

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC82 OF 2018

BETWEEN:

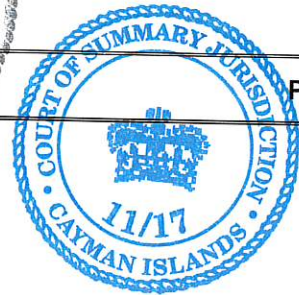
A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

DAVID MARK EBANKS

Defendant



PLAINT



TO:

David Mark Ebanks
PO Box 505
Grand Cayman, KY1-1302
Cayman Islands

THIS PLAINT has been issued against you by the above-named Plaintiff in respect of the claim set out on the next page.

Within 14 days after service of this Plaint on you, counting the day of service, you must either satisfy the claim or return to the Court Office, PO Box 495 GT, George Town, Grand Cayman, the accompanying Acknowledgement of Service stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out full particulars of your defence in the space provided in the Acknowledgment of Service form.

If you fail to satisfy the claim or to return the Acknowledgment of Service form containing full particulars of your defence, the Plaintiff may apply for a default judgment without any further notice to you.

Issued this 30 April 2018

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

1. The Plaintiff is and was at all material times a company organised and carrying on business pursuant to the laws of the Cayman Islands. The Plaintiff's address for service is care of its attorneys, HSM Chambers, 68 Fort Street, George Town, PO Box 31726, Grand Cayman, KY1-1207, Cayman Islands.
2. The Defendant is an individual who resides in the Cayman Islands with a mailing address of PO Box 505, West Bay, Grand Cayman KY1-1302, Cayman Islands.
3. The Defendant held an account with the Plaintiff to purchase goods from time to time under account number "DAVEBA1".
4. On or about 10 November 2015, the First Defendant entered into a credit agreement with the Plaintiff (the "**Credit Agreement**"). The terms of the Credit Agreement were, *inter alia*, as follows:
 1. *A.L. Thompson building Supplies Ltd. will assign you a credit line and reserves the right to increase or decrease said credit line, or withdraw your credit privileges under this Credit Agreement at any time without prior notice, except as otherwise provided by law;*
 2. *A.L. Thompson Building Supplies Ltd. may permit you to purchase good and/or services from A.L. Thompson Building Supplies Ltd. outlet on credit up to your credit line.*
 3. *Invoices will be issued by A.L. Thompson Building Supplies Ltd. for purchases made under this Credit Agreement;*
 4. *If you fail to pay A.L. Thompson Building Supplies Ltd. in accordance with this Credit Agreement, A.L. Thompson Building Supplies Ltd. has the right, subject to any right you have by law, to collect your default, to declare the entire balance of your account immediately due and payable. If any unpaid balance is referred to an attorney for collection. You will pay the extent permitted by law, reasonable attorney's fees if the attorney is not our salaried employee, all costs and accrued late payment charges on said unpaid balance in accordance with the late payment charge rate schedule*
 5. *A late payment charge will be computed on statement date on any invoice which falls in a past due position on the monthly closing date. This late payment charge begins to accrue*

the day after the due date of the invoice. The late payment charge is to be computed monthly on the outstanding balance past due after all payments and credits received by the closing date of the statement have been deducted.

5. Further, it was a term of the Credit Agreement that interest would accrue on unpaid balances at the rate of 18% per annum. Exhibited as "POC1" is a copy of the Credit Agreement.
6. The Plaintiff advanced credit to the Defendant from time to time in accordance with the terms of the Credit Agreement.
7. The Defendant defaulted on the terms of payment and as of the date of the commencement of this proceeding the Defendant, pursuant to the terms of the Credit Agreement, owed to the Plaintiff the principal sum of CI\$4071.05 plus interest of CI\$329.08, for a total of CI\$4,400.13 as set out below. The Plaintiff ceased charging interest on the account in April 2017. Exhibited as "POC1" is a copy of the Defendant's Statement of Account.
8. Notwithstanding a formal Demand being served upon the Defendant on or around 9 January 2018, the Defendant has failed to make full payment.
9. As a result of the above, the Plaintiff is entitled to the relief claimed in this proceeding.

AND THE PLAINTIFF claims:

- a) CI\$4071.05 being the principal sum due;
- b) CI\$329.08 Pre-judgment interest from 31 December 2016 until 29 April 2017 in accordance with the Credit Agreement.
- c) Post judgment interest from 30 April 2018 in accordance with Section 34 of the Judicature Law (2017 Revision) and the Judgment Debts (Rates of Interest) Rules, 2012 at the rate of 2.38% per annum being CI\$0.27 per diem;
- d) CI\$175.00 fixed costs pursuant to Section 11 of the *Summary Court Rules 2004* and such further and other costs as the Court may deem just; and
- e) Such further and other relief as this Court may deem just.

HSM Chambers
HSM Chambers
 Attorneys for the Plaintiff

INDORSEMENT

The principal amount claimed in respect of the debt is CI\$4071.05 as of the date of filing. The amount of the filing fees to commence the proceeding is CI\$25.00 (US\$30.49). The fixed fee to commence the proceeding is CI\$175.00. If, within the time for returning the acknowledgement of service, the defendant pays the plaintiff or its attorneys-at-law the total amount claimed in principal, interest and the costs of issuing the Plaintiff, further proceedings will be stayed. The money must be paid to the plaintiff or to its attorneys-at-law.

INDORSEMENT REGARDING INTEREST

Interest at a rate in accordance with Section 34 of the Judicature Law (2017 Revision) and the Judgment Debts (Rates of Interest) Rules, 2012 as set out in the prayer above.

This Plaintiff was filed by HSM Chambers, Attorneys-at-Law for the Plaintiff whose address for service is 68 Fort Street, George Town, PO Box 31726, Grand Cayman, KY1-1207, Cayman Islands (ref: 309773.0070).

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC OF 2018

B E T W E E N:

A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

DAVID MARK EBANKS

Defendant

ACKNOWLEDGMENT OF SERVICE

1. State Defendant's name and address:-

2. State whether the Defendant intends to contest the action.

Yes

No

3. If you do not intend to contest the action, do you want time in which to pay the claim?

Yes

No

4. If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf.

Service of the Plaintiff is acknowledged accordingly.

Defendant's Signature

Dated this day of 2018

See overleaf

PARTICULARS OF DEFENCE

1. *[Here set out in numbered paragraphs the grounds upon which the Plaintiff claims that the Defendant is indebted to him or is liable to pay damages to him]*

2. *[etc.]*

Defendant's Signature

REMINDER - This form must be taken or sent to the Court Office, PO Box 495, Grand Cayman KY1-1106 within 14 days of receipt otherwise a default judgment may be entered against you.

