



Save money. Live better.

(813) 932-0562

Manager COLLEEN BRICKEY

8885 N FLORIDA AVE

TAMPA FL 33604

| | | | |
|--------------|--------------|--------|-----------|
| ST# 5221 | OP# 00001061 | TE# 06 | TR# 05332 |
| BREAD | 007225003712 | F | 2.88 N |
| BREAD | 007225003712 | F | 2.88 N |
| GV PNT BUTTR | 007874237003 | F | 3.84 N |
| GV PNT BUTTR | 007874237003 | F | 3.84 N |
| GV PNT BUTTR | 007874237003 | F | 3.84 N |
| GV PNT BUTTR | 007874237003 | F | 3.84 N |
| GV PNT BUTTR | 007874237003 | F | 3.84 N |
| GV PARM 16OZ | 007874201510 | F | 4.98 O |
| GV CHNK CHKN | 007874206784 | F | 1.98 N |
| GV CHNK CHKN | 007874206784 | F | 1.98 N |
| 12 CT NITRIL | 073191913822 | | 2.78 X |
| FOLGERS | 002550000377 | F | 10.48 N |
| SC TWIST UP | 007874222682 | F | 0.84 X |
| EGGS | 060538871459 | F | 1.88 O |
| SUBTOTAL | | | 46.04 |
| TAX 1 | 7.000 % | | 0.26 |
| TOTAL | | | 46.30 |
| DEBIT TEND | | | 46.30 |
| CHANGE DUE | | | 0.00 |

EFT DEBIT PAY FROM PRIMARY
ACCOUNT : 5259
46.30 TOTAL PURCHASE
PAYMENT DECLINED DEBIT NOT AVAILABLE
11/06/11 02:21:54

EFT DEBIT PAY FROM PRIMARY
ACCOUNT : 5259
46.30 TOTAL PURCHASE
REF # 131000195280
NETWORK ID. 0071 APPR CODE 297664
11/06/11 02:22:54

ITEMS SOLD 13

TC# 0432 2121 1542 2401 9590



Layaway is back for Electronics,
Toys, and Jewelry. 10/17/11-12/16/11
11/06/11 02:22:59