Supplies
Jackie

OfficeMax®
WORK WITH US™

OfficeMax #29
2777 OAK VALLEY
ANN ARBOR, MI 48103
(734) 769-0706

SALE

1491964528	$5.99
el RT .7 Black 4pk	
491967949	$5.99
el Retractable .5 Tip Ast	
491964535	$0.00
l RT .7 Blue 4pk	
ubTotal	$11.98
TAL	$11.98
terCard	$11.98
rd number:	XXXXXXXXXXXX1216
Authorization	533334

52447566
2/05/12
12:20:42 PM

STARBUCKS Store #2359
222 S State
Ann Arbor, MI (734) 623-8067

CHK 733623
01/27/2012 04:51 PM
1239123 Drawer: 1 Reg: 2

Mastercard
XXXXXXXXXXXX1216

Subtotal	12.95
Total	12.95
Change Due	$0.00

Check Closed
01/27/2012 04:51:35PM

Introducing Starbucks(R)
Blonde Roast. A lighter
roast perfected available
in Veranda Blend(TM) and
Willow Blend(TM). Learn more
at Starbucks.com/coffee

Neutral Zone Event

Jackie Supplies

B&N @ The Univ of Michigan
530 S. State Street
Ann Arbor, MI 48109
734-995-8877

B&N @ Univ. of Michigan

STORE:07430 REG:001 TRAN#:1290
CASHIER:CLAYSE B

TAX EXEMPT ID: 386006309
TAX EXEMPT RSN: SCHOOL

1 "FlexBinder
7711176881
(@ 7.98)
-FACULTY/STAFF DISCOU 10% (0.80)
@ 7.18) 7.18
'Binder1ct
/3910362679
@ 5.28)
'ACULTY/STAFF DISCOU 10% (0.53)
@ 4.75) 4.75
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nder1ct
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5.28)
CULTY/STAFF DISCOU 10% (0.53)
4.75) 4.75
exBinder
l1176881
7.98)
:ULTY/STAFF DISCOU 10% (0.80)
7.18) 7.18
xBinder
..7711176881
(1 @ 7.98)
02FACULTY/STAFF DISCOU 10% (0.80)
(1 @ 7.18) 7.18

TOTAL 35.79
MASTERCARD 35.79
Card# XXXXXXXXXXXX1216
Expdate: XX/XX
Auth: 913032
Entry Method: Swiped

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Amount Saved 3.99

V220.54 02/02/2012 10:40AM

CUSTOMER COPY

OfficeMax

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OfficeMax #29
2777 OAK VALLEY
ANN ARBOR, MI 48103
(734) 769-0706

DELIVERY
ORDER #81584205

. 6077	$149.99
ck Puresoft Massage Cha	
ɔe. l 2040400123 Savings	($30.00)
ɛst Delivery: 01 - 03 business days	
YOU PAY	**$119.99**
60( )0013	$0.00
livery Charges	
TOTAL SAVINGS	**($30.00)**
Total	$119.99
AL	$119.99
ıterCard	$119.99
ard number: XXXXXXXXXXXX1216	
ıthorization 332833	

IP TO:
ckie simpson
530 s State St
3200 Michigan Union
ann arbor, MI 48109
(734)7634186

New Chair.

JACKIE

Print Receipt

Constant Contact

Payment Receipt
for March 19, 2012

Spectrum Center
Attn: Jackie Simpson
530 S. State Street
3200 Michigan Union
Ann Arbor, MI 48109-1308
US
7347634186

Today's Date 03/19/2012
Payment Date: 03/19/2012
Payment Method: MasterCard (last 4 digits: 1216)

User Name: jdsimps

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 1216	$252.00

Prices shown may reflect tax which may be applicable in certain areas.

Billing questions? Contact Support
Constant Contact - 1601 Trapelo Road- Waltham, MA 02451

OfficeMax
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OfficeMax #29
2777 OAK VALLEY
ANN ARBOR, MI 48103
(734) 769-0706

DELIVERY
ORDER #81584191

2352730	$99.99
Envoy Corner Desk Mocha Ch	
t Delivery:	01 - 03 business days
2352721	$119.99
nvoy Return Mocha Cherry	
t Delivery:	01 - 03 business days
350983	$79.99
nvoy Narrow Hutch Mocha Ch	
t Delivery:	03 - 12 business days
000013	$0.00
elivery Charges	
bTotal	$299.97
OTAL	$299.97
sterCard	$299.97
ard number:	XXXXXXXXXXXX1216
uthorization	274252

IP TO:
kie Simpson
) S State St
00 Michigan Union
n arbor, MI 48109
34)7634186

For MaxAssurance Questions or
Concerns Call 1-866-805-9095

31746566
0029 00005 78104 1 02/05/12
12:08:02 PM

New Desk for Jaime NEW office