

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905.9041 2763		DATE OF SALE #: 120608		P.O. #:	
INVOICE#: 001652		AUTHORIZATION #: 000633		CLUB #: 6330	
REFERENCE #: P928000HK010LH47Z		TRANSACTION #: 1652		REGISTER #: 70	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
025998273	UP LIMITED \$90.01+	1.000	EA	\$500.0000	\$600.00
026560458	IPHONE 4S VZN	1.000	EA	\$197.0000	\$197.00
	CASH/CREDIT RECIEVED	0.000		\$0.0000	\$600.00-
SUB \$797.00		TAX \$0.00		TOTAL INVOICE	\$797.00
				CREDITS TOTAL	\$600.00-
				BALANCE DUE	\$197.00

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ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 120612		P.O. #:	
INVOICE#: 003194		AUTHORIZATION #: 000502		CLUB #: 6330	
REFERENCE #: P928000HP013E9V3V		TRANSACTION #: 3194		REGISTER #: 8	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
003608673	CHOCOLATE SYRUP	1.000	EA	\$6.8800	\$6.88
004420556	CHILD'S PLAYTIME MIX	2.000	EA	\$9.7800	\$19.56
004847620	AEROSOL TOPPING	1.000	EA	\$7.5800	\$7.58
006053333	WHITE SPOON	1.000	EA	\$9.8800	\$9.88
022852966	MARASCHINO CHERRIES	1.000	EA	\$6.8800	\$6.88
025974206	LOL NEAPOLITAN	1.000	EA	\$5.7800	\$5.78
025974237	VANILLA ICE CREAM	1.000	EA	\$5.7800	\$5.78
SUB \$62.34		TAX \$0.00		TOTAL INVOICE	\$62.34
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$62.34

ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763

DATE OF SALE #: 121024

P.O. #:

INVOICE#: 008859

AUTHORIZATION #: 000750

CLUB #: 6330

REFERENCE #: P928000MY019DGB7J

TRANSACTION #: 8859

REGISTER #: 16



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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
000665591	GRANULATED SUGAR	1.000	EA	\$5.6700	\$5.67
000937855	CUP 9 OZ	2.000	EA	\$7.7200	\$15.44
002703085	VERYFINE FRUIT PUNCH	2.000	EA	\$2.6800	\$5.36
003410075	CANADA DRY GINGERALE	1.000	EA	\$6.4800	\$6.48
003558856	INSTANT TEA W/SUGAR	3.000	EA	\$5.8600	\$17.58
005152734	VANITY FAIR NAPKIN	1.000	EA	\$8.4800	\$8.48
006836455	WINTERFRESH SLIM PK	1.000	EA	\$6.8800	\$6.88
007003458	HERSHEY MINIS - BLUE	1.000	EA	\$11.4800	\$11.48
020733760	HERSHEY NUGGETS	1.000	EA	\$11.4800	\$11.48
020771697	6 7/8 IN PLATE	1.000	EA	\$10.8800	\$10.88
021658707	COOKIE VARIETY PACK	1.000	EA	\$8.6700	\$8.67
022344808	84CT COOKIE TRAY	2.000	EA	\$20.9800	\$41.96
026377032	PEANUT CHEWS	1.000	EA	\$5.6800	\$5.68
028897907	MARS HALLOWEEN BOX	1.000	EA	\$19.9800	\$19.98
SUB \$176.02		TAX \$0.00		TOTAL INVOICE	\$176.02
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$176.02

ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763

DATE OF SALE #: 121108

P.O. #:

