

Show Your Disney Side

Star Wars Galactic Outpost
Store Number 5950
Merchandise Guest Services:
1-877-560-6477
Merchandise.Guest.Services@DisneyParks.com
www.DisneyParks.com/store

CAST MEMBER: AYL A CR
CHECK NUMBER: 1-170

SW KYLOREN SBR OTV 28.16
400000315621

SUBTOTAL 28.16
TAX 1.84
AMOUNT DUE 30.00

VF American Express PURCHASE 30.00
ACCOUNT NUMBER XXXXXXXXXXXX7151
AUTH: 145008 REF: 417826001142
TRACKING NO.: 004769170
CEM: S OSN: 0
MID: 4094435567

NAME: MATEEN/OMAR

CHANGE 0.00



R24595000010170201606082121

Download Shop Disney Parks mobile app now!
www.DisneyWorld.com/Shop
Disney's largest selection of
Walt Disney World gifts and souvenirs

Thank you for visiting the
Walt Disney World Resort
Have a Magical Day

GUEST COPY

6/8/2016 21:21 5950 001 0170 AYL A CR



Show Your Disney Side

DisneyQuest Emporium
Store Number 3200
Merchandise Guest Services:
1-877-560-6477
Merchandise.Guest.Services@DisneyParks.com
www.DisneyParks.com/store

CAST MEMBER: Robby CR
CHECK NUMBER: 3-157

CARS CHARACTR ASRT 7.95
400007544833

SUBTOTAL 7.95
TAX 0.52
AMOUNT DUE 8.47

VF American Express PURCHASE 8.47
ACCOUNT NUMBER XXXXXXXXXXXX7151
AUTH: 275008 REF: 417826001550
TRACKING NO.: 004788480
CEM: S OSN: 0
MID: 4094435567

NAME: MATEEN/OMAR

CHANGE 0.00



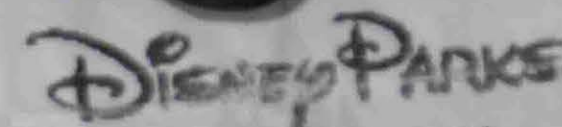
R24320000030157201606082154

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www.DisneyWorld.com/Shop
Disney's largest selection of

Have a Magical Day

GUEST COPY

6/8/2016 21:21 3200 001 0157 Robby CR



Show Your Disney Side

SUPER HERO HEADQUARTERS
Store Number 3646
Merchandise Guest Services:
1-877-560-6477
Merchandise.Guest.Services@DisneyParks.com
www.DisneyParks.com/store

CAST MEMBER: Kiara CP dep-6/18
CHECK NUMBER: 1-166

CAPT AMERICA SHIELD 14.99
400009453805

SUBTOTAL 14.99
TAX 0.98
AMOUNT DUE 15.97

VF American Express PURCHASE 15.97
ACCOUNT NUMBER XXXXXXXXXXXX7151
AUTH: 318008 REF: 417826001432
TRACKING NO.: 004783200
CEM: S OSN: 0
MID: 4094435567

NAME: MATEEN/OMAR

CHANGE 0.00



R24364600010166201606082145

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Disney's largest selection of
Walt Disney World gifts and souvenirs

Thank you for visiting the
Walt Disney World Resort
Have a Magical Day

GUEST COPY

6/8/2016 21:45 3646 001 0166 Kiara CP

Show Your Disney Side

Star Wars Galactic Outpost
Store Number 5950
Merchandise Guest Services:
1-877-560-6477
Merchandise.Guest.Services@DisneyParks.com
www.DisneyParks.com/store

CAST MEMBER: AYL A CR
CHECK NUMBER: 1-170

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CHANGE 0.00



R24595000010170201606082121

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GUEST COPY

6/8/2016 21:21 5950 001 0170 AYL A CR

Merchandise Guest Services
www.DisneyParks.com/store
CAST MEMBER: Robby CR
CHECK NUMBER: 3-157

CARS CHARACTR ASRT 7.95
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SUBTOTAL 7.95
TAX 0.52
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TRACKING NO.: 004788480
CEM: S OSN: 0
MID: 4094435567

