ATTACHMENT "D"

BABCNC BAGU expenditure 6/11/2018

Office DEPOT OfficeMax

HOLLYWOOD - (323) 957-1274 06/11/2018 12:11 PM



SALE 879-1-1	496-779378-18.5.2 249.99SS 237.49 HP model 7740 Printer	- (11"x17")
903378 PRINTER, HP, OFF	249.99SS 1 1 0 Madel 7+40 Print	(1171)
Business Solutions Pro	237.49	
You Pay	231:4333	
9970335 2YRREPPRT200-2	49.99E	
Business Solutions Pro	49.99	
You Pay	49.99 / 2-yer Insuence Plan	
> Register your SquareTra	age Fight (———————————————————————————————————	
online at www.OfficeDep	pot.com/	
Protection or call 844-	-637-7768	
Contract ID# 90604026	531899	
EMP ID: 779378		
345629 PAPER, XEROX, 11	18.99SS 8.97 109.99SS 80.79 80.79SS 14.99SS 14.99SS 13.42 13.42SS 390.66	
Business Solutions Pro	8.97	7
You Pay	8.9755	ock + 3 wh
431632 HEWLETT PACKAR	109.99SS) in contriduce poule XZ 151	
Business Solutions Pro	80.79	4.7.
You Pay	80.79SS /	13
828620 CABLE, USB, A/B,	14.99SS 2 USB (ab)	
Business Solutions Pro	13.42	
You Pay	13.42SS	
Subtotal:		
Sales Tax:	32.36	
Total:	423.02	
MasterCard 5007:	423.02	
AUTH CODE 080143		
TDS Chip Read		
HILD HOODOGGGGTTGTG	TERCARD	
TVR 0000088000		
CVS No Signature Require		
		93
Total Savi		
\$53.29		
******	5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.5.	