



TRADER JOE'S

2001 Greenville Ave
Dallas TX 75206
Store #403 - (469) 334-0614

OPEN 8:00AM TO 9:00PM DAILY

R-CARROTS SHREDDED 10 OZ	1.29
R-CUCUMBERS PERSIAN 1 LB	1.99
TOMATOES CRUSHED NO SALT	1.59
TOMATOES WHOLE NO SALT W/BASIL	1.59
ORGANIC OLD FASHIONED OATMEAL	2.69
MINI-PEARL TOMATOES...	2.49
PKG SHREDDED MOZZARELLA LITE T	3.99
EGGS 1 DOZ ORGANIC BROWN.	3.79
BEANS GARBANZO	0.89
SPROUTED CA STYLE	2.99
A-AVOCADOS HASS BAG 4CT	3.99
A-APPLE BAG JAZZ 2 LB	2.99
A-PEPPER BELL EACH XL RED	0.99
GROCERY NON TAXABLE	0.98
2 @ 0.49	
BANANAS ORGANIC	0.87
3EA @ 0.29/EA	
CREAMY SALTED PEANUT BUTTER	2.49
WHL WHT PITA BREAD	1.69
GROCERY NON TAXABLE	1.38
2 @ 0.69	
SUBTOTAL	\$38.68
TOTAL	\$38.68
CASH	\$40.00
CHANGE	\$1.32

ITEMS 22 Higgins, Ryan
06-28-2014 12:34PM 0403 04 1346 4683

THANK YOU FOR SHOPPING AT
TRADER JOE'S
www.traderjoes.com

Give us feedback @ survey.walmart.com
Thank you! ID #: 7PB65JNCF22

Discover
Walmart 

949-498-6669 Mgr: MICHAEL

951 AVENIDA PICO

SAN CLEMENTE CA 92673

ST# 02527	OP# 009045	TE# 45	TR# 06193
GY OATMEAL		007874243408	F 1.76 0
OT 2002 TUM		081236803115	6.74 X
M ATHLETICS		019104567781	24.97 X
DEXAS 15X20		008429710921	12.97 X
			SUBTOTAL 46.44
			TAX 1 7.750 % 3.46
			TOTAL 49.90

