

O.F.S.R.A.  
REQUEST FOR REIMBURSEMENT

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DATE 3/7/2010

FROM Charles Varvayanis

ADDR: P. O. Box 395

Long Barn, CA 95335-0395

REASON FOR  
EXPENSE

Wire Pulling Lubricant

Orchard Supply Hardware -

057001773802242010N - 2/24/2010

Gate - \$6.19

EXPENSE CODE 737

APPROVED:

1. 

2. 

3. 

# Orchard Supply Hardware

750 East Mono Way

Sonora, Ca. 95370

\*\*(209) 533-3060\*\*

570 01 5 7738 02/24/10 18:33:49

NORMAL SALE

0000032076790066 1 QT. WIRE PULL LU

1@ 5.69 5.69 T

SUBTOTAL 5.69

TAX @ 8.750% 0.50

TOTAL 6.19

M/C NO:XXXXXXXXXXXX3847 6.19

AUTH NO: 03065B

CHANGE 0.00

\* \* \* \* \*

Open For Your Shopping Convenience !!

Monday Thru Saturday - OPEN 7 AM TO 9 PM

Sundays - OPEN 8 AM TIL 8 PM

\* \* \* \* \*

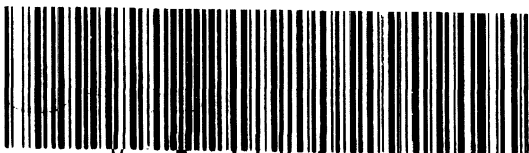
For fast and easy returns, please keep

your receipt. A receipt dated within

90 days of sale (before 05/25/10)

is required for a full refund.

\* \* \* \* \*



Your Receipt Number is:

057001773802242010