



CQ OF PNC-MARIANNA FL # 8324
4187 LAFAYETTE STREET
MARIANNA, FL 32446
850-526-2560

STORE 1993 10/30/2018
CASHIER: CM00604332 09:38 AM
Account# 1 Invoice# 276952

PREFERRED CASH CUSTOMER
WE APPRECIATE YOUR BUSINESS
YOU

AL 00000 REF# 430335
Qty Line Part/Description ExtPrice T
1 CFI 86472 16.99 Y
FUEL

1 CFI 85602 11.39 Y
LUBE

* INTERCHANGE FOR:
88427

1 CFI 88562 60.49 Y
AIR

1 GOL 22214 13.99 Y
FUEL STABILIZER 3208

1 BAT 4DLT30 181.99 Y
BATTERY-EARM TRUCK
CORE CHARGE 27.00 Y

SUBTOTAL 284.85
CORE 27.00
TAX 21.25
OVERALL DISC -26.49
TOTAL DUE 304.61
VISA 304.61

REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



CQ OF PNC-MARIANNA FL # 8324
4187 LAFAYETTE STREET
MARIANNA, FL 32446
850-526-2560

STORE 1993 10/31/2018
CASHIER: MB00613381 07:39 AM
Account# 1 Invoice# 277036
WALKIN

430360
Qty Line Part/Description ExtPrice T
1 CFI 86472 16.99 Y
FUEL
SPECIAL ORDER (VENDOR MON)

1 CFI 85602 11.39 Y
LUBE
SPECIAL ORDER (VENDOR MON)

1 CFI 88562 60.49 Y
AIR
SPECIAL ORDER (VENDOR MON)

1 GOL 22214 13.99 Y
FUEL STABILIZER 3208
SPECIAL ORDER (VENDOR MON)

SUBTOTAL 102.86
TAX 7.71
TOTAL DUE 110.57
VISA 110.57

PO # HDR CONSTRUCT

REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

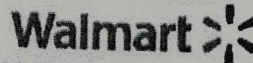


VO670233

Flk storm

Towels, Wash Cloths, Blankets For Church

See back of receipt for your chance We are staying at to win \$1000 ID #:7H536UGULD7



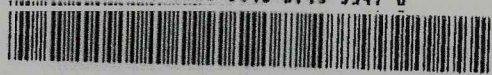
050-526-5744 Mgr: HICKEY GILMORE
2255 HIGHWAY 71
HARRISBURG FL 32448

ST# 01375	OP# 007026	TE# 07	TR# 01328
THROW	078485773906		2.50 X
THROW	078485773898		2.50 X
THROW	078485773908		2.50 X
THROW	078485773906		2.50 X
THROW	078485773898		2.50 X
THROW	078485773898		2.50 X
THROW	078485773898		2.50 X
THROW	078485773898		2.50 X
THROW	078485773898		2.50 X
THROW	078485773898		2.50 X
THROW	078485773898		2.50 X
THROW	078485773906		2.50 X
THROW	078485773898		2.50 X
THROW	078485773898		2.50 X
THROW	078485773906		2.50 X
THROW	078485773898		2.50 X
BATH TOWEL	088771905076		3.97 X
BATH TOWEL	088771905076		3.97 X
BATH TOWEL	084970901011		7.72 X
BATH TOWEL	066572110495		2.74 X
BATH TOWEL	066572110495		2.74 X
BATH TOWEL	066572110495		2.74 X
BATH TOWEL	066572110495		2.74 X
BATH TOWEL	066572110495		2.74 X
BATH TOWEL	066572110495		2.74 X
BATH TOWEL	066572110495		2.74 X
SU 2N1 ALP28	007940033841		2.94 X
SU 2N1 DAN28	007940033810		2.94 X
SU 3N1 CIT28	007940006296		2.94 X
SU 2N1 DAN28	007940033810		2.94 X
SU CH TW 2N1	007940070752		4.98 X
SU CH TW 2N1	007940070752		4.98 X
SU CH TW 2N1	007940070752		4.98 X
SU CH TW 2N1	007940070752		4.98 X
BATH TOWEL	084970900872		7.72 X
BATH TOWEL	084970900872		7.72 X
BATH TOWEL	084970900872		7.72 X
BATH TOWEL	084970900872		7.72 X
BATH TOWEL	084970900872		7.72 X
10PK WC	896400099891		3.97 X
10PK WC	896400099891		3.97 X
BATH TOWEL	084970900875		7.72 X
BATH TOWEL	084970900875		7.72 X
BATH TOWEL	084970900877		7.72 X

Supplies
for men
staying at
Church
servicing Board
genl + gen2 Members

5 AT 1 FOR 7.72 38.60 X
SUBTOTAL 194.14
TAX 1 7.500 14.57
TOTAL 208.71
VISA TEND 208.71

VISA CREDIT- 9401 I 1 APPRN068692
REF # 1042000314
TRANS ID - 388304016888907
VALIDATION - 7DH2
PAYMENT SERVICE - E
AID A0000000031010
TC E153882223045013
TERMINAL # SC010872
*NO SIGNATURE REQUIRED
10/30/18 19:28:11
CHANGE DUE 0.00
ITEMS SOLD 45
TCH 2701 6426 0046 3749 9947 0



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