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC OF 2018

B E T W E E N:

A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

DAVID MARK EBANKS

Defendant

EXHIBIT "POC1"

PERSONAL GUARANTEE

Name DAVID M. EBANKS (The "Debtor"), of _____
(PRINT NAME) (PRINT COMPANY NAME)

on such terms as A. L. Thompson Building Supplies Ltd. (the "Supplier") may, from time to time, determine in its sole and absolute discretion, and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the undersigned (the "Guarantor") hereby unconditionally and irrevocably delivers this Personal Guarantee to the Supplier and hereby unconditionally and irrevocably guarantees to the Supplier the full and prompt payment of all present and future indebtedness, obligations and liabilities of the Debtor to the Supplier, whether now existing or hereafter arising, however evidenced, whether direct or indirect, absolute or contingent, individually or jointly with another person or entity, together with any extensions, renewals, substitutions or modifications of any such indebtedness, and to reimburse the Supplier for all costs or expense of collection, including court costs, attorney fees and other expenses which may be suffered by the Supplier by reason of the Debtor's default (collectively, the "Liabilities"). If any liability guaranteed hereby is not paid when due, the Guarantor hereby agrees to and will immediately pay the same, without resort by the holder hereof to any other person or party.

The obligation of the Guarantor hereunder is in addition to and shall not prejudice or be prejudiced by any other agreement, instrument, surety or guarantee which the Supplier may now or hereafter hold relative to any of the Liabilities. The obligation of the Guarantor to the Supplier hereunder is primary, absolute, and unconditional. Any payment of the Guarantor hereunder may be applied to any of the Liabilities which the supplier may choose. The Guarantor acknowledges and agrees that the number and amount of the Liabilities may fluctuate from time to time hereafter. The Guarantor expressly agrees that this Personal Guarantee shall remain valid and in full force and effect, notwithstanding any such fluctuations and whether or not any Liabilities exist at any time.

The liability of the Guarantor shall not be affected because of the Supplier discharging, releasing, varying the liability of or granting any time or indulgence to the Company

The Guarantor agrees that this Personal Guarantee shall continue to be effective or be reinstated as the case may be if at any time payment, or any part thereof, to the principal of or the interest on any of the Liabilities is rescinded or must otherwise be restored or returned by the Supplier upon the insolvency, bankruptcy or reorganization of the Debtor, or otherwise, all as though such payment had not been made.

The Personal Guarantee shall be governed by and interpreted in accordance with the laws of The Cayman Islands.

In witness whereof this Personal Guarantee has been duly executed at _____
this 10th day of NOVEMBER 2015

The Guarantor: [Signature] Signature _____ Witness: _____

CREDIT AGREEMENT

Your signature below mean(s) that you agree to the following terms of this agreement upon A. L. Thompson's approval of and in reliance upon this application for credit:

1. A. L. Thompson Building Supplies Ltd. will assign you a credit line and reserves the right to increase or decrease said credit line, or withdraw your credit privileges under this CREDIT AGREEMENT at any time without prior notice, except as otherwise provided by law.
2. A. L. Thompson Building Supplies Ltd. may permit you to purchase goods and/or services from an A. L. Thompson Building Supplies Ltd. outlet on credit up to your credit line. You agree that said purchase will be governed by the terms of this CREDIT AGREEMENT.
3. Invoices will be issued by A. L. Thompson Building Supplies Ltd. for purchases made under this CREDIT AGREEMENT. Payment of the purchase price shall be made pursuant to the terms set forth on each invoice. A. L. Thompson Building Supplies Ltd., require you to sign the invoice at the time of ordering a credit purchase or at the time of delivery of the goods or services ordered. You will be liable to A. L. Thompson Building Supplies Ltd. for payment in accordance with the terms of invoice whether or not you in fact sign the invoice. The date of shipment shall be deemed to be the date of invoice for purposes of payment and assessment of LATE PAYMENT CHARGES.
4. If you fail to pay A. L. Thompson Building Supplies Ltd. in accordance with this CREDIT AGREEMENT, A. L. Thompson Building Supplies Ltd. has the right, subject to any right you have by law, to collect your default, to declare the entire balance of your account immediately due and payable. If any unpaid balance is referred to an attorney for collection, you will pay the extent permitted by law, reasonable attorney's fees if the attorney is not our salaried employee, all costs and accrued LATE PAYMENT CHARGES on said unpaid balance in accordance with the LATE PAYMENT CHARGE RATE SCHEDULE.
5. A LATE PAYMENT CHARGE will be computed on statement date on any invoice which falls in a past due position on the monthly closing date. This LATE PAYMENT CHARGE begins to accrue the day after the due date of the invoice. The LATE PAYMENT CHARGE is computed monthly on the outstanding balance past due after all payments and credits received by the closing date of the statement have been deducted. The LATE PAYMENT CHARGE will be computed based on the following rates, which are subject to change with proper notice to you.

My signature on the CREDIT AGREEMENT and my/our use of the account constitutes my/our consent to the terms and conditions of the account and the CREDIT AGREEMENT. Everything I have stated in this application is correct to the best of my knowledge. You are authorized to check my/our credit history, to answer questions about my/our credit experience, and to confirm the information on this application with my bank. We hereby acknowledge receipt of a copy of this CREDIT AGREEMENT.

Should this account(s) become in default this account may be assigned to a credit bureau/collection bureau for collection and/or court proceedings and I may further be charged with collection fees, legal fees and court costs to be recovered on an indemnity basis.

LATE PAYMENT CHARGE RATE SCHEDULE

MONTHLY PERIODIC RATE	1.5%
ANNUAL % RATE	18%
BALANCE TO WHICH APPLIED	ENTIRE BALANCE

BUSINESS NAME OF APPLICANT _____

SIGNED BY [Signature] DATED 10 NOV 2015

COMMERCIAL CREDIT APPLICATION

APPLICANT OWNER INFORMATION (Please PRINT or TYPE All Information)

Name David M. EBANKS Phone Number () _____

Address: (Mailing) P.O. Box 505 KYI-1302 Cell Number 345 926-4696

(Physical) 73 Sand Hole Road W. B.

(E-mail) grandjewelers@aol.com Fax () _____

Date of Birth 14 Dec. 1970 Occupation Jewelry Owner Latest Financial Statements available _____

Credit Limit Requested 3,000.00 to 6,000.00 Accounts Payable Contact DOROTHY Y. EBANKS

Expected Monthly Purchases \$ 1,000.00 to 6,000.00

No. of years in business under this name 5 years No. of years at this location 5 years Number of Employees 2

Registered Office Cayman Islands Phone Number 345 945-6984

Email Monthly Statements
 YES No

Persons Authorised to Purchase on Account
DAVID M. EBANKS
DOROTHY Y. EBANKS

Purchase Order Required
 YES NO

OWNERSHIP OR CORPORATE OFFICERS

Owner/Officer Name DAVID M. EBANKS Phone Number 345 926-4696

Address 73 Sand Hole Road W. B.

Owner/Officer Name DOROTHY Y. EBANKS Phone Number 345 526-2226

Address 73 Sand Hole Road W. B.

