

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/3/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 50.00

Money is to be used for (Please Itemize if Necessary):

NAWS, Inc
Feb 2019 monthly Donation
to World

Current Budget for Year: \$ 400.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ 50.00

Remaining Funds for Year after Request: \$ 550.00

Funds Allocated by: Heather W - Vice Chair

CK #2997  
HW





Narcotics Anonymous World Services, Inc.  
19737 Nordhoff Place  
Chatsworth CA 91311-6601 USA  
Federal ID No. 95-3090596  
t +1/818.773.9999  
e customer\_service@na.org

**Contribution**

Receipt Number: NA32010

Louisville Area  
c/o  
PO Box 32502  
Louisville, KY 40232-2502  
United States Of America

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date: 02/13/2019  
Contribution Amount: \$50.00 Check

Contribution ID: AR34410  
an ASC  
Kentuckiana Region  
Louisville Area

You can view your contribution history on the <https://webdata.na.org/contribute/> website.  
No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,  
Anthony Edmondson  
Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.  
In the USA the IRS has determined that donations to NA World Services to be tax exempt.

CH #2997  
4W



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 2/3/19

Sub-Committee Member Making Request: ~~Vice Chair - Heather W.~~  
Robert G - PR Schedules

Requested Budget Amount: \$ 354.90

Money is to be used for (Please Itemize if Necessary):

Jan - March 2019
Meeting Schedules

Current Budget for Year: \$ 3375.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 3020.04

Funds Allocated by: Heather W - Vice Chair

CH # 2998  
HW



Mattingly Print Services, LLC - DBA

# Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.  
Shepherdsville, Kentucky 40165  
**502.969.8585**  
Fax: 502-969-1069

## Invoice

Date	Invoice #
1/7/2019	31937

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
SUZANNE	Net 30	12/14/2018	RLC	Our Truck	2/6/2019

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-007B	JAN-MARCH 2019 SCHEDULES	1	1	LT/4000	354.96	354.96

<b>www.erniesprintshop.com</b>	<b>Subtotal</b>	\$354.96
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$354.96
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$354.96

Finance charge of 1.5% per month is charged on all balances past due.  
PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE  
TURNED OVER TO COLLECTIONS.

Thank You For Your Business!

CK# 2998  
LW



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASNA Exec. Commitee Date: 2/3/19

Sub-Committee Member Making Request: Vice Chair - Heather W

Requested Budget Amount: \$ 256.46

Money is to be used for (Please Itemize if Necessary):

Dec. 2018 Minutes
Print / Mail
Ernie's Print Shop

Current Budget for Year: \$ N/A Last Year's Budget

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ \_\_\_\_\_

Funds Allocated by: Vice Chair - Heather W

CK# 2999  
HW



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: Literature Date: 2/3/19

Sub-Committee Member Making Request: Joe S. Lit Chair

Requested Budget Amount: \$ 714.09

Money is to be used for (Please Itemize if Necessary):

February Lit Order

Current Budget for Year: \$ NA

Funds Used thus far: \$ NA

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ N/A

Funds Allocated by: Heather W - Vice Chair

Ch # 3000  
HW



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASCNA Exec Comm Date: 3/3/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 40.00

Money is to be used for (Please Itemize if Necessary):

Bardstown Rd. Presbyterian Church
March Rent Area Business
Meeting

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 103.00

Monthly Budget Allotment: \$ 127.45

Remaining Funds for Year after Request: \$ 1306.50

Funds Allocated by: Heather W - Vice Chair

CH #3001  
HW



The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: LASNA Exec. Comm Date: 3/3/19

Sub-Committee Member Making Request: Heather W. - Vice Chair

Requested Budget Amount: \$ 43.00

Money is to be used for (Please Itemize if Necessary):

Life Storage
Unit #307
April 2019 Rent

Current Budget for Year: \$ 1529.50

Funds Used thus far: \$ 143.00

Monthly Budget Allotment: \$ 127.45

Remaining Funds for Year after Request: \$ 1323.50

Funds Allocated by: Heather W — Vice Chair

CK# 3002  
(HW)

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Committee Date: 3/3/19

Sub-Committee Member Making Request: Heather W - Vice Chair

Requested Budget Amount: \$ 100.00

Money is to be used for (Please Itemize if Necessary):

