

3703

Walmart * DICIEMBRE

NUEVA WAL MART DE MEXICO S DE RL DE CV
 NEXTENGO 78 STA. CRUZ ACAYUCAN 02770
 AZCAPOTZALCO MEX CDMX RFC. NWM9709244W4
 UNIDAD POLIGONO SUR
 AV LA RIOJA L. 1 MZ 68 COL SUPERMANZANA
 321 C.P. 77535 B. JUAREZ, QUINTANA ROO
 REGIMEN FISCAL - 601
 GENERAL DE LEY PERSONAS MORALES
 VENTA EN LINEA 800 925 6278

TDA#3505 OP#00000685 IE# 081 TR# 07827
 7501036952149 MC CARRIOL \$ 590.00A
 TOTAL \$ 590.00
 DEBITO PROSA \$ 590.00
 CAMBIO \$ 0.00

QUINIENTOS NOVENTA PESOS 00/100 M.N.

TARJETA: Debit MasterCard
 CUENTA: **88 I
 IMPORTE: 590.00
 AUTORIZACION: 032350
 AFILIACION: 4653770
 AFILIACION: 4653770
 AID: A0000000041010
 ARQC: 2CD628FF8C609ABF

BENEFICIOS

Beneficios Disponibles 148
 Nombre Cliente: Abdiel Marcelino
 Consulta tus beneficios y mas en
www.walmart.com.mx/beneficios

IVA 16.0% \$ 508.62 \$ 81.38

IVA \$ 81.38

ARTICULOS VENDIDOS 1

TC# 402737741801445559854



TS:221225103250

Como te atendimos?
www.miopinionwmx.com
 Necesitas ayuda ahora?
 800 925 6278

PRECIOS BAJOS TODOS LOS DIAS

Consulta nuestro aviso de privacidad
<https://bit.ly/privacidad>
 22/12/25 10:33



3702 3702

3702
MERRY CHRISTMAS.





MERRY CHRISTMAS

Merry Christmas





MERRY
Christmas

Lindt LINDOR
Lindt LINDOR

SAMSUNG
Fridge 4
Freezer -20
Door Alarm
Lock
Unfreeze



BAG IDENTITY	QUANTITY	DESCRIPTION	SUPPLIER	RECEIPT NUMBER	PER EACH	TOTAL	BAG TOTAL
#1	22	BATH TOWELS	SAM'S CLUB	4	\$ 6.98	\$ 153.56	
#1	2	QUEEN TOPPERS	STANDARD TEXTILE	6	\$ 44.25	\$ 88.50	
#1	1	SEALANT	GRAINGER	8	\$ 4.46	\$ 4.46	
BAG #1 TOTAL VALUE							\$ 246.52
#2	15	BATH TOWELS	SAM'S CLUB	4	\$ 6.98	\$ 104.70	
#2	6	KING TOPPERS	STANDARD TEXTILE	6	\$ 47.07	\$ 282.42	
#2	1	SEALANT	GRAINGER	8	\$ 4.46	\$ 4.46	
BAG #2 TOTAL VALUE							\$ 391.58
#3	22	BATH TOWELS	SAM'S CLUB	4	\$ 6.98	\$ 153.56	
#3	2	QUEEN TOPPERS	STANDARD TEXTILE	6	\$ 44.25	\$ 88.50	
#3	1	SEALANT	GRAINGER	8	\$ 4.46	\$ 4.46	
BAG #3 TOTAL VALUE							\$ 246.52
#4	22	BATH TOWELS	SAM'S CLUB	4	\$ 6.98	\$ 153.56	
#4	2	QUEEN TOPPERS	STANDARD TEXTILE	6	\$ 44.25	\$ 88.50	
#4	1	SEALANT	GRAINGER	8	\$ 4.46	\$ 4.46	
BAG #4 TOTAL VALUE							\$ 246.52
#5	22	BATH TOWELS	SAM'S CLUB	4	\$ 6.98	\$ 153.56	
#5	2	QUEEN TOPPERS	STANDARD TEXTILE	6	\$ 44.25	\$ 88.50	
#5	1	SEALANT	GRAINGER	8	\$ 4.46	\$ 4.46	
BAG #5 TOTAL VALUE							\$ 246.52
#6	22	BATH TOWELS	SAM'S CLUB	4	\$ 6.98	\$ 153.56	
#6	2	QUEEN TOPPERS	STANDARD TEXTILE	6	\$ 44.25	\$ 88.50	
#6	1	SEALANT	GRAINGER	8	\$ 4.46	\$ 4.46	
BAG #6 TOTAL VALUE							\$ 246.52