Owner/Officer Name _____ Phone Number () _____

Address _____

REFERENCES (Please List Full Name, Address, & Phone Number)

Company Name A. L. THOMPSON'S Phone Number () _____

Address _____

Company Name _____ Phone Number () _____

Address _____

Company Name _____ Phone Number () _____

Address _____

BANK INFORMATION

Bank Name Butterfield Bank Phone Number 345 949-7055

Bank Name _____ Phone Number () _____

Permission is granted to you to seek, obtain, and divulge any information regarding credit history and credit account details or proposed dealings with you to or from any credit reporting bureau, any financial institution or any other person in connection with any credit dealings with you; and permission is given to same data controllers to divulge this information to you or and credit bureau.

Signed [Signature] Date 10 Nov. 2015

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CAUSE NO: SC OF 2018

B E T W E E N:

A.L. THOMPSON BUILDING SUPPLIES LTD.

Plaintiff

AND

DAVID MARK EBANKS

Defendant

EXHIBIT "POC2"



A.L. Thompson's
 P. O. Box 10292 GT
 George Town, Grand Cayman KY1-1003
 (345) 949-8622
 (345) 949-7188

Account Statement

Account Number: DAVEBA1
 Main Account
 Due Date: 4/26/2018
 Balance: **5,115.59**
 Amount Enclosed: _____

DAVID EBANKS
 PO BOX 505
 73 SAND HOLE ROAD
 WEST BAY, GRAND CAYMAN KY1-1302
 CAYMAN ISLANDS

 Please detach and enclose top portion with payment.

Account Summary A.L. Thompson's - (345) 949-8622

Account Number:	DAVEBA1		Closing Date:	4/26/2018	
Name:	Main Account		Due Date:	4/26/2018	
Address:	DAVID EBANKS		Credit Limit:	0.00	
	PO BOX 505		Credit Available:	0.00	
	WEST BAY, GRAND CAYMAN KY1-1302				
Company:			Previous Balance:	5,115.59	
Phone #:	9264696		New Charges:	0.00	
Fax #:	9456984 store		Credits / Payments:	0.00	
Total Visits	2197	Last Visit	4/7/2017		
Total Sales	266,275.20	Discount	0		
			New Balance :	5,115.59	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
0.00	0.00	0.00	0.00	5,115.59	5,115.59

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
	*** No account activity during this period ***			

Open Invoices

Date	Invoice #	Ref.#	Balance
1/28/2016	61195461		721.22
1/30/2016	61198687		627.37
2/2/2016	61203181		15.10
2/13/2016	61218968		25.70
2/20/2016	61228963		118.50
2/24/2016	61234391		106.75
2/25/2016	61235879		10.45
2/27/2016	61238615		72.40
2/27/2016	61238626		120.80
3/5/2016	61249534		72.75
3/19/2016	61268843		83.75
3/19/2016	61268846		45.95
3/23/2016	61273598		54.75
3/24/2016	61275601		166.00
3/26/2016	61277148		435.40
3/26/2016	61277211		24.50
4/2/2016	61285545		148.05
4/2/2016	61287163		40.45
4/4/2016	61287696		37.40
4/23/2016	61316377		101.25
4/23/2016	61316393		190.00
4/25/2016	61318654		45.77

4/26/2016	61320740		9.99
4/27/2016	61321549	APPLS	376.50
4/30/2016	61327907		79.20
4/30/2016	61327915		48.00
6/4/2016	61377082		218.75
6/16/2016	61392507		74.30
12/31/2016	13571	FC-13571	68.47
1/31/2017	13849	FC-13849	67.89
2/28/2017	14095	FC-14095	61.32
3/31/2017	14311	FC-14311	67.89
4/29/2017	14608	FC-14608	63.51
5/4/2017	363797	Debit 363797	715.46

Sales Receipt

Transaction #: 61472885 Account #: DAVEBA1
Date: 8/12/2016 Main Account
Cashier: ds Time: 08:41:29
Reference: picked up already Register #: 55
Comments: DOORTEK WO# 168894, auth.buyer: Dorothy Y Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
FANGTFG3088	3/0 X 6/8 FANLITE FIBERGLASS	2	308.75	617.50
WM 6916 PVC	DOOR FRAME PVC 6-9/16 X 8/00"	2	135.00	270.00
DOORES	PREHUNG DOOR SINGLE EXTERIOR,	2	107.00	214.00
Sub total				1,101.50
Tax				0.00
Tax Total				0.00
Total				1,101.50

Sales Receipt

Transaction #: 61195461 Account #: DAVEBA1
Date: 1/28/2016 Main Account
Cashier: vlr Time: 12:05:24
Reference: - Register #: 19
Comments: Invoice #61195461, Auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
075650000311	4001031212 FOAM SEALANT 12 OZ	1	6.65	6.65
Sub total				6.65
Tax				0.00
Tax Total				0.00
Total				6.65

Sales Receipt

Transaction #: 61195596 Account #: DAVEBA1
Date: 1/28/2016 Main Account
Cashier: rdm Time: 12:52:10
Reference: - Register #: 30
Comments: Invoice #61195461, Auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
WRS325FDAW	REFRIGERATOR 25.4CF SIDEXSIDE	1	1,345.00	1,345.00
Sub total				1,345.00
Tax				0.00
Tax Total				0.00
Total				1,345.00

Sales Receipt

Transaction #: 61196549

Account #: DAVEBA1

Date: 1/29/2016

Main Account

Cashier: 12

Time: 08:14:42

Reference: -

Register #: 17

Comments: Auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
WM 620P	BASEBOARD FJ PRIMED 4-1/4" X	3	16.00	48.00
	Sub total			48.00
	Tax			0.00
	Tax Total			0.00
	Total			48.00

Sales Receipt

Transaction #: 61198687

Account #: DAVEBA1

Date: 1/30/2016

Main Account

Cashier: gd

Time: 11:18:36

Reference: -

Register #: 2

Comments: Auth.buyer: Dorothy Y Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
814163010444	FW7352W 2" FAUX WOOD BLIND	1	84.50	84.50
814163010444	FW7352W 2" FAUX WOOD BLIND	1	84.50	84.50
814163010444	FW7352W 2" FAUX WOOD BLIND	1	84.50	84.50
814163010444	FW7352W 2" FAUX WOOD BLIND	1	84.50	84.50
814163010352	FW3564W 2" FAUX WOOD BLIND	1	46.95	46.95
814163010352	FW3564W 2" FAUX WOOD BLIND	1	46.95	46.95
814163014053	EB3664W DISC BLIND 2" VINYL EM	1	26.75	26.75
814163010352	FW3564W 2" FAUX WOOD BLIND	1	46.95	46.95
814163010352	FW3564W 2" FAUX WOOD BLIND	1	46.95	46.95
814163010352	FW3564W 2" FAUX WOOD BLIND	1	46.95	46.95
814163010352	FW3564W 2" FAUX WOOD BLIND	1	46.95	46.95
038613151895	V834 4 BARREL BOLT GLV	1	9.29	9.29
038613151895	V834 4 BARREL BOLT GLV	1	9.29	9.29
038613151895	V834 4 BARREL BOLT GLV	1	9.29	9.29
	Sub total			627.37
	Tax			0.00
	Tax Total			0.00
	Total			627.37

