COMERCIAL TORO, INC.
CARRETERA 312 KM 1.0
AVE. MARTIN TORO IRIZARRY #500
CABO ROJO, P.R. 00623/0000
Tels. (787) 851-1510 (787) 851-1570 Fax (787) 851-6557

| Customer Name / Address...... | Ship To / Address............ |
|---|---|
| 47 VENTA AL DETAL | BAHIA REAL |

Tel.

Usuario: apineiro CONDUCE / FACTURA Numero: 362215

Conduce Number : 535825 Hora: 15/28/11

| Customr Id | Sm Id | Purchase Order | Order Date | Ship Via | Terms Description | Invoice Date |
|---|---|---|---|---|---|---|
| 4444777 | 35 | | 12/26/2018 | RECOGIDO | C. O. D. | 12/26/2018 |

| Shp | Qty | Uom | Stock Id | Description... | Qty | Uom | Price | Amount |
|---|---|---|---|---|---|---|---|---|
| | 2.00 | EACH | VV1633 06 | PAILA PINT. MASTER ECO PURE FLAT MED. TONE BASE | | | 139.0500 | 278.10 |

COMERCIAL TORO
CARR 312/313 KM1.1 BO BALLAJA AVE M TORO
CABO ROJO

| DATE | TIME | HOST |
|---|---|---|
| Dec 26 18 | 15:56:41 | ATH |
| BATCH | TERMINAL ID | MERCHANT ID |
| 000191 | 30V08551 | 4549106142813 |

SALE

DEBIT ACCT. ************1030

AUTH. CODE: 546596 INVOICE: 029292
TRACE :029792

| | | |
|---|---|---|
| AMOUNT: | $ | 278.10 |
| State TAX: | $ | 29.20 |
| Mun. TAX: | $ | 2.78 |
| TOTAL : | $ | 310.08 |

CONTROL: 1RPNC-A5DY6
ET

NO SIGNATURE REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su Patrocinio

12/26/18

SubT: 278.10 TAX E: 29.20 TAX M: 2.78 T O T A L A P A G A R =====> 310.08

NOTA: No se despachara merc. con facturas vencidas. DESPACHADO POR:________

FAVOR VERIFICAR LA MERCANCIA AL RECIBIRLA. VERIFICADO POR:________

NO SOMOS RESPONSABLES DESPUES DE ENTREGADA. ENTREGADO POR:________

NO ACEPTAMOS DEVOLUCIONES DESPUES DE 10 DIAS. RECIBIDO POR:________

COPIA CLIENTE

PAGE NO 1

**CARIBBEAN LUMBER & HARDWARE INC.**
**D/B/A NATIONAL LUMBER & HARDWARE**
**PO BOX 190839**
**SAN JUAN PR 00919-0839**
**PHONE: (787) 851-6884**

BR

*TODA RECLAMACION EN O ANTES DE 7 DIAS*
RECIBIDO EN BUEN ESTADO

**** CASH ****

HYDEN

CUST#: *23
TERMS: CASH/CHECK/BANKCARD

INV #: B80743/W
DATE : 11/14/18 TIME : 12:34
CLERK: ANGELINE O TERM#833
SLSPR: W CABO ROJO LOCATION
TAX : W3 11.5% IMPUESTO VENTAS

***************
* INVOICE *
***************

| LN# | QTY | UM | SKU | DESCRIPTION | UNITS | SUGG | PRICE/PER | EXTENSION |
|---|---|---|---|---|---|---|---|---|
| 1 | 4 | EA | 204027 | TITANIUM FLAT WHITE PL | 4 | 119.99 | 101.99 /EA | 407.96 |

NATIONAL LUMBER CABO ROJO
CARR 100 KM 1 HM 8
CABO ROJO, PR 00623
787-851-6884
2K574910

11/14/2018 12:34:24
Merchant ID: ************3654
Device ID: 5840
Terminal ID: PPX1.

Credit Sale:

Transaction #: 28
Card Type: Visa
Account: ************7010
Entry: Chip

Amount: $454.88

STAN: 813
Auth. Code: 591002
Response: AUTH/TKT
ACI Code: E
TRANS ID: 588318592499757

Mode: Issuer
AID: A0000000031010
TVR: 8000048000
IAD: 06010A03602000
TSI: 7800
ARC: 00
APPN: VISA DEBITO

PIN Verified

CUSTOMER COPY

| | | | |
|---|---|---|---|
| 1% TAX MUNICIPAL | CAB | 407.96 | 4.08 |
| 10.5% TAX ESTATAL | CA | 407.96 | 42.84 |

** PAYMENT RECEIVED ** 454.88
** PAID IN FULL **

BANKCARD PAYMENT 454.88
BKCRD#X7010

| | |
|---|---|
| TAXABLE | 407.96 |
| NON-TAXABLE | 0.00 |
| SUBTOTAL | 407.96 |
| TAX AMOUNT | 46.92 |
| TOTAL AMOUNT | 454.88 |

X
Received By

COMERCIAL TORO, INC.
CARRETERA 312 KM 1.0
AVE. MARTIN TORO IRIZARRY #500
CABO ROJO, P.R. 00623/0000
Tels. (787) 851-1510 (787) 851-1570 Fax (787) 851-6557

**Customer Name / Address......** 7 VENTA AL DETAL

**Ship To / Address.............** Yame

Damián Reyes

**Usuario: valentin** **CONDUCE / FACTURA** **Numero: 359023**

Numero de Conduce: 532233 Hora: 14/32/03

| Customr Id | Sm Id | Purchase Order | Order Date | Ship Via | Terms Description | Invoice Date |
|---|---|---|---|---|---|---|
| 7777777 | 25 | | 12/04/2018 | RECOGIDO | CASH | 12/04/2018 |

| Shp | Qty | Uom | Stock Id | Description... | Qty | Uom | Price | Amount |
|---|---|---|---|---|---|---|---|---|
| | 1.00 | EACH | VV1633 06 | PAILA PINT. MASTER ECO PURE FLAT MED. TONE BASE | | | 139.0500 | 139.05 |

ATH A TODA HORA

COMERCIAL TORO
CARR 312/313 KM1.1 BO BALLAJA AVE M TORO
CABO ROJO

| DATE | TIME | HOST |
|---|---|---|
| Dec 04.18 | 14:23:55 | ATH |
| BATCH | TERMINAL ID | MERCHANT ID |
| 000172 | 30V08551 | 4549106142813 |

SALE

ACCT.
************7972

AUTH. CODE: 817116 INVOICE: 026316
TRACE :028777

| | | |
|---|---|---|
| AMOUNT: | $ | 139.05 |
| State TAX: | $ | 14.60 |
| Mun TAX: | $ | 1.39 |
| TOTAL : | $ | 155.04 |

CONTROL: 3E5L6-BP60G ET

- NO SIGNATURE REQUIRED -

VISA DEBITO
AID: A0000000031010 AC: B83604C91F357CB1
UN: 48EBC814 TVR: 8080048000 TSI: 7800

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias Por su patrocinio

ArH
Mtre 12/4/18

SubT: 139.05 TAX E: 14.60 TAX M: 1.39 T O T A L A P A G A R ======> 155.04

NOTA: No se despachara merc. con facturas vencidas. DESPACHADO POR:

FAVOR VERIFICAR LA MERCANCIA AL RECIBIRLA. VERIFICADO POR:

NO SOMOS RESPONSABLES DESPUES DE ENTREGADA. COPIA CLIENTE ENTREGADO POR: