOR	0.82	20.50 X
FILLER PAPER	002622978150	
25 AT 1 FOR	0.82	20.50 X
FILLER PAPER	002622978150	
25 AT 1 FOR	0.82	20.50 X
FILLER PAPER	002622978150	
25 AT 1 FOR	0.82	20.50 X
SHARPENER	085649000128	
25 AT 1 FOR	0.47	11.75 X
SHARPENER	085649000128	
25 AT 1 FOR	0.47	11.75 X
SHARPENER	085649000128	
25 AT 1 FOR	0.47	11.75 X
SHARPENER	085649000128	
25 AT 1 FOR	0.47	11.75 X
COMPBOOK	002622946010	
44 AT 1 FOR	0.50	22.00 X
100CT COMP	002622976120	
22 AT 1 FOR	0.50	11.00 X
100CT COMP	002622976120	
22 AT 1 FOR	0.50	11.00 X
100CT COMP	002622976120	
13 AT 1 FOR	0.50	6.50 X
5TAB DIVIDER	695803785000	
25 AT 1 FOR	0.47	11.75 X
5TAB DIVIDER	695803785000	
25 AT 1 FOR	0.47	11.75 X
5TAB DIVIDER	695803785000	
25 AT 1 FOR	0.47	11.75 X
5TAB DIVIDER	695803785000	
25 AT 1 FOR	0.47	11.75 X
PORT	489701408058	
25 AT 1 FOR	0.17	4.25 X
PORT	489701408058	
25 AT 1 FOR	0.17	4.25 X
PORT	489701408058	
25 AT 1 FOR	0.17	4.25 X
PORT	489701408058	
25 AT 1 FOR	0.17	4.25 X
1 ECONOMY	489410210007	
20 AT 1 FOR	0.97	19.40 X
1 ECONOMY	489410210007	
28 AT 1 FOR	0.97	27.16 X
** RETRIEVED ITEMS COMPLETE *		
SUBTOTAL	399.26	
BINDER	489410210081	0.97 X
BINDER	489410210081	
28 AT 1 FOR	0.97	27.16 X
BINDER	489410210081	
12 AT 1 FOR	0.97	11.64 X
BINDER	489410210081	
12 AT 1 FOR	0.97	11.64 X
BINDER	489410210081	
15 AT 1 FOR	0.97	14.55 X
BINDER	489410210081	

MARKERS	007166207722	
100 AT 1 FOR	0.97	97.00 X
NOTEBOOK	002622977070	
100 AT 1 FOR	0.17	17.00 X
PINK ERASER	072432886002	
17 AT 1 FOR	1.84	31.28 X
PM PEN 10PK	004154093234	
10 AT 1 FOR	0.97	9.70 X
PM BK 10 1CT	004154000838	
10 AT 1 FOR	0.97	9.70 X
PAPERMATE	004154093134	
10 AT 1 FOR	0.97	9.70 X
25 ERASERS	072432886058	
4 AT 1 FOR	0.57	2.28 X
DIXON PENCIL	007206712020	
5 AT 1 FOR	0.97	4.85 X
LARGE BOX	695803757900	
16 AT 1 FOR	0.97	15.52 X
LARGE BOX	695803757800	
12 AT 1 FOR	0.97	11.64 X
LARGE BOX	695803758100	
12 AT 1 FOR	0.97	11.64 X
3X3 NOTE	005114197408	
16 AT 1 FOR	1.00	16.00 X
3X3 NOTE	005114197411	
21 AT 1 FOR	1.00	21.00 X
3X3 NOTE	005114197407	
21 AT 1 FOR	1.00	21.00 X
3X3 NOTE 1PK	005114159848	
24 AT 1 FOR	1.00	24.00 X
3X3 NOTE	005114197410	
14 AT 1 FOR	1.00	14.00 X
12 RULER	002033503516	
100 AT 1 FOR	0.25	25.00 X
8DGT HH CALC	072854670240	
100 AT 1 FOR	0.94	94.00 X
CRAYONS	007166200024	
10 AT 1 FOR	0.50	5.00 X
GLUE STICK	002600001558	
17 AT 1 FOR	1.97	33.49 X
SCISSOR	002033505239	
8 AT 1 FOR	0.97	7.76 X
SCISSOR	002033505214	
15 AT 1 FOR	0.97	14.55 X
SCISSOR	002033505214	
15 AT 1 FOR	0.97	14.55 X
SCISSOR	002033505239	
3 AT 1 FOR	0.97	2.91 X
SCISSOR	002033505215	
4 AT 1 FOR	0.97	3.88 X
OPP BACKPACK	008930556090	
5 AT 1 FOR	3.97	19.85 X
OPP BACKPACK	008930556092	
4 AT 1 FOR	3.97	15.88 X
OPP BACKPACK	008930556093	
4 AT 1 FOR	3.97	15.88 X
OPP BACKPACK	008930556095	
2 AT 1 FOR	3.97	7.94 X
OPP BACKPACK	008930556094	
2 AT 1 FOR	3.97	7.94 X
	SUBTOTAL	1,059.86
TAX 1	8.000 %	84.79
	TOTAL	1,144.65
	WALMART CREDIT TEND	1,144.65

