



More saving.  
More doing.

CONTACT MGR DANIEL.OPENE@HOMEDEPOT.COM  
STORE 1749 (770)438-9678

1749 00058 83046 08/28/15 07:33 PM  
CASHIER SELF CHECK OUT - SCOT58

047034129123 MASKINGPAPER <A>	
12"X180' BRWN ALL PURP MASKING PAPER	
302.97	8.91
047034129093 MASKINGPAPER <A>	
9"X180' BROWN MASKING PAPER	
302.47	7.41
051131774087 DISPENSER <A>	19.98
3M HAND MASKER M1000	
051115092213 2090 1.5"CP <A>	31.98
SCOTCHBLUE 1.41" 2090 6PK	
041072022132 KD KNIFE <A>	4.98
KNOCKDOWN TEXTURE KNIFE	
037064183042 4IN SCRAPER <A>	9.97
HUSKY 4IN FLEXIBLE WALL SCRAPER	
030192003152 PKS3SPSTRMVQ <A>	9.98
KS KS3 PREMIUM PAINT REMOVER QT	
6948542300179 N95 DISPOSAB <A>	5.47
HDX N95 RESPIRATOR M/L 3PK	
051115070563 SND SPG ANG <A>	3.18
3M DRYWALL SANDNG SPONGE ANGLED FINE	
731919182142 FGS,R,C-XL <A>	
GRN NTRL STRIP, REFIN, CLEAN XL - FG	
203.48	6.96
073257012768 3-PACKDROP <A>	5.48
9'X12' .7MIL PLASTIC DROP CLOTH 3PK	
037064093136 6" 1 TOOL <A>	4.97
HDX 6 IN 1 PAINTER'S TOOL	
073257012751 9X12 DRPCLTH <A>	1.98
9'X12' .7MIL CLR PLASTIC DROP CLOTH	
073257012799 10X20 1M GAR <A>	3.28
10'X20' 1MIL CLR PLASTIC DROP CLOTH	
077089011708 3PC PERF SET <A>	10.00
BETTER ALL PAINT 3 PIECE BRUSH SET	
041072083607 DRYMXWTXTR <A>	12.97
HOMAX WHT DRY MIX WALL TEXTURE 15 LB	
678885193300 INT PAINT <A>	62.50
BEHR PRO INT FLT WHT PR110 5G	

SUBTOTAL	210.00
SALES TAX	12.60
TOTAL	\$222.60

XXXXXXXXXXXX0418 VISA USD\$ 222.60

AUTH CODE 028899/4584811	TA
Chip Read	
AID A0000000031010	Visa Credit
TVR 0000008000	
IAD 06010A03602002	
TSI F800	
ARC 00	





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CONTACT STORE MGR 770-732-0184 OR  
ROBERT\_COLE@HOMEDEPOT.COM

6941 00002 65645 08/29/15 10:38 AM  
CASHIER MARBELY - MMS6000

030192943410 STRIPPR WASH <A>	6.97
KS PAINT REMOVER WASH QT	
037064127084 LRG BR3 BRSH <A>	2.97
WORKFORCE 2 IN BRASS STRIPPING BRUSH	
037064127022 WIRE BRUSH <A>	5.97
WORKFORCE 4X16 ROW SS WIRE BRUSH	
077089150032 2"WHTBR3BRSH <A>	
CHIP 2.0 FLAT BRUSH	
2@1.15	2.30
084305350022 METAL PAIL <A>	
2.5QT METAL PAIL	
2@3.67	7.34

SUBTOTAL	25.55
SALES TAX	1.79
TOTAL	\$27.34

XXXXXXXXXXXX0418 VISA	27.34
AUTH CODE 029144/3023684	TA



6941 02 65645 08/29/2015 6162



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CONTACT STORE MGR 770-732-0184 OR  
ROBERT\_COLE@HOMEDEPOT.COM

6941 00002 65652 08/29/15 10:40 AM  
CASHIER MARBELY - MMS6000

025056887801 FLEX 'N FILL <A> 9.48

GARDNER FLEX 'N FILL - 32 OZ.

