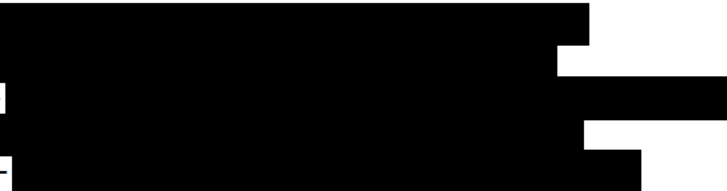


Final Expense Statement

Contributors:

Mavil Cordoba-
Amber Roach-
Kylan Simpson-
Valeria Lake-
Malcolm Robbs-



Kylan Simpson

Publix

Ocala Corners
800 Ocala Rd.
Tallahassee, FL 32304
Store Manager: Mark Grant
850-575-3929

SMT BABY RAYS ORIG	6.99	F
SWT BABY RAYS ORIG	6.99	F
PBLX BROWN SGR	1.89	F
<hr/>		
Order Total	15.87	
Sales Tax	0.00	
Grand Total	15.87	
Debit	15.87	
Change	0.00	

PRESTO!
Trace #: 099384
Reference #: 047559686
Acct #: XXXXXXXXXXXX6586
Debit Purchase FROM CHECKING
Amount: \$15.87

03/25/2017 14:08:20
099384

DEBIT CARD

PURCHASE

CARD #: XXXXXXXXXXXX6586
Trace #: 099384
Chip Card: US DEBIT
Chip Card AID: A000000980840
ATC: 003A
TC: C432282A4AE94E0A
INVOICE: 099384
Approval Code: 00
Entry Method: Chip Read
Mode: Issuer-PIN Verified

SALE AMOUNT \$15.87
APPROVED BY ISSUER

CUSTOMER COPY

Your cashier was Joe Cat.
03/25/2017 14:08 S0782 R109 8523 C0369
Explore the many ways to save at Publix.
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Publix Super Markets, Inc.

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

Walmart

Save money. Live better.

(850) 574-3588
MANAGER GREG COGGINS
4400 W TENNESSEE ST
TALLAHASSEE, FL 32304
03/25/2017 15:51:53
SUBTOTAL 7.96 X
TAX 1 7.50 X 0.60
TOTAL 8.56
DEBIT TEND 8.56
CHANGE DUE 0.00

US DEBIT
PAY FROM PRIMARY
TOTAL PURCHASE 8.56
REF # 709100126092
NETWORK ID: 0056 APPR CODE 422092

04/01/17 15:51:53
ITEMS SOLD 1
TC# 1198 7257 9643 1092 1734

04/01/17 15:52:03
Store receipts on your phone. Walmart P



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to win \$1000

Walmart

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(850) 574-3588
MANAGER GREG COGGINS
4400 W TENNESSEE ST
TALLAHASSEE, FL 32304
03/25/2017 16:19:44
SUBTOTAL 3.24 X
TAX 1 3.00 X 0.27
TOTAL 3.51
DEBIT TEND 3.51
CHANGE DUE 0.00

US DEBIT
PAY FROM PRIMARY
TOTAL PURCHASE 3.51
REF # 7082028697
NETWORK ID: 0056 APPR CODE 552132

03/25/2017 16:19:44
ITEMS SOLD 3
TC# 0114 1840 0146 3028 1256

03/25/2017 21:38:44
Store receipts on your phone. Walmart P



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

Walmart

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(850) 574-3588
MANAGER GREG COGGINS
4400 W TENNESSEE ST
TALLAHASSEE, FL 32304
03/25/2017 21:38:44
SUBTOTAL 3.86 X
TAX 1 3.64 X 0.52
TOTAL 4.40
DEBIT TEND 4.40
CHANGE DUE 0.00

US DEBIT
PAY FROM PRIMARY
TOTAL PURCHASE 4.40
REF # 709100126092
NETWORK ID: 0056 APPR CODE 422092

03/25/2017 21:38:44
ITEMS SOLD 1
TC# 0315 3827 1327 4513 1397

03/25/2017 21:38:44
Store receipts on your phone. Walmart P



Publix

Ocala Corners
800 Ocala Rd.
Tallahassee, FL 32304
Store Manager: Mark Grant
850-575-3929