NAME: MATEEN/OMAR

CHANGE 0.00



R24320000030157201606082154

Download Shop Disney Parks mobile app now!
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Disney's largest selection of

Have a Magical Day

GUEST COPY

6/8/2016 21:54 3200 003 0157 Robby CR

CAST
CHECK

CA
400009453800

SUBTOTAL
TAX
AMOUNT DUE

VF American Express PURCHASE
ACCOUNT NUMBER XXXXXXXXXXXX7151
AUTH: 318008 REF: 417826001432
TRACKING NO.: 004783200
CEM: S OSN: 0
MID: 4094435567

NAME: MATEEN/OMAR

CHANGE



R243646000101667

Download Shop Disney Parks mobile app now!
www.DisneyWorld.com/Shop
Disney's largest selection of
Walt Disney World gifts and souvenirs

Thank you for visiting the
Walt Disney World Resort
Have a Magical Day

GUEST COPY

6/8/2016 21:45 3646 001 0166 Kiara CP

6/5/2016 3:42 PM

Store: 1

Sales Receipt #2188

St Lucie Gun Sales Inc.

492 NW Concourse Place

Port St Lucie, FL 34986

772-340-4499

Cashier: Alex

Item #	Qty	Price	Subtotal
12		\$5.00	\$5.00
FDLE Background			
397		\$19.99	\$19.99
GLOCK G17 9MM 1			
928		\$29.99	\$29.99
HOUSTON G17 H&D% 0.1%			
			\$4.98
Local Sales Tax 6.5%			\$37.70
RE TOTAL			\$122.68

Credit Card: \$122.68

Visa

Total Sales Tax \$20.00

Thanks for shopping with us



2188

ST LUCIE GUN SALES INC
492 NW CONCOURSE PL.
PORT ST LUCIE, FL 34986
(772) 340-4499

Merchant ID: 1600199952

Term ID: BC88

Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX9673

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

Batch#: 000001

06/05/16

15:33:31

Inv#: 00000004

Appr Code: 415024

Total: \$

622.68

TVR: 8080008000

TSI: 7800

Customer Copy

YOU

6/4/2016 4:13 PM
Store 1

Sales Receipt #2181

St Lucie Gun Sales Inc

492 NW Concourse Place
Port St Lucie, FL 34986
72-340-499

Cashier: Kenny

Item #	Q	Price	Ext Price
12		\$5.00	\$5.00 N
FDLE Back	1		
666	1	\$1,599.00	\$1,599.00 T
SIG SAUE RM X	1		
102	1	\$40.47	\$40.47 T
Magpul M35	1		
1074	1	\$80.99	\$80.99 T
SOFT AR	1		
Local Tax			\$1,725.46
Local Tax			\$111.83
EC			\$1,837.29

Credit Card: 7
Visa

ota Sales Discounts: \$214.49

Thanks for shopping with us!



2181

ST LUCIE GUN SALES INC
492 NW CONCOURSE PL
PORT ST LUCIE, FL 34986
(772) 340-4499

Merchant ID: 1600199952
Term ID: BC88

Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX9673

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

06/04/16

Batch#: 000000

16:03:43

Inv#: 00000007

Appr Code: 514021

Total: \$ 1,837.29

TVR: 8080008000
TSI: 7800

Customer Copy

THANK YOU

6/4/2016 4:13 PM

Sales Receipt #2181

Store: 1

St Lucie Gun Sales Inc

492 NW Concourse Place

Port St Lucie, FL 34986

772-340-4499

Cashier: Kenny

Item #	Q	Pric	Ext Price
12		\$5.00	\$5.00 N
FDLE Backing C			
660	1	1,599.00	1,599.00 T
SIG SAUER RM	1		
102		40.47	\$40.47 T
Magpul MAC 57	1		
1074		80.99	\$80.99 T
SOFT AIR R			
		tot	\$1,725.46
Local Sales Tax		Ta	+ \$111.83
		RCE T	TA
			\$1,837.29

Credit Card \$ 37.09

Visa

Total Sales Discounts \$214.49

Thank you for shopping with us!