KRSCNA
March Area Donation to Region

Current Budget for Year: \$ 1200.00

Funds Used thus far: \$ 100.00

Monthly Budget Allotment: \$ 100.00

Remaining Funds for Year after Request: \$ 100.00

Funds Allocated by: Heather W - Vice Chair

CK#3003

HW



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA-Exec. Comm. Date: 3/3/19

Sub-Committee Member Making Request: Heather W- Vice Chair

Requested Budget Amount: \$ 50<sup>00</sup>

Money is to be used for (Please Itemize if Necessary):

NAWS, Inc
March 2019 Monthly Donation
to World

Current Budget for Year: \$ 400<sup>00</sup>

Funds Used thus far: \$ 50<sup>00</sup>

Monthly Budget Allotment: \$ 50<sup>00</sup>

Remaining Funds for Year after Request: \$ 500<sup>00</sup>

Funds Allocated by: Heather W - Vice Chair

CH#3004  
(HW)





Narcotics Anonymous World Services, Inc.  
19737 Nordhoff Place  
Chatsworth CA 91311-6601 USA  
Federal ID No. 95-3090596  
t +1/818.773.9999  
e customer\_service@na.org

**Contribution**

Receipt Number: NA32368

Louisville Area  
c/o  
PO Box 32502  
Louisville, KY 40232-2502  
United States Of America

Dear Louisville Area,

Thank you so much for your contribution to NA World Services.

Contribution Date:	03/22/2019	
Contribution Amount:	\$50.00	Check
Contribution ID:	AR34410	
	an ASC	
	Kentuckiana Region	
	Louisville Area	

You can view your contribution history on the <https://webdata.na.org/contribute/> website.  
No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,  
Anthony Edmondson  
Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away." (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95-3090596.  
In the USA the IRS has determined that donations to NA World Services to be tax exempt.



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: LASCNA Exec. Comm. Date: 3/3/19

Sub-Committee Member Making Request: Vice Chair

Requested Budget Amount: \$ 314.51

Money is to be used for (Please Itemize if Necessary):

Ernie's Print Shop
Jan 2019 Minutes
Invoice # 32373

Current Budget for Year: \$ N/A - Last Year's Budget

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ \_\_\_\_\_

Funds Allocated by: Heather W - Vice Chair

CK #3005  
HW

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public - Relations Date: 3-3-2019

Sub-Committee Member Making Request: Robert S.

Requested Budget Amount: \$ 50.00

Money is to be used for (Please Itemize if Necessary):

Operating Expenses. Copies Tape
Robert Sutton

Current Budget for Year: \$ ~~500.00~~ 3375.00

Funds Used thus far: \$ - 354.96

Monthly Budget Allotment: \$ - N/A

Remaining Funds for Year after Request: \$ ~~150.00~~ 2970.04

Funds Allocated by: Heather W Vice Chair

CK#3006 HW



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Robert S. Date: 3-3-2019

Sub-Committee Member Making Request: Robert S.

Requested Budget Amount: \$ 240.00

Money is to be used for (Please Itemize if Necessary):

TARC Interior Card -
Lamar Advertising

Current Budget for Year: \$ ~~500.00~~ 3375.00

Funds Used thus far: \$ 404.96

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ ~~110.00~~ 2730.04

Funds Allocated by: Heather W Vice Chair

CH#3007  
HW

**THE LAMAR COMPANIES**  
**Produce, Install and Maintain Contract**

TARC-Louisville, KY  
 4965 U.S. Highway 42, Suite  
 1000  
 Louisville KY 40222  
 PHONE: (502)426-2262  
 FAX: (502)276-0691

Date: 3/1/2019  
 New/Renewal: NEW

Contract No. **3177385**

Customer Name: **NARCOTICS ANONYMOUS**  
 Street Address:  
 Mailing Address: **2504 GRANVILLE WAY**  
 City: **LOUISVILLE** St: **KY** Zip: **40216**  
 Phone: **(502)294-8230** Fax:  
 Total Camp. Invest.: **\$240.00**

