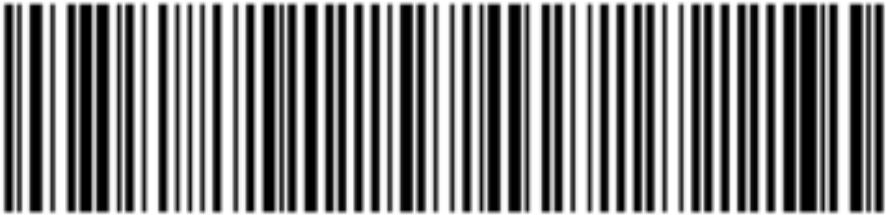


8/03/2025 at 4:38 PM

08/03/25 4:38pm 1412 002 21

Store Manager: PAUL

Your Cashier: EMILY



44250803141200201019551002100000

	Reg	You Pay
Puffs Tissues	\$6.79	\$5.99 T
You save (\$0.80)		
W&T Cat Litter	\$8.99	\$7.99 T
You save (\$1.00)		
Arm & Hammer Dtgnt	\$11.99	\$6.99 T
You save (\$5.00)		
QTY 3 Chobani Yogurt	\$5.37	\$3.00 B
You save (\$2.37)		
QTY 2 Chobani Yogurt	\$3.58	\$2.00 B
You save (\$1.58)		
QTY 2 Lunchables Snack	\$5.98	\$2.99 B
You save (\$2.99)		
QTY 2 OM BASICS TURKEY-A	\$5.98	\$2.99 B
You save (\$2.99)		
SEG IC Sandwich	\$5.99	\$5.99 B
SEG BOIL-N-BAG	\$2.19	\$2.19 B
NABISCO MINI VARTY	\$7.99	\$6.99 B
You save (\$1.00)		
TF Green Beans	\$3.99	\$3.34 B
You save (\$0.65)		
Mixed Grapes	\$3.00	\$3.00 B
k&l Kidney Beans	\$1.29	\$0.99 B
You save (\$0.30)		
SpaghettiOs Pasta	\$1.69	\$1.69 B
QTY 2 Blue Runner Beans	\$4.58	\$4.58 B
QTY 2 Campbell's Soup	\$3.98	\$3.98 B
QTY 2 k&l Potatoes	\$2.38	\$1.98 B
You save (\$0.40)		
k&l Corn	\$1.19	\$0.89 B
You save (\$0.30)		
Pure Life 6pk	\$1.99	\$1.99 B
Total number of items sold = 27		
Subtotal		\$69.56
Tax		\$3.87
Total due		\$73.43
Debit total		\$73.43

DEBIT ****2639

APPROVAL CODE 013817 SEQ #: 21970

ATM A00000000980840

[Add items to shopping list](#)