DELI LEMONADE GAL	2.99	F
PBX DELI TEA SMT G	2.99	F
DELI TEA BLKR 1/2	1.09	F
Balance Due	11.86	
EBT Food	10.86	
Payment	10.86	

PRESTO!
Trace #: 759995
Reference #: 0475889146
Acct #: XXXXXXXXXXXX3491
EBT Food Purchase
Amount: \$10.86
Auth #: 613218

AVAIL. BALANCE (FOOD): \$22.50

Order Total	10.86
Sales Tax	0.00
Grand Total	10.86
Change	0.00

F/S Total 10.86
TAX FORGIVEN 0.02

Your cashier was Self-Checkout Lane 1
03/25/2017 15:50 S0782 R175 6466 C0775

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Publix Super Markets, Inc.



Self Checkout

CLUB MANAGER SANDRA PATRICK
(850) 571-5959
TALLAHASSEE, FL

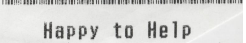
03/20/17 15:49 3584 08120 091 9091
VALERIA LAKE
000049952 NACHO TRAY 7.40 I
000078923 CHOC. PBR 10.69 T
000078923 ENCL. PBR 10.69 T
000049972 STRAWBERRY 3.98 N
000049972 STRAWBERRY 3.98 N
000049972 STRAWBERRY 3.98 N
000008567 2H UNTR 48 5.49 N
SUBTOTAL 56.96
TAX 1 7.50 X 2.97
TOTAL 64.46
DEBIT TEND 59.95
CHANGE DUE 0.00

EBT DEBIT PAY FROM PRIMARY
99 95 TOTAL PURCHASE
US DEBIT **** * 0586 I 0
NETWORK ID: 0056 APPR CODE 95212

US DEBIT
AID A000000980840
TC C432282A4AE94E0A
*Pin Verified
TERMINAL # SC010416

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ITEMS SOLD 8

TCR 3652 2075 4164 7506 2862



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(850) 574-3588
MANAGER GREG COGGINS
4400 W TENNESSEE ST
TALLAHASSEE, FL 32304
03/23/17 16:19:44
SUBTOTAL 11.87
TAX 1 11.87 X 1.03
TOTAL 12.90
DEBIT TEND 12.90
CHANGE DUE 0.00

US DEBIT
PAY FROM PRIMARY
TOTAL PURCHASE 12.90
REF # 7082028697
NETWORK ID: 0056 APPR CODE 552132

03/23/2017 16:19:44
ITEMS SOLD 3
TC# 0114 1840 0146 3028 1256

03/23/2017 21:38:44
Store receipts on your phone. Walmart P

US DEBIT
PAY FROM PRIMARY
TOTAL PURCHASE 12.90
REF # 7082028697
NETWORK ID: 0056 APPR CODE 976972

03/23/2017 00:03:25



WRECKLESS APPAREL
3080 W THARPE ST STE D
TALLAHASSEE, FL 32303
850/538-6838

DEBIT SALE

MD: 21000548338 REF#: 00000006
TD: 002 Batch # 068001 RRN: 65241678
03/07/17 # 5 17:14:37
APPR CODE: 416778
Trace: 000006
DPHT: *****8588
Chip

AMOUNT \$189.45

APPROVED

US DEBIT
AID: A0000000898240
TVR: 80 80 04 80 00
TSI: 68 00

Thank You
Please Come Again
CUSTOMER COPY

WRECKLESS APPAREL
3080 W THARPE ST STE D
TALLAHASSEE, FL 32303
850/538-6838

DEBIT SALE

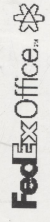
MD: 21000548338 REF#: 00000006
TD: 002 Batch # 068001 RRN: 65241678
03/07/17 # 5 17:14:37
APPR CODE: 416778
Trace: 000006
DPHT: *****7223
Chip

AMOUNT \$94.00

APPROVED

US DEBIT
AID: A0000000898240
TVR: 80 80 04 80 00
TSI: 68 00

Thank You
Please Come Again
CUSTOMER COPY



FedEx Office
1218 North Monroe Street
Tallahassee, FL 32303
(850) 224-0957 Branch: 2121
Order Date: 04/04/2017 Register: 02
Order Times: 12:06:30
Pickup Date: 04/04/2017
Pickup Time: 15:00
Team Member: John H.

