



GREENWOOD CTY CAREER CTR		AUTHORIZED BUYER # 04000			
ACCOUNT #:		P.O. #:			
INVOICE# 001142	DATE OF SALE #: 033011	STORE #: 00001382			
TRANSACTION #: 1142	AUTHORIZATION :# 030116	REGISTER #: 21			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
062073629	CP WIDE 8X10 BR	2.000	EA	9.9600	19.92
069246985	12 PC FOAM BRUSH SET	1.000	EA	1.5000	1.50
073944439	GB INT SG AB 1G	1.000	EA	28.9700	28.97
073944451	GB INT SG MB 1G	1.000	EA	28.9700	28.97
073987056	GB INT SG LB 1G	1.000	EA	28.9700	28.97
SUB \$108.33		TAX \$7.58		TOTAL INVOICE	\$115.91
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$115.91

GREENWOOD CTY CAREER CTR		AUTHORIZED BUYER # 04000			
ACCOUNT #:		P.O. #:			
INVOICE# 004816	DATE OF SALE #: 033111	STORE #: 00001382			
TRANSACTION #: 4816	AUTHORIZATION :# 031481	REGISTER #: 80			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
066627227	GETWELL CLASSIC	2.000	EA	2.0000	4.00
066953695	CARE CFH	1.000	EA	0.9600	0.96
066953700	CARE CFH	1.000	EA	0.9600	0.96
066953843	SYMPHY CLASSIC	2.000	EA	0.9600	1.92
067753131	CARE VALUE	1.000	EA	0.9600	0.96
067753142	CARE VALUE	1.000	EA	0.9600	0.96
068560426	SYMPHY CLASSIC	1.000	EA	2.5000	2.50
068684367	SYMPHY CLASSIC	2.000	EA	2.0000	4.00
SUB \$16.26		TAX \$1.14		TOTAL INVOICE	\$17.40
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.40