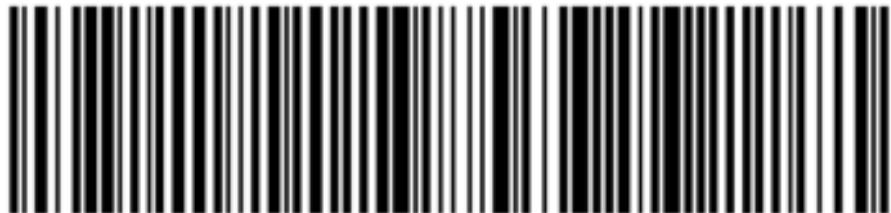


20:46

LTE

12/28/2024 at 8:05 PM

2104 WILLIAMS BLVD,  
KENNER,  
LA  
Store (504) 469-0861  
12/28/24 8:05pm 1412 006 219  
Your Cashier: KALIYAH



44241228141200600982369021900000

|                                   | Reg     | You Pay |   |
|-----------------------------------|---------|---------|---|
| Wheat Thins Crackr                | \$4.39  | \$4.39  | B |
| SEG Canned Fruit                  | \$1.69  | \$1.69  | B |
| PSF Skillet Vgtbls                | \$4.99  | \$2.99  | B |
| You save (\$2.00)                 |         |         |   |
| Daisy Sour Cream                  | \$3.29  | \$3.29  | B |
| QTY 2 know & love Herb C          | \$5.38  | \$5.00  | B |
| You save (\$0.38)                 |         |         |   |
| Dole Shred Lettuce                | \$3.49  | \$2.99  | B |
| You save (\$0.50)                 |         |         |   |
| Ground Beef                       | \$7.43  | \$6.19  | B |
| 1.24 lbs @ \$4.99/lb              |         |         |   |
| You save (\$1.24)                 |         |         |   |
| London Broil                      | \$9.59  | \$7.90  | B |
| 1.13 lbs @ \$6.99/lb              |         |         |   |
| You save (\$1.69)                 |         |         |   |
| SEG Grape Tomatoes                | \$4.49  | \$3.00  | B |
| You save (\$1.49)                 |         |         |   |
| SE Grocers Olives                 | \$1.99  | \$1.99  | B |
| Snuggle Sheets                    | \$5.79  | \$4.00  | T |
| You save (\$1.79)                 |         |         |   |
| FBRZ AIR OCEAN                    | \$4.99  | \$3.99  | T |
| You save (\$1.00)                 |         |         |   |
| A&H FRSN ESCP                     | \$5.99  | \$5.99  | T |
| Minute Maid Drinks                | \$3.69  | \$3.69  | B |
| Fbrz Air Refresher                | \$3.99  | \$3.99  | T |
| Total number of items sold = 16   |         |         |   |
| Subtotal                          | \$61.09 |         |   |
| Tax                               | \$3.16  |         |   |
| Total due                         | \$64.25 |         |   |
| Points used (587)                 | \$5.87  |         |   |
| Debit total                       | \$58.38 |         |   |
| DEBIT *****2394                   |         |         |   |
| APPROVAL CODE 050521 SEQ #: 67815 |         |         |   |

Add items to shopping list