2181

6/4/2016 4:13 PM
Store: 1

Sales Receipt #2181

St Lucie Gun Sales Inc

492 W Concourse Place
Port St Lucie, FL 34986
72-347-499

Cashier: Kenny

Item #	Q	Price	Ext Price
12		\$5.00	\$5.00 N
FDLE Back to	1		
666	51	3.0	\$1,599.00 T
SIG SAUE RM X	1	%	
102	3.4		\$40.47 T
Magpul M 35	1	%	
1074	0.9		\$80.99 T
SOFT AR IFI	1	%	
Local Tax			\$1,725.46
		%	+ \$111.83
			\$1,837.29

Credit Card: 7:
Visa

Store Discounts: \$214.49

Thanks for shopping with us!



2181

ST LUCIE SHOOTING CENTER LLC
490 NW CONCOURSE PL
PORT SAINT LUCIE, FL, 34986
772-340-4499

Merchant ID: 1800509596
Term ID: TB44

Sale

Application Label: MASTERCARD
CAPITAL ONE

MASTERCARD

XXXXXXXXXXXX3127

AID: A0000000041010

Entry Method: Chip

Apprvd: Online

06/04/16

Batch#: 000005

15:23:39

Inv#: 00000029

Appr Code: 05427Z

Total: \$

23.54

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU

ST LUCIE SHOOTING CENTER LLC
490 NW CONCOURSE PL
PORT SAINT LUCIE, FL, 34986
772-340-4499

Merchant ID: 1800509596
Term ID: TB44

Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX9673

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

06/04/16

Batch#: 000005

16:18:05

Inv#: 00000033

Appr Code: 514092

Total: \$

351.45

TVR: 8080008000
TSI: 7800

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

X

MATEEN OMAR

Merchant Copy

THANK YOU

ST LUCIE SHOOTING CENTER LLC
490 NW CONCOURSE PL
PORT SAINT LUCIE, FL. 34986
772-340-4499

Merchant ID: 1800509596
Term ID: TB44

Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX9673

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

Batch#: 000005

06/04/16

18:11:06

Inv#: 00000038

Appr Code: 714022

Total: \$

24.50

TVR: 8080008000

TSI: 7800

Customer Copy

THANK YOU

ST LUCIE SHOOTING CENTER LLC
490 NW CONCOURSE PL
PORT SAINT LUCIE, FL. 34986
772-340-4499

Merchant ID: 1800509596
Term ID: TB44

Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX9673

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

Batch#: 000005

06/04/16

16:18:05

Inv#: 00000033

Appr Code: 514092

Total: \$

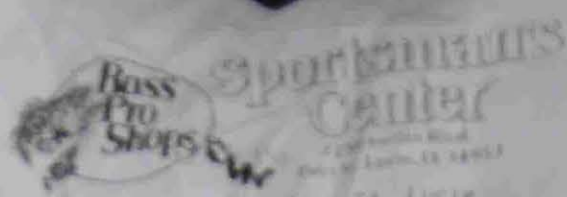
351.45

TVR: 8080008000

TSI: 7800

Customer Copy

THANK YOU



Get up to 10% off on your purchase
with our Outdoor Rewards MasterCard

Sales Person: Korni

Ford F250 Bass Boat Set	39.99
0847732070136	Rewards Points: 60
2 Lek Bow	29.99
0008983441797	Rewards Points: 45
Ua Tad Patch Cap	29.99
0888376843175	Rewards Points: 30
81 Vandemonium Folder	29.99
0023614091028	Rewards Points: 30
Intrafuse Ar Gen Li Magazin	16.99
0751348005485	Rewards Points: 17
Revolver Speedloader	14.99
0088652005864	Rewards Points: 15
Revolver Speedloader	4.99
0088652005864	Rewards Points: 16
*Price Reduced	23.99
Tat Pix Pen Light	
0844602311090	Rewards Points: 24
**Was \$29.99 - Savings \$6.00	
Valsetz Rt/black/11.5/med	124.99
0888376116507	Rewards Points: 125
Round Up Donation Can	0.91
2194222	Rewards Points: 1

Accumulated Points: 362

Forgot your Outdoor Rewards Card?
Bring this receipt to the Customer Service
Desk within the next 30 days and they will
enter the points to your account.
The Customer Service Desk can also sign
you up as a new member.