PICK UP ORDER
212100D81

Customer: Valeria Lake

Total Order 43.17
Total Paid Online 43.17
Sub-Total 0.00
Balance Due 0.00

PICK UP ORDER
212100D81

Thank you for visiting
FedEx Office
Make It. Right. Pick It. Ship It.
fedex.com/office
Customer Copy

See back of receipt for your chance to win \$1000
19 W 7103MM17R
Walmart logo
Save money. Live better.
EFT DEBIT FROM PHILHARY
REF # 76760334786
MEMO # 001 APPR CODE 998415
Debit Card # 6011000802703
IC 756866FE710639F
APIN Verified
TERMINAL # HX364619
03/07/17 21:33:07
TCM 8048 70676271391 9754
Store receipts on your phone. @heart P

EBT SHOP TOTAL	399.50
ACCOMT # 10101	399.50
REF # 76760334786	399.50
MEMO # 001 APPR CODE 998415	399.50
Debit Card # 6011000802703	399.50
IC 756866FE710639F	399.50
APIN Verified	399.50
TERMINAL # HX364619	399.50
03/07/17 21:33:07	399.50
TCM 8048 70676271391 9754	399.50

EBT SHOP TOTAL 399.50
ACCOMT # 10101 399.50
REF # 76760334786 399.50
MEMO # 001 APPR CODE 998415 399.50
Debit Card # 6011000802703 399.50
IC 756866FE710639F 399.50
APIN Verified 399.50
TERMINAL # HX364619 399.50
03/07/17 21:33:07 399.50
TCM 8048 70676271391 9754 399.50

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

ID #: 71058H7R3

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(850) 574-3588
MANAGER GREG COBBINS
4400 U TENNESSEE ST
TALLAHASSEE FL 32304
STN 01408 0PM 000346 TEN 73 1M 04357
46 QT BREEZE 00342294809 15.98 X
SUGAR 15.88

VOIDED BANK TRANSACTION
TERMINAL # 83751330
TRANSACTION NOT COMPLETE
03/19/17 11:30:22

Tax 1 7.500 1.20
TOTAL 17.08
DEBIT CASH BACK 20.70
TOTAL DEBIT PURCHASE 37.00
CHANGE DUE 10.90

EFT DEBIT PAY FROM PRIMARY
17.08 PURCHASE
20.00 CASH BACK
37.08 TOTAL PURCHASE
Debit **** * 9001 1 2
REF # 708800292644
NETWORK ID. 0056 APPR CODE 94 555

03/29/17 11:30:51
4 ITEMS SOLD
TCN 0197 9410 5601 0155 8106

03/29/17 11:31:01
Store receipts on your phone. Walmart P
APP

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to win \$1000

ID #: 71058H7R3

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(850) 574-3588
MANAGER GREG COBBINS
4400 U TENNESSEE ST
TALLAHASSEE FL 32304
STN 01408 0PM 000350 TEN 06 1PM 00067
WHITE PSTR 0 007978413851 0.97 X
WHITE PSTR 0 007978413851 0.97 X
WHITE PSTR 0 007978413851 0.97 X
LE 4DCL ASST 007480692000 F 5.04 X
TILES CRK 08127960273 5.00 F
TILES CRK 08127960273 5.00 F
BOLD 08431693113 2.48 X
FUN POPS 007104116836 F 2.48 X
FUN POPS 007104116836 F 2.48 X
FUN POPS 007104116836 F 2.48 X
FUN POPS 007104116836 F 2.48 X
FUN POPS 007104116836 F 2.48 X
FUN POPS 007104116836 F 2.48 X

VOIDED ENTRY
FUN POPS 007104116836 F 2.48 X
SUBTOTAL 34.56
TAX 1 7.500 1.20
TOTAL 37.16
DEBIT TEND 11.00
DEBIT TEND 26.16
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
11.00 TOTAL PURCHASE
US DEBIT **** * 8586 1 0
REF # 708800206325
NETWORK ID. 0056 APPR CODE 152248