Value of goods with invoices/sales receipts \$ 1,624.18
\$500.00 US Exemption "Héroes Paisanos" Program Winter: November 28, 2025 to January 8, 2026 \$ (500.00)
\$ 1,124.18
Total Duty Owed \$ 213.59

DECEMBER 16, 2025
 CUSTOMS BAGS
 TIMS BAGS

BAG IDENTITY	QUANTITY	DESCRIPTION	SUPPLIER	RECEIPT NUMBER	PER EACH	TOTAL	BAG TOTAL
#7	60	HAND TOWELS	SAM'S CLUB	5	\$ 4.98	\$ 298.80	3703
#7	2	KING TOPPERS	STANDARD TEXTILE	6	\$ 47.07	\$ 94.14	3704
#7	4	MERRY CHRISTMAS SIGNS	HOBBY LOBBY	1	\$ 5.99	\$ 23.96	2000 2704, 2701, 3703
BAG #7 TOTAL VALUE				47.8LB		\$ 416.90	
#8	8	CHRISTMAS TREES	TJ MAX	10	\$ 16.99	\$ 135.92	ALL
#8		CHRISTMAS HAND TOWELS	HOMEGOODS	2		\$ 285.82	
#8	1	AIRFRESH PLUGIN	BATH & BODY WORKS	12	\$ 16.95	\$ 16.95	
#8	16	HAND TOWELS	SAM'S CLUB	5	\$ 4.98	\$ 79.68	
#8	2	SEALANT	GRAINGER	8	\$ 4.46	\$ 8.92	
BAG #8 TOTAL VALUE				47.8lb		\$ 527.29	
#9	21	PILLOW CASES	JC PENNEY	3B		\$ 234.75	ALL
#9	4	MERRY CHRISTMAS SIGNS	HOBBY LOBBY	1	\$ 5.99	\$ 23.96	3701 3702 3000 3704
#9	10	HAND TOWELS	SAM'S CLUB	5	\$ 4.98	\$ 49.80	
#9	2	TWIN SHEET SET	JC PENNEY	3C		\$ 69.99	2000
#9		SUCTION CUPS/GIFT BAGS	WALMART	11		\$ 120.34	ALL
#9	2	SEALANT	GRAINGER	8	\$ 4.46	\$ 8.92	
BAG #9 TOTAL VALUE				49.2lb		\$ 507.76	
#10		SUCTION CUPS/GIFT BAGS	WALMART	11		\$ 120.34	
#10	6	SEALANT	GRAINGER	8	\$ 4.46	\$ 26.76	
#10	1	KING TOPPERS	STANDARD TEXTILE	6	\$ 47.07	\$ 47.07	2704
BAG #10 TOTAL VALUE						\$ 194.17	
BAG #11 TOTAL VALUE						\$ -	
BAG #12 TOTAL VALUE						\$ -	

Value of goods with invoices/sales receipts \$ 1,646.12
 \$500.00 US Exemption "Héroes Paisanos" Program Winter: November 28, 2025 to January 8, 2026 \$ (500.00)
 \$ 1,146.12
 Total Duty Owed \$ 217.76

Manage My Booking

Confirmation Code: A9BU6Y

ORD - CUN

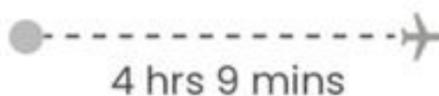
4 hrs 9 mins

Tue, Dec 16, 2025
11:43 AM - 4:52 PM

Confirmation: A9BU6Y

Flight 44

11:43 AM



4:52 PM

Chicago (O'Hare), IL (ORD)

Cancun, Mexico (CUN)

Check-in

CUN - ORD

4 hrs 10 mins

Thu, Dec 18, 2025
6:22 PM - 9:32 PM

Confirmation: A9BU6Y

Flight 45

6:22 PM



9:32 PM

Cancun, Mexico (CUN)

Chicago (O'Hare), IL (ORD)

Verify Travel Documents



\$376.00

Next: Payment

ISSUED BY AND VALID ONLY ON

ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HERE

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES
PASSENGER RECEIPT**

ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HERE

ISSUED BY AND VALID ONLY ON

**SOUTHWEST AIRLINES
PASSENGER RECEIPT**

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HERE

BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING

X SIGNATURE OF CARDHOLDER _____ DATE OF ISSUE 16DEC25 PLACE OF ISSUE MDW WND01KS ISO CODE US

NAME OF PASSENGER MILLER/TIM NON TRANSFERABLE CONF NUMBER/CARRIER CODE CIBCBL/WN ISSUING AGENT ID 1002SK

ISSUED IN EXCHANGE FOR CONJUNCTION DOCUMENTS

NOT VALID FOR TRAVEL

SERVICE (RFISC)

