

GV SLC PEARS	007874203388	F	0.98	0
GV SLC PEARS	007874203388	F	0.98	0
GV FRT CKTL	007874210854	F	0.98	0
GV SLC PEARS	007874203388	F	0.98	0
GV SLC PEACH	007874203389	F	0.98	0
GV FRT CKTL	007874210854	F	0.98	0
GV FRT CKTL	007874203387	F	0.98	0
GV FRT CKTL	007874203387	F	0.98	0
GV FRT CKTL	007874203387	F	0.98	0
GV FRT CKTL	007874203387	F	0.98	0
GV FRT CKTL	007874203387	F	0.98	0
GV SLC PEACH	007874203389	F	0.98	0
GV FRT CKTL	007874236957	I	0.98	0
GV SLC PEACH	007874203389	F	0.98	0
GV SLC PEARS	007874203388	F	0.98	0
GV SLC PEACH	007874203389	F	0.98	0
GV SLC PEACH	007874203389	F	0.98	0
GV FRT CKTL	007874210854	F	0.98	0
GV SLC PEACH	007874203389	F	0.98	0
SPAG W/MTBLS	006414404322	F	0.75	0
GV SLC PEARS	007874203388	F	0.98	0
GV SLC PEACH	007874203389	F	0.98	0
BEEF RAVIOLI	006414404315	F	0.75	0
GV SLC PEARS	007874203388	F	0.98	0
MINI RAVIOLI	006414404306	F	0.75	0
MINI RAVIOLI	006414404306	F	0.75	0
SPAG W/MTBLS	006414404322	F	0.75	0
GV SLC PEACH	007874203389	F	0.98	0
MINI RAVIOLI	006414404306	F	0.75	0
MINI RAVIOLI	006414404306	F	0.75	0
GV SLC PEACH	007874203389	F	0.98	0
MINI RAVIOLI	006414404306	F	0.75	0
GV FRT CKTL	007874210854	F	0.98	0
SPAG W/MTBLS	006414404322	F	0.75	0
MINI RAVIOLI	006414404306	F	0.75	0
MINI RAVIOLI	006414404306	F	0.75	0
GV SLC PEACH	007874203389	F	0.98	0
MINI RAVIOLI	006414404306	F	0.75	0
MINI RAVIOLI	006414404306	F	0.75	0

** RETRIEVED ITEMS COMPLETE *

	SUBTOTAL	187.09
TAX 1	8.000 %	10.08
	TOTAL	197.17
	DEBIT TEND	197.17
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
 197.17 TOTAL PURCHASE
 ACCOUNT # **** * 7668 S
 REF # 504900799014
 NETWORK ID. 0081 APPR CODE 142043
 TERMINAL # MX495328

02/18/15 13:40:12

ITEMS SOLD 128

TC# 4881 8461 4674 4399 4119 4



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