

**FORWARD:**  
**TO:** BK & KK

AUG 21 2015

OPTICAL SHOP  
of  
**ASPEN**

Customer Receipt



Receipt #: 783762787

Santa Fe, NM 87501

Products

Return - Original Receipt #782910839 from Store #6100 for Osa Osa

827934379046      Sunglasses      OV5298SU 51 FINLEY ESQ, Blk Mat, Gry Pol

Estimated Delivery Date:

Subtotal:	-390.00
Tax:	-32.42
<b>Amount Returned:</b>	<b>-422.42</b>

Payments Returned

\*\*\*\*\*1029

CardHolder: [REDACTED]

American Express      422.42

Cashier: 428545

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04:45 pm 8/14/2015

**ZDC CC:** BL

**MEMO:** Returned / Credited Glasses - JE Guest - # 50080