INVOICE#: 005063

AUTHORIZATION #: 001095

CLUB #: 6330

REFERENCE #: P928000NQ01LD2YPF

TRANSACTION #: 5063

REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
004884870	2PK STANDARD PILLOW	2.000	EA	\$9.9800	\$19.96
023884202	BATH MAT	2.000	EA	\$14.9800	\$29.96
024359577	600TC QUEEN SHEET	1.000	EA	\$69.9800	\$69.98
027201543	BATH TOWEL - GREY	2.000	EA	\$6.9800	\$13.96
027201804	BATH TOWEL - CAMEL	2.000	EA	\$6.9800	\$13.96
027201922	HAND TOWEL - GREY	2.000	EA	\$3.9800	\$7.96
027201951	HAND TOWEL - CAMEL	2.000	EA	\$3.9800	\$7.96
027202043	2PK WASH - GREY	1.000	EA	\$3.9800	\$3.98
027202153	2PK WASH - CAMEL	1.000	EA	\$3.9800	\$3.98
027477538	15PC HA COOKWARE	1.000	EA	\$149.9800	\$149.98
028882152	20 JAR SPICE RACK	1.000	EA	\$19.9800	\$19.98
029105298	9PC COMFORTER SET	1.000	EA	\$99.9800	\$99.98
029159146	12PK KITCHEN TOWEL	1.000	EA	\$14.9800	\$14.98
029259602	WP 15PC KNIFE SET	1.000	EA	\$49.9800	\$49.98
SUB \$506.60		TAX \$0.00		TOTAL INVOICE	\$506.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$506.60



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**THANK YOU,**  
ACADEMY OF DOVER CHARTER PTA

E	847196	COOLER PACKF	7.38	N
E	847196	COOLER PACKF	7.38	N
E	847196	COOLER PACKF	7.38	N
E	847196	COOLER PACKF	7.38	N
E	847196	COOLER PACKF	7.38	N
E	847196	COOLER PACKF	7.38	N
E	49769	CAR SEAT	89.98	N
E	639696	JOLLYRANCHEF	5.48	N
E	19370	BRACHS CANEF	7.98	N
E	709743	AIRHEAD 90CF	8.98	N
E	709743	AIRHEAD 90CF	8.98	N
E	709743	AIRHEAD 90CF	8.98	N
E	709743	AIRHEAD 90CF	8.98	N
E	847196	COOLER PACKF	7.38	N
E	512931	CRYSTAL LT F	7.68	N
E	847196	COOLER PACKF	7.38	N
		SUBTOTAL	205.98	
		TOTAL	205.98	
		SAMS B CREDIT	205.98	

ACCOUNT # 2763  
APPROVAL # 000800  
TERMINAL # MX035348  
11/14/12 10:55:28  
CHANGE DUE 0.00

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**THANK YOU,**  
ACADEMY OF DOVER CHARTER PTA

E	372065	CAKE	F	20.98	N
E	386438	VARIETY PACF		11.98	N
E	386438	VARIETY PACF		11.98	N
E	386438	VARIETY PACF		11.98	N
E	386438	VARIETY PACF		11.98	N
E	386438	VARIETY PACF		11.98	N
E	386438	VARIETY PACF		11.98	N
		SUBTOTAL		92.86	
		TOTAL		92.86	
		SAMS B CREDIT		92.86	

ACCOUNT # 2763  
APPROVAL # 000688  
TERMINAL # MX035352  
11/15/12 14:21:09

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ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 130125		P.O. #:	
INVOICE#: 001992		AUTHORIZATION #: 000388		CLUB #: 6330	
REFERENCE #: P9280000W01MK3F1H		TRANSACTION #: 1992		REGISTER #: 8	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005782646	CLOROX WIPES 4PK 312	2.000	EA	\$11.9800	\$23.96
005897415	VIEWTAB INDEXES	2.000	EA	\$10.8600	\$21.72
006140242	DURABLE TABS	4.000	EA	\$6.7400	\$26.96
027407799	PRO JOURNAL	1.000	EA	\$9.9800	\$9.98
027410978	WIRE JOURNAL	1.000	EA	\$9.9800	\$9.98
030441277	SAMS INSTANT SAVINGS	2.000	EA	\$2.5000-	\$5.00-
SUB \$87.60		TAX \$0.00		TOTAL INVOICE	\$87.60
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$87.60

