

SOUTHWEST PIPING SUPPLIES, INC.

INVOICE

DATE	INVOICE NO.
10/11/2018	186887

BILL TO
Zorro Development Carlos Delgado

SHIP TO

P.O. NUMBER	TERMS	DUE DATE	SHIP VIA	JOB NUMBER
	Due on receipt	10/11/2018	Will Call	

ITEM	QUANTITY	DESCRIPTION	NET	AMOUNT
4 Sch40 BE	600	4 Sch40 BE Pipe/JM 1140'	2.09	1,254.00
401-040	20	4 Sch40 Tee sxs (6/bx)	13.21	264.20
406-040	24	4 Sch 40 90 Ell sxs (8/bx)	9.36	224.64
437-420	16	4 x 2 Sch 40 Red Bush sp x slip (6/bx)	5.68	90.88
VAL-722311-...	2	4 Butterfly Val/ Lever Hnd/EPDM	254.51	509.02
GAS-15-11-154	4	4 150# 1/8 FF Neo Gasket	4.89	19.56
BOLTS-4 Butt...	2	4 Butterfly Zinc Plated Bolt & Nut Kit	21.36	42.72
854-040	4	4 Sch 80 VS Flange (5/bx)	24.28	97.12
VAL-2622-040	2	4 Sch 40 Util BV Soc	168.623	337.25
VAL-3629-020	16	2 TU Ball Valve EPDM Soc x Thrd	93.38	1,494.08
GLUE-11G-040	6	PVC-11 Gray Heavy Body Gallon	55.98	335.88
PRIMER-70P-...	3	PRIM70P Purple Industrial Primer Gallon	55.98	167.94
SWAB-GASK...	12	Glue Mop	5.00	60.00
		Subtotal		4,897.29
		Sales Tax	6.4375%	315.26

SOUTHWEST PIPING SUPPL
7928 EDITH BLVD NE
ALBUQUERQUE, NM 8711314
10/12/2018 09:53:43

CREDIT CARD
AMEX SALE

Card #
Chip Card: AMERICAN EXPRESS
AID: A000000025010801
ATC: 0064
ARQC: 96EC40C23DE477AD
SEQ #: 3
Batch #: 748
INVOICE: 3
Approval Code: 850552
Entry Method: Chip Read
Mode: Issuer

URNS ON PIPE.

**ALL RETURNS. NO CASH
& 30 DAYS.**

date of purchase, unless otherwise stated. Service
return on accounts past due over 30 days. Full title
SOUTHWEST PIPING SUPPLIES, INC., until fully

Please Pay Amount Due

\$5,212.55

PLEASE REMIT PAYMENT TO:
PO BOX 92347, ALBUQUERQUE
NM 87199-2347

SALE AMOUNT \$5212.55

To: Kieren Gordon 10/26/18
From: Amber Chavez
CD-AMEX
Beneficial Water Use
Project

MORTARTY
514 ROUTE 66
MORTARTY

10/17/2018 10:12 AM

Product Description	Sale Qty	Final Price
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PM 2-Day	1	\$35.40
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(Domestic)
(WORCESTER, MA 01603)
(Weight: 8 Lb 0.8 Oz)
(Expected Delivery Date)
(Friday 10/19/2018)

(USPS Tracking #)
(9505 5136 3837 8290 1374 74)

Insurance	1	\$0.00
(Up to \$50.00 included)		

Total		\$35.40
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Credit Card Remitd		\$35.40
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(Transaction #: 967)
(AID: A000000025010801
Chip)
(AL: AMERICAN EXPRESS)
(PIN: Not Required)

Includes up to \$50 insurance

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to
<https://www.usps.com/help/claims.htm>.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

10/26/18

To: Kaker Gordon
From: Amber Chavez

AL-AMEX
Shipping for Return of wrong
lightbulbs to Bulbs.com
(Should have refund to my Amex)



CLUB MANAGER DANIELLE SWARTZ

10/22/18 14:13 4765 04938 004 1768

ZORRO

387370	FABULOSO	7.74	T
387370	FABULOSO	7.74	T
387370	FABULOSO	7.74	T
387370	FABULOSO	7.74	T
387370	FABULOSO	7.74	T
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387370	FABULOSO	7.74	T
387370	FABULOSO	7.74	T
387370	FABULOSO	7.74	T
980002024	HINIPRETZELF	11.98	N
537888	BOULDERCHIPF	9.98	N
373400	SOCT UP CHIF	12.44	N
386438	VARIETY PACF	12.72	N
980007554	PREMIERE HIF	12.44	N
599047	PLANTRS TUBF	9.98	N
599047	PLANTRS TUBF	9.98	N
678395	LANCE VTY PF	9.26	N
980101300	KARS 40 CT F	12.98	N
980101300	KARS 40 CT F	12.98	N
608210	RKT25CT F	8.58	N
980109044	CLIFDUALPACF	19.98	N
781149	PEPSI 36CH F	9.98	N
781149	PEPSI 36CH F	9.98	N
980134089	CHARMIA BAT	26.98	T
980134089	CHARMIA BAT	26.98	T
551730	SPRITE F	11.22	N
551730	SPRITE F	11.22	N
550828	COKE F	11.22	N
551607	DRPEPPENCANF	11.22	N
551607	DRPEPPENCANF	11.22	N
258880	GATORADE FRF	12.98	N
258880	GATORADE FRF	12.98	N
258863	GATORADE VPF	12.88	N
988708	AQUAFINA F	3.98	N
988708	AQUAFINA F	3.98	N
988708	AQUAFINA F	3.98	N
988708	AQUAFINA F	3.98	N
72773	NUTRIGRAIN3F	9.68	N
980006350	COOKIEVARTIEF	10.98	N
	SUBTOTAL	418.40	
30066	CHINET CUP	9.12	T
30066	CHINET CUP	9.12	T
980130370	DDORIG4502 F	18.98	N
980130370	DDORIG4502 F	18.98	N
	SUBTOTAL	474.60	

