

PERMAR



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COMMENTS PLEASE CONTACT STORE MGR
THANK YOU FOR SHOPPING WITH US

8584 00001 6/00/ 05/04/26 11:10 AM
SALE CASHIER LAKIKA

037083050646 WOOD GLUE <A> 5.48
TITEBOND I ORG WOOD GLUE 160Z
628611157342 FT3-1/8LG <A> 44.53
GRK FIN/TRIM SCREW 8X3-1/8" 300PK
045242571246 OSCILLATING <A> 39.97
MKE OMT 3PC CARBIDE METAL/WOOD KIT
028877585017 2 IN. X 15-G <A> 28.98
DW 15GA 2" BRT DA ANG FIN 1M
885911414050 DW 18GA 1-3/4" <A> 24.98
DW 18GA 1-3/4" BRT STRT BRAD 2.5M

PERMAR
SMILE
SUBTOTAL 143.94
SALES TAX 11.52
TOTAL \$155.46
XXXXXXXXXXXX4867 VISA

AUTH CODE 07154D/2010707
AUTH MODE - ISSUER
Contactless
AID A0000C00031010

USD\$ 155.46
TA

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7914 SUMMARY

2026 PRO XTRA SPEND 05/03: \$2,606.77

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8584 05/04/26 11:10 AM



8584 01 67007 05/04/2026 8285

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 2026



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COMMENTS PLEASE CONTACT STORE MGR
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8584 00061 28433 05/11/26 02:44 PM
SALE SELF CHECKOUT

030699447763 DOOR STOP <A>
SPRING DOOR STOP MB
5@2.67 13.35

SUBTOTAL 13.35
SALES TAX 1.07
TOTAL \$14.42

XXXXXXXXXXXX4867 VISA USD\$ 14.42

AUTH CODE 03451D/5612337 TA

AUTH MODE - ISSUER

Chip Read

AID A0000000031010 VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7914 SUMMARY

2026 PRO XTRA SPEND 05/10: \$2,807.75

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8584 05/11/26 02:44 PM



8584 61 28433 05/11/2026 3292

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/09/2026

REMAR



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COMMENTS PLEASE CONTACT STORE MGR
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8584 00008 88560 05/11/26 02:34 PM

CASHIER BRENDA

* ORIG REC: 8584 014 96546 04/07/26 TA *

1005-525-295 CPS COMPOSIT

10@-38.90/10

-38.90

SALES TAX

-3.10

* ORIG REC: NO RECEIPT

1005-525-295 CPS COMPOSIT

2@-3.98

-7.96

SALES TAX

-0.64

SUBTOTAL

-46.86

SALES TAX

-3.74

TOTAL

-\$50.60

XXXXXXXXXXXX4867 VISA

-42.00

INVOICE 5082334

TA

AUTH MODE - ISSUER

XXXXXXXXXX7755

STORE CREDIT

-8.60

CARD BALANCE

8.60

TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-7914

----- PRO XTRA -----

\$38.90 will be removed from your total
qualifying spend in 2026.

FEEMAR

THANK YOU FOR SHOPPING AT ACE HARDWARE
ACE HARDWARE OF SPARTA

701 HAMILTON ST.

P.O. BOX 486

SPARTA, GA 31087

(706) 444-6713

05/21/26 1:50PM CJ

555 SALE

2070969	1	EA	6.99	EA
SANDBELT 3X21" 505 PK2			6.99	
2070944	1	EA	6.99	EA
SANDBELT 3X21" 1205 PK2			6.99	

SUB-TOTAL: \$ 13.98 TAX: \$ 1.12

TOTAL: \$ 15.10

BK CARD AMT: 15.10

BK CARDH:

=>> JRM/N

R60323

CUST NO: 25

ACE REWARDS ID # 1945062203

Customer Copy

MUST HAVE RECEIPT FOR CREDIT
WITHIN 30 DAYS OF SALE

PERMAL



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COMMENTS PLEASE CONTACT STORE MGR
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8584 00001 03267 05/21/26 12:18 PM
SALE CASHIER ALEXANDRA

7501476241629 SPRAY PAINT <A>	2.98
10 OZ. ALL PURP FLAT BLACK	
887480446623 SM SCREW <A>	5.72
SMS SS PHL FLT #12 X 3 10PC	
887480431124 SM SCREW <A>	5.72
SMS SS PHL FLT #10 X 3 10PC	

SUBTOTAL	14.42
SALES TAX	1.15
TOTAL	\$15.57

XXXXXXXXXXXX4867 VISA

USD\$ 15.57
TA

AUTH CODE 04523D/5012218

AUTH MODE - ISSUER

Chip Read

AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7914 SUMMARY

2026 PRO XTRA SPEND 05/20: \$2,892.07

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8584 05/21/26 12:18 PM



8584 01 03267 05/21/2026 5326

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	08/19/2026