070798123465 DRYDEX 5.50Z <A> 3.77

DRYDEX SQUEEZE TUBE 5.50Z

030192943410 STRIPPR WASH <A> 6.97

KS PAINT REMOVER WASH QT

041072083607 DRYMIXTXTR <A> 12.97

HOMAX WHT DRY MIX WALL TEXTURE 15 LB

SUBTOTAL 33.19

SALES TAX 2.32

TOTAL \$35.51

XXXXXXXXXXXX0418 VISA 35.51

AUTH CODE 029041/3023685 TA



6941 02 65652 08/29/2015 6162



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CONTACT MGR DANIEL\_OPENE@HOMEDEPOT.COM  
STORE 1749 (770)438-9678

1749 00012 29012 08/30/15 02:52 PM  
CASHIER KAYLA - KNC0755  
\* ORIG REC: 1749 058 83046 08/28/15 TA \*

051131774087 DISPENSER -19.98

SUBTOTAL -19.98

SALES TAX -1.20

TOTAL -\$21.18

XXXXXXXXXXXX0418 VISA -21.18

INVOICE 2124893 TA

REFUND-CUSTOMER COPY

\*\*\*\*\*



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CONTACT MGR DAWN\_J\_WATSON@HOMEDEPOT.COM  
STORE 6940 (678)567-1161

6940 00057 58958 08/30/15 03:56 PM  
CASHIER SELF CHECK OUT - SCOT57

051131774087 DISPENSER <A> 19.98  
3M HAND MASKER M1000

SUBTOTAL 19.98  
SALES TAX 1.20  
TOTAL \$21.18

XXXXXXXXXXXX0418 VISA

USD\$ 21.18  
TA

AUTH CODE 030226/2573521

Chip Read

AID A0000000031010

Visa Credit

TVR 0000008000

IAD 06010A03602002

TSI F800

ARC 00



6940 57 58958 08/30/2015 4841



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CONTACT MGR DAWN J WATSON@HOMEDEPOT.COM  
STORE 6940 (678)567-1161

6940 00056 56467 08/30/15 06:13 PM  
CASHIER SELF CHECK OUT - SCOT56

021200711060 1IN MSK TAPE <A>  
SCOTCH .94" MASKING TAPE  
2@2.27

4.54

SUBTOTAL 4.54  
SALES TAX 0.27  
TOTAL \$4.81

XXXXXXXXXXXX0418 VISA

USD\$ 4.81  
TA

AUTH CODE 030273/2562791

Chip Read

AID A00000000031010

Visa Credit

TVR 0000008000

IAD 06010A03602002

TSI F800

ARC 00



6940 56 56467 08/30/2015 6713

# Walmart

Save money. Live better.

## Self Checkout

*Fast. Fun. Easy.*

( 770 ) 863 - 9300  
MANAGER PAMELA HAMBY  
1133 EW CONNECTOR SW  
AUSTELL GA 30106

ST# 01586	OP# 009048	TE# 48	TR# 02416
SCTCH MASK	005111503682		5.67 X
3M SAND MED	005114409002		2.97 X
	SUBTOTAL		8.64
TAX 1	6.000 %		0.52
	TOTAL		9.16
	VISA TEND		9.16

Visa Credit \*\*\*\* \* 0418 I 4  
APPROVAL # 030425  
REF # 1042000314  
TRANS ID - 285243045031917  
VALIDATION - S2XT  
PAYMENT SERVICE - E