DEBIT TEND 49.90
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

49.90 TOTAL PURCHASE

US DEBIT **** * * * * 9689 I 0

REF # 029200639128

NETWORK ID. 0056 APPR CODE 461500

US DEBIT

AID A0000000980840

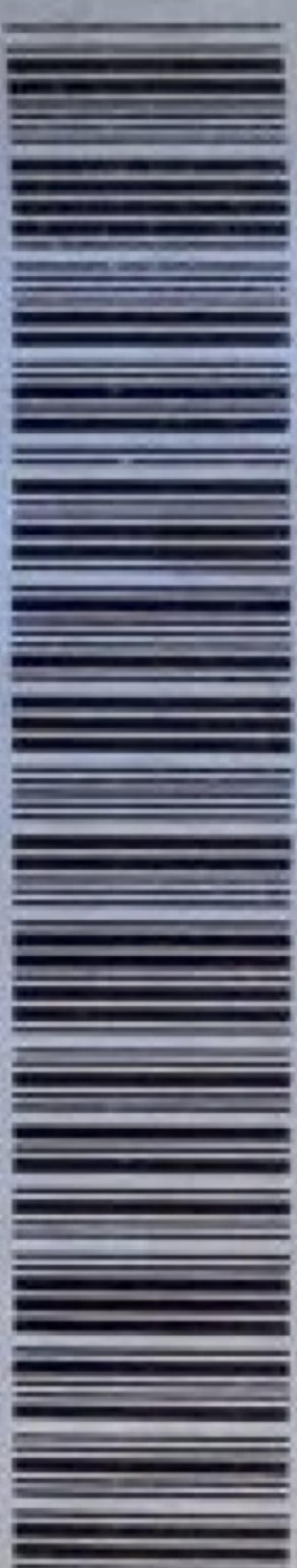
AAC 7756F4EB82B54EED

TERMINAL # SC011004

10/18/20 11:30:42

ITEMS SOLD 4

TC# 2400 4776 4305 8847 1471



**W+
+**

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10/18/20 11:30:46

See back of receipt for your chance
to win \$1000 ID #: 7N5N1V1XCQDQ

Walmart *

317-851-1102 Mgr: JAMIE BROOKSHIRE
882 S. STATE ROAD 135
GREENWOOD IN 46143

ST# 05483 OP# 001436 TE# 09 TR# 06976
TATER TOTS 001312000026 F 2.96 0
HARD/PROV/DC 007874219410 F 2.68 0
SNACK BARS 002190848816 F 4.98 T
HRI CL CHS 003120506000 F 5.88 0
HRI CL CHS 003120506000 F 5.88 0
** VOIDED ENTRY **
HRI CL CHS 003120506000 F 5.88 0
HRI 12 U SG 003120535000 F 5.88 0
HRI CL PEP 003120507000 F 5.88 0
EARBUDS 068113100946 4.88 X
SC BCB CHDDR 007874202906 F 6.98 0
ABF THINBRST 022451710972 F 9.72 0
HARD/PROV/DC 007874219410 F 2.68 0
DV RSE OIL M 001111101220 5.94 X
APPLE 3 BAG 084747300184 F 6.47 N
STOK LT SWT 004127102774 F 4.42 T
PEANUT BUTTR 005150026499 F 5.44 0
AVO VERDE 061611206143 F 2.98 N
ROLLS 007874219415 F 1.28 0
BTS DRY BLON 501072452746 6.58 X
GALE 000000000003K 32.00 T
TR HS FRM 4 002240062190 2.74 X
BAGELS 001376402801 F 4.56 0
GV SLIDERS 007874201625 2.98 X
ACCESSORY 007515161216 0.97 X
CHEEZE IT 002410053523 F 4.00 0
WAS 4.54 YOU SAVED 0.54
RITZ 004400088210 F 2.78 N
RUFFLES 002840020942 F 2.50 N
GV HNY GRMS 007874207253 F 1.28 N
SUBTOTAL 139.44
TAX 1 7.000 % 4.58
TOTAL 144.02
CASH TEND 150.02
CHANGE DUE 6.00