03/28/17 22:04:16
EFT DEBIT PAY FROM PRIMARY
25.16 TOTAL PURCHASE
Debit **** * 9001 1 2
REF # 70880010366
NETWORK ID. 0061 APPR CODE 046549

03/28/17 22:04:44
4 ITEMS SOLD
TCN 2216 5403 3330 2435 0528

03/28/17 22:04:51
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(850) 597-9087
WWW.YNMTALLY.COM
YOUR PICK-5 SUPERSTORE

INVOICE# 696678
OnHold ID: 696678
Closed to Debit Card Purchase
DATE/TIME: 3/24/2017 12:29:10 PM
CASHIER: Kumar
STATION: 02

DATE/TIME: 3/24/2017 12:29:10 PM
CASHIER: Kumar
STATION: 02

1 FS 5 PICK 5'S -	\$19.99	\$19.99
4 FS 50YA SAZON 1.4102	\$5.56	\$5.56
Subtotal	\$25.55	\$25.55
GRAND TOTAL	\$25.55	\$25.55

Debit Card \$25.55

DEBIT CARD PURCHASE \$25.55
*****3586 XX/XX
Transaction Type: PURCHASE
Ref Num: 0004
Auth Code:

Card Entry Method : Swiped
Approved

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www.ynnally.com

Your Neighborhood Market
(850) 597-9087
WWW.YNMTALLY.COM
YOUR PICK-5 SUPERSTORE

INVOICE# 696533
OnHold ID: 696533
Closed to Split Tender Purchase
DATE/TIME: 3/23/2017 3:00:27 PM
CASHIER: Kumar
STATION: 02

1 FS FS-ITEM	\$3.
1 FS FS-ITEM	\$3.
1 FS FS-ITEM	\$3.
1 FS FS-ITEM	\$3.
Subtotal	\$15.
GRAND TOTAL	\$15.

Credit \$7
Debit Card \$7

DEBIT CARD SALE \$7.98
*****3586 XX/XX
Transaction Type: PURCHASE
Ref Num: 0011
Auth Code:

Card Entry Method : Swiped
Approved

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www.ynnally.com

ARTIST & CRAFTSMAN SUPPLY - MIAFL
701 NW 27TH AVE
MIAMI, FL 33125
3058175455

Cashier: A&C - MIAFL
Transaction 107243

Total \$31.17
DEBIT CARD SALE \$31.17

17-Mar-2017 2:02:03P
\$31.17 | Method: EMV
US DEBIT XXXXXXXXXXXXX8586
MALCOLM ROBBS
Ref #: 707600613520
Auth #: 460390
MID: A0000000980840
AthNtwkNm: INTERLINK
RtInd:DEBIT
PIN VERIFIED

Online: https://clover.com/pl
TF114T5NTD5R4

ARTIST & CRAFTSMAN SUPPLY - MIAFL
701 NW 27TH AVE
MIAMI, FL 33125
3058175455

Cashier: A&C - MIAFL
Transaction 107242

Total \$30.04
DEBIT CARD SALE \$30.04

17-Mar-2017 2:00:57P
\$30.04 | Method: EMV
Debit XXXXXXXXXXXXX9270
CLUB OFFICER
Ref #: 707600613500
Auth #: 561911
MID: A000000042203
AthNtwkNm: STAR
RtInd:DEBIT
PIN VERIFIED

Online: https://clover.com/pl
PEMRY1C75Z6JM

3/17/2017 2:02:13 PM

ARTIST & CRAFTSMAN SUPPLY
701 NW 27TH AVE
MIAMI, FL 33125
(305) 817-5455 FAX (305) 817-5526
miafl@artistcraftsman.com

Created: 3/17/2017 2:02:11 PM

Receipt #: 70160 WS: 2
Cashier: jhaskins Store: 012

10% STUDENT/TEACHER
10% STUDENT/TEACHER

ITEM#	QTY	LIST \$	OUR \$	PRICE	TOTAL
8275	1	11.99	10.79	9.71	9.71
SAKURA CRYPAS XEP50 JUNIOR			Size: 50PC		
8275	1	11.99	10.79	9.71	9.71
SAKURA CRYPAS XEP50 JUNIOR			Size: 50PC		
8275	1	11.99	10.79	9.71	9.71
SAKURA CRYPAS XEP50 JUNIOR			Size: 50PC		

