

#361 Huntington Beach Gro

CARRY

# GROCERY OUTLET bargain market

PAID

LARRY BJORK

\$403.65

4/18/18

CK# 2387

DONATIONS. SPLASH FOOD

TWILIGHT FOOD

\*\*\*\*\*

**NEW E-mail sign ups**

**Get a \$3 Coupon!**

visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

583 2172 242 2237

Grocery

BEEF STEW	159.60	F
40 @ 3.99		
CLASSIC CHICKEN	63.60	F
40 @ 1.59		
Elberta Mixed Peac	59.60	F
40 @ 1.49		
LINGUINI	35.60	F
40 @ 0.89		
TRADITIONAL SPAGH	39.60	F
40 @ 0.99		
\$3 OFF ANY 80090	-3.00	

**BALANCE DUE 355.00**

SUB TOTAL	355.00
TOTAL TAX	0.00
<b>TOTAL</b>	<b>355.00</b>

Credit Type :VISA \$355.00  
 [ ] XXXXXXXXXXXX1532  
 Auth# 115042 Ref# 010972

CHANGE 0.00

Cashier Name: Jill  
 Cashier:0102 Store: 361  
 POS:001 Transaction:0020  
 Thursday, April 05, 2018 09:21 AM

LARRY

# GROCERY OUTLET bargain market

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 visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

583 2172 247 2232

**Grocery**  
 LANDING CHUNK TUNA 24.75 F  
 25 @ 0.99  
 SENECA APPLE SAUCE 9.00 F  
 6 @ 2 FOR 3.00

**BALANCE DUE 33.75**

SUB TOTAL 33.75  
 TOTAL TAX 0.00  
 TOTAL 33.75

Credit Type :VISA \$33.75  
 [ ] XXXXXXXXXXXX1532  
 Auth# 115013 Ref# 010976

CHANGE 0.00

Cashier Name: Jill  
 Cashier:0102 Store: 361  
 POS:001 Transaction:0025  
 Thursday, April 05, 2018 09:30 AM

#361 Huntington Beach Gro

LARRY

# GROCERY OUTLET bargain market

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**NEW E-mail sign ups**  
**Get a \$3 Coupon!**  
 visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

583 2112 240 2259

**Grocery**  
 Elberta Mixed Peac 14.90 F  
 10 @ 1.49

**BALANCE DUE 14.90**

SUB TOTAL 14.90  
 TOTAL TAX 0.00  
 TOTAL 14.90

Credit Type :VISA \$14.90  
 [ ] XXXXXXXXXXXX1532  
 Auth# 219012 Ref# 031234

CHANGE 0.00

Cashier Name: Katie.M  
 Cashier:0109 Store: 361  
 POS:003 Transaction:0028  
 Monday, April 09, 2018 10:21 AM







Fountain Valley #411  
 17900 Newhope St  
 Fountain Valley, CA 92708  
 (714) 338-2183

ST Member 111853294191  
 5 @ 10.99  
 E 919157 FRUIT SNACKS 54.95  
 E 456868 STRING CHEES 9.59  
 E 456868 STRING CHEES 9.59  
 SUBTOTAL 74.13  
 TAX 0.00  
 \*\*\*\* TOTAL **74.13**

XXXXXXXXXXXX5353 CHIP Read  
 AID: A000000031010  
 Seq# 7403 App#: 65193G  
 Visa Resp: APPROVED  
 Tran ID#: 81000007403....  
 Merchant ID: 990411

APPROVED - Purchase  
 AMOUNT: \$74.13  
 04/10/2018 15:03 411 7 217 165

Visa 74.13  
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 7  
 04/10/2018 15:03 411 7 217 165  
 OP#: 165 Name: SILVIA G

Thank You!  
 Please Come Again  
 Whse:411 Trn:7 Trn:217 OP:165



**DOLLAR TREE STORES, INC.**

Store# 4370 (714) 825-0752  
 17876 Newhope St.  
 Fountain Valley CA 92708-5431

DESCRIPTION	QTY	PRICE	TOTAL
TOOTHBRUSHES	33	1.00	33.00T
TOOTHPASTE	44	1.00	44.00T
Sub Total			\$77.00
SALES TAX			\$6.74
Total			\$83.74
VISA CREDIT			\$83.74
*****5353		Approved	
Purchase		Chip	
Auth/Trace Number:		20114G/035244	
Chip Card AID:		A000000031010	

Thank You for Shopping at Dollar Tree  
 Where Everything's \$1.00  
 Now Shop On-Line at [Dollartree.com](http://Dollartree.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 4047 0467 2303 0102 \*  
 \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 4267 04370 03 026 21340921 4/10/18 15:36  
 Sales Associate:Bertha

