CVS/pharmacy 11124 HOLMES RD, KANSAS CITY. Mu PHARMACY: 942-3262 STORE REG#02 TRN#4975 CSHR # 1385580 STR45635 Helped by: BRIA 1FA0 0 $50 ERH 50.00N TOTAL 50.00 IRETERCARD 50、00 \*\*\*\*\*\*\*\*\*\*\* 2658 CARD $50.00\*\*\*\*\*#9740 ACT LVAILu 2505 6356 0264 9750 23 RETURNS WITH RECEIPT THRU 03/26/2016 Activated Prepaid cards are non refundable JANUARY 26 2016 5:14 PM GET YOUR CVS EXTRACARE CARD THANK YOU. SHOP 24 HOURS AT CVS. COM HS 00

EXCHANGE Whiteman Military Clothing Store 660) 563-3359 900-1700 Mon-Fri 1000-1600 Sat Closed Sunday and Holidays Store Manager Trish Dillon DLATS AF PT TRUNKS L 71802009273 16.18 MILITARY SAS PLYPR HDCVR BRIN PTH506 6.95 01442129304 NTCH CAP ACRYLIC BLCK C90203 4.50 01442102895 NTCH CAP ACRYLIC BLCK C90203 4.50 01442102895 $32.13 TOTAL $32.13 MASTERCARD XXXXXXXXXXXX 7949 EXPIRY XX/XX SNI PED BANK AUTH 01268 SEQ# 5792

welcome to Chick-fil Jefferson City FSU Jefferson City, MO Operator: Ton Van Voorn CUSTOMER COPY 3/5/2016 4:15:49 PM DINE IN Order Number: 854282 1 Nktsid GRL Appl Vin 1.45 1 Fries SM (4.93) 1 MILITARY 1.35 Dr Ppr SN $4.92 Sub, Total: $0.38 Tax $5.30 Total: ($4.93) Discount Total: $0.00 Change $5.30 Exact Dollar Tran Seq No: 854282 Register: Cashier Tommie It was a pleasure serving you! Have a wonderful day.

welcome to Quik tr T P Quik Trip #00216 4024 S. Noland Independence, MO (816)254-7355 02-19-2016 1:41:45 PM Register #0002 $1.49 Cntry Sausg Link $1.09 S Frzn $3.00 A2 Pepsi 20oz Dr Pepper 20oz Bt1 Amount: $1.50 Dr Pepper 200 Bt1 Amount: $1.50 Corp Roller Grill (Mac&Cheese Taquito) $0 99$.99 Mac N Chz Taqito Amount: $0.99 $6.57 Sub-Total 43 Tax Tota 1 We Thank You Please Come Again

}

14:49:54.956 INFO {"response":{"originalText":"EXCHANGE\nWhiteman Military Clot

hing Store\n660) 563-3359\n900-1700 Mon-Fri 1000-1600 Sat\nClosed Sunday and Hol

idays\nStore Manager\nTrish Dillon\nDLATS\nAF PT TRUNKS L 71802009273\n16.18\nMI

LITARY\nSAS PLYPR\nHDCVR BRIN PTH506\n6.95\n01442129304\nNTCH CAP ACRYLIC BLCK C

90203\n4.50\n01442102895\nNTCH CAP ACRYLIC BLCK C90203\n4.50\n01442102895\n$32.1

3\nTOTAL\n$32.13\nMASTERCARD\nXXXXXXXXXXXX 7949\nEXPIRY\nXX/XX SNI PED BANK\nAUT

H 01268\nSEQ# 5792\n","translatedText":"Militaire ECHANGE Whiteman Magasin de vê

tements 660) 563-3359 900-1700 lun-ven 1000-1600 Sam Fermé dimanche et jours fér

iés Store Manager Trish Dillon DLATS AF PT TRUNKS L 71802009273 16.18 MILITAIRE

SAS PLYPR HDCVR BRIN PTH506 6,95 01442129304 NTCH CAP ACRYLIQUE BLCK C90203 4,50

01442102895 NTCH CAP ACRYLIQUE BLCK C90203 4,50 01442102895 $ 32,13 $ 32,13 TOT

AL MASTERCARD XXXXXXXXXXXX 7949 EXPIRATION XX / XX SNI PED BANK AUTH 01268 SEQ"}

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14:49:54.956 INFO {"response":{"originalText":"EXCHANGE\nWhiteman Military Clot

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90203\n4.50\n01442102895\nNTCH CAP ACRYLIC BLCK C90203\n4.50\n01442102895\n$32.1