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 130208		P.O. #:	
INVOICE#: 002945		AUTHORIZATION #: 000527		CLUB #: 6330	
REFERENCE #: P9280001A01141578		TRANSACTION #: 2945		REGISTER #: 5	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000018903	BLOW POPS	1.000	EA	\$8.8600	\$8.86
003891886	LYSOL SPRAY	2.000	EA	\$11.9600	\$23.92
004420556	CHILD'S PLAYTIME MIX	2.000	EA	\$9.7800	\$19.56
005201522	PURE LIFE WATER	2.000	EA	\$3.8800	\$7.76
005332038	LAFFY TAFFY ROPES	3.000	EA	\$9.5200	\$28.56
005692773	FACTORY FAVORITES	1.000	EA	\$10.9800	\$10.98
025131693	KLEENEX ML	1.000	EA	\$12.9800	\$12.98
030004576	HOPE & CROSBY CL	1.000	EA	\$12.9800	\$12.98
030052408	POWERJOLT	1.000	EA	\$22.3600	\$22.36
030376436	END OF WATCH BD	1.000	EA	\$22.9800	\$22.98
030504742	FLIGHT BD/DVD	1.000	EA	\$22.9800	\$22.98
030651523	HERE COMES BOOM BD	1.000	EA	\$20.9800	\$20.98
030666930	SAMS INSTANT SAVINGS	1.000	EA	\$2.0000-	\$2.00-
SUB \$212.90		TAX \$0.00		TOTAL INVOICE	\$212.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$212.90

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 130209		P.O. #:	
INVOICE#: 000447		AUTHORIZATION #: 000715		CLUB #: 6330	
REFERENCE #: P9280001B011S7QA4		TRANSACTION #: 447		REGISTER #: 38	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
028880799	PIERCE CHAIR & OTTO	1.000	EA	\$399.0000	\$399.00
SUB \$399.00		TAX \$0.00		TOTAL INVOICE	\$399.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$399.00

**ACADEMY OF DOVER CHARTER P**

ACCOUNT #: 7715 0905 9041 2763      DATE OF SALE #: 130613      P.O. #:  
 INVOICE#: 008026      AUTHORIZATION #: 000582      CLUB #: 1736  
 REFERENCE #: P92800057017ZHDP5      TRANSACTION #: 8026      REGISTER #: 19

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
042124910	SATELLITE PINATA	1.000	EA	\$17.9700	\$17.97
068417288	CLMN RAIN PANT L	1.000	EA	\$19.8800	\$19.88
085074150	ARC MICROLINK FR160	1.000	EA	\$24.8800	\$24.88
088769963	DESERT RIDGE PK	1.000	EA	\$29.9700	\$29.97
089113331	FT JACKET XL BLK/BLU	1.000	EA	\$49.8800	\$49.88
<b>SUB \$142.58</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$142.58</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$142.58</b>

**ACADEMY OF DOVER CHARTER P**

ACCOUNT #: 7715 0905 9041 2763      DATE OF SALE #: 130616      P.O. #:  
 INVOICE#: 006368      AUTHORIZATION #: 000444      CLUB #: 6330  
 REFERENCE #: P9280005A019G3ZWF      TRANSACTION #: 6368      REGISTER #: 88

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
003135689	UNLEAD	17.010	EA	\$3.3900	\$57.80
<b>SUB \$57.80</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$57.80</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$57.80</b>

ACADEMY OF DOVER CHARTER P					
<b>ACCOUNT #: 7715 0905 9041 2763</b>		<b>DATE OF SALE #: 130616</b>		<b>P.O. #:</b>	
<b>INVOICE#: 009786</b>		<b>AUTHORIZATION #: 000448</b>		<b>CLUB #: 5039</b>	
<b>REFERENCE #: P9280005A019G3ZW7</b>		<b>TRANSACTION #: 9786</b>		<b>REGISTER #: 12</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
080993191	HD GALLON	1.000	EA	\$5.9700	\$5.97
<b>SUB \$5.97</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$5.97</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$5.97</b>