# GROCERY OUTLET

bargain market

\*\*\*\*\*

**NEW E-mail sign ups**

Get a **\$3** Coupon!

visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

583 3222 299 2243

Grocery  
SUN MAID 6PK 49.17 F  
33 @ 1.49

**BALANCE DUE 49.17**

SUB TOTAL 49.17  
TOTAL TAX 0.00  
TOTAL 49.17

Credit Type :VISA \$49.17  
[ ] XXXXXXXXXXXX5353  
Auth# 37139G Ref# 021642

CHANGE 0.00

Cashier Name: Arcadia  
Cashier:0101 Store: 361  
POS:002 Transaction:0077  
Tuesday, April 10, 2018 05:10 PM



## Self Checkout

CLUB MANAGER ROGER HAMILTON  
(714) 965 - 0410

04/09/18 17:27 9164 06615 09 9091

CHERYL

E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
E	867447	SNACK	PACK	F	6.88	N
					<b>SUBTOTAL</b>	<b>61.92</b>

TOTAL 61.92  
VISA TEND 61.92

VISA CREDIT \*\*\*\* \* 5353 I 1  
APPROVAL # 556956

AID A0000000031010  
TC 7A4D05D6ED119DF4  
TERMINAL # SC010721  
\*Signature Verified

CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

**# ITEMS SOLD 9**

TC# 8146 5415 3116 0951 5454



**Happy to Help**

\*\*\* MEMBER COPY \*\*\*



Welcome To Our Fountain Valley Store  
Store # 592  
\*\*\*\*\*  
See Us On WEB www.smartandfinal.com

Facility: Ann

DATE 04/10/18 TIME 17:47:23

PS Reusable Bags	29.99	T
SUBTOTAL	29.99	
Sales Tax	2.62	
TOTAL	32.61	
visa	TENDER	32.61
cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 1

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
04/10/2018 17:47:35  
Total: USD\$ 32.61  
VISA DEBIT Entry Method: Chip  
CARD # XXXXXXXXXXXXX5353  
PURCHASE APPROVED  
AUTH CODE: 955896

Node	Issuer
510	A0000000031010
1VR	8080008000
1AD	06010A03A0E000
1FI	6800
1AP	00
1C	05B57C60E081BA25
1IB	001 SEQ: 015711

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*

04/10/18 OP# 810104853 04/10/18  
Term:1 Trans # 362 Store # 592

THANK YOU FOR SHOPPING  
YOUR FOUNTAIN VALLEY SMART AND FINAL  
STORE MANAGER: Anthony Cook  
1 (714) 847-4072

\*\*\*\*\*

We want to know your thoughts  
so we can serve you better.

Complete our customer survey  
and be entered for a chance  
to win one of five

**\$100 SmartCash Cards**

Please visit  
www.smartandfinal.com/survey  
within 7 days of this shop!



Welcome To Our Fountain Valley Store  
Store # 592  
\*\*\*\*\*  
See Us On WEB www.smartandfinal.com

Facility: Ann

DATE 04/10/18 TIME 17:37:01

SW 40oz Wstbskt L	8.99	T
SW 40oz Wstbskt L	8.99	T
10oz Bndl Ort Frzr B	5.99	T
SUBTOTAL	23.97	
Sales Tax	2.10	
TOTAL	26.07	
visa	TENDER	26.07
cash	CHANGE	.00

TOTAL NUMBER OF ITEMS THIS VISIT--> 3

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*  
04/10/2018 17:37:21  
Total: USD\$ 26.07  
VISA DEBIT Entry Method: Chip  
CARD # XXXXXXXXXXXXX5353  
PURCHASE APPROVED  
AUTH CODE: 729104

Node	Issuer
510	A0000000031010
1VR	8080008000
1AD	06010A03A0C000
1FI	6800
1AP	00
1C	0DC1A7F78B35EABB
1IB	001 SEQ: 015701

\*\*\*\*\* Electronic Payment Activity \*\*\*\*\*

04/10/18 OP# 810104853 04/10/18  
Term:1 Trans # 349 Store # 592

THANK YOU FOR SHOPPING  
YOUR FOUNTAIN VALLEY SMART AND FINAL  
STORE MANAGER: Anthony Cook  
1 (714) 847-4072

\*\*\*\*\*

We want to know your thoughts  
so we can serve you better.

Complete our customer survey  
and be entered for a chance  
to win one of five

**\$100 SmartCash Cards**

Please visit  
www.smartandfinal.com/survey  
within 7 days of this shop!