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SAS PLYPR HDCVR BRIN PTH506 6,95 01442129304 NTCH CAP ACRYLIQUE BLCK C90203 4,50

01442102895 NTCH CAP ACRYLIQUE BLCK C90203 4,50 01442102895 $ 32,13 $ 32,13 TOT

AL MASTERCARD XXXXXXXXXXXX 7949 EXPIRATION XX / XX SNI PED BANK AUTH 01268 SEQ"}

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14:53:01.853 INFO Source = en

14:53:01.853 INFO Target = fr

EXCHANGE

Whiteman Military Clothing Store

660) 563-3359

900-1700 Mon-Fri 1000-1600 Sat

Closed Sunday and Holidays

Store Manager

Trish Dillon

DLATS

AF PT TRUNKS L 71802009273

16.18

MILITARY

SAS PLYPR

HDCVR BRIN PTH506

6.95

01442129304

NTCH CAP ACRYLIC BLCK C90203

4.50

01442102895

NTCH CAP ACRYLIC BLCK C90203

4.50

01442102895

$32.13

TOTAL

$32.13

MASTERCARD

XXXXXXXXXXXX 7949

EXPIRY

XX/XX SNI PED BANK

AUTH 01268

SEQ# 5792

https://www.googleapis.com/language/translate/v2?key=AIzaSyCvMpcuLjolygMmSkHIIHI

gnkq-10yIEXM&source=en&target=fr&q=EXCHANGE

Whiteman Military Clothing Store

660) 563-3359

900-1700 Mon-Fri 1000-1600 Sat

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Store Manager

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16.18

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NTCH CAP ACRYLIC BLCK C90203

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4.50

01442102895

$32.13

TOTAL

$32.13

MASTERCARD

XXXXXXXXXXXX 7949

EXPIRY

XX/XX SNI PED BANK

AUTH 01268

SEQ# 5792

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3359 900-1700 lun-ven 1000-1600 Sam Fermé dimanche et jours fériés Store Manager

Trish Dillon DLATS AF PT TRUNKS L 71802009273 16.18 MILITAIRE SAS PLYPR HDCVR B

RIN PTH506 6,95 01442129304 NTCH CAP ACRYLIQUE BLCK C90203 4,50 01442102895 NTCH

CAP ACRYLIQUE BLCK C90203 4,50 01442102895 $ 32,13 $ 32,13 TOTAL MASTERCARD XXX

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00-1700 Mon-Fri 1000-1600 Sat\nClosed Sunday and Holidays\nStore Manager\nTrish

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N PTH506\n6.95\n01442129304\nNTCH CAP ACRYLIC BLCK C90203\n4.50\n01442102895\nNT

CH CAP ACRYLIC BLCK C90203\n4.50\n01442102895\n$32.13\nTOTAL\n$32.13\nMASTERCARD

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359 900-1700 lun-ven 1000-1600 Sam Fermé dimanche et jours fériés Store Manager

Trish Dillon DLATS AF PT TRUNKS L 71802009273 16.18 MILITAIRE SAS PLYPR HDCVR BR

IN PTH506 6,95 01442129304 NTCH CAP ACRYLIQUE BLCK C90203 4,50 01442102895 NTCH

CAP ACRYLIQUE BLCK C90203 4,50 01442102895 $ 32,13 $ 32,13 TOTAL MASTERCARD XXXX

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3359 900-1700 lun-ven 1000-1600 Sam Fermé dimanche et jours fériés Store Manager

Trish Dillon DLATS AF PT TRUNKS L 71802009273 16.18 MILITAIRE SAS PLYPR HDCVR B

RIN PTH506 6,95 01442129304 NTCH CAP ACRYLIQUE BLCK C90203 4,50 01442102895 NTCH

CAP ACRYLIQUE BLCK C90203 4,50 01442102895 $ 32,13 $ 32,13 TOTAL MASTERCARD XXX

XXXXXXXXX 7949 EXPIRATION XX / XX SNI PED BANK AUTH 01268 SEQ"