AID A0000000031010  
IC 2CC27447E28B3784  
TERMINAL # SC010364  
\*NO SIGNATURE REQUIRED

08/30/15 21:15:14

CHANGE DUE 0.00

## # ITEMS SOLD 2

TC# 9042 2233 0039 5982 8265



Low Prices You Can Trust. Every Day.  
08/30/15 21:15:14

\*\*\*CUSTOMER COPY\*\*\*

Savings Catcher! Scan with Walmart app







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CONTACT MGR DAWN J WATSON@HOMEDEPOT.COM  
STORE 6940 (678)567-1161

6940 00056 57390 08/31/15 04:43 PM  
CASHIER SELF CHECK OUT - SCOT56

047034061355 PAINT SHIELD <A> 7.97  
TRIMACO 14X28 IN PLASTIC SHIELD

SUBTOTAL 7.97  
SALES TAX 0.48  
TOTAL \$8.45

XXXXXXXXXXXX0418 VISA 8.45  
AUTH CODE 031185/1562821 TA



6940 56 57390 08/31/2015 9268





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CONTACT MGR DAWN J WATSON@HOMEDEPOT.COM  
STORE 6940 (678)567-1161

6940 00059 83127 09/02/15 11:37 AM  
CASHIER SELF CHECK OUT - SCOT59

051115036311 2090 <A>	
SCOTCHBLUE .94" 2090	
203.93	7.86
727193071067 PTRIMCUP <A>	2.10
5 IN PLASTIC PAINT TRIM CUP - BEIGE	
077089808124 8PCGLDKIT <A>	14.97
BEST 9 IN TRAY SET - 8 PIECE	
022367584627 GLN INT SG <A>	
GLID PREM INT SG PURE WHITE 1240Z	
2023.97	47.94
NLP Savings	\$4.00

SUBTOTAL	72.87
SALES TAX	4.37
TOTAL	\$77.24

XXXXXXXXXXXX0413 VISA USD\$ 77.24

AUTH CODE 002390/9591386 TA

Chip Read  
AID A0000000031010 Visa Credit  
TVR 0000008000  
IAD 06010A03602002  
TSI F800  
ARC 00

NEW LOWER PRICE (NLP) SAVINGS \$4.00



6940 59 83127 09/02/2015 7197



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CONTACT MGR DAWN J WATSON@HOMEDEPOT.COM  
STORE 6940 (678)567-1161

6940 00019 31328 08/31/15 09:19 AM  
CASHIER JONATHA - JHD8VX

CUSTOMER AGREEMENT # 240968  
RECALL AMOUNT

39.60

SUBTOTAL 39.60

SALES TAX 2.16

TOTAL \$41.76

E-DEPOSIT 75.00

XXXXXXXXXXXX0418 VISA -33.24

AUTH CODE 777777/1194980 TA

DEPOSIT NO# 69401508300193113240968930



6940 19 31328 08/31/2015 7123

# Rental Contract

Hours Mon: 06:00 - 10:00  
 Tue: 06:00 - 10:00  
 Wed: 06:00 - 10:00  
 Thurs: 06:00 - 10:00  
 Fri: 06:00 - 10:00  
 Sat: 06:00 - 10:00  
 Sun: 08:00 - 08:00

**Contract 240968**

## Register Validation



Store 6940 PWR SPRNGS,GA  
 1062 RICHARD D SAILORS  
 PKWY  
 POWDER SPRINGS,GA-30127  
 ( 770 ) 222-3608

6940 00019 31328 08/31/15  
 SALE 92 JHD8VX 09:19 AM

CUSTOMER AGREEMENT # 240968  
 RECALL AMOUNT 39.60  
 ADDL MDSE SUBTOTAL 0.00  
 SUBTOTAL 39.60  
 SALES TAX 2.16  
 TOTAL \$41.76  
 E-DEPOSIT 75.00  
 XXXXXXXXXXXX0418 VISA -33.24  
 AUTH CODE 777777/1194980 TA

AYRORA GIDDENS  
 6316 LOBELIA RD SW  
 MABLETON,GA 30126  
 PHN ( 770 ) 881-4314

DEPOSIT NO#  
 69401508300193113240968930

<b>Driver's License Number</b> GA****1299	<b>Created By</b> FRANKIE K	<b>Date and Time Out</b> 08/30/2015 05:55 PM	<b>Date and Time Due In</b> 08/31/2015 05:55 PM
<b>Date and Time In</b> 08/31/2015 09:20 AM	<b>Rented Period</b> 15Hours 24Mins	<b>Checked In By</b> JOHN D	

## Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	4 Weeks	Tax	Amount
0773102550	1	1	Gun & Hopper	13.00	3.34	18.00	72.00	216.00	Y	13.00
	1	1	3/8" x 50' Air Hose (ZD60013)							0.00
0558008783	1	1	Electric Air Compressor	23.00	5.91	33.00	132.00	396.00	Y	23.00