Store Account KYD 627.37

Sales Receipt

Transaction #: 61203181

Account #: DAVEBA1

Date: 2/2/2016

Main Account

Cashier: mmr

Time: 15:27:38

Reference: -

Register #: 3

Comments: Auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
079085284391	28439 CLOTHESLINE #6	1	5.50	5.50
MIAMI NR126C- FOOT	ROPE 1/2" X 600' 3STD WHITE NY	16	0.60	9.60
	Sub total			15.10
	Tax			0.00
	Tax Total			0.00
	Total			15.10

Store Account KYD 15.10

Sales Receipt

Transaction #: 61203492
Date: 2/2/2016
Cashier: vlr
Reference: -
Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
Main Account
Time: 17:39:49
Register #: 19

Item Lookup Code	Description	Quantity	Price	Extended
038613151895	V834 4 BARREL BOLT GLV	-1	9.29	-9.29
038613151895	V834 4 BARREL BOLT GLV	-1	9.29	-9.29
038613151895	V834 4 BARREL BOLT GLV	-1	9.29	-9.29
Sub total				-27.87
Tax				0.00
Tax Total				0.00
Total				-27.87



Change Store Account KYD 27.87

Sales Receipt

Transaction #: 61211855
Date: 2/8/2016
Cashier: mw
Reference: -
Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
Main Account
Time: 15:07:22
Register #: 18

Item Lookup Code	Description	Quantity	Price	Extended
814163010352	FW3564W 2" FAUX WOOD BLIND	-1	46.95	-46.95
814163010352	FW3564W 2" FAUX WOOD BLIND	-1	46.95	-46.95
Sub total				-93.90
Tax				0.00
Tax Total				0.00
Total				-93.90



Change Store Account KYD 93.90

Sales Receipt

Transaction #: 61218968
Date: 2/13/2016
Cashier: gd
Reference: -
Comments: Auth.buyer: David M Ebanks

Account #: DAVEBA1
Main Account
Time: 14:20:52
Register #: 3

Item Lookup Code	Description	Quantity	Price	Extended
087076455286	SCGG48528 TOFFEE PEANUTS	1	1.00	1.00
087076455286	SCGG48528 TOFFEE PEANUTS	1	1.00	1.00
054732808533	ORR628106 RANGE CORD 6" GRAY	1	21.00	21.00
S	SCREWS/NUTS/BOLTS/WASHERS	10	0.27	2.70
Sub total				25.70
Tax				0.00
Tax Total				0.00
Total				25.70



Store Account KYD 25.70

Sales Receipt

Transaction #: : 01228963
Date : 2/20/2016
Cashier : ed
Reference : -
Comments : Auth.buyer: Dorothy Y Ebanks

Account # : DAVEBA1
Time : Main Account 14:06:02
Register # : 8

Item Lookup Code	Description	Quantity	Price	Extended
HOME-ESS 3567	GLASSWARE MARTINI SET 6PC ASST	1	7.00	7.00
PRO GBT-3	TRAY PREP PERFECT	1	5.00	5.00
813065008191	177301I SNAIL AND TURTLE BOXED	1	9.00	9.00
834259005260	00526 GLORIA HAZELNUT KCUP	1	5.00	5.00
076001725556	7422128 MINI REED DIFFUSER 1.1	1	2.50	2.50
045734917927	GT35291 NOZZLE 9-PATTERN	1	18.50	18.50
833245024568	7360S FRESH LINEN 2OZ WAX MELT	1	3.50	3.50
833245009312	7515S LEMON SUGAR 2OZ WAX MELT	1	3.50	3.50
833245006830	RWSHR SWEETHEARTS ILLUMINATION	1	16.50	16.50
031724884478	8844-075 NEVERKINK COM HOSE	1	48.00	48.00
Sub total				118.50
Total discount savings				37.25
Tax				0.00
Tax Total				0.00
Total				118.50

Store Account KYD 118.50

Sales Receipt

Transaction #: : 01234391
Date : 2/24/2016
Cashier : ym
Reference : -
Comments : Auth.buyer: David M Ebanks

Account # : DAVEBA1
Time : Main Account 15:49:07
Register # : 1

Item Lookup Code	Description	Quantity	Price	Extended
755625012357	33269 SHOVEL ROUND POINT 48"	1	17.75	17.75
PP 40345	PIPE PRESS SCH40 3/4" X 5'	1	1.75	1.75
755625004659	32929 PICK MATTOCK 5LB 36"	1	28.00	28.00
855647003118	FSB20 SEALANT RUBBER 14OZ	1	17.95	17.95
038753308906	30890 PVC WET/DRY CEMENT 4OZ	1	3.95	3.95
686226091017	09101 FUEL TANK REPAIR KIT	1	11.00	11.00
038561534993	534991 CUTTER TUBE PLASTIC	1	17.75	17.75
EZW 211 1/4 PT	PRIMER CLEAR 1/4 PINTS	1	4.65	4.65
038561307078	30707 ELBOW PVC 3/4" 90DEG	4	0.35	1.40
038561314076	31407 TEE PVC 3/4 SCH 40	2	0.40	0.80
038561301076	30107 COUPLING PVC 3/4" SLIP	5	0.25	1.25
038561301571	30157 CAP 3/4" PEPE CAP DOME	1	0.25	0.25
038561301571	30157 CAP 3/4" PEPE CAP DOME	1	0.25	0.25
Sub total				106.75
Tax				0.00
Tax Total				0.00
Total				106.75

Store Account KYD 106.75

Sales Receipt

Transaction #: 61235879

Account #: DAVEBA1

Date: 2/25/2016

Main Account

Cashier: mmr

Time: 15:16:55

Reference: -

Register #: 3

Comments: Auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
025000058868	6248 MINUTE MAID PINK LEMONAD	1	1.75	1.75
038561301076	30107 COUPLING PVC 3/4" SLIP	2	0.25	0.50
892996002317	208 CEMENT MULTI-PURPOSE	1	3.30	3.30
EZW 214 1/4PT	PIPE CLEANER CLEAR 1/4 PINT	1	2.25	2.25
038561307078	30707 ELBOW PVC 3/4" 90DEG	2	0.35	0.70
038561306071	30607 ELBOW PVC 3/4" 45DEG	3	0.65	1.95
Sub total				10.45
Tax				0.00
Tax Total				0.00
Total				10.45