ITEMS SOLD 26

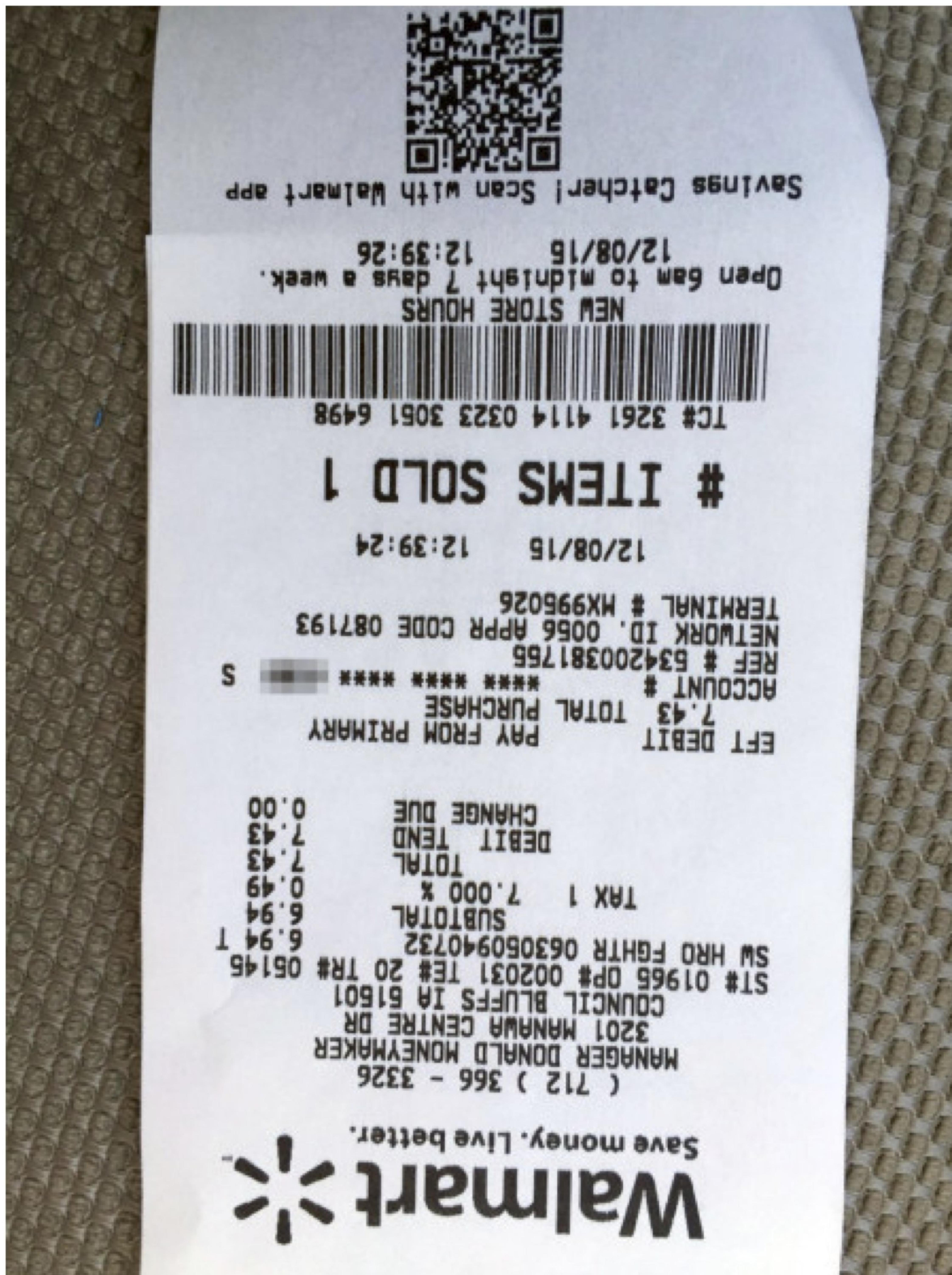
TC# 0783 5080 4072 3416 2495 5



04/27/19 12:59:46

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WHOLE FOODS MARKET

Sunnyvale SVL 408-419-1290
150 E Mc Kinley Ave
Sunnyvale, CA 94086
KTTL SEA SALT POT CHP
BRAIDED BRIOCHE
CHEF PLATE MEAL \$10
2 @ \$10.00 ea
Subtotal: \$28.28
Net Sales: \$28.28
Total: \$28.28
Sold Items: 4
Paid: [REDACTED]

RETURNS: We are now accepting returns on purchases with the following conditions:
Returns will only be accepted on purchases made on or after 9/15/2020. All returns require a receipt. No returns on items purchased after 90 days. For additional information please visit wfm.com/returns.

MOMI & TOY'S
CRÊPERIE

Lippo Mall Kemang, L
Kemang VI No. 6
momiantoys_ind (inst
@indmomi (twitter)
Check: 3850

Pax:1 OP: Gunawan Gunawan
POS Title: Cashier
Rcpt#: A15000001363 26/01/2015 16:13

1 Woman	0
2 Ham Cheese	74,000
1 Ice Java Tea	16,000
1 Mineral Water	13,000
1 Black & White	72,000

SUBTOTAL 175,000

TOTAL	175,000
CASH	200,000
Change	25,000

Closed Bill

<----- 26/01/2015 16:14 ----->

Thank you for tasting
our "Meltingly Crepe"

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ID #: 7L2T9WJM25F

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(701) 223 - 3066
MANAGER TIM MORRIS
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 009048 TE# 48 TR# 04455
6 WING PLATE 020108870398 3.98 P
ASST 27 063099656595 4.88 X
CUTIE CAR 063099656644 12.88 X
SUBTOTAL 21.74
TAX 1 6.500 % 1.15
TAX 4 7.500 % 0.30
TOTAL 23.19
DEBIT TEND 23.19
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
23.19 TOTAL PURCHASE
US DEBIT ***** ***** 2696 I 0
REF # 731700494718
NETWORK ID. 0081 APPR CODE 936886