Items: 10 Subtotal \$326.82
Sales Tax \$325.91 @ 6.5% \$21.18
TOTAL \$348.00

AMEX *****7151 \$0.00

Auth Code:
Following tender has been voided

AMEX \$0.00

MasterCard *****3127Chip Read

\$348.00

Auth Code: 070692

TC 568CABC704594658

AID: A0000000041010

TVR: 0800008000

IAD: 01106010012200000000000000000000

COFF

TSI: E800

ARC: 0004

Online Signature Verified



Complete our online survey within 7 days
for a chance to win a US \$500 gift card.

BassProSurvey.com

NO PURCHASE NECESSARY. Open to US &
Canada residents 18+. Void in Quebec &
where prohibited. See Rules at website.

Keep In Touch
basspro.com/email
facebook.com/bassproshops
twitter.com/bassproshops
youtube.com/basspro
blogs.basspro.com

STORE TILL OP NO, TRANS, DATE TIME
0073 7328 691300 273169 06-09-16 11:33





Sportsman's Center

2250 Gatlin Blvd
Port St. Lucie, FL 34953

Bass Pro Shops Port St. Lucie

2250 Gatlin Blvd

Port St. Lucie, FL 34953

772-785-7600

Ask us how to save 10% on your purchase
with our Outdoor Rewards MasterCard.

Sales Person: Konni

Ford F250 Bass Boat Set	39.99
0847732070136	Rewards Points: 60
Z Tek Bow	29.99
0008983441797	Rewards Points: 45
Ua Tac Patch Cap	29.99
0888376843175	Rewards Points: 30
Bl Pandemonium Folder	29.99
0023614091028	Rewards Points: 30
Intrafuse Ar Gen Ii Magazin	16.99
0751348005485	Rewards Points: 17
Hks Revolver Speedloader	14.99
0088652005864	Rewards Points: 15
Hks Revolver Speedloader	14.99
0088652005864	Rewards Points: 15
*Price Reduced:	
Tmt Plx Pen Light	23.99
0844802311090	Rewards Points: 24
**Was \$29.99 - Saving \$6.00	
Walsetz Rt/black/11.5/med	124.99
0888376116507	Rewards Points: 125
Round Up Donation Can	0.91
2194222	Rewards Points: 1

Accumulated Points: 362

Forgot your Outdoor Rewards Card?
Bring this receipt to the Customer Service
desk within the next 30 days and they will
enter the points to your account.
The Customer Service Desk can also sign
you up as a member.

Items: 10

\$326.82

\$21.18

ST LUCIE GUN SALES INC
492 NW CONCOURSE PL
PORT ST LUCIE, FL 34986
(772) 340-4499

Merchant ID: 1600199952
Term ID: BC88

Sale

Application Label: Visa Credit

VISA

XXXXXXXXXXXX9673

AID: A0000000031010

Entry Method: Chip

Apprvd: Online

06/09/16

Batch#: 000005

13:00:14

Inv#: 00000002

Appr Code: 219080

Total: \$

94.83

TVR: 8080008000
TSI: 7800

Customer Copy

THANK YOU

6/9/2016 1:09 PM
Store: 1

Sales Receipt #2208

St Lucie Gun Sales Inc
492 NW Concourse Place
Port St Lucie, FL 34986
772-340-4499

Cashier: Kenny

Item #	Qty	Price	Ext Price
138	1	\$29.69	\$29.69 T
Glock G17 Magazine	D%	10%	
138	1	\$29.69	\$29.69 T
Glock G17 Magazine	D%	10%	
138	1	\$29.69	\$29.69 T
Glock G17 Magazine	D%	10%	

Subtotal: \$89.07

Local Sales Tax 6.5 % Tax: + \$5.79

RECEIPT TOTAL: \$94.86

Credit Card: \$94.86
Visa

Total Sales Discounts: \$9.90

Thanks for shopping with us!