Store Account KYD 10.45

Sales Receipt

Transaction #: 61238604

Account #: DAVEBA1

Date: 2/27/2016

Main Account

Cashier: gd

Time: 12:36:46

Reference: -

Register #: 3

Comments: Auth.buyer: Dorothy Y Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
051596041328	TB0007/04132 TRASH CAN 32GAL	1	17.00	17.00
LOG 6516	RUG 18" X 30" AQUA PLUSH DECO	1	12.50	12.50
LOG 6516	RUG CONTOUR 21" X 24" AQUA	1	15.50	15.50
LOG 6516	RUG 21" X 34" AQUA PLUSH DECO	1	15.50	15.50
075381355377	35537-00 HANG-UP HOUSEHOLD	1	5.95	5.95
028295270885	082610-560 WASTECAN SILVER	1	6.50	6.50
051131972964	951-CT SCRUBBING PAD COOK TOP	1	4.00	4.00
051131972704	950-CT SCRUBBING PAD COOK TOP	1	8.95	8.95
037000118046	11804/40509 SWIFFER DUSTER KIT	1	6.55	6.55
633125163314	25092STEEL WOVEN STR SM	1	7.45	7.45
633125131153	25092SAPPH WOVEN STR SM	1	7.45	7.45
633125131153	25092SAPPH WOVEN STR SM	1	7.45	7.45
ACH 350	ROD CURTAIN 18-28" SPRING TENS	1	3.85	3.85
071798000299	029 COTTON DECK MOP 12OZ	1	7.75	7.75
082269020326	2032 BROOM ANGLE HEAVY DUTY	1	10.95	10.95
026663281105	812104/312104 PLAST IRON BOAR	1	32.65	32.65
633125002569	25091-BLACK STORAGE TOTE WOVEN	1	11.85	11.85
633125002569	25091-BLACK STORAGE TOTE WOVEN	1	11.85	11.85
071798004297	429/429TRIRM-12 LOCK DUST PAN	1	18.85	18.85
071891467083	1843028 WASTEBASKET 13GAL	1	19.75	19.75
043044959385	20-5170 MIRROR WHITE	1	33.50	33.50
Sub total				265.80
Tax				0.00
Tax Total				0.00
Total				265.80



Store Account KYD 265.80

Sales Receipt

Transaction #: 61238615
 Date: 2/27/2016
 Cashier: gd
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 12:40:00
 Register #: 3

Item Lookup Code	Description	Quantity	Price	Extended
760747115039	LINWOOD BED-IN-A-BAG QUEEN	1	32.25	32.25
019200786263	78626 CLEANER 4-IN-1 40OZ	1	3.95	3.95
082269020326	2032 BROOM ANGLE HEAVY DUTY	1	10.95	10.95
037000118046	11804/40509 SWIFFER DUSTER KIT	1	6.55	6.55
071798000299	029 COTTON DECK MOP 12OZ	1	7.75	7.75
891055226506	1640 BUCKET W/WRINGER CONDOR	1	10.95	10.95
Sub total				72.40
Total discount savings				32.50
Tax				0.00
Tax Total				0.00
Total				72.40
Store Account KYD				72.40

Sales Receipt

Transaction #: 61238626
 Date: 2/27/2016
 Cashier: gd
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 12:43:11
 Register #: 3

Item Lookup Code	Description	Quantity	Price	Extended
071798000275	027-4/027TRI PRO SPONGE MOP	1	23.35	23.35
735541108136	SWSMAX-MC4 SWIVEL SWEEPER MAX	1	47.00	47.00
051131972704	950-CT SCRUBBING PAD COOK TOP	1	8.95	8.95
034878940861	RMK2373SCS KEEP CALM & DRINK	1	11.50	11.50
051131972964	951-CT SCRUBBING PAD COOK TOP	1	4.00	4.00
012000013119	DRINK AQUAFINA WATER	1	1.00	1.00
HAROLD 8020	TASTING CRADLE AN APPETIZER	1	2.50	2.50
071691428862	1776474 MODULAR CANISTER SET	1	17.00	17.00
070652000628	00062 APPETIZER TRAY 4PK	2	2.75	5.50
Sub total				120.80
Total discount savings				26.20
Tax				0.00
Tax Total				0.00
Total				120.80
Store Account KYD				120.80

Sales Receipt

Transaction #: : 61240571
Date: : 2/29/2016
Cashier: : gd
Reference: : -
Comments: : Auth.buyer: Dorothy Y Ebanks

Account #: : DAVEBA1
Time: : Main Account 11:42:34
Register #: : 5

Item Lookup Code	Description	Quantity	Price	Extended
081492690306	69030 HOLDER TISSUE PLUS	1	7.50	7.50
028400089913	FIB-308991 COOKIES GRANDMA'S	1	1.15	1.15
TGIFSHIPPER48	TGIF ASSORTED HAPPY HOUR	1	3.45	3.45
186552000108	DSL-1/TCWWG HOSE BIBB LOCK	1	14.95	14.95
077089183245	WC1832-2.5 2-1 2" POLYESTER	1	4.95	4.95
LOG 6516	RUG 18" X 30" AQUA PLUSH DECO	1	12.50	12.50
18X30AQU				
4008838198933	19893100 TUMBLER POLARIS	1	7.50	7.50
012000013119	DRINK AQUAFINA WATER	1	1.00	1.00
034086726308	1625206-SP PILLOW STANDARD	1	8.00	8.00
034086726308	1625206-SP PILLOW STANDARD	1	8.00	8.00
Sub total				69.00
Tax				0.00
Tax Total				0.00
Total				69.00
Store Account KYD				69.00



Sales Receipt

Transaction #: : 61244767
Date: : 3/2/2016
Cashier: : gd
Reference: : -
Comments: : Auth.buyer: Dorothy Y Ebanks

Account #: : DAVEBA1
Time: : Main Account 16:18:53
Register #: : 1

Item Lookup Code	Description	Quantity	Price	Extended
081492354024	35402 PAPER TOWEL HOLDER STAND	1	6.50	6.50
045734944190	SS-SC-29-CH CADDYSHOWER BASKET	1	3.95	3.95
Sub total				10.45
Tax				0.00
Tax Total				0.00
Total				10.45
Store Account KYD				10.45



Sales Receipt

Transaction #: 61249528 Account #: DAVEBA1
 Date: 3/5/2016 Main Account
 Cashier: gd Time: 14:34:38
 Reference: - Register #: 2
 Comments: Auth.buyer: Dorothy Y Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
045923072161	S7216 BULB 11W NATURAL LIGHT	1	3.70	3.70
045923072161	S7216 BULB 11W NATURAL LIGHT	1	3.70	3.70
021200013393	114 MOUNTING TAPE 1" X 50"	1	4.25	4.25
021200013393	114 MOUNTING TAPE 1" X 50"	1	4.25	4.25
051131833180	RF7130 FASTENERS RECLOSABLE 6P	1	4.00	4.00
051131833180	RF7130 FASTENERS RECLOSABLE 6P	1	4.00	4.00
Sub total				23.90
Tax				0.00
Tax Total				0.00
Total				23.90
Store Account KYD				23.90