**Rental Subtotal** 36.00  
 (Excluding Optional Damage Protection)

	<b>Agreement Subtotal</b>	36.00
	*Estimated Damage Protection (10% of Rental Subtotal if applicable)	3.60
	<b>Sales Tax</b>	2.16
	<b>Total</b>	41.76
	<b>Deposit</b>	75.00
	Payments Applied	0.00
<b>*Change Due</b>		<b>-33.24</b>

\*NOT VALID WITHOUT REGISTER VALIDATION

I agree that no representative of The Home Depot is authorized to make any promise, warranty or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the items rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

*Ayrora Giddens*

Customer Signature

Contract 240968



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CONTACT MGR DAWN J WATSON@HOMEDEPOT.COM  
STORE 6940 (678)567-1161

6940 00019 31690 09/01/15 09:07 AM  
CASHIER JOHN - JVD780

CUSTOMER AGREEMENT # 240979  
RECALL AMOUNT

78.10

SUBTOTAL 78.10

SALES TAX 4.26

TOTAL \$82.36

E-DEPOSIT 125.00

XXXXXXXXXXXX0418 VISA -42.64

AUTH CODE 77777/0194997 TA

DEPOSIT NO# 69401508310193154240979948



6940 19 31690 09/01/2015 1761

# Rental Contract



Store 6940 PWR SPRNGS,GA  
1062 RICHARD D SAILORS  
PKWY  
POWDER SPRINGS,GA-30127  
(770) 222-3608

Hours Mon: 06:00 - 10:00  
Tue: 06:00 - 10:00  
Wed: 06:00 - 10:00  
Thurs: 06:00 - 10:00  
Fri: 06:00 - 10:00  
Sat: 06:00 - 10:00  
Sun: 06:00 - 06:00

## Contract 240979

6940 00019 31690 09/01/15  
SALE 92 JVD790 08:27 AM  
CUSTOMER AGREEMENT # 244979  
RECALL AMOUNT 75.10  
ADDL MOSE SUBTOTAL 0.00  
SUBTOTAL 75.10  
SALES TAX 4.26  
TOTAL 82.36  
E-DEPOSIT 125.00  
XXXXXXXXXXXX0418 VISA -42.64  
AUTH CODE 777770194897 TA

GEORGE GIDDENS  
6316 LOBELIA RD SW  
MABLETON,GA 30126  
PHN (770) 881-4308

<b>Driver's License Number</b> GA***4316	<b>Created By</b> RONALD M	<b>Date and Time Out</b> 08/31/2015 04:53 PM	<b>Date and Time Due In</b> 08/31/2015 08:53 PM
<b>Date and Time In</b> 09/01/2015 09:07 AM	<b>Rented Period</b> 16Hours 13Mins	<b>Checked In By</b> JOHN D	

## Rental Equipment

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	4 Weeks	Tax	Amount
0772801910	1	1	Medium Duty Paint Sprayer	50.00	12.86	71.00	284.00	852.00	Y	71.00
	1	1	Ext Cord 10guage 50'(increment of 2							0.00
	1	1	Gun with RAC x 515 (288430)							0.00
	1	1	Blue Hose 1/4" x 50' (240794)							0.00

**Rental Subtotal** 71.00  
(Excluding Optional Damage Protection)

<b>Agreement Subtotal</b>	71.00
<b>*Estimated Damage Protection (10% of Rental Subtotal if applicable)</b>	7.10
<b>Sales Tax</b>	4.26
<b>Total</b>	82.36
<b>Deposit</b>	125.00
<b>Payments Applied</b>	0.00
<b>*Change Due</b>	-42.64

**\*NOT VALID WITHOUT REGISTER VALIDATION**

I agree that my representative of The Home Depot is authorized to make any purchase, delivery or transportation to me other than those referred to herein in the Agreement. I agree to the Terms & Conditions and understand that my Agreement is void if changed or not in writing for both parties. With regard to Subtotal I am aware I have received the equipment referenced in the Agreement. It is my duty to inspect equipment, acknowledge and sign the receipt for the same. I understand that I am responsible for any damage to the equipment or equipment damaged. Any other charges are contract and additional charges may apply if the equipment is returned damaged.

*[Signature]*  
Customer Name

Contract 240979