Savings Catcher! Scan with Walmart app

School Supplies



SALES INVOICE

Sales Invoice Number: I-00814886

Sales Invoice Date: 08/13/15

Page: 1

Sold To: SOLARI ENTERPRISES, INC.
1507 W. YALE AVE.
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARICELA NAVARRO-THOMAS
1507 W. YALE AVE.
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Net 30 Days	C-2610	34	MARIA		S0408790	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
UNV20815 INDEX, ERASE 1-5 TAB, WE	ST	48	48	0.55	26.40
ACM13130 SCISSORS, 5" BLUNT, AST	EA	50	50	1.47	73.50
SHREL233SB CALCULATOR, 8 DIG LRG DIS	EA	45	45	2.00	90.00

Amount Subject to
Sales Tax
189.90

Amount Exempt
from Sales Tax
0.00

Subtotal: 189.90
Total Sales Tax: 15.19
Total: 205.09



SALES INVOICE

Sales Invoice Number: I-00811588

Sales Invoice Date: 08/06/15

Page: 1

Sold To: SOLARI ENTERPRISES, INC.
1507 W. YALE AVE.
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARICELA NAVARRO-THOMAS
1507 W. YALE AVE.
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Net 30 Days	C-2610	34	MARIA		S0407273	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
CYO684112 PENCIL, CRAYOLA, SHRT, 12/ST	ST	150	150	1.75	262.50
MMM144 TAPE, CELLO, TRANS, 1/2X450	RL	150	150	1.35	202.50

Amount Subject to
Sales Tax
465.00

Amount Exempt
from Sales Tax
0.00

Subtotal: 465.00
Total Sales Tax: 37.20
Total: 502.20



SALES INVOICE

Sales Invoice Number: I-00807056

Sales Invoice Date: 07/28/15

Page: 1

Sold To: SOLARI ENTERPRISES, INC.
1507 W. YALE AVE.
ORANGE, CA 92867

Ship To: SOLARI ENTERPRISES, INC.
MARIA JIMENEZ
1507 W. YALE AVE.
ORANGE, CA 92867

TERMS	ACCT. NO.	ROUTE	CUST. ORDER NO.	DEPT	S/O NO.	SALESPERSON
Net 30 Days	C-2610	34	MARIA J.		S0404811	JoAnn Go Ines

Item/Description	Unit	Order Qty	Quantity Shipped	Unit Price	Total Price
OTF2020 CAMPUS BACKPACK, BLANK 75 OF EACH COLOR: BLACK & RED JOB# SE80	EA	150	150	4.40	660.00

Amount Subject to
Sales Tax
660.00

Amount Exempt
from Sales Tax
0.00

Subtotal: 660.00
Total Sales Tax: 52.80
Total: 712.80