

Smart & Final.

Warehouse & Market. Friend & Neighbor.



Smart And Final
Store 427
479 ENCINITAS BLVD
ENCINITAS, CA 92024
Telephone (760) 753-6760

Produce/Bulk/Floral

Bananas 1.34 F
1.94 lb @ 0.69 USD/lb

SUBTOTAL 1.34

Total # Items Sold 1

1.34 @ 0.000% = 0.00

TOTAL 1.34

Debit 1.34

PURCHASE \$1.34

XXXXXXXXXXXX1187 Visa

CHIP-READ

REF#: 656291 APPROVED

US DEBIT

ONLINE PIN VERIFIED

Mode: Issuer

IAD: 06011203218000

Legend

F - food stamp eligible

0010427020224004000115



You were served by:

Tabita

Date Time Store Term Opr Tran
02/02/24 01:26 PM 427 4 40039 0115

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\$500 SMART & FINAL GIFT CARD

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One trip & That's It.



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Warehouse & Market. Friend & Neighbor.

Smart And Final
Store 427
479 ENCINITAS BLVD
ENCINITAS, CA 92024
Telephone (760) 753-6760

Produce/Bulk/Floral

Microwave Spinach	2.49	F
Microwave Spinach	2.49	F
Garlic	1.38	F
2 @ 0.69		
FS Almond Blanched/Sliv	6.99	F

Dairy/Deli/Cheese

Cello Grated Parmesan	3.79	F
Belgioso Parmesan Wedge	5.69	F
Regular Price \$5.99		

SUBTOTAL 22.83

Total # Items Sold 7

22.83 @ 0.000% = 0.00

TOTAL 22.83
Debit 22.83

PURCHASE \$22.83
*****1187 Visa
CHIP READ
REF#: 187295 APPROVED
US DEBIT
ONLINE PIN VERIFIED
Mode: Issuer
IAD: 06011203210000

Total Saved \$0.30
Item Savings 0.30

Legend
F - food stamp eligible

0010427060224006000196



You were served by:
Maribel

Date	Time	Store	Term	Opr	Tran
02/06/24	02:28 PM	427	6	40034	0196

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Smart And Final
Store 427
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ENCINITAS, CA 92024
Telephone (760) 753-6760

Dairy/Deli/Cheese

Cello Shaved Artisan Pa 3.59 F

SUBTOTAL 3.59

Total # Items Sold 1

3.59 @ 0.000% = 0.00

TOTAL 3.59
Debit 3.59

PURCHASE \$3.59
*****1187 Visa
CHIP READ
REF#: 302691-APPROVED
US DEBIT
ONLINE PIN VERIFIED
Mode: Issuer
IAD: 06011203210000

Legend

F - food stamp eligible

0010427090224005000326



You were served by:
Forrester

Date Time Store Term Opr Tran
02/09/24 01:32 PM 427 5 40034 0326

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ENCINITAS, CA 92024
Telephone (760) 753-6760

Dairy/Deli/Cheese

Knudsen Buttermilk 3.49 F

Frozen Food

C&W Early Harvest Petit 3.49 F

Grocery

FS Honey Extra Light Am 8.49 F

Non-Foods

Betty Crocker Baking Cu 3.19 T

SUBTOTAL 18.66

Total # Items Sold 4

T 3.19 @ 7.750% = 0.25
15.47 @ 0.000% = 0.00

TOTAL 18.91
Debit 18.91

PURCHASE \$18.91
*****1187 Visa
CHIP READ
REF#: 630191 APPROVED
US DEBIT
ONLINE PIN VERIFIED
Mode: Issuer
IAD: 06011203210000

Legend

T - taxable
F - food stamp eligible

0010427130224006000302



You were served by:
Maribel

Date Time Store Term Opr Tran
02/13/24 03:02 PM 427 6 40034 0302

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Smart And Final
Store 427
479 ENCINITAS BLVD
ENCINITAS, CA 92024
Telephone (760) 753-6760

Produce/Bulk/Floral

Cooking Spinach	4.49	F
Garlic	1.38	F
2 @ 0.69		
FS Almond Blanched/Sliv	6.99	F

Dairy/Deli/Cheese

First Street Cage Free	7.29	F
------------------------	------	---

Non-Foods

Lysol Bowl Cleaner	4.49	T
Soft Soap Antibacterial	6.99	T

SUBTOTAL 31.63

Total # Items Sold 7

T	11.48 @ 7.750% =	0.89
	20.15 @ 0.000% =	0.00

TOTAL	32.52
Debit	32.52

PURCHASE \$32.52
*****1187 Visa
CHIP READ
REF#: 914765 APPROVED
US DEBIT
ONLINE PIN VERIFIED
Mode: Issuer
IAD: 06011203210000

Legend

T - taxable
F - food stamp eligible

0010427140224005000231



You were served by:
Charisma

Date	Time	Store	Term	Opr	Tran
02/14/24	11:39 AM	427	5	40047	0231

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VONS.