US DEBIT
AID A0000000980840
TC 58B77239DA5B3B44
*NO SIGNATURE REQUIRED
TERMINAL # SC011090

COSTCO WHOLESALE

Thornton #629
16375 N. Washington St.
Thornton, CO 80023

2X Member 111826278335	
E 673919 FF BS BREAST	23.99 E
E 633561 KS DICED TOM	6.49 E
E 967596 JACKORGSALSA	2.97 E
3 @ 4.29	
E 878137 18CT EGGS	12.87 E
E 77053 GRAPE TOMATO	6.29 E
404609 ECO HALF PAN	6.49 A
E 55992 GRND TURKEY	18.47 E
E 263423 CHPD ONION	3.59 E
E 22101 MONT JACK 2#	4.45 E
SUBTOTAL	85.61
TAX	3.52
***** TOTAL	89.13
Check/Member Prntd	89.13
CHANGE	0.00

A 8.50% TAX	0.55
E 3.75% TAX	2.97
TOTAL TAX	3.52

TOTAL NUMBER OF ITEMS SOLD = 11

04/20/2016 15:00 629 4 172 14

OP#: 14 Name: PEPPER

Thank You!

Please Come Again

Whse:629 Trm:4 Trn:172 OP:14

WinCo FOODS

The Supermarket Low Price Leader

www.wincofoods.com
800 S Cockrell Hill Rd
Duncanville, TX 75137
Store #0124

Cashier: Yolanda R

09/08/14

11:16:24

N/YORK TX GRLC	7045900558	
CHICKEN WINGS	26840100000	2.18 FS
PICSWEEP BLEND	7056096902	5.39 FS
2 @ 1.34		2.68 FS
PICSWEEP GREENS	7056087677	2.56 FS
2 @ 1.28		
CHICKEN WINGS	26840100000	5.48 FS
DIET LN GRND B	20167400000	10.87 FS
PORK LOIN CHOP	20337400000	9.91 FS
DRUMSTICKS	26841800000	5.32 FS
EYE RND STK FP	20148200000	8.39 FS
EYE RND STK FP	20148200000	8.24 FS
BEEF FOR STEW	20254300000	10.48 FS
PORK 1/2 LOIN	20323300000	8.12 FS
B/BEST S STEAK	4497921020	1.00 FS
BAR S MEAT FRNK	1590013401	.88 FS
O/M HAM	4470001903	3.99 FS
WINCO NOODLES	7055280303	1.68 FS
2 @ .84		
TNDRBRD CHIX BR	3737101318	5.98 FS
KRFT DELUXE MAC	2100065886	3.64 FS
2 @ 1.82		
EGGO WAFFLE	3800037435	1.96 FS
L/D NUTTY BARS	2430004120	1.25 FS
L/D OATMEAL CRM	2430004101	1.25 FS
LINKS MILD	74295503660	5.78 FS
KEEB TOWNHOUSE	3010010055	1.98 FS
TURKEY FRANK	4222281210	.88 FS
RESERS POT SLD	7111719300	.98 FS
DM SPAG SAUCE	2400052363	.71 FS
HUNTS MANWICH	2700044212	1.64 FS
2 @ .82		
DM PNAPL CHNKY	2400000164	1.96 FS
2 @ .98		
SUNBEAN BUNS	7763306333	1.98 FS
WINCO SNDWCH WT	7055200115	.91 FS
WINCO HOMO MILK	7055240600	2.48 FS
EGGS	7003837280	1.37 FS
SUBTOTAL		121.92
TOTAL TAX		.00
TOTAL		121.92



Tel : 036-4481240
email : bergspar@telkomsa.net
VAT No : 4450102696
NLA REG NO: KZN 032577