ACADEMY OF DOVER CHARTER P					
<b>ACCOUNT #: 7715 0905 9041 2763</b>		<b>DATE OF SALE #: 130618</b>		<b>P.O. #:</b>	
<b>INVOICE#: 002363</b>		<b>AUTHORIZATION #: 000575</b>		<b>CLUB #: 6330</b>	
<b>REFERENCE #: P9280005Q01ADY7L1</b>		<b>TRANSACTION #: 2363</b>		<b>REGISTER #: 5</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
006053331	WHITE FORK	1.000	EA	\$8.9800	\$8.98
020771697	6 7/8 IN PLATE	1.000	EA	\$10.9400	\$10.94
026473110	FULL MARBLE CAKE	3.000	EA	\$36.9800	\$110.94
<b>SUB \$130.86</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$130.86</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$130.86</b>

ACADEMY OF DOVER CHARTER P					
<b>ACCOUNT #: 7715 0905 9041 2763</b>		<b>DATE OF SALE #: 130620</b>		<b>P.O. #:</b>	
<b>INVOICE#: 002235</b>		<b>AUTHORIZATION #: 000542</b>		<b>CLUB #: 6330</b>	
<b>REFERENCE #: P9280005E01BD1SDX</b>		<b>TRANSACTION #: 2235</b>		<b>REGISTER #: 9</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
021932228	BATH TOWEL - FERN	3.000	EA	\$6.9800	\$20.94
021933927	HAND TOWEL - FERN	3.000	EA	\$3.9800	\$11.94
021933954	2PK WASHCLOTH-FERN	2.000	EA	\$3.9800	\$7.96
022658603	NANTUCKET BLEND	1.000	EA	\$39.9800	\$39.98
027201804	BATH TOWEL - CAMEL	1.000	EA	\$6.9800	\$6.98
027201951	HAND TOWEL - CAMEL	1.000	EA	\$3.9800	\$3.98
027202153	2PK WASH - CAMEL	1.000	EA	\$3.9800	\$3.98
<b>SUB \$95.76</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$95.76</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$95.76</b>

**ACADEMY OF DOVER CHARTER P**

ACCOUNT #: 7715 0905 9041 2763      DATE OF SALE #: 130815      P.O. #:  
 INVOICE #: 003893      AUTHORIZATION #: 000793      CLUB #: 1736  
 REFERENCE #: P9280007601B0M5FD      TRANSACTION #: 3893      REGISTER #: 70

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
088788722	SAN 32GB ULT CLASS 1	1.000	EA	\$36.8800	\$36.88
088864775	SONY HDRCX230/BM	1.000	EA	\$229.0000	\$229.00
089370298	GIJOE2+1BDDF	1.000	EA	\$24.9600	\$24.96
<b>SUB \$290.84</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$290.84</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$290.84</b>



ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763      DATE OF SALE #: 130829      P.O. #:  
 INVOICE#: 004192      AUTHORIZATION #: 000612      CLUB #: 6330  
 REFERENCE #: P9280007L01J3Z6QS      TRANSACTION #: 4192      REGISTER #: 7

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
006836455	WINTERFRESH SLIM PK	1.000	EA	\$6.8800	\$6.88
006919541	PROPEL ZERO VP	1.000	EA	\$11.4800	\$11.48
007003458	HERSHEY MINIS - BLUE	1.000	EA	\$11.4800	\$11.48
020733766	HERSHEY MINIS YELLOW	1.000	EA	\$11.4800	\$11.48
020830889	NESTLE CHOCOLATE	1.000	EA	\$9.9800	\$9.98
025631674	OS CRANBERRY VP	1.000	EA	\$7.9800	\$7.98
028394310	AMISH POTATO SALAD	1.000	EA	\$4.6200	\$4.62
028897907	MARS HALLOWEEN BOX	1.000	EA	\$19.9800	\$19.98
029511576	TROP JUICE BLENDS	1.000	EA	\$9.4800	\$9.48
029814231	BROWNIE TRIO	1.000	EA	\$6.2400	\$6.24
031509019	IS \$ 4.00 OFF	1.000	EA	\$4.0000-	\$4.00-
<b>SUB \$95.60</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$95.60</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$95.60</b>