Advertiser: **NARCOTICS ANONYMOUS**  
 Cust A/C #: **721951-0** Nat'l/Local: **LD**  
 Term: Service Date: **4/1/2019**  
 Contact Person: **Robert Sutton**  
 Campaign:  
 Email: **robertsutton269@gmail.com**

**Advertiser/Agency Agrees to purchase the following:**

<b>Produce and Install:</b>	The Lamar Companies ("Lamar") agrees to produce and install the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. Advertiser or Advertising Agency agrees to pay the billing rate indicated below for the four (4) week periods specified. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting. Rate includes original basic copy only. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Additional charges will apply as approved by Advertiser or Advertising Agency.
<b>Space and Maintenance:</b>	The Lamar Companies ("Lamar") further agrees to provide space and maintain the Display in conformity with the specifications and conditions set forth herein.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

**INTERIORS**

Company #: 672 Investment Per Billing Period: \$240.00 Market: LOUISVILLE Market Code: 100  
 Local AE: Leisje Coyle Alt AE: \_\_\_\_\_ PO #: \_\_\_\_\_  
 Design: \_\_\_\_\_ Booking Type: Guaranteed  
 Daily GRPs: 0 Inv Item: 1440 Qty: 12 Tax: 0.00

**Service Dates:** 04/01/19-04/28/19 - 1 cycles

**Special Provisions:**

**Investment Schedule**

Year	Period	Total Investment
2019	4/1-4/28	\$240.00

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INITIALS

RC





The terms on all pages are part of this contract.

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in a good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay The Lamar Companies all contract amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The undersigned representative or agent of Advertiser hereby warrants to The Lamar Companies that he/she is the \_\_\_\_\_ of the Advertiser and is authorized to execute this contract on behalf of Advertiser.

(Officer/Title)

BY: \_\_\_\_\_  
ACCOUNT EXECUTIVE

NARCOTICS ANONYMOUS  
CUSTOMER/ADVERTISER  
DATE: 3-5-2019

COMPANY: TARC-Louisville, KY

BY: Robert E. Sutton  
(signature above)

CUSTOMER/ADVERTISER SIGNED BY: Robert Edward Sutton  
(print name above)

This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.

