

Green Leaf Grocers

Philadelphia, PA
Receipt #: R-842225
Date/Time: 2025-01-08 08:04

Item	Amount
Snack	\$56.75
Service fee	\$6.05
Fuel	\$18.67
Hardware	\$14.76
Office supplies	\$45.69
Subtotal	\$141.92
Tax	\$9.93
Total	\$151.85

Payment Method: Visa ●●● 1964
Return policy: Unopened items within 14 days with receipt. Thank you for your purchase.