CHECKED BAG UP TO 50LB 62LLI / ((0G0))

VI AUTH: 07753D \$150.00 CHI WN CUN150.00USD150.00END

FARE \$150.00

TAX \$0.00

TOTAL \$150.00

CPN DOCUMENT NUMBER 0 5264303048733

NOT VALID FOR TRAVEL 0 5264303048733

N. PAYMENT IN FULL TO BE MADE WHEN CARD. NO REFUNDS ON LOST TICKETS.

SOUTHWEST AIRLINES

N. PAYMENT IN FULL TO BE MADE WHEN CARD. NO REFUNDS ON LOST TICKETS.

SOUTHWEST AIRLINES

N. PAYMENT IN FULL TO BE MADE CARD. NO REFUNDS ON LOST TICKETS

NAME OF PASSENGER MILLER/TIM

ITINERARY MDW CUN

BBVA

ANAH CANCUN TERMINAL 5
CARR CANCUN CHETUMLA K22 SN
ADMN DE CORREOS 3

BENITO JUAREZ, Quintana Roo
AFILIACION: 004129746
FECHA 16DIC25 HORA 13:32

RTS92053726439@BBVART30_01
D-U-P-L-I-C-A-D-O

TARJETA 3178 VENTA \$3931.00
VISA(Credit)

TOTAL M.N.
Terminal: 001 VS I@1-1
APROBACION: 06714D
ALABEL: VISA CREDIT OPER: 000008
AID: A0000000031010 LOTE: 000031
ARQC: F028D3D709A68248

FIRMA: MILLER/TIM

ACUSE DE RECIBO
EXCEDENTE DE FRANQUICIA
FORMATO PARA PAGO DE CONTRIBUCIONES FEDERALES



TIM MILLER

Folio:	25120200050721
Fecha de arribo:	16/12/2025
Tipo de cambio:	18.0543
Residente en zona fronteriza:	No

Valor total (USD)	Concepto de pago	Tasa %	Cantidad a cargo (MXN)
1,146.00	IMPUESTO GLOBAL	19.00	3,931
		Cantidad a Pagar	3,931

Observaciones:

SOUTHWEST 2365 PROCEDENTE CHICAGO
EXCEDENTE DE COMPRAS DE DIFERENTES MARCAS
VALOR PROPORCIONADO POR EL PASAJERO
SE LE RESPETA EQUIPAJE Y LO PERMITIDO

No obstante lo anterior, de conformidad con lo dispuesto en las fracciones IX y XI del artículo 144 de la Ley Aduanera vigente, quedan a salvo en todo momento, las facultades de comprobación de la autoridad aduanera, para inspeccionar y vigilar permanentemente en forma exclusiva el manejo, transporte o tenencia de las mercancías en los recintos fiscales y fiscalizados; así como verificar en forma exclusiva, durante su transporte, la legal importación o tenencia de mercancías de procedencia extranjera.

Este acuse es emitido, sin prejuzgar la veracidad de los datos asentados, ni sobre el cumplimiento dentro de los plazos establecidos en las disposiciones fiscales, dejando a salvo las facultades de revisión de la autoridad fiscalizadora, de conformidad con lo establecido por el artículo 42 del Código Fiscal de la Federación vigente.

Le informamos que sus datos personales son incorporados, protegidos y tratados en los sistemas del Servicio de Administración Tributaria para el ejercicio de las facultades de la Institución, de conformidad con los Lineamientos de Protección de Datos Personales y con diversas disposiciones fiscales y legales sobre confidencialidad y protección de datos.

Para cualquier aclaración, con gusto le atenderemos en el teléfono 01 55 MarcaSAT (01 55 627 22 728) en toda la República.

SECCIÓN LÍNEA DE CAPTURA

El importe a cargo determinado en esta declaración, deberá ser pagado en las Instituciones de Crédito autorizadas, utilizando para tal efecto la línea de captura que se indica.

