48 HOUR RETURN POLICY

ERIE PAWN

1175 WEST FREMONT
PORT CLINTON, OH 43452
(419) 960-7097

SALES RECEIPT
04-15-2015

Invoice Numb: 201500250
Invoice Date: 04-15-15
ID:

CASH CUSTOMER

, "

201201925	AIR VENT ROOF MOUNTED FAN	1	100.00	100.00
201500222	RYOBI DRILLS BITS	1	16.95	16.95
	SOCKET	1	4.95	4.95
201401540	AMASH SOCKETS 8 PC	1	12.95	12.95

Merch. Total:	134.85
Tax Total:	9.44
Amount Billed:	144.29
Total Paid:	144.29
Amount Due:	0.00

Paid Today: 144.29

INVOICE PAID IN FULL — THANK YOU!

Please KEEP THIS COPY for Your Records.

Exhibit 1
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