	R
LAZENBY WORCESTER SAUCE 125ML	17.99 A
MILKY BAR CHOC 80GR	16.99 A
SMOKED VIENNANAS 500GR	33.99 A
PEALED PEACHES 400G	82.99 A
MEDITERRANEAN MIX 1KG	44.99 *
SPAR COOKING OIL 375ML	14.99 *
F/L ENGLISH CUCUMB 1'S	12.99 *
NESTLE AERO 85GR	20.99 A
CADBURY DAIRY MI 80GR	16.99 A
GRAPES MIXED TUB TUB	24.99 *
TASTIC RICE 500GR	11.99 *
BLACK CAT SMOOTH 270GR	27.99 A
CARRIER BAG 24L 1'S	0.75 A
BANANAS LOOSE 17KG	
0.596kg @ 15.99 R /kg	9.53 *
TOTAL FOR 14 ITEMS	338.16
TENDERED Nedbank	338.16

----- TAX INVOICE -----

VAT rate	excl.	TAX	incl.
0.00%	119.48	0.00	119.48 *
15.00%	190.16	28.52	218.68 A

SLIP / TILL / CASHIER / DATE / TIME
3780 005 101 23.02.21 16:17

CASHIER NAME: SWAZI

Please Retain Slip

Thank You For Shopping With Us! :)

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WHOLE
FOODS
M A R K E T

SHARON RD.

*	PL TORTILLA'S	6.99 B
*	CAGE FREE ALL WHIT	3.69 B
*	BLACK BEANS	1.29 B
*	Frozen Mangoes 16o	2.99 B
*	Whole Strawberries	2.99 B
*	OG LF COTTAGE CHEE	3.49 B
*	MAHI MAHI FILLETS	8.99 B
*VC	\$2 off (1) WC Fillet	2.00-
*	California Harvest	2.69 B
1.08 lb @ 1.99 /lb	TARE = .01	
*WT	PLUMS BLACK CV	2.15 B
	ITEM = 4040	

NHP SLICED OVEN RO	3.99 B	
NHP SLICED HICKORY	3.99 B	
1.64 lb @ 1.99 /lb	TARE = .01	
WT	GALA APPLES OG	3.26 B
	ITEM = 94135	

**** TAX .93 BAL 45.44

WAL★MART

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ALWAYS

MANAGER DAPHNE SESSION

(636) 536 - 4601

CHESTERFIELD, MO 63005

ST# 2600 OP# 00001855 TE# 17 TR# 03359
SW FIGURES 065356920144 6.63 X
TOOTHBRUSH 003500055500 0.96 X
SUBTOTAL 7.59
WOMEN SLIPPE 009725614790 9.86 X
SUBTOTAL 17.45
TAX 1 3.100 % 0.54
TAX 3 4.350 % 0.76
TOTAL 18.75
MCARD TEND 18.75

ACCOUNT #3546

APPROVAL #007190

TRANS ID -

VALIDATION -

PAYMENT SERVICE - A

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 9489 7094 6487 3073 3651



Wal-Mart exclusive Eagles CD

available October 30th!

10/20/07 13:48:43

CUSTOMER COPY

ID #: A1SW0Y6K0W

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(843) 292 - 0362
MANAGER MICHAEL REIGHARD
2014 S IRBY ST
FLORENCE SC 29505
ST# 02703 OP# 009049 TEL 49 TR# 07142
GIFT CARD 08/458604333 50.00 0
SUBTOTAL 50.00
TOTAL 50.00
CASH TND 60.00
CHANGE DUE 10.00

SHOP CARD ACTIVATION 50.00
ACCOUNT 6139685462497297
APPR. CODE - 792986
REF #0083742
Beg Bal Tran Amt End Bal
0.00 50.00 50.00
08/11/17 19:19:31

TC# 9736 5895 9237 2333 1932



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08/11/17 19:22:40
Store receipts on your phone. Walmart Pay.