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hing Store\n660) 563-3359\n900-1700 Mon-Fri 1000-1600 Sat\nClosed Sunday and Hol

idays\nStore Manager\nTrish Dillon\nDLATS\nAF PT TRUNKS L 71802009273\n16.18\nMI

LITARY\nSAS PLYPR\nHDCVR BRIN PTH506\n6.95\n01442129304\nNTCH CAP ACRYLIC BLCK C

90203\n4.50\n01442102895\nNTCH CAP ACRYLIC BLCK C90203\n4.50\n01442102895\n$32.1

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H 01268\nSEQ# 5792\n","translatedText":"Militaire ECHANGE Whiteman Magasin de vê

tements 660) 563-3359 900-1700 lun-ven 1000-1600 Sam Fermé dimanche et jours fér

iés Store Manager Trish Dillon DLATS AF PT TRUNKS L 71802009273 16.18 MILITAIRE

SAS PLYPR HDCVR BRIN PTH506 6,95 01442129304 NTCH CAP ACRYLIQUE BLCK C90203 4,50

01442102895 NTCH CAP ACRYLIQUE BLCK C90203 4,50 01442102895 $ 32,13 $ 32,13 TOT

AL MASTERCARD XXXXXXXXXXXX 7949 EXPIRATION XX / XX SNI PED BANK AUTH 01268 SEQ"}

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^C

C:\Users\janziska\Desktop\Dropbox\CS\_5551\_Adv\_Sw\_Engr\Labs\Labs\Lab9\Source\serv

erLab9\_2>node serverLab9.js

14:54:20.776 INFO log started

Example app listening at http://:::8081

IMG\_20160402\_122916\_094.jpg

express deprecated req.param(name): Use req.params, req.body, or req.query inste

ad serverLab9.js:163:22

express deprecated req.param(name): Use req.params, req.body, or req.query inste

ad serverLab9.js:164:22

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14:54:24.154 INFO Source = en

14:54:24.154 INFO Target = fr

Welcome to Chick-fil-A

Jefferson City FSU

Jefferson City, MO

Operator: Tom Van Voorn

573-638-0151

CUSTOMER COPY

4/2/2016 12:07:41 PM

DINE IN

Order Number

885293

1 Mktsld GRL

7.05

Chili Lime

t FF Hny Must.

1 Fries SM

1.45

1 MILITARY

(5.05)

1 Coffee SM

1.59

Sub Total

$5.04

Tax:

$0.39

Total:

$5.43

Discount Total

($5,05)

Change

$4.57

$10

$10.00

Register :3

Tran Seq No: 885293

Cashier Melody

It was a pleasure serving you!

Have a wonderful day.

https://www.googleapis.com/language/translate/v2?key=AIzaSyCvMpcuLjolygMmSkHIIHI

gnkq-10yIEXM&source=en&target=fr&q=Welcome to Chick-fil-A

Jefferson City FSU

Jefferson City, MO

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CUSTOMER COPY

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($5,05)

Change

$4.57

$10

$10.00

Register :3

Tran Seq No: 885293

Cashier Melody

It was a pleasure serving you!

Have a wonderful day.

{

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FSU, MO opérateur: Tom Van Voorn 573-638-0151 COPIE CLIENT 02/04/2016 12:07:41 D

INE IN Numéro de commande 885293 1 Mktsld GRL 7,05 Chili Lime t FF hny Must. 1 F

ries SM 1,45 1 MILITAIRE (5.05) 1 café SM 1,59 Sous-total 5,04 $ Taxes: 0,39 $ T

otal: $ 5,43 Total Réduction ($ 5,05) Changer $ 4,57 $ 10 $ 10,00 Registre: 3 Tr

an Seq No: 885293 Caissier Melody Ce fut un plaisir de vous servir! Bonne journé

e."

}

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}

}

{ response:

{ originalText: 'Welcome to Chick-fil-A\nJefferson City FSU\nJefferson City,

MO\nOperator: Tom Van Voorn\n573-638-0151\nCUSTOMER COPY\n4/2/2016 12:07:41 PM\n

DINE IN\nOrder Number\n885293\n1 Mktsld GRL\n7.05\nChili Lime\nt FF Hny Must.\n1

Fries SM\n1.45\n1 MILITARY\n(5.05)\n1 Coffee SM\n1.59\nSub Total\n$5.04\nTax:\n

$0.39\nTotal:\n$5.43\nDiscount Total\n($5,05)\nChange\n$4.57\n$10\n$10.00\nRegis

ter :3\nTran Seq No: 885293\nCashier Melody\nIt was a pleasure serving you!\nHav

e a wonderful day.\n',

translatedText: 'Bienvenue sur Chick-fil-A Ville Jefferson City Jefferson F

SU, MO opérateur: Tom Van Voorn 573-638-0151 COPIE CLIENT 02/04/2016 12:07:41 DI

NE IN Numéro de commande 885293 1 Mktsld GRL 7,05 Chili Lime t FF hny Must. 1 Fr

ies SM 1,45 1 MILITAIRE (5.05) 1 café SM 1,59 Sous-total 5,04 $ Taxes: 0,39 $ To

tal: $ 5,43 Total Réduction ($ 5,05) Changer $ 4,57 $ 10 $ 10,00 Registre: 3 Tra

n Seq No: 885293 Caissier Melody Ce fut un plaisir de vous servir! Bonne journée

.' } }

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FSU, MO opérateur: Tom Van Voorn 573-638-0151 COPIE CLIENT 02/04/2016 12:07:41 D

