

#3166 CHIPPEWA 111 McMillen Avenue Chippewa, PA 15010

724-847-2263

Your Cashier Today was Kathleen

GE WATER 24PK 7LB BAGGED ICE

3.99 F 1.99 F 0.00

TAX

\*\*\*\* BALANCE

5.98

\*\*\*\*\*\*\*\*\*\*\* DATE: 10/14/16 TIME: 04:02PM

TYPE: Purchase

ACCT: VISA DEBIT 5.98

APPROVED

\*\*\* CARD # \*\*\*\*\*\*\*\*\*9178 \*\*\* REF # 180181229365 C

\*\*\* AUTH # H50881

TERMINAL: 233 AID: A000000031010

VISA

TVR: 0000008000

TSI: F800

CHANGE

10/14/14 \* \* \* \*

0.00

TOTAL NUMBER OF ITEMS SOLD =

\*\*\*\*\*\*\*\*\*

#3005 Elizabeth GG 998 Hayden Blvd 412-382-3080 Elizabeth, PA 15037

Your Cashier Today was Breann A

7LB BAGGED ICE 1.99 F

0.00

TAX

\*\*\*\* BALANCE

1.99

Elizabeth PA 15037

DATE: 10/07/16 TIME: 03:38pm

TYPE: Purchase

ACCT: US DEBIT 1.99

APPROVED

\*\*\* CARD # \*\*\*\*\*\*\*\*\*9178

\*\*\* REF # 180176443021 C

\*\*\* AUTH #

CHANGE:

0.00

TERMINAL: 231 AID: A0000000980840 TVR: 8000048000

TSI: 6800

# \*\*\*\*\*\*\*\*9178 # 180167 81928 C

00

CARD # \*\*\*\*\*\* REF # 180167 8 AUTH # H44978

11NAL: 232 A0000000031010 0000008000

DEBIT CARD

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD =



79 03:44pm ACCT: VISA DEBIT APPROVED BALANCE 09/23/16 Purchase

Steph

Cashier Today was

Your

#3135 SARVER 710 South Pike Rd. Sarver, PA 16055

62 50 3135 03:44pm /23/16