

INVOICE

Invoice Details

Invoice Number: INV-2025-1018

Invoice Date: October 18, 2025

Transaction Time: 3:42 PM

Payment Status: PAID

FROM

Fresh Market Grocers

321 Shopping Center Drive

Springfield, IL 62701

Phone: (217) 555-0180

Email: customerservice@freshmarket.com

BILL TO

John Michael Anderson

1847 Oakwood Avenue

Springfield, IL 62701

Loyalty Card: FM-4521896

ITEMS PURCHASED

Description	Quantity	Unit Price	Amount
Fresh Produce (Vegetables & Fruits)	1	\$32.45	\$32.45
Dairy Products (Milk, Cheese, Yogurt)	1	\$18.90	\$18.90
Meat & Poultry (Chicken, Ground Beef)	1	\$28.75	\$28.75
Bakery Items (Bread, Pastries)	1	\$15.20	\$15.20
Pantry Staples (Rice, Pasta, Canned Goods)	1	\$19.85	\$19.85

PAYMENT SUMMARY

Subtotal:	\$115.15
Sales Tax (7.1%):	\$8.17
TOTAL:	\$123.32

PAYMENT INFORMATION

Payment Method: Debit Card ending in 2313

Transaction Date: October 18, 2025

Bank Account: First National Bank

Authorization Code: AUTH-887421

Savings Summary

You saved \$12.50 with your loyalty card today!

Total Savings This Year: \$287.60

Store Information

Cashier: Sarah M.

Register: #7

Store #: 1523

Thank you for shopping at Fresh Market Grocers!

This invoice matches the debit card purchase on your bank statement dated 10/18/2025 for \$123.32