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ID #: 7JYY2JWOK3Y

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(714) 799 - 0020
MANAGER YVONNE THOMAS
13331 BEACH BLVD
WESTMINSTER CA 92683
ST# 02495 OP# 006969 TE# 79 TR# 01526
DIABETES 068113131172H 12.58 N
SUBTOTAL 12.58
TOTAL 12.58
VISA TEND 12.58

Visa Credit **** * 3670 I 1

APPROVAL # 222235
REF # 620500604401
TRANS ID - 586205139884060
VALIDATION - 76LK
PAYMENT SERVICE - E

AID A0000000031010
TC 9EOFAC9A809E5D92
TERMINAL # 281767447
*NO SIGNATURE REQUIRED

07/22/16 20:53:11

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 7503 0129 1089 7649 4115



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07/22/16 20:53:11

CUSTOMER COPY

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(701) 223 - 3066
MANAGER TIM MORRIS
2717 ROCK ISLAND PL
BISMARCK ND 58504
ST# 01534 OP# 009048 TE# 48 TR# 04455
6 WING PLATE 020108870398 3.98 P
ASST 27 063099656595 4.88 X
CUTIE CAR 063099656644 12.88 X
SUBTOTAL 21.74
TAX 1 6.500 % 1.15
TAX 4 7.500 % 0.30
TOTAL 23.19
DEBIT TEND 23.19
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
23.19 TOTAL PURCHASE
US DEBIT ***** ***** 2696 I 0
REF # 731700494718
NETWORK ID. 0081 APPR CODE 936886

US DEBIT
AID A0000000980840
TC 58B77239DA5B3B44
*NO SIGNATURE REQUIRED
TERMINAL # SC011090

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to win \$1000

ID #: 7KZGF1SL2FF

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(970) 259 - 8755
MANAGER MIKE NEIDLINGER
1165 S CAMINO DEL RIO
DURANGO CO 81303

ST# 02270 OP# 000144 TE# 02 TR# 03080

BANANAS 000000004011KI

1.75 1b @ 1 lb /0.54 0.95 R
BEVERAGE 003120002133 F 2.00 R
DS CRAN POM 003120027015 F 2.00 R
STRWBRY CC 076471782200 F 0.96 Y
CAMPARI TOM 073447501213 I 2.98 R
KFT SINGLES 002100061526 F 3.78 Y
44500982114 004450098211 F 3.98 Y
HARD SALAMI 020533960343 F 3.43 Y
AVOCADO 000000004046KI

4 AT 1 FOR 0.44 1.76 R
PILLS WHITE 068113113619 F 1.00 Y
SH NYLON COL 007417024836 2.97 X
HAND CLEANER 004125100005 1.67 X
INJECTR CLNR 004980710003 8.87 X