Sales Receipt

Transaction #: 61249534 Account #: DAVEBA1
 Date: 3/5/2016 Main Account
 Cashier: gd Time: 14:35:23
 Reference: - Register #: 2
 Comments: Auth.buyer: Dorothy Y Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
085081561145	227202 FRUIT GRAVY BOAT	1	4.00	4.00
KASS 172MS	TOWEL WASH CLOTH MOSS 100% EGY	1	4.50	4.50
KASS 109MS	TOWEL BATH MOSS 100% EGYPTIAN	1	11.75	11.75
LOG 6516	RUG LID COVER ELONGATED MOSS	1	9.50	9.50
2134MOS	RUG 21" X 34" MOSS PLUSH DECO	1	15.00	15.00
LOG 6516	RUG 18" X 30" MOSS PLUSH DECO	1	12.50	12.50
LOG 6516	RUG CONTOUR 21" X 24" MOSS	1	15.50	15.50
CONTMOS				
Sub total				72.75
Total discount savings				4.00
Tax				0.00
Tax Total				0.00
Total				72.75
Store Account KYD				72.75

Sales Receipt

Transaction #: : 61268843
Date: : 3/19/2016
Cashier: : ed
Reference: : -
Comments: : Auth.buyer: Dorothy Y Ebanks

Account #: : DAVEBA1
Time: : 13:59:27
Register #: : 8

Item Lookup Code	Description	Quantity	Price	Extended
719812017808	1071062 GG SILICONE PASTRY	1	8.50	8.50
085455216855	21685 WATER BOTTLE 21OZ	1	2.50	2.50
085455216855	21685 WATER BOTTLE 21OZ	1	2.50	2.50
MAESUP CHF-00320	CHIPS COOL RANCH 3.1/4OZ	1	2.00	2.00
KASS 172LN	TOWEL WASH CLOTH LINEN 100% EG	1	4.50	4.50
KASS 110LN	TOWEL HAND LINEN 100% EGYPTIAN	1	6.50	6.50
KASS 109LN	TOWEL BATH LINEN 100% EGYPTIAN	1	11.75	11.75
696445119966	110AQU TOWEL HAND AQUA 100%	1	6.50	6.50
696445120078	172AQU TOWEL WASH CLOTH AQUA	1	4.50	4.50
696445119850	109AQU TOWEL BATH AQUA 100%	1	11.75	11.75
KASS 172GD	TOWEL WASH CLOTH GOLD 100% EGY	1	4.50	4.50
KASS 110GD	TOWEL HAND GOLD 100% EGYPTIAN	1	6.50	6.50
KASS 109GD	TOWEL BATH GOLD 100% EGYPTIAN	1	11.75	11.75
Sub total				83.75
Tax				0.00
Tax Total				0.00
Total				83.75
Store Account KYD				83.75



Sales Receipt

Transaction #: : 61268846
Date: : 3/19/2016
Cashier: : ed
Reference: : -
Comments: : Auth.buyer: Dorothy Y Ebanks

Account #: : DAVEBA1
Time: : 14:00:41
Register #: : 8

Item Lookup Code	Description	Quantity	Price	Extended
TRU 0990066	MINCER HERB STAINLESS STEEL	1	14.50	14.50
740985882191	8219 SCOOP ICE CREAM COOK'S	1	1.50	1.50
706997175119	17511 S/8 MEASURING SPOONS	1	3.00	3.00
030734027196	2719 BAMBOO STEAMER	1	25.95	25.95
012000013119	DRINK AQUAFINA WATER	1	1.00	1.00
Sub total				45.95
Tax				0.00
Tax Total				0.00
Total				45.95
Store Account KYD				45.95



Sales Receipt

Transaction #: 61273598
 Date: 3/23/2016
 Cashier: gd
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 12:27:08
 Register #: 9

Item Lookup Code	Description	Quantity	Price	Extended
049794019423	01942 LOST LAKE TENT 3 MAN	1	54.75	54.75
Sub total				54.75
Tax				0.00
Tax Total				0.00
Total				54.75
Store Account KYD				54.75

Sales Receipt

Transaction #: 61275601
 Date: 3/24/2016
 Cashier: kjb
 Reference: -
 Comments: Auth.buyer: David M Ebanks

Account #: DAVEBA1
 Main Account
 Time: 14:52:46
 Register #: 7

Item Lookup Code	Description	Quantity	Price	Extended
016800122118	200-294-065 LIGHTER FLUID 32OZ	1	4.50	4.50
718928709898	T1620GS140 TARP GREEN/SILVER	1	43.50	43.50
MIAMI NR1146C-FOOT	ROPE 1-1/4" X 600' 3STD WHITE	42	2.50	105.00
050904004086	500-408 8-LB. LUMP CHARCOAL	1	6.50	6.50
050904004086	500-408 8-LB. LUMP CHARCOAL	1	6.50	6.50
Sub total				166.00
Tax				0.00
Tax Total				0.00
Total				166.00
Store Account KYD				166.00

Sales Receipt

Transaction #: 61277148
 Date: 3/26/2016
 Cashier: ed
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 11:46:38
 Register #: 8

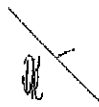
Item Lookup Code	Description	Quantity	Price	Extended
795861130170	13017 SPRING FLOAT SUNSEAT	1	35.95	35.95
078257311644	28165EH POOL DELUXE 3284GAL	1	385.00	385.00
MAESUP CHF-00320	CHIPS COOL RANCH 3.1/4OZ	1	2.00	2.00
795861560007	00056 SOFT SWIMMIES	1	9.95	9.95
012000013119	DRINK AQUAFINA WATER	1	1.00	1.00
K1	KEY RESIDENTIAL STANDARD \$1.50	1	1.50	1.50
Sub total				435.40
Tax				0.00
Tax Total				0.00
Total				435.40
Store Account KYD				435.40

Sales Receipt

Transaction #: 61277211
Date: 3/26/2016
Cashier: gd
Reference: -
Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
Main Account
Time: 12:00:02
Register #: 1

Item Lookup Code	Description	Quantity	Price	Extended
718928709836	T1620BB90 TARP 16' X 20'	1	24.50	24.50
Sub total				24.50
Tax				0.00
Tax Total				0.00
Total				24.50
Store Account KYD				24.50



Sales Receipt

Transaction #: 61285545
Date: 4/2/2016
Cashier: lgc
Reference: -
Comments: Auth.buyer: David M Ebanks

