

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMT
XXXX XXXX XXXX 7328	05/31/16	06/14/16	0.00	DO NOT PAY

84729 CLC 001 020 15216 - NNNNNNNNNNN
 EVANGELINA M QUIHUIS
 PIMA COUNTY
 130 W CONGRESS 11TH FL
 BOS DISTRICT 5
 TUCSON AZ 85701-1317



ACCOUNT NO. XXXX XXXX XXXX 7328 BILLING DATE: 05/31/16 DUE DATE: 06/14/16 CREDIT LIMIT: 2,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	255.48	0.00	0.00	0.00	DO NOT PAY
CURRENT TRANSACTIONS (- OUTSTANDING DISPUTES) 0.00 + PAST DUE AMOUNT 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/05	05/04	STAPLES 877-8267755 NJ REF NO: 24164076125105034177070 AUTH NO: 015878 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 7155545719000001 9.71 1 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG # ORDER DATE 0.00 0.00 0.00 05/03/16 DESTINATION CNTRY SHIP FROM 85701 85353 ITEM COMM.CODE ITEM DESCRIPTION QTY UNIT UNIT COST VAT/TAX 2 000408775 CREST CERTIFICATION 10.00 PK 6.79 0.00 HOLDER 3 000281303 PERF LEGAL PAD 8.5X14 2.00 DZ 6.41 0.00 WHI 4 000228445 PAPERMATE FLAIR MED 1.00 DZ 9.35 0.00 RED 12 5 000887131 POST-IT 2IN DUR TAB PRIME 1.00 PK 3.79 0.00 6 000892149 F-301 RT BP BOLD BLACK 3.00 PK 5.49 0.00 2PK	120.02		
05/06	05/05	STAPLES 877-8267755 NJ REF NO: 24164076126105974177071 AUTH NO: 071895	4.12		

This is NOT a bill.
 Your company will submit payment for your account.

Payments or credits received after billing date above will appear on next month's statement.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US:
 COMMERCIAL CARD SOLUTIONS, PO BOX 2030, ELGIN, IL 60121-2030.
 FOR TTY/TDD Service CALL: 1-800-955-8060

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
 Please see reverse side for important information regarding certain types of charges or disputed charges.

Keith Bague
Evangelina M. Quihuis

POST	TRAN	TRANSACTION DETAIL						CHARGES	CREDITS	NOTES
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
		7155545719000002	0.93	1	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		05/04/18				
		DESTINATION	CNTRY	SHIP FROM						
		85701		85353						
		ITEM COMM.CODE	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	VAT/TAX			
		2 000813018	POST-IT 2IN DUR TAB PRIME	1.00	PK	3.78	0.00			
05/23	05/20	EMPIRE PIZZA TUCSON AZ						119.45		
		REF NO: 24013386142002924071956		AUTH NO: 075526						
05/23	05/19	FAMILY DOLLAR #4948 TUCSON AZ						11.89		
		REF NO: 242316886141837000068811		AUTH NO: 036550						
		CUSTOMER ID	LOCAL TAX	INCL	NAT'L TAX	INCL	OTHER TAX			
			0.00	0	0.00	0	0.00			
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	SUMM COMM CD						
		DISCOUNT	FREIGHT	DUTY	VAT REG #	ORDER DATE				
		0.00	0.00	0.00		05/18/18				
		DESTINATION	CNTRY	SHIP FROM						
			USA							
TOTAL ACTIVITY							255.48	0.00		



* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 255.48

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PLEASE NOTE THAT ANY FOREIGN PURCHASES AND/OR FOREIGN CASH DISBURSEMENT TRANSACTIONS MAY INCLUDE A 1% INTERNATIONAL TRANSACTION FEE.

Evangelina Quihuis

From: Staples Business Advantage Support <Orders@staplesadvantage.com>
Sent: Monday, March 28, 2016 9:55 AM
To: Evangelina Quihuis
Subject: Your Staples Business Advantage Order # 7153506778 order status



Hello!

Here's a summary of your order. Please note the delivery dates.

SHIPPING INFORMATION

Evangelina BOS5-Quihuis
BOS12-BOSD5
130 W CONGRESS ST
BOS DIST 5 11TH FL
TUCSON, AZ 85701 USA
(520) 740 - 8126

ORDER INFORMATION

Order #: **7153506778**
Order Date: **3/28/2016 12:49 PM ET**

SUBTOTAL	\$165.49
TAX	\$14.56
SHIPPING	FREE
TOTAL	\$180.05

ACCOUNTING INFORMATION

Account Number: **70030451LA**
Department Name: **BOARD OF SUPERVISORS**

Your Items for Delivery

Your products are available and are being prepared for fulfillment.