Línea de Captura: 0225 0Q2U 5999 4830 6287 Importe total a pagar: \$3,931

Vigente hasta: 26/12/2025



Cadena Original: |16212550|TIM|MILLER||No aplica 0|16/12/2025 13:28|3931|25120200050721|

Sello Digital: DHL/WV6LscGsfhKCEXSyp9+UYKpavFrXQ/vUN06fm/i24vq4zAJsawFMvmZNXqE1geX07KzrPi
Mo8UFnfzR1sLI6M913IAkFBNOaUEJWxMaYI4UfYYgBXeAxAWJ3uHy+KI82W7CpDUhY+NU9Y
ImSu34fBBYNHmZ2Yctgll/lo=





sam's club

(815) 477 - 9876

CRYSTAL LAKE, IL

Visit SamsClub.com

11/20/25 09:29 2437 06339 005 3602

W MEMBER 101-*****8958

THANK YOU,
SIGNATURE

** RETRIEVED TRANSACTION *****8958 *
 109 @ 6.98
 41419 MMBATHTWL 760.82 T
 ** RETRIEVED ITEMS COMPLETE *
 SUBTOTAL 760.82

TAX 1 8.500 % 64.67
 TOTAL 825.49
 VISA TEND 825.49

CHASE VISA **** * 3178 I 1

APPROVAL # 08534D

AID A0000000031010

AAC 438EEFB210826D01

TERMINAL # 29403412

*NO SIGNATURE REQUIRED

11/20/25 09:29:52

CHANGE DUE 0.00

ITEMS SOLD 109

TC# 2475 5595 7951 0809 7868 9



Save time. Order ahead.
 SamsClub.com/clubpickup
 11/20/25 09:29:57

*** MEMBER COPY ***



sam's club

(847) 955 - 9260
VERNON HILLS, IL
Visit SamsClub.com

12/14/25 18:08 0989 06228 005 3516

W MEMBER 101-*****8958

THANK YOU,
SIGNATURE

21 @ 6.98	
41419 MMBATHTWL	146.58 T
55 @ 4.98	
46046 MMHANDTWL	273.90 T
SUBTOTAL	420.48

TAX 1 7.250 %	30.48
TOTAL	450.96
SAM'S CASH TEND	31.25

VOIDED BANKCARD TRANSACTION

Mastercard **** * 3615 I 1
 AID A0000000041010
 AAC ED7C2F40921FB616
 TERMINAL # 21971256
 *Signature Verified

DECLINED

12/14/25 18:12:31

SAMS MASTERCARD P CREDIT 419.71

Mastercard **** * 3615 I 1
 APPROVAL # 001128
 AID A0000000041010
 AAC 72AF60D6C2EF8464
 TERMINAL # 21971256
 *NO SIGNATURE REQUIRED

12/14/25 18:13:04

CHANGE DUE 0.00

SAM'S CASH USED		31.25
Beg Bal	Tran Amt	End Bal
31.25	31.25	0.00
12/14/25	18:11:14	

ITEMS SOLD 76

TC# 6317 4716 3855 1427 3425 7



Save time. Order ahead.
SamsClub.com/clubpickup
12/14/25 18:13:04

*** MEMBER COPY ***

Pharmacy



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By choosing our cotton products, you're supporting Sam's Club's investment in Better Cotton's mission. This product is certified by a member of our fabric partners who are part of the Better Cotton Initiative.



SUPER SOFT



ABSORBENT



COSMETIC FRIENDLY



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By choosing our cotton products, you're supporting Sam's Club's investment in Better Cotton's mission. This product is certified by a member of our fabric partners who are part of the Better Cotton Initiative.



SUPER SOFT



ABSORBENT



COSMETIC FRIENDLY



SUPER SOFT



ABSORBENT



COSMETIC FRIENDLY



SCAN HERE to find more colors at SamsClub.com



HOTEL
PREMIER COLLECTION
Oversized 30" x 58"
BATH TOWEL



HOTEL
PREMIER COLLECTION
Oversized 30" x 58"
BATH TOWEL



HOTEL
PREMIER COLLECTION

30" x 58"
OVERSIZED
BATH TOWEL

Merry Christmas
SIGNS

HOBBY LOBBY

Super Savings, Super Selection!

