

Food Pantry



(714) 591-1300
 MANAGER MICHAEL HARDAWAY
 11822 GILBERT ST
 GARDEN GROVE, CA 92841
 ST# 4171 OP# 00000034 TE# 12 TR# 01248
 GV MAC CHS 007874235885 F 11.60 0
 20 AT 1 FOR 0.58
 7874203850 007874203850 F 5.20 0
 13 AT 1 FOR 0.40
 GV SPIRALS 007874212275 F 0.58 0
 GV MAC CHS 007874223061 F 10.20 0
 15 AT 1 FOR 0.68
 BATH TISSUE 003040077387 10.97 X
 BATH TISSUE 003040077387 10.97 X
 PC TRIAL SZ4 007874208816 3.98 X
 PC TRIAL SZ4 007874208816 3.98 X
 PC TRIAL SZ4 007874208816 3.98 X
 PC TRIAL SZ4 007874208816 3.98 X
 PC TRIAL SZ5 007874208818 3.98 X
 PC TRIAL SZ5 007874208818 3.98 X
 PC TRIAL SZ5 007874208818 3.98 X
 PC TRIAL SZ5 007874208818 3.98 X
 RAMEN-CHICKN 004178900121 F 3.36 0
 12 AT 1 FOR 0.28
 RAMEN-CHICKN 004178900121 F 3.36 0
 12 AT 1 FOR 0.28
 RAMEN-CHICKN 004178900121 F 3.36 0
 12 AT 1 FOR 0.28
 RAMEN-CHICKN 004178900121 F 3.36 0
 12 AT 1 FOR 0.28
 BATH TISSUE 003040077387 10.97 X
 BATH TISSUE 003040077387 10.97 X
 BAR SOAP 005610000706 3.97 X
 BAR SOAP 005610000706 3.97 X
 BAR SOAP 005610000706 3.97 X
 BAR SOAP 005610000706 3.97 X
 BAR SOAP 005610000706 3.97 X
 BAR SOAP 005610000706 3.97 X
 ** VOIDED ENTRY **
 BAR SOAP 005610000706 3.97-X
 IVORYBARSOAP 003700021849 3.97 X
 IVORYBARSOAP 003700021849 3.97 X
 IVORYBARSOAP 003700021849 3.97 X
 IVORYBARSOAP 003700021849 3.97 X
 GV CHNK CHKN 007874206784 F 47.60 0
 20 AT 1 FOR 2.38
 GV TOM SOUP 007874237157 F 0.64 0
 GV TOM SOUP 007874237157 F 0.64 0
 SK LITE TUNA 008000000673 F 16.50 0
 22 AT 1 FOR 0.75
 COLGATE TP 003500050909 23.50 X
 25 AT 1 FOR 0.94

CR BKSODA WT 003700088437 0.97 X
 CR BKSODA WT 003700088437 13.58 X
 14 AT 1 FOR 0.97
 CR BKSODA WT 003700088437 9.70 X
 10 AT 1 FOR 0.97
 RAMEN-CHICKN 004178900121 F 3.36 0
 12 AT 1 FOR 0.28
 RAMEN-CHICKN 004178900157 F 3.36 0
 12 AT 1 FOR 0.28
 GV CHKN NDLE 007874237162 F 15.36 0
 24 AT 1 FOR 0.64
 GV CHKN NDLE 007874237162 F 8.36 0
 14 AT 1 FOR 0.64
 GV TOM SOUP 007874237157 F 6.40 0
 10 AT 1 FOR 0.64
 GV SPAGHETTI 007874223037 F 29.76 0
 24 AT 1 FOR 1.24
 SUBTOTAL 332.19
 TAX 1 8.000 * 12.42
 TOTAL 344.61
 DEBIT TEND 344.61
 CHANGE DUE 0.00

3/23/15

EFT DEBIT PAY FROM PRIMARY
 344.61 TOTAL PURCHASE
 ACCOUNT # **** * 7668 S
 REF # 508200318364
 PAYMENT DECLINED - REASON 55
 TERMINAL # MX495179

03/23/15 16:50:03

EFT DEBIT PAY FROM PRIMARY
 344.61 TOTAL PURCHASE
 ACCOUNT # **** * 7668 S
 REF # 508200309729
 PAYMENT DECLINED - REASON 55
 TERMINAL # MX495179

03/23/15 16:50:32

EFT DEBIT PAY FROM PRIMARY
 344.61 TOTAL PURCHASE
 ACCOUNT # **** * 7668 S
 REF # 508200147634
 NETWORK ID. 0081 APPR CODE 242994
 TERMINAL # MX495179

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ITEMS SOLD 319

TC# 8177 6961 7599 9490 2766 9



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