DATE: \_\_\_\_\_

THE LAMAR COMPANIES  
BY: \_\_\_\_\_  
GENERAL MANAGER

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INITIALS REd





## Additional Terms and Conditions of Advertising Display Contract

1. The terms "Advertiser" and "Advertising Agency" shall mean and refer to the firms or individuals so designated on the face page of this contract, and "Advertiser" shall include the contracting Advertising Agency, if any. "Lamar" shall mean and refer to The Lamar Companies, its successors and assigns and any affiliated company having a contract with the Authority. "Authority" shall mean and refer to the public agency or authority having jurisdiction over the public transit vehicles and facilities on which the advertising materials are to be displayed.
2. Advertiser and/or Advertising Agency must provide approved artwork in an acceptable format 21 days prior to contract start date. If production is delayed due to artwork, Advertiser or Advertising Agency remains responsible for payment of contracted amount per contract period(s).
3. If this contract is a renewal contract, Advertiser or Advertising Agency agree to pay the billing rate set out in the previous contract for billing periods extending beyond the expiration of the previous contract term until the start date set out in this contract.
4. The text and illustrations on each Display shall be subject to approval or disapproval by Lamar and by each Authority on whose units the Display will be posted and such decision shall be final. In the event the Authority or its representatives shall disapprove of any Display, Lamar shall have the right to remove the Display forthwith and the Advertiser or Advertising Agency shall receive a pro rata credit (space only) from the date of removal of the Display.
5. Lamar accepts this contract subject to all federal, state and municipal laws and regulations with respect to the advertising matter to be displayed ("Laws"). In the event that such advertising Display becomes illegal or a request is received to terminate the Display for violation of Laws, Lamar reserves the right to terminate same, but there shall be no short rate charge because of such termination.
6. Advertiser or Advertising Agency grants to Lamar for the term of this contract, and any renewal thereof by Advertiser or Advertising Agency, an irrevocable license to use the Display, such license to commence on completion of installation. Upon expiry of the license, Advertiser or Advertising Agency agrees that Lamar can dispose of the Display.
7. It is understood and agreed that this contract may not be canceled by Advertiser or Advertising Agency without prior written consent of an Officer of Lamar. Lamar reserves the right to cancel this contract at any time upon default by the Advertiser or Advertising Agency in the payment of bills or other breach, or in the event of any material violation on the part of the Advertiser or Advertising Agency of any of the conditions herein contained; and upon such cancellation, all unpaid charges for advertising done hereunder, including short term rates or other charges under this contract shall become immediately due and payable. In case of delinquency in payment, waiver by Lamar of any specific breach of this contract by the Advertiser or Advertising Agency shall not prejudice Lamar's rights hereunder with respect to any breach or breaches not specifically waived by Lamar.
8. Execution of this contract does not constitute an extension of credit by Lamar to Advertiser or Advertising Agency. In the event Advertiser or Advertising Agency applies for credit, the terms, representations and conditions of the credit application are incorporated into this agreement. Upon credit approval by Lamar, all payments under this contract will be due in advance every four weeks. A late payment charge of 1.5% per month (18% per annum), or the maximum amount allowed by law, whichever is less, shall be charged to and paid by Advertiser or Advertising Agency on any amount remaining unpaid after 30 days from a given invoice date. Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. In addition, Advertiser acknowledges and agrees that no payment made to the Advertising Agency shall constitute satisfaction of a payment obligation under this contract unless and until Lamar actually receives said payment.
9. If this contract is placed with a collection agency or an attorney for collection, Advertiser or Advertising Agency shall pay Lamar's collection fees and reasonable attorney fees, even though no suit or action is filed. If a suit or action is filed, the amount of such reasonable attorney fees shall be fixed by the court or courts in which the suit or action, including any appeal therein, is tried, heard or decided, and shall include an amount estimated by the court as the reasonable costs and fees to be incurred in collecting any monetary judgment or enforcing any other order entered in the suit or action.
10. Failure to make any payment as herein provided shall, at Lamar's option, be deemed a complete and fundamental breach by Advertiser or Advertising Agency of this contract, and upon any such failure the full amount of the remaining installments shall immediately become due and payable, and in the event of failure to make payment thereof on demand, Lamar is authorized, but not obligated, to take possession of the Display and to remove the Display from any or all of the spaces covered by this contract, to relet the spaces or any of them for the whole or any part of the unexpired term of this contract to such person or persons and upon such terms and conditions as Lamar may determine, to collect and receive the income or rent therefrom, to apply the income or rent so received from such reletting, first to Lamar's costs of replacing the Display (including, but not limited to, costs incurred for design, artwork, selling, producing, and installing the replacement display), and to apply the balance thereof to satisfaction of any amounts which may then be due to Lamar from Advertiser or Advertising Agency under this contract.
11. Advertiser or Advertising Agency shall indemnify and save harmless Lamar against any liability to which Lamar may be subjected by reason of the advertising material displayed under this contract, including, but not limited to, liability for infringement of trademarks, trade names, copyrights, invasion of rights of privacy, defamation, illegal competition or trade practices, as well as all reasonable costs, including attorney's fees, in defending any such action or actions.
12. Lamar will not be deemed to be in default with respect to its performance of or compliance with any of the terms or conditions of this advertising display contract if the failure to perform or comply is due to any act of God, armed conflict, riots, civil commotion, sabotage, vandalism, strikes or lockouts or any other event or cause, whether similar or dissimilar to the foregoing, beyond the control of Lamar.
13. This contract is not assignable by the Advertiser or Advertising Agency.
14. Any bill rendered to the Advertiser or Advertising Agency shall be conclusive as to the correctness of the items therein set forth and shall constitute an account stated unless written objection is made thereto by the Advertiser or Advertising Agency within thirty (30) days after billing.
15. Advertiser and Advertising Agency, if any, are jointly and severally responsible for payment under this contract. This contract contains the entire agreement between parties, and no representation or promise not set forth herein shall affect the obligations of the parties hereunder.
16. The Advertising Agency, if any, represents and warrants that it is authorized to execute this contract on behalf of the Advertiser and to legally bind the Advertiser to the payment and performance of the obligations provided in this contract.
17. Advertiser and Advertising Agency agree that Lamar makes no express or implied promise or commitment that Display will be posted on any specific unit or that Display will be posted on a unit that travels on any specific route.
18. Advertiser warrants that all approved designs to not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character, contents or subject matter, including but not limited to any claims for false or misleading advertising, of any copy displayed pursuant to this contract.