2000 N. Richmond Road
McHenry, IL 60051
(815) 385-0694

S-493 R-2 T-4839 AYLIN C	SALE	
104000000 Christmas		11.98
Christmas 50% (\$11.99 - \$6.00)		
2 @ 5.99 each		
104000000 Christmas		17.97
Christmas 50% (\$11.99 - \$6.00)		
3 @ 5.99 each		
104000000 Christmas		23.96
Christmas 50% (\$11.99 - \$6.00)		
4 @ 5.99 each		
104000000 Christmas		5.99
Christmas 50% (\$11.99 - \$6.00)		
SUBTOTAL		59.90
TAX TOTAL		4.79
TOTAL		64.69

VISA 64.69
ACCOUNT #: *****0358
AUTH#: 093286
ACCT: VISA INSERTED
CHASE VISA
CARD # *****0358 EXP **/**
REF # AUTH # RESP 00
162611191042 093286 ISO 00
ATD: A0000000031010
TST: E800 ARC: CUR:0840
TVR: 0000003000
APP: VISA CREDIT
IAG: 06021203A0A002
CHANGE DUE 0.00

Number of Items Purchased: 10
Total Savings: 60.00

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



11/19/25 04:24 PM

1

HomeGoods

THE SHOPPES AT FOX RIVER
3340 SHOPPER DRIVE
MCHENRY, IL 6
United States
815-385-3646

CHRISTMAS TOWELS
1 per bathroom sink

REGULAR SALE

36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202079	\$14.99	T
36 - TOWELS	202096	\$16.99	T
36 - TOWELS	202096	\$16.99	T
36 - TOWELS	202096	\$16.99	T
36 - TOWELS	202096	\$16.99	T
36 - TOWELS	202227	\$16.99	T
36 - TOWELS	202227	\$16.99	T
36 - TOWELS	202227	\$16.99	T
36 - TOWELS	202074	\$14.99	T
36 - TOWELS	202227	\$16.99	T
36 - TOWELS	202074	\$14.99	T
24 - DEC PILLOWS	042560	\$16.99	T
24 - DEC PILLOWS	042560	\$16.99	T
24 - DEC PILLOWS	042560	\$16.99	T
24 - DEC PILLOWS	042560	\$16.99	T

→ NO DID NOT SEND.

Subtotal \$353.78
IL 8.000% Sales Tax \$28.30
Total \$382.08

VISA \$382.08
----- TRANSACTION REF ID -----
*****0356
PURCHASE
EXPIRE **/** CHIP
AUTH# J2100G
AID A0000000031010
APP PREFERRED NAME CHASE VISA
APPLICATION LABEL VISA CREDIT
288328 246540 10-26-2025 19:14:03
APPROVED
\$0.00

(2)

JCPenney

Order Details

Order Date	Order Number	Status
November 04, 2025	2025-3088-1035-0592	Created

Ship to Home
 Megan Miller
 1716 MARGARET CT
 MCHENRY, IL, 60051-3712

Billing Information

Megan Miller
 JCP**1813
 Amount: ~~\$432.69~~
 Status: Inprocess
 Billing Date: N/A

1716 MARGARET CT
 MCHENRY, IL 60051
 (847) 875-9734

Contact Information

Megan Miller
 b2bagent3-sm@jcp.com
 (847) 875-9734
 Company Name: Tims Ocean Condos
 Shipping Phone Number:
 (847) 875-9734

Order Summary

Order Discount:	\$0.00	Ship to Home:	FREE
Associate Discount:	\$0.00	Tax:	123.25
Coupon Savings:	-\$0.01	Total:	\$432.69
Rewards Savings:	\$0.00		

Status: Created

Liz Claiborne Performance 575 Pillowcase

Promise Date: Thursday, Nov 13th

Item ID: 72347870034

Fulfillment Type: Dropship

Qty: 25

Product: KING

Color: Cool White

was \$1125.00
 sale \$624.75
 force price \$301.25
 \$301.24

did not
send all

\$ 301.24 ÷ 25

KING
 \$12.05 each

only sent 11 sets

3A

Status: Created

Liz Claiborne Performance 575 Pillowcase

Promise Date: Thursday, Nov 13th

Item ID: 72347880174

Fulfillment Type: Dropship

Qty: 10

Product: STANDARD

Color: Cool White

was ~~\$360.00~~
sale ~~\$199.99~~
force price \$102.20
\$102.20

$102.20 \div 10$

\$ 10.22 each

10 @ \$ 10.22 each
11 @ \$ 12.05 each

\$ 102.20
\$ 132.55

\$ 234.75

36

Thank you for your JCPenney.com order #2025-3095-1223-8154

1 message

JCPenney <JCPenney@email.jcpenny.com>

Wed, Nov 5, 2025 at 1:31 PM

Reply-To: JCPenney <reply-feb1171726601-26_HTML-237821611-534000654-50068@email.jcpenny.com>

To: timmyandjakesmom@gmail.com



Thank you for your order.

