

FORWARD:
TO: BK & RL

AUG 21 2015

OPTICAL SHOP
of
ASPEN

Customer Receipt



Receipt #: 782910839

Santa Fe, NM 87501

Products

Sale - Order for Osa Osa 827934379046	Sunglasses	OV5298SU 51 FINLEY ESQ, Bik Mat, Gry Pol	1		390.00
				Subtotal:	390.00
				Tax:	32.42
				Amount Due:	422.42

Payments

Auth#(526478) *****1029	American Express	422.42
	Change Due:	0.00

Cashier: 428545

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05:24 pm 8/8/2015

ZDC CC:

MEMO:

BK
Purchase Glasses - JE Guest - # 50080