INE IN Numéro de commande 885293 1 Mktsld GRL 7,05 Chili Lime t FF hny Must. 1 F

ries SM 1,45 1 MILITAIRE (5.05) 1 café SM 1,59 Sous-total 5,04 $ Taxes: 0,39 $ T

otal: $ 5,43 Total Réduction ($ 5,05) Changer $ 4,57 $ 10 $ 10,00 Registre: 3 Tr

an Seq No: 885293 Caissier Melody Ce fut un plaisir de vous servir! Bonne journé

e."

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}

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n City FSU\nJefferson City, MO\nOperator: Tom Van Voorn\n573-638-0151\nCUSTOMER

COPY\n4/2/2016 12:07:41 PM\nDINE IN\nOrder Number\n885293\n1 Mktsld GRL\n7.05\nC

hili Lime\nt FF Hny Must.\n1 Fries SM\n1.45\n1 MILITARY\n(5.05)\n1 Coffee SM\n1.

59\nSub Total\n$5.04\nTax:\n$0.39\nTotal:\n$5.43\nDiscount Total\n($5,05)\nChang

e\n$4.57\n$10\n$10.00\nRegister :3\nTran Seq No: 885293\nCashier Melody\nIt was

a pleasure serving you!\nHave a wonderful day.\n","translatedText":"Bienvenue su

r Chick-fil-A Ville Jefferson City Jefferson FSU, MO opérateur: Tom Van Voorn 57

3-638-0151 COPIE CLIENT 02/04/2016 12:07:41 DINE IN Numéro de commande 885293 1

Mktsld GRL 7,05 Chili Lime t FF hny Must. 1 Fries SM 1,45 1 MILITAIRE (5.05) 1 c

afé SM 1,59 Sous-total 5,04 $ Taxes: 0,39 $ Total: $ 5,43 Total Réduction ($ 5,0

5) Changer $ 4,57 $ 10 $ 10,00 Registre: 3 Tran Seq No: 885293 Caissier Melody C

e fut un plaisir de vous servir! Bonne journée."}}

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111\n6:18:30 PM 1/2/2016\nSalad Wrap\n8.95\nHealth Nut\n10.99\nFood Sub-Total\n1

9.94\nFountain Ice T\n2.20\nBeverage Sub-Total\n2.20\n22.14\nSUB TOTAL\n2.18\nSa

les Tax\n24,32\nTOTAL\nReceipt Used: Master Card\nThank You!\nVisit Us at mixxin

gitup.com\nSend Feedback to info@mixxingitup.com\n","translatedText":"LA HAWTHOR

NE MIXX 913-338-4000 11942 Roe Ave Leawood, KS 66209 Check Tab Caissier Heure Da

te 340849 3530 1111 18:18:30 02/01/2016 Salad Wrap 8,95 Nut Santé 10,99 alimenta

ire Sous-total 19,94 fontaine de glace T 2,20 Beverage Sous-total 2,20 22,14 SUB

tOTAL 2.18 Taxe de vente 24,32 Reçu tOTAL occasion: master Card Merci! Visitez-

nous à mixxingitup.com Envoyer des commentaires à [info@mixxingitup.com"}](mailto:info@mixxingitup.com%22%7d)}

THE MIXX\nHAWTHORNE\n913-338-4000\n11942 Roe Ave\nLeawood, KS 66209\nCheck Tab Cashier Time\nDate\n340849 3530 1111\n6:18:30 PM 1/2/2016\nSalad Wrap\n8.95\nHealthNut\n10.99\nFood Sub-Total\n19.94\nFountain Ice T\n2.20\nBeverage Sub-Total\n2.20\n22.14\nSUB TOTAL\n2.18\nSales Tax\n24.32\nTOTAL\nReceipt Used: Master Card\nThank You!\nVisit Us at mixxingitup.com\nSend Feedback to info@mixxingitup.com\n