Hi Megan,

Thank you for shopping with JCPenney. We've received your order #2025-3095-1223-8154 placed on **November 05, 2025 at 01:31 PM CST**, and it's being processed.

Orders placed using a valid JCPenney Rewards member login will be issued Rewards points when payment card/account is charged, and item(s) have shipped.

[View Order Details](#)

Arrives Monday, Nov 10th, 2025



**Liz Claiborne Ultra Fit Performance
575TC Sheet Set**
Product: Twin
Color: Cool White
Qty: 2

was	\$400.00
sale	\$49.99
SEASONS	-\$29.99
Item Total	\$69.99

30

Standard Textile Co., Inc.
 World Headquarters
 One Knollcrest Drive
 Cincinnati, OH 45237

P. 513.761.9255
 F. 513.761.0467
 T. 800.999.0400
 www.standardtextile.com

ProForma

STANDARD
 TEXTILE

PLEASE MAIL REMITTANCES TO: PO BOX 772273, DETROIT MI 48277-2273

O
C
E
A
N

TIM'S OCEAN CONDOS, INC.
 1716 MARGARET CT
 MCHENRY IL 60051-3712

O
C
E
A
N

TIM'S OCEAN CONDOS, INC.
 1716 MARGARET CT
 MCHENRY IL 60051-3712

INVOICE DATE	CUSTOMER ORDER NO.	ORDER DATE	ORDER NUMBER	SHIP VIA	FREIGHT	TERMS	INVOICE NO.	CUSTOMER NO.
11/04/25	11042025TIMSOCEANCOND	11/04/25	25242092 SO		Prepaid	Net 30 Days		306 - 1358238
QUANTITY	U/M	DATA NUMBER	DESCRIPTION	SIZE/COLOR	CUSTOMER ITEM NUMBER	PRICE	AMOUNT	
24	EA	30618800	KING CUMULUS TOPCOVER 108X110 65P/35C CENTIUM CORE FIN SIZE	108X110 BLEACHED		47.0700	4029.68	
24	EA	30618700	QUEEN CUMULUS TOPCOVER 93X110 65P/35C CENTIUM CORE FIN SIZE	93X110 BLEACHED		44.2500	4082.00	
			Did not send all to Cancun.			TAX \$ 7.25%	405.81	
			Subtotal	4029.68				
9		King	47.07				423.63	
10		Queen	44.25				442.50	
		↗	only sent these					

Interest will be charged at 1 1/2 % per month after due date of this invoice.
 Title to the above merchandise shall remain in vendor until the invoice is paid.
 No claims will be considered unless made within 10 days from receipt of goods.
 All unshipped portions of this order will follow.

US DOLLARS
 CIN PAGE 1 of 1

Pay this total amount: \$ ~~2450.59~~
 Thank you for this order

6



THE SHOPS AT FOX RIVER
 3400 SHOPPERS DRIVE
 MCHENRY, IL 60050
 United States
 815-363-4119

Kitchen towels
 "Merry Christmas"
 1 per penthouse

REGULAR SALE

61 - BATH SHOP/TEXT 202414	\$12.99	T
61 - BATH SHOP/TEXT 202414	\$12.99	I
61 - BATH SHOP/TEXT 202414	\$12.99	I
Subtotal	\$38.97	
IL 8.000% Sales Tax	3.12	
Total	\$42.09	

MASTERCARD DEBIT ~~42.09~~
 ----- TRANSACTION RECORD -----

*****2365
 PURCHASE
 EXPIRES **/** CHIP
 AUTH# 382574
 AID A0000000042203
 APP PREFERRED NAME Associated Debit
 APPLICATION LABEL US Debit
 730336 613287 11-12-2025 12:04:35
 APPROVED

Change \$0.00

 T.J. MAXX VALUES YOUR FEEDBACK!
 Tell us about your visit and enter
 for a chance to win a \$500 gift card!
 Scan QR or visit www.tjmaxxfeedback.com
 and enter code: 1173020619
 Respond by 11/26/25
 SEE WEBSITE FOR COMPLETE RULES



 Sold Item Count = 3



81173 2 619 11/12/2025 12:04:07 1052

Customer Copy
 THANKS FOR SHOPPING. NOW YOU CAN
 SCORE 24/7! SHOP ONLINE AT TJMAXX.COM!
 Refunds within 30 days with receipt
 store credit only with gift receipt
 other restrictions may apply.