Account #: DAVEBA1
Main Account
Time: 10:24:51
Register #: 2

Item Lookup Code	Description	Quantity	Price	Extended
077089644128	ROLLER COVER 9" X 1/2" 50/50	1	3.95	3.95
077089114034	WC1140-2 PAINT BRUSH 2" FLAT	1	2.95	2.95
077089209129	RF209-9 9" - 5 WIRE CAGE CONT	1	3.45	3.45
052427620002	GLUE WOOD 8 OZ GORILLA 100% TO	1	4.50	4.50
086698000041	C40 CORNERMATE 5' CORD CHANNEL	1	9.95	9.95
086698545733	C50 CHANNEL WIRE 1/2" X 5' WHI	1	13.50	13.50
086698880377	NMW1 WIRE MOLDING NON-METALLIC	1	8.50	8.50
042397594496	65000 PAINT PREMIUM WHITE 1GA	1	52.50	52.50
042397594533	65103 PAINT CLEAR BASE 1 GAL	1	48.75	48.75
Sub total				148.05
Tax				0.00
Tax Total				0.00
Total				148.05
Store Account KYD				148.05

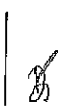


Sales Receipt

Transaction #: 61287163
Date: 4/2/2016
Cashier: vs
Reference: -
Comments: Auth.buyer: David M Ebanks

Account #: DAVEBA1
Main Account
Time: 17:51:02
Register #: 4

Item Lookup Code	Description	Quantity	Price	Extended
080047449093	456 PAINT ANTIQUE WHITE 1 GAL	1	23.50	23.50
051652717075	57001 PAINT PRIMER INT 1GL	1	16.95	16.95
Sub total				40.45
Tax				0.00
Tax Total				0.00
Total				40.45
Store Account KYD				40.45



Sales Receipt

Transaction #: : 61287696
 Date : 4/4/2016
 Cashier : lgc
 Reference : -
 Comments : Auth.buyer: David M Ebanks

Account # : DAVEBA1
 Main Account
 Time : 10:45:27
 Register # : 2

Item Lookup Code	Description	Quantity	Price	Extended
054732808908	ORF890615 ENGINE BLOCK 15FT	1	15.50	15.50
008236914603	852016 FG-SHELF BRKT 8X10 WHI	10	2.19	21.90
Sub total				37.40
Tax				0.00
Tax Total				0.00
Total				37.40
Store Account KYD				37.40

Sales Receipt

Transaction #: : 61316377
 Date : 4/23/2016
 Cashier : gd
 Reference : -
 Comments : Auth.buyer: Dorothy Y Ebanks

Account # : DAVEBA1
 Main Account
 Time : 11:55:28
 Register # : 3

Item Lookup Code	Description	Quantity	Price	Extended
MAESUP 71606	DRINK 16OZ GREEN TEA W/GINSENG	1	2.00	2.00
BRIAN 11481450HOL	1148-1450-HOL PILLOW KING	2	18.00	36.00
BRIAN 870802158HOL	870802158HOL PILLOW TWINPACK	1	17.50	17.50
767322193697	HF-SHOE-BLUE HEADSET HANDS-	1	5.00	5.00
MAESUP CHF-00320	CHIPS COOL RANCH 3.1/4OZ	1	2.00	2.00
833245009312	7515S LEMON SUGAR 2OZ WAX MELT	1	3.50	3.50
833245006755	7960S WARM VANILLA 2OZ WAX	1	3.50	3.50
037005406001	BC-40600 LEMON PRESS YELLOW	1	5.75	5.75
045734991118	JI-18W-3L SILVERWARE STORAGE	1	8.50	8.50
099555095135	09513 STARBUCKS BREAKFAST BLND	1	17.50	17.50
Sub total				101.25
Tax				0.00
Tax Total				0.00
Total				101.25
Store Account KYD				101.25

Sales Receipt

Transaction #: 61316393
 Date: 4/23/2016
 Cashier: gd
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 11:58:52
 Register #: 3

Item Lookup Code	Description	Quantity	Price	Extended
833245009602	GWOCS OCEANSIDE GLIMMER	1	20.75	20.75
833245009312	7515S LEMON SUGAR 2OZ WAX MELT	1	3.50	3.50
071691231004	FG7F55CATCHIL FOOD STORAGE 3PC	1	5.50	5.50
KASS 110REB	TOWEL HAND ROBIN EGG BLUE 100%	1	6.50	6.50
KASS 172REB	TOWEL WASH CLOTH ROBIN EGG BLU	1	4.50	4.50
KASS 110N	TOWEL HAND NAVY 100% EGYPTIAN	1	6.50	6.50
KASS 172N	TOWEL WASH CLOTH NAVY 100% EGY	1	4.50	4.50
KASS 109N	TOWEL BATH NAVY 100% EGYPTIAN	1	11.75	11.75
KASS 109REB	TOWEL BATH ROBIN EGG BLUE 100%	1	11.75	11.75
KASS 110MS	TOWEL HAND MOSS 100% EGYPTIAN	1	6.50	6.50
KASS 172MS	TOWEL WASH CLOTH MOSS 100% EGY	1	4.50	4.50
KASS 109MS	TOWEL BATH MOSS 100% EGYPTIAN	1	11.75	11.75
KASS 172GAR	TOWEL WASH CLOTH GARNET RED 10	1	4.50	4.50
KASS 109GAR	TOWEL BATH GARNET RED 100% EGY	1	11.75	11.75
KASS 172PLUM	TOWEL WASH CLOTH PLUM 100% EGY	1	4.50	4.50
KASS 109PLUM	TOWEL BATH PLUM 100% EGYPTIAN	1	11.75	11.75
LOG 6516 24X40LI	RUG 24" X 40" LINEN PLUSH DECO	1	22.00	22.00
LOG 6516 18X30LI	RUG 18" X 30" LINEN PLUSH DECO	1	12.50	12.50
LOG 6516 CONTLIN	RUG CONTOUR 21" X 24" LINEN	1	15.50	15.50
LOG 6516ELLIN	RUG LID COVER ELONGATED LINEN	1	9.50	9.50
Sub total				190.00
Tax				0.00
Tax Total				0.00
Total				190.00
Store Account KYD				190.00

Sales Receipt

Transaction #: 61316464
 Date: 4/23/2016
 Cashier: mr
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 12:17:08
 Register #: 84

Item Lookup Code	Description	Quantity	Price	Extended
078257311644	28165EH POOL DELUXE 3284GAL	-1	385.00	-385.00
078257320141	28221EH METAL FRAME POOL SET	1	283.00	283.00
Sub total				-102.00
Tax				0.00
Tax Total				0.00
Total				-102.00
Change Store Account KYD				102.00

Sales Receipt

Transaction #: : 61318654 **Account #** : DAVEBA1
Date : 4/25/2016 **Main Account**
Cashier : vs **Time** : 13:45:08
Reference : - **Register #** : 4
Comments : Auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
071649236303	M40XKAD PADLOCK 2-3/4IN	1	14.50	14.50
038613103061	V32 4-1/2 SWIV HASP GLV	1	11.89	11.89
038613195653	V504 3X3 LP HNG ZN	1	9.69	9.69
038613195653	V504 3X3 LP HNG ZN	1	9.69	9.69
Sub total				45.77
Tax				0.00
Tax Total				0.00
Total				45.77
Store Account KYD				45.77

