



Sales Receipt

Electronic invoice

IKEA Tampa 042
1103 N. 22nd Street
Tampa, FL 33605
Monday - Saturday 10-9, Sunday 10-8



9900042006700008040625

IKEA Family Number 6275980xxxxxxxxx1965
Order Number 473618227

Transaction Information

Transaction Date 4/6/2025
Time 11:48 AM
Store 42
Register # 67
Transaction Number 8
Co-Worker ID 67

Article Number	Article Name	Quantity	Unit Price	Total
80461587	LERH N dr 15x30" light gray NA	4.00	108.00	432.00
70265469	SE wall cab frm 30x14 3/4x30" wh	2.00	72.00	144.00
50265535	UTRUSTA shlf 30x14 3/4" white 2p	2.00	21.00	42.00
80524882	UTRUSTA NN hinge w b-in dmpr f k	4.00	10.00	40.00
30461617	LERH N drwfr 30x15" light gray N	4.00	98.00	392.00
70265469	SE wall cab frm 30x14 3/4x30" wh	2.00	72.00	144.00
50265535	UTRUSTA shlf 30x14 3/4" white 2p	2.00	21.00	42.00
80465415	UTRUSTA hnge/dmpr horiz dr white	4.00	43.00	172.00
00461614	LERH N drwfr 24x15" light gray N	2.00	94.00	188.00
70265450	SE wall cab frm 24x14 3/4x30" wh	1.00	65.00	65.00
10265523	UTRUSTA shlf 24x14 3/4" white 2p	1.00	21.00	21.00
80465415	UTRUSTA hnge/dmpr horiz dr white	2.00	43.00	86.00
60261527	SE susp rl 84" galvanized NA	2.00	18.00	36.00
40000606	delivery indoor standard central	1.00	79.00	79.00
	<i>FAMILY_DISCOUNT</i>			-10.00
60553644	KALERUM hndl 5 7/16 " stainless	6.00	8.00	48.00

Payment Type	Payment Total	Number of Articles	
EFT VISA	2,050.40 USD		39
*****1735		Net Amount	1,921.00
		TAX	129.40
		Total	2,050.40



-----TRANSACTION RECORD-----
STORE # 42 REG # 67
INVOICE # 937587
MERCHANT # *****1993
TERMINAL # ****6702
TYPE: sale
ACCT: VISA TAP
CARD # *****1735 EXP **/**
DATE/TIME: 25/04/06 10:49:08
REF # 1788
RESP 000
AUTH # 056425
AID: A0000000031010
APP: CAPITAL ONE VISA

Total USD \$ 2050.40

APPROVED CUSTOMER COPY
IMPORTANT:
retain this copy for your records

Secure It! Prevent tip-over injury or
death. Furniture with included
restraints must be secured to the wall
according to the products assembly
instructions.