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Commercial Invoice

WW GRAINGER INC
 DCOF FOUNTAIN INN
 101 SOUTHCHASE BLVD
 FOUNTAIN INN SC 29644-9019
 UNITED STATES OF AMERICA
 EIN # 36-1150280

Purchasing Consignee

TIM'S OCEAN CONDOS
 1716 MARGARET CT
 MCHENRY IL 60051-3712
 UNITED STATES OF AMERICA

Bill-To-Party

TIM'S OCEAN CONDOS
 1716 MARGARET CT
 MCHENRY IL 60051-3712
 UNITED STATES OF AMERICA

Ultimate Consignee

TIM'S OCEAN CONDOS
 1716 MARGARET CT
 MCHENRY IL 60051-3712
 UNITED STATES OF AMERICA

Commercial Invoice Number	6691410152
Reference Number	834629039
Creation Date	11/06/2025
PO #	MEGAN MILLER
PO Release #	
Customer Number	887284432
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	MEGAN MILLER
Telephone Number	8478759734
Print Date	11/07/2025
Page	1 of 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020:	FCA MCHENRY IL US	Gross Weight:	
Payment Terms:	MasterCard	Total Volume:	
Carrier:	FDX GROUND	Dim Weight:	
Mode of Transport:	SURFACE	Tracking#	481625853846
Special Instructions:	D10 br1amm/300-COO; USMCA; EPL; CI		

Notify Party:
 Export Marks and Labels:
 Export Special Instructions to FF:

Item PO Ln	Material Customer Part# Manufacturer Material	Haz Mat	Qty	Description Parent ID Harm code ECCN# Country of Origin Manufacturer Name Item Notes	Origin	USMCA Qualified	Price	Unit	Total USD
00	53DC16	N	12	Silicone Sealant,White,733 3214.10.0010 EAR99 UNITED STATES OF AMERICA	US	N	10.73	EA	128.76

4

Items Total	128.76
Tax	10.81
Freight	15.62
Surcharges (Insurance, Handling Fees)	0.00
Total	154.19



CHRISTMAS WRAP UP
FOR Rompoppe

DOLLAR TREE

Store# 097
3392 Shopper Drive
McHenry IL 60051-1405

(615) 322-1377

DESCRIPTION	QTY	PRICE	TOTAL
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
SANTA BEL V NI EOT LE BAG	1	1.50	.50T
CHALK BOARD ER UITH	1	1.25	.25T
CHALKBOARD TIG: EPC	1	1.25	.25T
CHALKBOARD TIG: EPC	1	1.25	.25T

Sub Total \$17.25
SALES TAX \$1.30
Total \$18.60
Cash Back \$50.00
Terminal Fee \$1.25
Associated Debit \$59.80
*****2365 Approved
Purchase (Chip)
Auth/Track Number: 601775/0111684
Chip Card ACD: AC0000(004220)

=====
NEW SHIP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com

6017 0892 0 112 50042359 1/19/25 13:35
Sales Associate: Carlene

CHRISTMAS TREES
1 per penthouse



THE SHOPS AT FOX RIVER
3400 SHOPPERS DRIVE
MCHENRY, IL 60050
United States
815-363-4119

REGULAR SALE

83 - SEASONAL DEC	076008	\$16.99	T
83 - SEASONAL DEC	076008	\$16.99	T
83 - SEASONAL DEC	075892	\$16.99	T
83 - SEASONAL DEC	075597	\$16.99	T
83 - SEASONAL DEC	075597	\$16.99	T
83 - SEASONAL DEC	075892	\$16.99	T
83 - SEASONAL DEC	075997	\$16.99	T
83 - SEASONAL DEC	075997	\$16.99	T

Subtotal \$135.92
IL 8.000% Sales Tax \$10.87

Total \$146.79

MASTERCARD DEBIT \$146.79

TRANSACTION RECORD

*****2365

PURCHASE

EXPIRES **/** CHIP

AUTH# 465700

AID A0000000042203

APP PREFERRED NAME Associated Debit

APPLICATION LABEL US Debit

716465 602470 10-26-2025 17:34:31

APPROVED

Change \$0.00

(110)