AVAILABLE

Expected Delivery Date - 03/29/2016

Item #	Staples® Perforated Junior Legal Writing Pads, Narrow Ruled, Canary, 5" x 8", 50 Sheets/Pad, 12/Pk	Qty.	Individual Price	Price
163832		3	\$2.77	\$8.31

Returned ordered New legal 8 1/2 x 12

	Item # 1174243	Post-it® Flags, 1/2" Wide, Rio de Janeiro Collection, 100/Pack	Qty. 1	Individual Price \$2.60	Price \$2.60
	Item # 573126	BIC® Mark-It™ Permanent Markers, Fine Tip, Assorted Color Ink, 12/Pk	Qty. 1	Individual Price \$6.02	Price \$6.02
	Item # 887844	Sustainable Earth™ by Staples® Napkins, 1-Ply, White, 400/Pk	Qty. 1	Individual Price \$2.59	Price \$2.59
	Item # 741186	Sharpie® Pen, Fine Point Pens, Black, Dozen	Qty. 1	Individual Price \$16.35	Price \$16.35
	Item # 589057	Pilot G2® Premium Retractable Gel Ink Rolling Ball Pens, Fine Point, 0.7 mm, Assorted Ink / Clear Barrel, 8/Pk	Qty. 1	Individual Price \$9.99	Price \$9.99
	Item # 364132	Dixie® Pathways™ Paper Hot Cups, 12 Oz., Design, 50/Pk	Qty. 5	Individual Price \$5.59	Price \$27.95
	Item # 487908	Staples® Invisible Tape, 1" Core, Clear, 3/4" x 1,296", 12/Pk	Qty. 2	Individual Price \$5.65	Price \$11.30
	Item # 887833	Sustainable Earth™ by Staples® Cube Box Facial Tissues, 2-Ply, White, 6/Pk	Qty. 4	Individual Price \$7.08	Price \$28.32
	Item # 504308	Swingline® Commercial Desktop Stapler, Fastening Capacity 20 Sheets/20 lb., Black	Qty. 1	Individual Price \$4.40	Price \$4.40
	Item # 329493	Westcott® KleenEarth® Recycled Scissors, 8", 2/Pk	Qty. 1	Individual Price \$3.38	Price \$3.38



Item #
474649

Staples® Stickies™ Poly Index Tabs,
Bright Colors, 1/2" x 1 3/4", 5/Pk

Qty.
1

Individual Price
\$3.00

Price
\$3.00



Item #
806950

Staples® Rotary Desk Organizer, 10
Compartments, Black, 8"H x 7 1/2"
Diameter

Qty.
1

Individual Price
\$3.53

Price
\$3.53



Item #
515112

Staples® Mesh Deep-Drawer
Organizer, Black, 2 1/2"H x 9 1/2"W x
7 1/2"D

Qty.
1

Individual Price
\$6.34

Price
\$6.34



Item #
448845

Post-it® Greener Notes, 1 1/2" x 2",
Helsinki Collection Colors, 12
Pads/Pack

Qty.
1

Individual Price
\$5.93

Price
\$5.93



Item #
689324

Post-it® Pop-up Notes, 3" x 3", Jaipur
Collection, 18 Pads/Cabinet Pack

Qty.
1

Individual Price
\$23.95

Price
\$23.95



Item #
472506

Staples® Paper Clips, Jumbo,
Smooth, 1000/Pk

Qty.
3

Individual Price
\$0.51

Price
\$1.53

To check the order status or place a return, go to StaplesAdvantage.com. Click on the **Dashboard** tab on the home page to view your recent orders and current status.

If you have any questions regarding your order, contact your Staples Business Advantage Customer Service Representative.

For Staples Business Advantage Support, email Support@staplesadvantage.com



Want to place orders on the go?
[Get the mobile app](#)



Need to return an item?
[Go to Online Returns](#)

**Cash6 Guest:Andres
Delivery**

**Andres 5203016162
130 W Congress St
Tucson AZ 85701
1st floor**

**Kitchen Printer
5/20/16, 11:04 AM**

Server:Hannah P

20" Cheese

20" Chelsea

20" Pepperoni

20" Pepperoni

Garden Salad

Ranch

Garden Salad

Ranch



Welcome to Empire Pizza!

**Andres 5203016162
130 W Congress St
Tucson AZ 85701
*1st floor**

**5/20/16, 11:04 AM Ticket: Cash6
Server: Hannah**

**Status: Approved
Card Type: VISA
Card Number: XXXXXXXXXXXX7328
Card Owner:
Swipe/Manual: Swipe
Auth Code: 075526**

1 20" Chelsea	22.00
1 20" Pepperoni	20.00
1 20" Pepperoni	20.00
1 20" Cheese	18.00
1 Garden Salad	6.00
1 Garden Salad	6.00

**Subtotal 92.00
Sales Tax 7.45**

Total 99.45

Balance Due .00

AMOUNT 99.45

TIP 20.00

TOTAL 219.45

Sign X 

**I agree to pay the total amount above
according to the card issuer agreement.**

**Suggested Tips
15%=14.92 20%=19.89 25%=24.86**

Merchant Copy

Thank you for visiting us!

Certificate frames

FAMILY DOLLAR

STORE #04948 2424 S 6TH AVE
TUCSON, AZ, 520-882-4588

IBD FORMAT FRAME 8X10
032251113284 10.75 T
5 @ 2.15

SUBTOTAL	\$10.75
TAX1	\$1.14
TOTAL	\$11.89
VISA	\$11.89

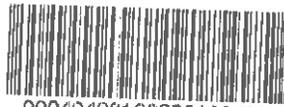
*****7328

PURCHASE

SWIPED Approved

AUTH# 036550 SEQUENCE NO: 098801

NO SIGNATURE REQUIRED



99049480109880169403

ITEMS: 5

05-19-2016 12:58:17 04948 01 1096814 0988

Cash Check Debit Credit & EBT Accepted.
THANK YOU.