3 } SUBTOTAL 36.35

3 } TAX 1 7.900 % 1.07

3 } TAX 2 5.000 % 1.14

3 } TAX 5 2.900 % 0.12

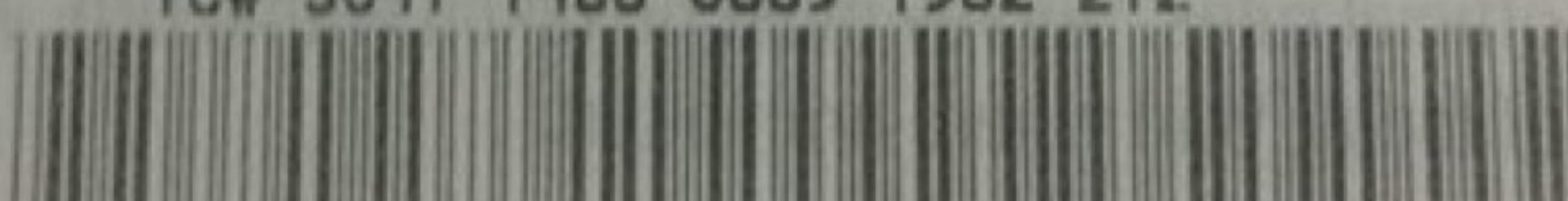
3 } TOTAL 38.68

CASH TEND 40.68

CHANGE DUE 2.00

ITEMS SOLD 16

TC# 3041 7466 0669 7952 272



01/15/17 14:26:03



Give us feedback @ survey.walmart.com
Thank you! ID #: 70DT37157NX5

Walmart 

863-318-0752 Mgr: MARK
7450 CYPRESS GARDENS BLVD
WINTER HAVEN FL 33884
ST# 03347 OP# 009036 TE# 36 TR# 05386
GV WATER 007874235191 F 0.98 N
GV WATER 007874235191 F 0.98 N
GREAT VALUE 007874206203 F 2.84 N
GREAT VALUE 007874206203 F 2.84 N
GAIN LFE 003700077007 6.97 X
GAIN 003700076954 4.94 X
GV VEG OIL 007874221000 F 7.82 N
SNICKER FS 004000050533 F 3.78 X
GDBR FS 6PK 003400029305 F 4.76 X
MIXED CHOC 004000047587 F 13.24 X
CHERRIES 004326880002 F 1.78 X
GAIN 003700082355 1.97 X
HY RSTLEG PM 035497333521H 9.97 N
BATTERIES 001280051783 10.97 X
GV 20Z MINI 007874219999 2.97 X
CRNBRY SAUCE 003120001605 F 1.58 0
SPREADS 002740026499 F 3.46 0
EGGS 6CT 007874212709 F 0.90 0

SUBTOTAL 82.75

TAX 1 7.000 % 3.60

TOTAL 86.35

DEBIT TEND 86.35

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

86.35 TOTAL PURCHASE

FIFTHTHIRD DEBIT ** ***** 9832 I 0

REF # 130400725877

NETWORK ID. 0076 APPR CODE 001740

US Debit

AID A0000000042203

AAC A8FABF3D0FD07485

TERMINAL # SC011151

10/31/21 10:08:22

ITEMS SOLD 18

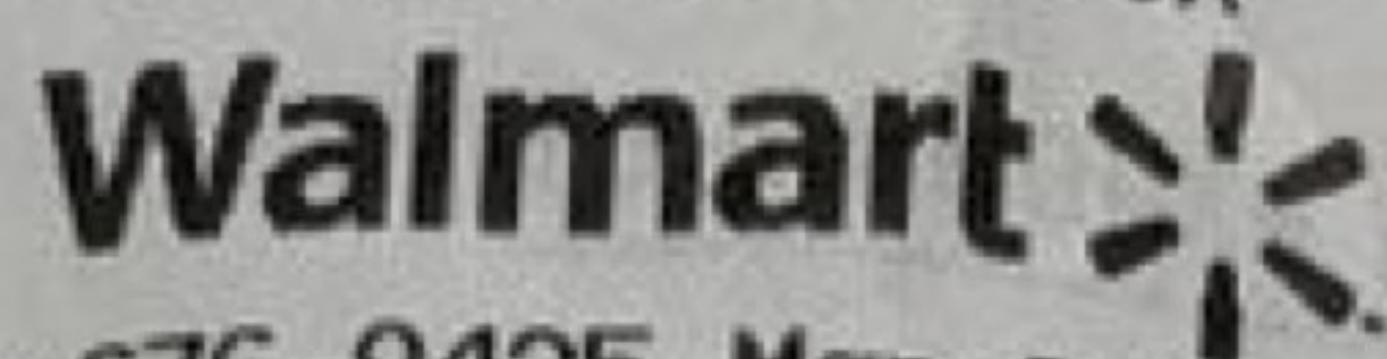
TC# 7563 1623 3938 0953 7373



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10/31/21 10:08:26

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Thank you! ID #: 7QDRJJ99F3X



863-676-9425 Mgr: EURIEL
2000 STATE ROAD 60 E
LAKE WALES FL 33898
ST# 00859 OP# 009026 TE# 26 TR# 02422
GRILL COVER 471288396027 14.97 X
FIBER CHOICE 036926600094 12.94 N
CELERY HEART 003338365301 F 2.48 N
RED GRAPE 000000004023KF
2.51 lb @ 1 lb /1.44 3.61 N
SUBTOTAL 34.00
TAX 1 7.000 % 1.05
TOTAL 35.05
SHOPPING CARD TEND 35.05
CHANGE DUE 0.00
SHOP.CARD REDEMPTION 35.05
ACCOUNT ****0246
Beg Bal Tran Amt End Bal
157.29 35.05 122.24
ITEMS SOLD 4
TC# 6949 6652 6669 8007 1705



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10/16/21 11:22:45