WM Supercenter

815-344-7702 Mgr. DOMINIC

3801 RUNNING BRK FARM BLVD

JOHNSBURG IL 60051

ST# 01377 OP# 006435 TE# 09 TR# 04255

ITEMS SOLD 35

TC# 4381 2231 2016 9369 2848 0



CHRISTMAS GIFT BAGS
WREATH SUCTION CUPS

AG FALALA BL	013286601450	2.00 X
GHIRARDELLI	747599406020 F	5.96 X
GNT SUCT CUP	037063005840	1.58 X
BTR COKI 40Z	194346097850 F	1.97 R
BTR COKI 40Z	194346097850 F	1.97 R
BTR COKI 40Z	194346097850 F	1.97 R
BAG	840213731220	2.06 X
BAG	840213731220	2.06 X
BAG	840213731220	2.06 X
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
BTR COKI 40Z	194346097850 F	1.97 R
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
GNT SUCT CUP	037063005840	1.58 X
HAIR COIL	727833969260	15.94 X
HAIR COIL	727833969260	15.94 X
HAIR COIL	727833969260	15.94 X
GRAPHIC TEE	196084397740	6.98 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MTH GIFT BAG	840213727920	2.06 X
MINI TRUFF	009542015850 F	1.46 X
MINI TRUFF	009542015850 F	1.46 X
MINI TRUFF	009542015850 F	1.46 X
MINI TRUFF	009542015850 F	1.46 X
GRAPHIC TEE	196084397810	6.98 X
** VOIDED ENTRY **		
MINI TRUFF	009542015850 F	

SUBTOTAL	120.34
TAX2	1.7500 % 0.14
TAX1	7.7500 % 8.72
TOTAL	129.20

DEBIT TEND	129.20
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
 129.20 TOTAL PURCHASE
 ASSOCIATED DEBIT- 2365 I 1
 REF # UBMUX7269078
 NETWORK ID. 000Q APPR. CODE 241673
 AID A000000042203

11

Walmart*

NUEVA WAL MART DE MEXICO S DE RL DE CV
NEXTENGO 78 STA. CRUZ ACAYUCAN 02770
AZCAPOTZALCO MEX CDMX RFC. NWM9709244W4
AV. COBA LOTE 2, COL SUPER MZA 21 MZA 2
DELG. BENITO JUAREZ C.P. 09020 ENTRE
MAYAPAN Y PASEO KUKULKAN, CANCUN

REGIMEN FISCAL - 601
GENERAL DE LEY PERSONAS MORALES
VENTA EN LINEA 800 925 6278

TDA#2384 OP#00000750 TE# 022 TR# 08225
7502247683099 LINDT

9 X \$268.00 \$	2,412.00C
Rebaja 1X\$199 \$	-621.00
7501035030190 SANTA CLAR	
8 X \$189.00 \$	1,512.00B
7502247685895 LINDOR ASS	
7 X \$268.00 \$	1,876.00C
Rebaja 1X\$199 \$	-483.00
051141347042 GANCHOS 2PZ	
2 X \$75.00 \$	150.00A
051141372891 OUTDOOR MED	
3 X \$79.00 \$	237.00A
7506495047849 BOLIG META \$	64.00A
8411519290011 ADHESIVO \$	45.00A
070847035916 MONSTER	
2 X \$36.00 \$	72.00A

TOTAL \$ 5,264.00

BANAMEX \$ 5,264.00
CAMBIO \$ 0.00

CINCO MIL DOSCIENTOS SESENTA Y CUATRO
PESOS 00/100 M.N.

TARJETA: VISA CREDIT
CUENTA: **78 I
IMPORTE: 5,264.00
AUTORIZACION: 07006D
AFILIACION: 1856137
AID: A0000000031010
ARQC: 6A94468723116B1F

IVA	16.0%	\$ 1,793.08	\$ 286.92
IEPS	8.0%	\$ 2,948.18	\$ 235.82
IEPS	26.5%	\$ 994.96	\$ 263.68

IVA	\$ 286.92
IEPS	\$ 499.50

USTED AHORRO \$ 1,104.00

ARTICULOS VENDIDOS 33

TC# 4747827747817645157768



TS:191225091936
Como te atendimos?
www.miopinionwmx.com
Necesitas ayuda ahora?
800 925 6278

PRECIOS BAJOS TODOS LOS DIAS

Consulta nuestro aviso de privacidad
<https://bit.ly/privacidadwm>

19/12/25 09:23



Purchase

Dec 15

SAMS CLUB.COM 006279 BENTONVILLE AR
MM HAND TOWEL-WHITE, SAM'S/WAL-MART
PURCHASE(S)

✓ Posted

\$165.57



Purchase

Dec 14

SAM'S CLUB 006228 VERNON HILLS IL
MM BATH TOWEL-WHITE, MM HAND, TOWEL-
WHITE, CASH/CREDIT RECEIVED ,
CASH/CREDIT RECEIVED

✓ Posted

\$419.71