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ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763      DATE OF SALE #: 130903      P.O. #:  
 INVOICE#: 003948      AUTHORIZATION #: 000711      CLUB #: 6330  
 REFERENCE #: P9280007T01LHH7Q4      TRANSACTION #: 3948      REGISTER #: 8

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
030194800	GE 8000 BTU AC	1.000	EA	\$189.9800	\$189.98
<b>SUB \$189.98</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$189.98</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$189.98</b>

ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763      DATE OF SALE #: 130920      P.O. #:  
 INVOICE#: 006617      AUTHORIZATION #: 000600      CLUB #: 6330  
 REFERENCE #: P9280008A00YP66R1      TRANSACTION #: 6617      REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
030314069	2014 SAMS ROAD ATLAS	1.000	EA	\$11.9800	\$11.98
031470288	PAIN & GAIN BD/DVD	1.000	EA	\$24.9800	\$24.98
031529643	WORLD WARZ 3D BD/DVD	1.000	EA	\$24.9800	\$24.98
<b>SUB \$61.94</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$61.94</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$61.94</b>

ACADEMY



S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
006836455	WINTERFRESH SLIM PK	1.000	EA	\$6.8800	\$6.88
020830771	CAPRI SUN	8.000	EA	\$6.9800	\$55.84
027605571	DIXIE 1200CT NAPKIN	1.000	EA	\$11.8800	\$11.88
<b>SUB \$195.54</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$195.54</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$195.54</b>

ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763      DATE OF SALE #: 131216      P.O. #:  
 INVOICE #: 001084      AUTHORIZATION #: 000828      CLUB #: 5039  
 REFERENCE #: P928000B101G4J01N      TRANSACTION #: 1084      REGISTER #: 22

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
062397577	SCOTCH GIFT TAPE 2PK	1.000	EA	\$4.9700	\$4.97
089263784	EZ RIDE TRAVEL TEAL	1.000	EA	\$159.0000	\$159.00
089283633	LG NEVERLAND HIDEOUT	1.000	EA	\$24.9700	\$24.97
089605444	TG 36CT FOIL BLWHIM	1.000	EA	\$2.0000	\$2.00
089805276	RW SANTA IN FRAME	1.000	EA	\$3.9700	\$3.97
089805280	RW POINSETTIA ON CRE	2.000	EA	\$3.9700	\$7.94
<b>SUB \$202.85</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$202.85</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$202.85</b>



ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140108		P.O. #:	
INVOICE#: 008076		AUTHORIZATION #: 000522		CLUB #: 6330	
REFERENCE #: P928000QW00YFZHAD		TRANSACTION #: 8076		REGISTER #: 13	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003800697	PURE CLOVER HONEY	1.000	EA	\$14.9700	\$14.97
025178246	KEURIG	1.000	EA	\$129.9800	\$129.98
026772248	SPREAD COLLAR	1.000	EA	\$19.9800	\$19.98
026862145	BUTTON DOWN COLLAR	1.000	EA	\$19.9800	\$19.98
029873492	BREAKFAST BLEND	1.000	EA	\$39.9800	\$39.98
031230114	COMFORT CANVAS	2.000	EA	\$7.0000	\$14.00
SUB \$238.89		TAX \$0.00		TOTAL INVOICE	\$238.89
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$238.89

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ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140108		P.O. #:	
INVOICE#: 008075		AUTHORIZATION #: 000295		CLUB #: 6330	
REFERENCE #: P928000QW00YFZH9V		TRANSACTION #: 8075		REGISTER #: 13	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005333763	VARIETY PACK	1.000	EA	\$11.9800	\$11.98
SUB \$11.98		TAX \$0.00		TOTAL INVOICE	\$11.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$11.98

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140309		P.O. #:	
INVOICE#: 002985		AUTHORIZATION #: 000395		CLUB #: 6330	
REFERENCE #: P928000EP01R6H6BA		TRANSACTION #: 2985		REGISTER #: 88	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
003135689	UNLEAD	14.990	EA	\$3.4200	\$51.39
SUB \$51.39		TAX \$0.00		TOTAL INVOICE	\$51.39
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$51.39