Item Count: 3 Subtotal: 29.13
MIAMI 7% Tax: 2.04
Total: 31.17
Credit Card MCVISA: 31.17
Change: 0.00

By Shopping at A&C Supply, You saved: 6.84

Signature: _____

Return 30 days w/ receipt
TAX ID:
Return Policy Strictly Enforced,
Check Your Store for Details
Thank you for your understanding

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STORE HOURS
Mon to Sat: 9am - 8pm
Sun: 10am - 6pm

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3/17/2017 2:01:13 PM

ARTIST & CRAFTSMAN SUPPLY
701 NW 27TH AVE
MIAMI, FL 33125
(305) 817-5455 FAX (305) 817-5526
miafl@artistcraftsman.com

Created: 3/17/2017 2:01:10 PM

Receipt #: 70159 WS: 2
Cashier: jhaskins Store: 012

10% STUDENT/TEACHER
10% STUDENT/TEACHER

ITEM#	QTY	LIST \$	OUR \$	PRICE	TOTAL
8246	15	0.79	0.79	0.71	10.65
PAICON POSTER BD 5481 WHT 6PLY			Size: 2228		
35176	5	1.76	1.49	1.34	6.70
NU PASTEL 2 27200 COL ME GRA			Size: EACH		
35113	8	1.76	1.49	1.34	10.72
NU PASTEL 28973 BLA			Size: EACH		

Item Count: 3 Subtotal: 28.07
MIAMI 7% Tax: 1.97
Total: 30.04
Credit Card MCVISA: 30.04
Change: 0.00

By Shopping at A&C Supply, You saved: 6.66

Signature: _____

Return 30 days w/ receipt
TAX ID:
Return Policy Strictly Enforced,
Check Your Store for Details
Thank you for your understanding

We appreciate your business!
www.artistcraftsman.com

STORE HOURS
Mon to Sat: 9am - 8pm
Sun: 10am - 6pm

Scan this barcode with your smartphone to Like us on Facebook!

3/17/2017 2:02:11 PM

ARTIST & CRAFTSMAN SUPPLY - MIAFL
701 NW 27TH AVE
MIAMI, FL 33125
3058175455

Cashier: A&C - MIAFL
Transaction 107243

Total \$31.17
DEBIT CARD SALE \$31.17

17-Mar-2017 2:02:03P
\$31.17 | Method: EMV
US DEBIT XXXXXXXXXXXXX8586
MALCOLM ROBBS
Ref #: 707600613520
Auth #: 460390
MID: A0000000980840
AthNtwkNm: INTERLINK
RtInd:DEBIT
PIN VERIFIED

Online: https://clover.com/pl
TF114T5NTD5R4

ARTIST & CRAFTSMAN SUPPLY - MIAFL
701 NW 27TH AVE
MIAMI, FL 33125
3058175455

Cashier: A&C - MIAFL
Transaction 107242

Total \$30.04
DEBIT CARD SALE \$30.04

17-Mar-2017 2:00:57P
\$30.04 | Method: EMV
Debit XXXXXXXXXXXXX9270
CLUB OFFICER
Ref #: 707600613500
Auth #: 561911
MID: A000000042203
AthNtwkNm: STAR
RtInd:DEBIT
PIN VERIFIED

Online: https://clover.com/pl
PEMRY1C75Z6JM

3/17/2017 2:01:10 PM

ARTIST & CRAFTSMAN SUPPLY - MIAFL
701 NW 27TH AVE
MIAMI, FL 33125
3058175455

Cashier: A&C - MIAFL
Transaction 107243

Total \$31.17
DEBIT CARD SALE \$31.17

17-Mar-2017 2:02:03P
\$31.17 | Method: EMV
US DEBIT XXXXXXXXXXXXX8586
MALCOLM ROBBS
Ref #: 707600613520
Auth #: 460390
MID: A0000000980840
AthNtwkNm: INTERLINK
RtInd:DEBIT
PIN VERIFIED