Store 2327 Dir Jessica McFeely
Main:(858) 481-1008 Rx:(858) 481-2894
931 Lomas Santa Fe. Dr.
Solana Beach CA 92075



YOUR CASHIER TODAY WAS SELF

PRODUCE	Price	You Pay
66062812601 3@ POTTED LVNG BASIL	11.37	11.37 S
TAX		0.00
**** BALANCE		11.37

Debit Purchase 02/15/24 13:55
CARD # *****1187 PRIMARY
TOTAL TRANSACTION AMOUNT: 11.37
CASH BACK AMOUNT: 0.00
REF: 535553111870 AUTH: 00888550

AL US DEBIT
AID A0000000980840
TVR 8000048000
TSI 6800

Debit	11.37
CHANGE	0.00

YOUR REWARDS

Points Earned Today 11

TOTAL NUMBER OF ITEMS SOLD = 3
02/15/24 13:55 2327 52 73 8852

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17

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2661 Via De La Valle
Del Mar, CA
(Just East of I-5)
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\$3 OFF

Silver Package

\$4 OFF

Gold Package

\$5 OFF

Platinum Package

10% OFF

Detail Services

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FOR ADVERTISING CALL (800)

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Store 2327 Dir Jessica McFeely
Main:(858) 481-1008 Rx:(858) 481-2894
931 Lomas Santa Fe. Dr.
Solana Beach CA 92075



00232709400592402161223

YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
3800019992	KELLOGGS RICE	6.49	4.99 S
	Member Savings -1.50		
60069900154	KRAFT JET PUFFED	3.29	2.99 S
	Member Savings -0.30		
PRODUCE			
18525500059	CRISPY GRN STRWBRY	9.99	9.99 S
	TAX		0.00
	**** BALANCE		17.97

Debit Purchase 02/16/24 12:23
CARD # *****1187 PRIMARY
TOTAL TRANSACTION AMOUNT: 17.97
CASH BACK AMOUNT: 0.00
REF: 54233111870 AUTH: 00047151

AL US DEBIT
AID A0000000980840
TVR 8000048000
TSI 6800

Debit 17.97
CHANGE 0.00

YOUR SAVINGS

Member Savings 1.80
Total 1.80
Total Savings Value 9%

YOUR REWARDS

Points Earned Today 17

TOTAL NUMBER OF ITEMS SOLD = 3
02/16/24 12:23 2327 94 58 8894

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\$50 or More

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RANCHO CAR WASH
100% HAND WASH

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(858) 259-4353



\$3 OFF

Silver Package

\$4 OFF

Gold Package

\$5 OFF

Platinum Package

10% OFF

Detail Services

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VONS 2327 NDJ

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Warehouse & Market. Friend & Neighbor.

Smart And Final
Store 427
479 ENCINITAS BLVD
ENCINITAS, CA 92024
Telephone (760) 753-6760

Dairy/Deli/Cheese

First Street Unsalted B 4.49 F

Grocery

Eagle Brand Sweetened A 3.49 F

Eagle Brand Sweetened A 3.49 F

Honey Maid Graham Crack 6.99 F

SUBTOTAL 18.46

Total # Items Sold 4

18.46 @ 0.000% = 0.00

TOTAL 18.46

Debit 18.46

PURCHASE \$18.46
*****1187 Visa
CHIP READ
REF#: 195743 APPROVED
US DEBIT
ONLINE PIN VERIFIED
Mode: Issuer
IAD: 06011203210000

Legend

F - food stamp eligible

0010427220224006000072



You were served by:
Kylee

Date Time Store Term Opr Tran
02/22/24 02:46 PM 427 6 40043 0072

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Smart And Final
Store 427
479 ENCINITAS BLVD
ENCINITAS, CA 92024
Telephone (760) 753-6760

Produce/Bulk/Floral

Bananas			09	F
1.68 lb @	0.65 USD			
Regular Price	0.69 USD/lb			
Bananas			1.42	F
2.19 lb @	0.65 USD/lb			
Regular Price	0.69 USD/lb			

Dairy/Deli/Cheese

First Street Unsalted B		4.49	F
Mountain High Original		3.79	F
Regular Price	\$3.99		

Grocery

Hersheys Baking Cocoa		5.99	F
Nutella Hazelnut Spread		4.49	F
First Street Powdered S		2.59	F
Sun Harvest Organic Unr		4.99	F
Regular Price	\$5.19		