TAX 1 7.875 % 11.17
 TOTAL 485.77
 AMEX TEND 485.77

AMERICAN EXPRESS *** **** *** 041 I 0
 APPROVAL # 807350

AID 400000025010801
 TC 6798902708660751
 TERMINAL # SC010307

*NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

New! Free shipping for Plus members.
 Learn more: samsclub.com/free_shipping
 Visit samsclub.com to see your savings

ITEMS SOLD 43

TC# 1331 7458 9216 710 9113



Happy to Help

*** MEMBER COPY ***

10/24/18

To: Kristen Gordon
 From: Amber Chavez

AL-AMEX
 BH Shop



More saving.
More doing.

AL [REDACTED]

3502 00006 92315 10/22/18 01:31 PM
CASHIER MARY

815508021323 ESR205WES3P <A>
 ECS 7W(50W) R20 SW DIM ES LED 3PK
 809.93 79.44

046135105432 SYL40WB104P <A>
 SYL 40W B10 DBLFE BLNT CHDL CLR 4PK
 593.97 19.85

046677223144 PLC45WR20FL <A>
 PLC 45W R20 DURAMAX FLOOD SW 3PK
 8010.97 87.76

046677406004 PLC50WMR16 <A>
 PLC 50W GU5.3 HALOGEN CLEAR 6PK
 3018.47 55.41

049793103079 4"BOLT BRZ <A>
 SURFACE BOLT 4" BRASS/BRONZE 6.97

SUBTOTAL 249.43
 SALES TAX 19.64
 TOTAL \$269.07

XXXXXXXXXX1041 AMEX



3502 08 92315 10/22/2018 7790

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/20/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 188421 184927
PASSWORD: 18522 184919

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

10/26/18

To: Kicken Gordon
From: Amber Chavez

AL- AMEX
Light Bulbs for MH

SOUTHWEST PIPING SUPPLIES, INC.

INVOICE

DATE	INVOICE NO.
10/22/2018	187100

BILL TO
Zorro Development

SHIP TO

■ NUMBER	TERMS	DUE DATE	SHIP VIA	JOB NUMBER
Steve Chavez	Due on receipt	10/22/2018	Will Call	

ITEM	QUANTITY	DESCRIPTION	NET	AMOUNT
420-040	2	4 Sch 40 Cross slip (4/bx)	20.192	40.38
		Subtotal		40.38
		Sales Tax	6.4375%	2.60

SOUTHWEST PIPING SUPPL
 10/22/2018 12:40:20
 CREDIT CARD
 AMEX SALE
 Card # XXXXXXXXXXXX1041
 Chip Card: AMERICAN EXPRESS
 AID: [REDACTED]
 ATC: [REDACTED]
 ARQC: [REDACTED]
 SEQ #: 7
 Batch #: 754
 INVOICE 7
 Approval Code: 846292
 Entry Method: Chip Read
 Mode: Issuer

A RE RE TEI cha of't paic	SALE AMOUNT	\$42.98	NS ON PIPE. RETURNS. NO CASH DAYS.	Please Pay Amount Due	\$42.98
	CUSTOMER COPY		purchase, unless otherwise stated. Service accounts past due over 30 days. Full title SOUTHWEST PIPING SUPPLIES, INC., until fully	PLEASE REMIT PAYMENT TO: PO BOX 92347, ALBUQUERQUE NM 87199-2347	

To: Keren Gordon
 from: Amber Chavez

10/26/18

AL-Amex
 PVC Cross Slips for Benedict
 water use Project



Ticket: 462597
 Date: 10/23/18 Time: 9:58 AM
 Store: 1619 Register: 2
 Cashier: Teresia

Item	Qty	Price	Amount
GPI 18FT POWER CORD 3950270	1	31.99	31.99
FILL-RITE 12GPM 12V DC FUEL PUMP 3950717	1	279.99	279.99
TRV CABLE 50AMP CLAMPS 475247	1	5.99	5.99
		Subtotal	317.97
		Tax	26.03
		Total	344.00

American Express - SALE 344.00
 ***** 1033 - EMV Chip
 Authorization #: 847196
 Terminal ID : 001791619000200
 Cryptogram : 2675D6A9F474A71F
 AID [REDACTED]
 APP [REDACTED]
 CVN : NONE / 5E0300
 TVR : 0000008000 / TSI : E800

Change 0.00
 I agree to pay the above amount according to my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

 Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Join Neighbor's Club

Go to www.neighborsclub.com

Earn more rewards when you use a
 TSC Personal Card to make a purchase.
 Apply @ www.applyforTSCcard.com

Go to telltractorsupply.com or Call
 1-800-641-4429 within 7 days to
 complete a survey and be entered in
 a monthly drawing for a chance to
 win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2018
 Click on "Sweepstakes Rules" for
 complete details or to participate
 without purchase or survey.

Enter Survey Code #:
 1619-02-462597-102318-0958-0
 SOLD ITEM COUNT = 3



Please call 1-877-718-6750 for Customer
 Solutions.

Sign up now for ads, news, and more at
TractorSupply.com
 Customer Copy

10/24/18

To: Kawan Gordon
 From: Ankar Chavez

SC-AMEX
 New Pump for F-350 Single Axle
 Fuel Tank