2208

St. Lucie Nu Speed Auto
1682 SE Niemeyer Circle
Port St. Lucie, Fl. 34952

MV-62268

Tel-772-398-3200

Fax-772-398-3265

[illegible]

NAME <i>Omar Mateen</i>		PHONE	
ADDRESS			
2ND AUTHORIZED NAME		PHONE	
MAKE <i>Toyota</i>	TYPE OR MODEL <i>Camry</i>	YEAR <i>2001</i>	RECEIVED (DATE & TIME) <i>6.6.16</i>
SERIAL #/VIN	ENGINE NO.	PROMISED (DATE & TIME)	
ODOMETER <i>149,600</i>	LICENSE NO.	TERMS	PHONE WHEN READY ☐ YES ☐ NO
MV#	ORDER WRITTEN BY <i>B. A. A.</i>	CUSTOMER'S ORDER NO.	

DSS	ISJ	LABOR CHARGE
LUBRICATION	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
CHANGE TRANS.	☐	
CHANGE DIFF.	☐	
PACK FRONT WHEEL BRGS	☐	
ADJUST BRAKES	☐	
ROTATE TIRES	☐	
WASH POLISH	☐	
STATE INSPECTION	☐	

OPER. NO.	INSTRUCTIONS	STATE INSPECTION
	CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL*	
	- R.R. Inner & Outer tie Rods	260.00
	- R.R. Left & Right CV Axles	300.00
	- Synthetic Oil & Filter	49.00
	Viso	
Estimated cost \$	Estimate Charge	

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:

I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in Maryland)

☐ I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

☐ I DO NOT REQUEST A WRITTEN ESTIMATE.

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initialing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my vehicle for the purpose of testing, inspection, and delivery at my risk. An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of the repairs thereto. If I cancel repairs prior to their completion for any reason, a tear-down and reassembly fee of \$_____ will be applied.

SIGNED _____

DATE _____

*Checked lines apply (Preparer must check at least one):

_____ This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies or waste disposal.

_____ This amount includes a charge of \$ _____, which is required under law.

METHOD OF PAYMENT:		GAS, OIL, & GREASE	PRICE
☐ CASH	☐ CHECK	☐ CHARGE	
		GAS @	
		@	
LABOR			
☐ FLAT RATE	☐ HOURLY	☐ BOTH	
☐ RETAIN PARTS	☐ DESTROY PARTS		

Daily storage fee after repair work has been completed and customer has been notified. No charges shall accrue or be due and payable for a period of 3 working days from date of notification. \$ _____ GUARANTEED ITEM(S) _____ _____ GUARANTEE EFFECTIVE UNTIL: _____ TIME _____ MILEAGE _____	TOTAL LABOR	
	TOTAL PARTS	
	ACCESSORIES	
	GAZ, OIL, & GREASE	
	OUTSIDE REPAIRS	
	STORAGE FEE (if applies)	609.00
	TAX	2958
	TOTAL AMOUNT	64858

King O Falafel
407-979-4940
5045 W. Irlo Bronson Memorial Hwy

Invoice #: 16056

Register ID: 1

Date and time: 6/8/2016 / 10:29:00 PM
Employee: Jamal Abu Rami

Location: FL

For: ToGo1

1 Falafel Dozen	6.99
4 Kibbah	7.16
1 Shish KB Plate *B	11.99
1 SHISH KB LAMB PL	11.99
1 Tabouleh Large	6.99
1 Gamberi (Shrimp)	10.99
1 EXTRA MEAT	2.00
1 EXTRA MEAT	2.00
1 Spring water	1.50
1 Hummus S	3.99
4 Kinafa	13.96
1 Fountain Drinks Small	1.75
1 Fountain Drinks Small	1.75

SubTotal:	\$ 83.06
Tax:	\$ 5.81
TOTAL:	\$ 88.87

of Items: 19
Payment Method: Cash
Collected: \$ 88.87
Change Due: \$ 0.00

Thank you!
Please Come Again!
We appreciate your business!

KING O FALAFEL
5045 W. IRLO BRONSON HWY
KISSIMEE, FL 34134
(407) 979-4940

Sale

Merchant ID: 542929804472405

Term ID: LK907472

06/08/16 22:29:04
Batch#: 000001 Inv #: 000052

VISA Entry Method: S

XXXXXXXXXXXX9673

Seq.#: 0052 Appr Code: 128092

Amount: \$ 88.87

Tip:

Total:

APPROVED

Customer Copy

THANK YOU!