See back of receipt for your chance to win \$1000

ID #: 7M31B51YN983

*oatmeal/granola*

# Walmart Neighborhood Market

( 714 ) 274 - 4484

MANAGER JEREMY JOHNSON

21132 BEACH BLVD

HUNTINGTON BEACH CA 92648

ST# 05601 OP# 000787 TEN# 05 TR# 05990

BV VAR 24CT 007874205972 F		55.72 0
14 AT 1 FOR 3.90		
QKR CWY B6CC 003000032137 F		4.98 0
BV OATMEAL 007874243172 F		10.32 N
6 AT 1 FOR 1.72		
BV OATMEAL 007874237170 F		5.16 N
3 AT 1 FOR 1.72		
MAPLE BRSGR 007874203550 F		17.88 0
6 AT 1 FOR 2.98		
BV OATMEAL 007874213641 F		11.92 N
4 AT 1 FOR 2.98		
CREAM VARIET 007874203551 F		0.94 0
3 AT 1 FOR 2.98		
SUBTOTAL	114.92	
TOTAL	114.92	
MCARD TEND	114.92	

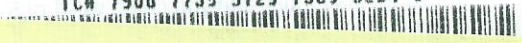
MasterCard \*\*\*\* \* 0618 I 1  
APPROVAL # 46547P  
REF # 1042000314

AID A0000000041010  
TC 025043EBEB6F8F29  
TERMINAL # SC010843  
\*NO SIGNATURE REQUIRED

04/16/18 10:11:31 CHANGE DUE 0.00

# ITEMS SOLD 37

TCN 7908 7739 5729 7389 5224 0



*PAD*

*RESA EVANS*

*\$275.08*

*4/18/18*

*CX# 2389*

*DONATIONS - SPLASH FUNDS*

*TWILIGHT FOOD*

See back of receipt for your chance to win \$1000 ID #: 7M31FB1YN8JZ

# Walmart

714-274-4484 Mgr: JEREMY JOHNSON  
21132 BEACH BLVD  
HUNTINGTON BEACH CA 92648

ST# 05601 OP# 000038 TEN# 03 TR# 05294	
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKRCHWVARYPK 003000031833 F	4.98 0
QKR CHWY B6CC 003000032137 F	4.98 0
QKR CHEWY PB 003000056253 F	4.98 0
QKR CHEWY PB 003000056253 F	4.98 0
QKR CHEWY PB 003000056253 F	4.98 0
QKR CHEWY PB 003000056253 F	4.98 0
IQD FNC VAR 003000032160 F	2.50 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
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QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
QKR IQO UP 003000031505 F	4.88 0
SUBTOTAL	160.16
TOTAL	160.16
MCARD TEND	160.16

MasterCard \*\*\*\* \* 0618 I 1  
APPROVAL # 49607P  
REF # 1042000314

AID A0000000041010  
TC F8CC4CC8BE40A354  
TERMINAL # SC010847  
\*Signature Verified

04/17/18 12:37:35 CHANGE DUE 0.00

# ITEMS SOLD 33

TCN 4191 5486 2436 4756 4036 5



*oatmeal/granola*

Low Prices You Can Trust. Every Day.  
04/17/18 12:37:35  
\*\*\*CUSTOMER COPY\*\*\*









#361 Huntington Beach Gro

LARRY  
**GROCERY  
OUTLET**  
bargain market\*

DUPLICATE RECEIPT

\*\*\*\*\*

**NEW E-mail sign ups**

Get a **\$3** Coupon!

visit [groceryoutlet.com](http://groceryoutlet.com)

\*\*\*\*\*

583 3282 287 2235

Grocery

BEEF STEW	39.90	F
10 @ 3.99		
CKN DUMPLING SOUP	492.90	F
310 @ 1.59		
KRUSTEAZ PANCAKE	249.50	F
50 @ 4.99		
OLD FASHIONED OATS	108.57	F
33 @ 3.29		
QUICK OATS	42.33	F
17 @ 2.49		

**BALANCE DUE 933.20**

SUB TOTAL	933.20
TOTAL TAX	0.00
<b>TOTAL</b>	<b>933.20</b>

Credit Type :VISA \$933.20  
 [ ] XXXXXXXXXXXX1532  
 Auth# 416104 Ref# 012200

CHANGE 0.00

Cashier Name: Jill  
 Cashier:0102 Store: 361  
 POS:001 Transaction:0065  
 Monday, April 16, 2018 12:37 PM

PAID

LARRY BJORK

\$933.20

4/18/18

CK # 2392

DONATION - SPLASH  
FUNDS

TWILIGHT FOOD