Online: https://clover.com/pl
TF114T5NTD5R4

ARTIST & CRAFTSMAN SUPPLY - MIAFL
701 NW 27TH AVE
MIAMI, FL 33125
3058175455

Cashier: A&C - MIAFL
Transaction 107242

Total \$30.04
DEBIT CARD SALE \$30.04

17-Mar-2017 2:00:57P
\$30.04 | Method: EMV
Debit XXXXXXXXXXXXX9270
CLUB OFFICER
Ref #: 707600613500
Auth #: 561911
MID: A000000042203
AthNtwkNm: STAR
RtInd:DEBIT
PIN VERIFIED

Online: https://clover.com/pl
PEMRY1C75Z6JM

*Party Account- Suntrust- Account #-100191318285

SUNTRUST BANK
 PO BOX 305183
 NASHVILLE TN 37230-5183

Page 1 of 1
 36/E00/0175/0/39
 1000191318285
 03/31/2017



ENLIGHTEN PARTY
 228 DIXIE DR APT 1607
 TALLAHASSEE FL 32304-7007

Account Statement

Questions? Please call
 1-800-786-8787

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Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING	1000191318285	03/01/2017 - 03/31/2017

Description	Amount	Description	Amount
Beginning Balance	\$ 0.00	Average Balance	\$9.27
Deposits/Credits	\$129.70	Average Collected Balance	\$9.27
Checks	\$ 0.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$198.04		
Ending Balance	\$68.34		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	03/01	100.00		DEPOSIT				
	03/17	14.85		POINT OF SALE CREDIT TR DATE 03/17 8774174551 San FranciscoCA 00000000				
	03/20	14.85		POINT OF SALE CREDIT TR DATE 03/20 SQC*MALCOLMROBBS SAN FRANCISCOCA 802258				
Deposits/Credits: 3				Total Items Deposited: 0				

Withdrawals/Debits	Date	Amount	Serial #	Description
	03/05	94.00		OVER-THE-COUNTER WITHDRAWAL
	03/17	30.04		POINT OF SALE DEBIT TR DATE 03/17 ARTIST & CRAFTSMAN MIA MIAMI FL 08245758
	03/17	38.00		OVERDRAFT ITEM FEE
	03/23	36.00		EXTENDED OVERDRAFT FEE
Withdrawals/Debits: 4				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	03/01	100.00	100.00	03/20	32.34	32.34
	03/06	6.00	6.00	03/23	68.34	68.34
	03/17	47.19	47.19			

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

285884

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Thank you for banking with SunTrust
For Account Information call 800.SunTrust (800.786.8787)

110 CASH DEPOSIT *
XXXXXXXXXXXX Bus. Date: Mar-2017 AM
115 TELL OVR 100.00 CASH
3922205 184392 13 100.00 TOTAL
Transaction Date: Mar-2017 14:05:55

16183 (6/07)

This is your receipt showing bank, date, time, type of account and amount.
All deposits are credited to your account subject to verification and final payment.

Wreckless Apparel
3080 West Tharpe St.
Ste D, FL 32303
(850) 536-6638
sales@wrecklessapparel.com
wrecklessapparel.com

Invoice 3650



BILL TO
Kylan Simpson

DATE	PLEASE PAY	DUE DATE
02/22/2017	\$0.00	03/01/2017

P.O. NUMBER
enlighten

ACTIVITY	QTY	RATE	AMOUNT
Graphic Fee: 30 Minutes of Graphic Design *This fee may be waived if graphics are print ready	1	30.00	30.00T
Charge Per Screen Used: FLASH, LIQUID GOLD, BLACK	1	12.00	12.00T
DT6000: District® - Young Mens Very Important Tee®. EVERGREEN: S(25), M(25), L(25), XL(15)	90	4.50	405.00T
DT6000: District® - Young Mens Very Important Tee®. EVERGREEN: 2XL(5)	5	6.00	30.00T
Printed Front: FULL FRONT. 2 COLOR + FLASH	95	2.20	209.00T

PAID

SUBTOTAL	686.00
TAX (7.5%)	51.45
TOTAL	737.45
PAYMENT	737.45

TOTAL DUE **\$0.00**

THANK YOU.