

GREEK PRATIO, LLC
482 E GREENWAY PARK
SITE 2, SUITE 22
PHOENIX, AZ 85022
602-548-8155

Receipt ID: 8018557036
Term ID: 8017940000018557036006
Server ID: 1

Sale

XXXXXXXXXXXXXXXXXXXX1199

Entry Method: Swiped
\$ 4.36

Total:

17:05:43

Appr Code: 586157

10/06/10
Inv #: 000009
Approved: Online

Customer Copy
THANK YOU!

Bistro G
aventura Phoenix Convention Cntr
Phoenix, AZ 85004

8076 Melissa

CHK 6994 07OCT'10 10:55AM

1 BTL Water	3.25
Beverage	3.25
Total Paid.....	3.25
Cash	3.25

30 \$7.65

YOUR RECEIPT
THANK YOU

10/07/2010 12:24PM 01
000000#1232 CLERK01

sm house \$2.00
Fount Drink 1 \$1.50
MDSE ST \$3.50
TAXI \$0.33

ITEMS 20
***TOTAL \$3.83
CASH \$5.00
CHANGE \$1.17

Customer Copy

I AGREE TO COMPLY WITH THE CARDHOLDER AGREEMENT

Approval: 105292

AMOUNT	10.62
TIP	1.00
TOTAL	11.62

Card Type: Visa
 Card Number: XXXXXXXXXXXX4897
 Expiration Date: XX / XX
 Server: 397/Erin
 Check Number: 469016
 Tab Number: 409
 Card Owner: HILL/SALLY M

Status: Approved

Date: 9/21/2010 Time: 12:58

HALF MOON SPORTS GRILL - HIGHWAY

SPORTS GRILL



mer copy



DEER VALLEY - 602-794-3601
10/06/2010 03:40 PM EXPIRES 01/04/11



GROCERY 055001839 SMARTIES FB \$6.99

HOME 074150070 FRAME 8X10 T \$5.98
2 @ \$2.99 ea

		SUBTOTAL	\$12.97
T = AZ TAX	9.3000% on	\$5.98	\$0.56
B = AZ TAX	2.0000% on	\$6.99	\$0.14
		TOTAL	\$13.67

CASH PAYMENT \$14.00
CHANGE DUE \$0.33

Target Pharmacy / We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-0279-2236-0078-5428-2 VCD#752-287-947

Thanks! Your purchase
helps give 5% of our
income to communities

CHILI'S-PASEO NORTE 704
MERCHANT ID
09/28/10 12:42:41 T034
ABIGAIL CHK #030
CHARGE 1

VISA
XXXXXXXXXXXX2419
HILL/SALLY-LYN M

AUTH #	02881B
CHARGE AMOUNT	23.09
TIP AMOUNT	<u>4.00</u>
TOTAL	<u> </u>

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.CHILIS.COM

Fee Computer Number:	1
Cashier:	Id #777
Transaction Number:	266080
Entered:	10/06/2010 13:18
Exited:	10/06/2010 14:29
Ticket #67060	Dispenser #2
Lot:	Lot 40
Area:	Area 1
Rate:	VarRate 1
Parking Fee:	\$ 4.00
Total Fee:	\$ 4.00
Cash:	\$ 5.00
Total Paid:	\$ 5.00
Change Due	\$ 1.00

Thank You For Chosing
AMPCO System Parking
Have A Nice Day



FedEx Office is your destination
for printing and shipping.

402 E GREENWAY PKWY
Phoenix, AZ 85022
Tel: (602) 863-2200

9/30/2010 5:05:52 PM MST
Team Member: Richard H.

SALE

FS C SS 8.5x11/14	3 @	0.5900 T
0173 Regular Price	0.59	
Bind Re-Bind	3 @	1.0000 T
*2452 Regular Price	1.00	
Regular Total	4.77	
Discounts	0.00	
Total	4.77	

Sub-Total	4.77
Tax	0.44
Deposit	0.00

Total 5.21

Visa (S) 5.21

Account: 2419
Auth: 03056B (A)

Total Tender	5.21
Change Due	0.00

Total Discounts 0.00



* 2 3 1 2 0 0 2 3 5 1 8 *

Richard H. Sullivan

Please Remit To:
 Brede Exposition Services
 2501 East Magnolia Street
 Phoenix, AZ 85034-6918
 Phone: (602) 275-6900 Fax: (602) 275-0584

Statement

Invoice #	0100080102
Date	10/07/2010
Booth #	418
PO #	

HOV Services
 Sallylyn Hill
 6633 East Greenway Parkway
 Scottsdale, AZ 85254

Phone: (602) 405-7050 Fax: (602) 993-5559

Show	NIGP Regional Conference
Location	PCC

Order Date	Description	Status	Quantity	Price	Total
10/07/2010	MH - Site Small Package	F	1.00	40.50	40.50
10/07/2010	Payment History Visa#XXXXXXXXXXXX1139				40.50

Services Verified By (Print)	
Title	Date
Signature	

Sub Total	40.50
AZ State Tax	0.00
Total	40.50
Amount Paid	40.50
Balance Due	0.00

Terms: Net upon receipt. Past Due accounts are subject to 1.5% monthly service charge (18% per annum).

Thank You! - Brede Exposition Services



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for printing and shipping.

402 E GREENWAY PKWY
Phoenix, AZ 85022
Tel: (602) 863-2200

9/30/2010 3:44:41 PM MST
Team Member: Hunter A.
Customer: Sallylyn Hill

SALE

Prop	Qty 4	88.48
Bind Coil Mixed Std	4 @	4.9900 T
0887 Regular Price	4.99	
FS C SS 8.5x11 Sgnt	4 @	0.6900 T
0224 Regular Price	0.69	
FS Col DS 8.5x11Sgnt	48 @	1.3700 T
0227 Regular Price	1.37	
Price per piece	22.12	
Regular Total	88.48	
Discounts	0.00	

Sub-Total	88.48
Tax	8.23
Deposit	0.00

Total 96.71

Visa (S) 96.71

Account: 2419
Auth: 03059B (A)

Total Tender	96.71
Change Due	0.00

Total Discounts 0.00



* 2 3 1 2 0 0 2 3 5 0 4 *



FedEx Office
 402 E Greenway Pkwy Ste 19
 Phoenix, AZ 85022-2352
 (602) 863-2200

10/6/2010 4:12:27 PM M.
 Trans.: 3751 Branch: 231
 Register: 002 T111:0b15185
 Team Member: Mark R.
 Customer: Sallylyn Hill

DEPOSIT ON ORDER



* 2 3 1 2 0 0 2 3 7 5 1 *

Order Number: 231200X7H
 Order Due Date: 10/07/2010

Sub-Total	145.10
Total	145.10
Deposit Paid	145.10
Estimated Tax	12.35

(Tax will be recalculated at the applicable rate at time of tender.)

Balance Due	0.00
Visa (S)	145.10
Account: 2419	
Auth: 00670B (A)	
Total Tender	145.10
Change Due	0.00



* 2 3 1 2 0 0 2 3 7 5 1 *

All jobs produced for customers will be retained for 30 days after the order due date reflected on this receipt. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain any deposits or other payment for all work performed on customer's behalf.

Thank you for visiting