INITIALS

Red





The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Public-Relations Date: 3-3-2019

Sub-Committee Member Making Request: Robert S.

Requested Budget Amount: \$ 220.00

Money is to be used for (Please Itemize if Necessary):

Printing Schedules	Office Depot

Current Budget for Year: \$ ~~2000.00~~ 3375.00

Funds Used thus far: \$ ~~1642.00~~ 644.96

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ ~~164.00~~ 2710.04

Funds Allocated by: Walter W - Vice Chair

CK #3008  
HW



**Office DEPOT****Customer Information**

Customer Name: NARCOTICS ANONYMOUS  
 Customer Ph# : 619-248-2620  
 Customer ID: 67385179

**Order Information**

Order Number: 297273546-001  
 Order Date: 4/02/19 8:32 am  
 Invoice Date: 4/02/19 8:32 am  
 Store: 2547  
 Payment: In-Store

**Order Details**

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0870284	COPIES & FLYERS	4000		**	**
0798626	FS B&W LTR DBLSD 20#	8000		**	**
0902909	DOUBLE PARALLEL FOLD	4000		**	**



2972735460014

Subtotal:  
 Other Charges:  
 Del Charge:  
 Tax:  
 Total Due: \$233.20

Bring this invoice to any register for payment processing.

Signature (required) \_\_\_\_\_

Please Print Name \_\_\_\_\_

This order is UNPAID. Log in to GMIL and Cancel this order if restocking is necessary. Refer to SOP 9.04 for more details.

Thank you for shopping at  
**Office DEPOT**

# Office DEPOT OfficeMax®

LOUISVILLE - (502) 894-9204  
04/02/2019 8:33 AM



2TVTGQQP6YQX8E6FH

SALE 2547-3-9189-898989-19.3.2

Order Management Invoice # 2972735460014  
Approval Code: 999999

114318	JDA GMILL ORDE	233.20 E
	Total:	233.20
	TeleCheck 003008:	220.00
	Debit Card 9223:	13.20

TDS Chip Read  
AID A0000000042203 Debit  
TVR 8000048000  
CVS PIN Verified

Shop online at [www.officedepot.com](http://www.officedepot.com)

When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer(EFT) or draft drawn from your account, or process the payment as a check transaction. You also authorize us to process credit adjustments, if applicable. If your payment is returned unpaid, you authorize us to collect your payment and the Return Fee amount below by EFT(s) or draft(s) from your account.

### ELECTRONIC CHECK

BILLING CONTROL	2547201904020000309189
CHECK NUMBER	003008
CHECK AMOUNT	220.00
TRACE ID	1400310000031594363316
APPROVAL CODE	5265

RETURN FEE AMOUNT 50.00  
Maximum Fee Allowed by State Law (03-05-2007 dws)

Questions? Call 1-800-697-9263

\*\*\*\*\*

**WE WANT TO HEAR FROM YOU!**

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

**15DM JF9H 2YNG**

\*\*\*\*\*













FedEx Office is your destination  
for printing and shipping.

2226 Bardstown Rd  
Louisville, KY 40205-1985  
Tel: (502) 473-1778

3/3/2019 2:47:11 PM EST  
Team Member: Jessica S.

SALE

BW 1S Copy/Print	300 @	0.1250 T
000001 Reg. Price	0.15	
Regular Total	45.00	
Discounts	7.50	
<b>Total</b>	<b>37.50</b>	

Sub-Total	37.50
T	2.25
Deposit	0.00
<b>Total</b>	<b>39.75</b>

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$39.75

Card Type: VISA

Card Entry: CHIP

Acct #: \*\*\*\*\*2899

Approval Code: 174131

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA DEBIT

Mode: Issuer

AID: A0000000031010

TVR: 8000008000

IAD: 06010A03A00000

TSI: 6800

ARC:

AC: E706DC38AD968C3C

CVM: 5E0000

Total Tender	39.75
Change Due	0.00

Total Discounts 7.50