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140312		P.O. #:	
INVOICE#: 005029		AUTHORIZATION #: 000528		CLUB #: 6330	
REFERENCE #: P928000EV01TALJKN		TRANSACTION #: 5029		REGISTER #: 4	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
030714970	3PC LUGGAGE SET	1.000	EA	\$149.9800	\$149.98
031453520	HABIT RIVER SHIRT	2.000	EA	\$15.9800	\$31.96
SUB \$181.94		TAX \$0.00		TOTAL INVOICE	\$181.94
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$181.94

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140318		P.O. #:	
INVOICE#: 009486		AUTHORIZATION #: 000571		CLUB #: 6330	
REFERENCE #: P928000F000XXDXSE		TRANSACTION #: 9486		REGISTER #: 7	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
004733937	AIRHEADS ASSTD FLVRS	4.000	EA	\$9.2700	\$37.08
005333763	CLASSIC MIX	8.000	EA	\$11.9800	\$95.84
005400660	SOUR PATCH KIDS	1.000	EA	\$13.3200	\$13.32
005944226	DUBBLE BUBBLE B GUM	1.000	EA	\$6.8800	\$6.88
006053333	WHITE SPOON	1.000	EA	\$9.2800	\$9.28

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
020830771	CAPRI SUN	8.000	EA	\$6.9800	\$55.84
<b>SUB \$164.80</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$164.80</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$164.80</b>

<b>ACADEMY OF DOVER CHARTER P</b>					
<b>ACCOUNT #: 7715 0905 9041 2763</b>		<b>DATE OF SALE #: 140414</b>		<b>P.O. #:</b>	
<b>INVOICE#: 005392</b>		<b>AUTHORIZATION #: 000404</b>		<b>CLUB #: 6330</b>	
<b>REFERENCE #: P928000FV018FSQ3Q</b>		<b>TRANSACTION #: 5392</b>		<b>REGISTER #: 2</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
000025024	FRANKS-DELI BEEF	1.000	EA	\$15.7600	\$15.76
020202533	FULL STEAMTABLE PAN	1.000	EA	\$8.4800	\$8.48
<b>SUB \$24.24</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$24.24</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$24.24</b>

<b>ACADEMY OF DOVER CHARTER P</b>					
<b>ACCOUNT #: 7715 0905 9041 2763</b>		<b>DATE OF SALE #: 140415</b>		<b>P.O. #:</b>	
<b>INVOICE#: 006242</b>		<b>AUTHORIZATION #: 000560</b>		<b>CLUB #: 5039</b>	
<b>REFERENCE #: P928000FW018WBMW5</b>		<b>TRANSACTION #: 6242</b>		<b>REGISTER #: 22</b>	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
089263778	ENCORE TRAVEL GREEN	1.000	EA	\$179.8800	\$179.88
<b>SUB \$179.88</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$179.88</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$179.88</b>

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ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763

DATE OF SALE #: 140524

P.O. #:

INVOICE#: 000700

AUTHORIZATION #: 000450

CLUB #: 6330

REFERENCE #: P928000H301RR18DA

TRANSACTION #: 700

REGISTER #: 88

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003135689	UNLEAD	8.480	EA	\$3.5400	\$30.10
<b>SUB \$30.10</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$30.10</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$30.10</b>

ACADEMY OF DOVER CHARTER P

ACCOUNT #: 7715 0905 9041 2763

DATE OF SALE #: 140525

P.O. #:

INVOICE#: 009665

AUTHORIZATION #: 000547

CLUB #: 5039

REFERENCE #: P928000H401T4TWVT

TRANSACTION #: 9665

REGISTER #: 22

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S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
036468675	SCH POT LONG ROLL 8	1.000	EA	\$2.0000	\$2.00
037176197	GOYA RED KIDNEY BEAN	2.000	EA	\$1.4400	\$2.88
037176210	GOYA PINK BEANS	1.000	EA	\$1.4400	\$1.44
038945640	VIRG HNY BEAR 12OZ	1.000	EA	\$2.9800	\$2.98
042569094	SAR NS SHRP CHDR SH	1.000	EA	\$2.8800	\$2.88
045748615	MART WW POTATO SN BD	1.000	EA	\$3.4800	\$3.48
048795157	CAMEL MEN SLVR BX KG	2.000	EA	\$7.4400	\$14.88
049601759	UB RR TERIYAKI	1.000	EA	\$1.8400	\$1.84
053844268	UB RR GARDEN VEG	1.000	EA	\$1.8400	\$1.84
055716214	DROMEDARY PIMENTO	1.000	EA	\$0.8200	\$0.82
056126085	GOYA BLUE ROSE RICE	1.000	EA	\$6.4200	\$6.42
057739113	LH WHOLE MILK PL	1.000	EA	\$1.6800	\$1.68
063953080	HF UT HNY HAM TUB 1#	1.000	EA	\$4.9800	\$4.98
075993254	946 B/S BREAST LG	4.580	EA	\$1.9800	\$9.11
076585964	PROPEL LEMON 12PK	1.000	EA	\$4.9800	\$4.98
081854797	NECTARINE YELLOW HM	1.590	EA	\$2.4700	\$3.94
089592197	SCOTT W 1000CT 20RL	1.000	EA	\$12.9700	\$12.97
089886508	BEVOILA GARLIC CHKN	2.000	EA	\$3.7800	\$7.56
091090098	NATH BL FRKS 14 OZ	1.000	EA	\$2.9800	\$2.98
091556748	MONUMENTS MEN	1.000	EA	\$16.9600	\$16.96
091556756	3DAYSKILL BD	1.000	EA	\$19.9600	\$19.96
<b>SUB \$126.58</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$126.58</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$126.58</b>

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140625	P.O. #:		
INVOICE#: 000525		AUTHORIZATION #: 000582	CLUB #: 6330		
REFERENCE #: P928000J4018J537G		TRANSACTION #: 525	REGISTER #: 7		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
031591845	MARGAR SILK SHIRT	1.000	EA	\$14.8100	\$14.81
031592083	VH TEXTURED CREW	2.000	EA	\$12.9800	\$25.96
031597121	HAGGAR STRIPE POLO	1.000	EA	\$9.8100	\$9.81
031626211	COASTAL CLASSIC SNDL	1.000	EA	\$15.9800	\$15.98
031629216	CHAMPIONS TOUR SHORT	3.000	EA	\$14.8100	\$44.43
035381758	JACK RYAN BD	1.000	EA	\$19.9800	\$19.98
SUB \$130.97		TAX \$0.00		TOTAL INVOICE	\$130.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$130.97

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ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140626	P.O. #:		
INVOICE#: 009849		AUTHORIZATION #: 000467	CLUB #: 5039		
REFERENCE #: P928000J4018ZWBW8		TRANSACTION #: 9849	REGISTER #: 22		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048795157	CAMEL MEN SLVR BX KG	2.000	EA	\$7.4400	\$14.88
SUB \$14.88		TAX \$0.00		TOTAL INVOICE	\$14.88
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$14.88

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140706	P.O. #:		
INVOICE#: 007397		AUTHORIZATION #: 000522	CLUB #: 6330		
REFERENCE #: P928000JE01D6A9ZT		TRANSACTION #: 7397	REGISTER #: 88		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003135689	UNLEAD	16.820	EA	\$3.5285	\$59.35
SUB \$59.35		TAX \$0.00		TOTAL INVOICE	\$59.35
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$59.35

ACADEMY OF DOVER CHARTER P					
ACCOUNT #: 7715 0905 9041 2763		DATE OF SALE #: 140719	P.O. #:		
INVOICE#: 003537		AUTHORIZATION #: 000532	CLUB #: 6330		
REFERENCE #: P928000JV01K6M1Z5		TRANSACTION #: 3537	REGISTER #: 88		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
003135689	UNLEAD	16.590	EA	\$3.3887	\$56.22
SUB \$56.22		TAX \$0.00		TOTAL INVOICE	\$56.22
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$56.22