SUBTOTAL 28.85

Total # Items sold
28.85 @ 0.000% = 0.00

TOTAL	28.85
Debit	28.85

PURCHASE \$28.85
*****1187 Visa
CHIP READ
REF#: 259140 APPROVED
US DEBIT
ONLINE PIN VERIFIED
Mode: Issuer
IAD: 06011203218000

Total Saved	\$0.56
Item Savings	0.56

Legend
F - food stamp eligible

0010427300124006000215



You were served by:
Maribel

Date	Time	Store	Term	Opr	Tran
01/30/24	02:27 PM	427	6	40034	0215

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Store 2327 Dir Jessica McFeely
 Main:(858) 481-1008 Rx:(858) 481-2894
 931 Lomas Santa Fe. Dr.
 Solana Beach CA 92075



 YOUR CASHIER TODAY WAS SELF

PRODUCE	Price	You Pay
64312604011 BANANAS GREEN	0.52	0.52 S
WT 0.76 lb @ \$0.69 /lb		
TAX		0.00
*** BAL:ANCE		0.52

 Debit Purchase 02/01/24 14:19
 CARD # *****1187 PRIMARY
 TOTAL TRANSACTION AMOUNT: 0.52
 CASH BACK AMOUNT: 0.00
 REF: 291905111870 AUTH: 00266886

AL US DEBIT
 AID A0000000980840
 TVR 8000048000
 TSI 6800

Debit	0.52
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 02/01/24 14:19 2327 52 84 8852

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Silver Package

Gold Package

\$5 OFF

10% OFF

Platinum Package

Detail Services

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949 Lomas Santa Fe Dr

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\$10 OFF

\$50 or More

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C10-0000242-LIC | VON10X-2327

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BPA FREE PAPER

Dixieline Lumber Company #06
663 Lomas Santa Fe Dr
Solana Beach, CA 92075
Store Phone# 858 755-0246

Customer: #000001
CASH SALE

Date Time Ticket Number Salesperson
1/31/24 14:09 2218364-000 6632
Register PS0603 WILLIAM DJN

Description	Amount
STEELWOOL (16 PAD)XCOARSE 4	6.79
HOM16107	1.00 @ 6.79
UPC# 033873161073	

Subtotal	6.79
Tax 8.7500%	.60
Total	7.39

Payment Summary:

Date : 1/31/24

Debit Card

*****1187 7.39

Total Items Sold : 1.00

Thanks You for Shopping
Dixieline Lumber & Home Centers
Since 1913

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Specials and Event information!

Specials and Event information!



002218364004

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Solana Beach CA 92075



YOUR CASHIER TODAY WAS SELF

GROCERY		Price	You Pay
7^99642505	BAKING CUPS	2.99	2.39 T
	Member Savings -0.80		
REFRIG/FROZEN			
2113003234	LUC EGGS LARGE A	3.49	3.49 S
68954408200	FAGE TOTAL	4.99	3.99 S
	Member Savings -1.00		
	TAX		0.21
	**** BALANCE		10.08

Debit Purchase 01/31/24 13:49
CARD # *****1187 PRIMARY
TOTAL TRANSACTION AMOUNT: 10.08
CASH BACK AMOUNT: 0.00
REF: 864957111870 AUTH: 00723696

AL US DEBIT
AID A0000000980840
TVR 8000048000
TSI 6800

Debit	10.08
CHANGE	0.00

YOUR SAVINGS

Member Savings	1.60
Total	1.60
Total Savings Value	14%

YOUR REWARDS

Points Earned Today 9

TOTAL NUMBER OF ITEMS SOLD = 3
01/31/24 13:50 2327 93 96 8893

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FOR ADVERTISING CALL (800) 247-4793 17750

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VONS 2327 NDJ

FOR ADVERTISING CALL

01/30/2024 14:53:24
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX1187
PURCHASE - APPROVED
AUTH CODE:719223

Mode: Issuer-PIN Verified
AID: A0000000980840
TVR: 8000048000
IAD: 06011203A00000
TSI: 6800 ARC: 00
TC: F1A9BF16C05FE4E7
MID: 919878 TID: 001 RRN: 342904

Total: USD\$ 6.81

SPROUTS

FARMERS MARKET

SELF CHECKOUT
1327 Encinitas Blvd.
Encinitas, CA 92024
(760) 633-4747
Store Hours MON-SUN 7AM-10PM

BULK
FILBERTS HAZELNUTS 6.81
0.62 lb @ \$10.99/ lb

BALANCE DUE 6.81
DEBIT \$6.81
[] XXXXXXXXXXXXX1187
Auth# 719223 Ref# 342904
CHANGE 0.00

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5 Winners Monthly



IN

Cashier:SSC0 934 Store: 224
POS:034 Transaction:5470
Tuesday, January 30, 2024 02:52 PM