Work Order

Work Order #: : 191473 **Account #** : DAVEBA1
Date : 4/26/2016 **Main Account**
Cashier : 0 **Time** : 15:13:01
Reference : APPLS **Register #** :
Comments : DISCOUNTED PRICE !!! 1 YEAR WARRANTY ..., auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
AQC0701DRW	FREEZER CHEST 7CF WHITE	1	255.00	255.00
725799482676	48268 WIND& WATER SEAL ULTRA	1	112.00	112.00
077089155051	1550 3" DOUBLE THICK CHIP BRU	1	1.85	1.85
724504016182	K01618000 KRYLON® HIGH HEAT	1	7.65	7.65
Sub total				376.50
Total discount savings				45.00
Tax Total				0.00
Total				376.50
Work Order on Account				986.50
Deposit 04/27/2016 11:18:49				
Change Work Order on Account				610.00
Deposit 04/27/2016 11:18:49				

Sales Receipt

Transaction #: : 61321549 **Account #** : DAVEBA1
Date : 4/27/2016 **Main Account**
Cashier : as **Time** : 11:19:48
Reference : APPLS **Register #** : 35
Comments : Invoice #61321549, DISCOUNTED PRICE !!! 1 YEAR WARRANTY ..., auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
725799482676	48268 WIND& WATER SEAL ULTRA	1	112.00	112.00
077089155051	1550 3" DOUBLE THICK CHIP BRU	1	1.85	1.85
724504016182	K01618000 KRYLON® HIGH HEAT	1	7.65	7.65
Sub total				121.50
Tax				0.00
Tax Total				0.00
Total				121.50

Sales Receipt

Transaction #: 61326062 Account #: DAVEBA1
Date: 4/29/2016 Main Account
Cashier: rdm Time: 13:58:18
Reference: APPLS Register #: 30
Comments: Invoice #61321549, DISCOUNTED PRICE !!! 1 YEAR WARRANTY ...,
auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
AQC0701DRW	FREEZER CHEST 7CF WHITE	1	255.00	255.00
			Sub total	255.00
			Total discount savings	45.00
			Tax	0.00
			Tax Total	0.00
			Total	255.00

Sales Receipt

Transaction #: 61320740 Account #: DAVEBA1
Date: 4/26/2016 Main Account
Cashier: mmr Time: 16:27:13
Reference: - Register #: 3
Comments: Auth.buyer: David M Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
045734921962	WBO13195 WIRE W/TH SCRAPER	1	2.50	2.50
038613141834	V508 2 NAR LP HNG ZN	1	3.79	3.79
077089155051	1550 3" DOUBLE THICK CHIP BRU	1	1.85	1.85
077089155051	1550 3" DOUBLE THICK CHIP BRU	1	1.85	1.85
			Sub total	9.99
			Tax	0.00
			Tax Total	0.00
			Total	9.99
			Store Account KYD	9.99

[Handwritten signature]

Sales Receipt

Transaction #: 61327907
 Date: 4/30/2016
 Cashier: gd
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 12:37:35
 Register #: 3

Item Lookup Code	Description	Quantity	Price	Extended
074660011492	T149R WASH CAR 100OZ	1	7.50	7.50
070612320223	32024 AUTO GLASS CLEANER 22OZ	1	4.00	4.00
044600308784	30878/30705 CLEANUP CITRUS 32Z	1	5.75	5.75
717841019053	00900 WINDSHIELD WASHER FLUID	1	3.35	3.35
MAESUP 01830	DEGREASER & INDUSTRIAL CLEANER	1	4.65	4.65
MAESUP 01833	DEGREASER & INDUSTRIAL CLEANER	1	8.00	8.00
079038854305	85-430 SURE GRIP BONE SHAPE SP	1	2.35	2.35
070612403209	40320 TIRE PROTECTANT 20OZ	1	5.95	5.95
079038101409	10140R WATER SPRITE PLUS	1	18.50	18.50
048500008607	JUICE ORANGE 15.2OZ TROPICAN	1	2.75	2.75
071099150440	615044 PROTECTANT 10.64OZ	1	4.50	4.50
075847113015	VNTFR-28 FRESHNER AIR SENTED	1	3.95	3.95
074660102442	T244R1 CLEANER 18OZ CARPET CAN	1	5.95	5.95
MAESUP 71806	DRINK 16OZ GREEN TEA W/GINSENG	1	2.00	2.00
Sub total				79.20
Tax				0.00
Tax Total				0.00
Total				79.20
Store Account KYD				79.20

Sales Receipt

Transaction #: 61327915
 Date: 4/30/2016
 Cashier: gd
 Reference: -
 Comments: Auth.buyer: Dorothy Y Ebanks

Account #: DAVEBA1
 Main Account
 Time: 12:38:48
 Register #: 3

Item Lookup Code	Description	Quantity	Price	Extended
KASS 172CHO	TOWEL WASH CLOTH CHOCOLATE 100	1	4.50	4.50
KASS 109CHO	TOWEL BATH CHOCOLATE 100% EGYPT	1	11.75	11.75
KASS 172N	TOWEL WASH CLOTH NAVY 100% EGY	1	4.50	4.50
KASS 109N	TOWEL BATH NAVY 100% EGYPTIAN	1	11.75	11.75
LOG 6516	RUG 21" X 34" LINEN PLUSH DECO	1	15.50	15.50
2134LIN				
Sub total				48.00
Tax				0.00
Tax Total				0.00
Total				48.00
Store Account KYD				48.00

Sales Receipt

Transaction #: 61377082 Account #: DAVEBA1
Date: 6/4/2016 Main Account
Cashier: gd Time: 14:31:28
Reference: - Register #: 3
Comments: Auth.buyer: Dorothy Y Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
050904065001	TB650 TRIPLE FRY BURNER W	1	190.00	190.00
049794159914	15991 FAN LIGHT COMBO DELUXE	1	28.75	28.75
	Sub total			218.75
	Tax			0.00
	Tax Total			0.00
	Total			218.75
	Store Account KYD			218.75



Sales Receipt

Transaction #: 61392507 Account #: DAVEBA1
Date: 6/16/2016 Main Account
Cashier: gd Time: 15:27:10
Reference: - Register #: 3
Comments: Auth.buyer: Dorothy Y Ebanks

Item Lookup Code	Description	Quantity	Price	Extended
BRIAN 11481450HOL	1148-1450-HOL PILLOW KING	1	18.00	18.00
868339002856	VNC-7CS-KING-GH-TL BED SHEETS	1	106.00	106.00
	Sub total			124.00
	Tax			0.00
	Tax Total			0.00
	Total			124.00
	Debit KYD			49.70
	Store Account KYD			74.30