Auntie Anna's
FL - 149-1
Kiosk 1008
8001 South Orange Blossom Tr.
Orlando, FL 32809
407.852.5208

Date: 06/08/2016 07:09PM
Card Type: Visa/No
Acct Num: **** * 9673
Exp Date: 06/16
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 818011
Check: 275
Server: 6501 Gladelliz

Amount: \$7.65

FREE PRETZEL

With the purchase of any pretzel
(on your next visit)

Go to
www.pretzel-talk.com
on your computer or mobile
device in the next 7 days and
talk to us about your visit.

Validation code: _____

Bring original receipt with code to
this Auntie Anna's to redeem offer.

Not valid with any other offers.
Expires 30 days from purchase date.
No cash value.

Auntie Anna's
FL - 149-1
Kiosk 1008
8001 South Orange Blossom Tr.
Orlando, FL 32809
407.852.5208

Date: 06/08/2016 10:18PM
Card Type: Vex
Acct Num: **** * 151
Exp Date: 06/16
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 966018
Check: 315
Server: 6611 Floriberto

Amount: \$3.08

FREE PRETZEL

With the purchase of any pretzel
(on your next visit)

Go to
www.pretzel-talk.com
on your computer or mobile
device in the next 7 days and
talk to us about your visit.

Validation code: _____

Bring original receipt with code to
this Auntie Anna's to redeem offer.

Not valid with any other offers.
Expires 30 days from purchase date.
No cash value.

Customer Copy
Zapata's Border Cafe

Zapata's
6700 S. US HWY 1
Port St. Lucie
772-464-7288

Current Batch 06062016
Mon 6/6/2016 9:23:18 PM
Check 41 Table 6
lisa

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX7151
Approval AP451006

BASE \$56.70
TIP _____
TOTAL _____

Customer Copy

Zapata's
6700 S. US HWY 1
Port St. Lucie
772-464-7288

Check 41
lisa
Guests 2

Table 6
6/6/2016
9:20 PM

Ceviche Pescado	8.79
Vallarta Fish Tacos	11.99
Carne Asada	14.49
Add Shrimp	3.00
Kids Free Taco	0.00
Jamaica	2.99
Kid Drink	1.49
Lemonade	2.99
Flan	3.50
Churros	3.99

Subtotal	53.23
Sales Tax	3.47

TOTAL 56.70

Tip 15% Tip Ex 20% Tip Ex
(7.98) (10.65)

BALANCE DUE 56.70

GRACIAS AMIGOS

Customer Copy
Zapata's Border Cafe

Zapata's
6700 S. US HWY 1
Port St. Lucie
772-464-7288

Current Batch 06062016
Mon 6/6/2016 9:23:18 PM
Check 41 Table 6
lisa

Cardholder acknowledges receipt of goods
and/or services in the amount of the
TOTAL shown hereon and agrees to perform
the obligations set forth in the
Cardholder agreement with the Issuer

AMEX XXXXXXXXXXXX7151
Approval AP451006

BASE \$56.70

TIP _____

TOTAL _____

Customer Copy

Zapata's
6700 S. US HWY 1
Port St. Lucie
772-464-7288

Check 41
lisa
Guests 2

Table 6
6/6/2016
9:20 PM

Ceviche Pescado	8.79
Vallarta Fish Tacos	11.99
Carne Asada	14.49
Add Shrimp	3.00
Kids Free Taco	0.00
Jamaica	2.99
Kid Drink	1.49
Lemonade	2.99
Flan	3.50
Churros	3.99

Subtotal	53.23
Sales Tax	3.47

TOTAL 56.70

Tip	15% Tip Ex	20% Tip Ex
	(7.98)	(10.65)

BALANCE DUE 56.70

GRACIAS AMIGOS

ST LUCIE SHOOTING CENTER LLC
490 NW CONCOURSE PL
PORT SAINT LUCIE FL, 34986
772-340-4439

Merchant ID: 1800509596
Term ID: 1B44

Sale

Application Label: AMEX

AMEX

XXXXXXXXXXXX7151

AID: A000000025010402

Entry Method: Chip

Apprvd: Online

06/03/16

Batch#: 000004

10:55:12

Inv#: 00000005

Appr Code: 698003

Total: \$

62.30

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU