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Thank you! ID #:7QDSL1QF9V7



WM Supercenter
907-344-5300 Mgr. DANIEL
8900 OLD SEWARD HWY
ANCHORAGE AK 99515

ST# 02071	OP# 009034	TE# 34	TR# 04207	
PENCILS	893606700014		1.42	N
PENCILS	893606700014		1.42	N
GIFT BAG	018697645530		0.97	N
GIFT BAG	018697645530		0.97	N
GIFT BAG	018697645460		0.97	N
GIFT BAG	018697645460		0.97	N
FNFETTI CAKE	013300601330	F	1.80	0
FNFETTI CAKE	013300601330	F	1.80	0
FNFETTI CAKE	013300601330	F	1.80	0
STUFFING	043000285550	F	2.27	0
STUFFING	043000285550	F	2.27	0
STUFFING	043000285550	F	2.27	0
STUFFING	043000285550	F	2.27	0
1CT TBL CVR	011179283750		0.98	N
1CT TBL CVR	011179283750		0.98	N
1CT TBL CVR	011179283760		0.98	N
1CT TBL CVR	011179283760		0.98	N
CKOUT BAGTAX	000000011010K		0.10	0

SUBTOTAL	25.22
TOTAL	25.22
DEBIT TEND	25.22
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
25.22 TOTAL PURCHASE
US DEBIT- 7945 I 0 REF # 129900103574
NETWORK ID. 0008 APPR. CODE 022779
AID A0000000980840
TC 5D7216974DC1B508
TERMINAL # SC011588
*Pin Verified
10/26/21 11:52:25

ITEMS SOLD 18
TC# 5740 4874 4026 6454 0418



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10/26/21 11:52:32

Survey # : 70F2FQ1KFZ49
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Walmart

907-395-0971 Mgr: JASON
KENAI SPUR & MARATHON RD.
KENAI AK 99611

ST# 04474 OP# 009049 TE# 49 TR# 05254
CHILD BOPIT 063050997733 10.00 T
WAS 14.88 YOU SAVED 4.88

CATBOY 088614495617 5.00 T
WAS 5.60 YOU SAVED 0.60

BELLE DOLL 501099378594 5.00 T
WAS 8.84 YOU SAVED 3.84

HW MIX 13 088796191213 0.97 X

HW MIX 13 088796191213 0.97 X

HW MIX 13 088796191213 0.97 X

CLUE 063050997654 5.00 T
WAS 9.84 YOU SAVED 4.84

CB BEAN TOGE 088556122175 6.88 X

SUBTOTAL 34.79

TAX 1 6.000 % 2.09

TOTAL 36.88

DEBIT TEND 36.88

CHANGE DUE 0.00

PAY FROM PRIMARY

EFT DEBIT 36.88
US DEBIT TOTAL PURCHASE

**** * 7945 I 0

REF # 131500351468
NETWORK ID. 0056 APPR CODE 001542

US DEBIT
AID A0000000980840

AAC 78141B74F190FE13

TERMINAL # SC010709

11/11/21 13:59:50

ITEMS SOLD 8

TC# 6487 7497 8466 9101 3626



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11/11/21 13:59:55

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907-395-0971 Mgr: JASON
KENAI SPUR & MARATHON RD.

KENAI AK 99611

ST# 04474 OP# 003394 TE# 16 TR# 00233

GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
GV CONF CAKE	007874230885	F	1.18	Y
FNFETTI CAKE	001330060133	F	1.80	Y
FNFETTI CAKE	001330060133	F	1.80	Y
FNFETTI CAKE	001330060133	F	1.80	Y
UNICORN CAKE	001330000010	F	2.00	Y
UNICORN CAKE	001330000010	F	2.00	Y
UNICORN FRST	001330000009	F	1.88	R
FF CONFETTI	001330076426	F	1.88	R
FF CONFETTI	001330076426	F	1.88	R
UNICORN FRST	001330000009	F	1.88	R
FF VAN FRST	001330076310	F	1.88	R
FF CONFETTI	001330076426	F	1.88	R
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
GV CANDLE SP	007874219865	F	1.24	T
FF CONFETTI	001330076426	F	1.88	R
FF VAN FRST	001330076310	F	1.88	R
FF CONFETTI	001330076426	F	1.88	R
FF VAN FRST	001330076310	F	1.88	R
FF VAN FRST	001330076310	F	1.88	R
FF VAN FRST	001330076310	F	1.88	R
FF VAN FRST	001330076310	F	1.88	R

SUBTOTAL 58.00

TAX 1 6.00 % 0.89

TAX 2 3.00 % 1.32

TOTAL 61.01

VISA TEND 61.01

VISA CREDIT **** * 2539 I 43

APPROVAL # 021333

REF # 129500023531

TRANS ID - 381295065484034

VALIDATION - FLCT

PAYMENT SERVICE - E

AID A0000000031010

AAC 3F15B11DE0B4F370

TERMINAL # SC010345

10/21/21 17:49:10

CHANGE DUE 0.00

ITEMS SOLD 39

TC# 8627 7837 7596 9905 2696



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10/21/21 17:49:11

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Thank you! ID #: 7QDQPDRPJ8Q

Walmart

907-694-9780 Mgr: JENNIFER
18600 EAGLE RIVER RD
EAGLE RIVER AK 99577

Item	Quantity	Price	Barcode	Unit
ST# 02188	OP# 006411	TE# 16	TR# 02240	
7PK WASH SET	896400119182	3.22		N
STAMPER	069715930219	2.20		N
STAMPER	069715930219	2.20		N
STAMPER	069715930219	2.20		N
7PK WASH SET	896400119182	3.22		N
STAMPER	069715930219	2.20		N
BLLN 2OCT BG	074449828007	2.20		N
PB CAR	017994358146	2.20		N
PB CAR	017994358146	2.20		N
PB CAR	017994358146	2.20		N
PB CAR	017994358146	2.20		N
PB CAR	017994358146	2.20		N
FOOD BAG	001370025964	5.73		N
BATH	071782001201	2.27		N
BATH	071782001201	2.27		N

13 AT

1 FOR

SUBTOTAL 29.51

TOTAL 64.72

DEBIT TEND 64.72

CHANGE DUE 0.00

PAY FROM PRIMARY

EFT DEBIT

64.72

TOTAL PURCHASE

**** * 7945 I 0

US DEBIT

REF # 128200148601

NETWORK ID. 0056 APPR CODE 088167

US DEBIT

AID A0000000980840

AAC 4F2C12B7F2F6391E

TERMINAL # SC010560

10/08/21 19:04:44

ITEMS SOLD 27

TC# 9277 6177 7919 7102 769



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10/08/21 19:04:49

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Thank you! ID #: 7QDCYZQFOSB



907-563-5900 Mgr: STEVE
3101 A ST
ANCHORAGE AK 99503

ST# 02070	OP# 000283	TE# 11	TR# 05499	
CKOUT BAGTAX	000000001101K		0.10	O
BATH	071782001201		2.27	N
BATH	071782001201		2.27	N
BATH	071782001201		2.27	N
MS 10PK-WHIT	071782001207		14.64	N
BATH	071782001201		2.27	N
BATH	071782001201		2.27	N
BATH	071782001201		2.27	N
BATH	071782001201		2.27	N
BATH	071782001201		2.27	N
CKOUT BAGTAX	000000001101K		0.10	O
BATH	071782001201		2.27	N
BURS DIN PLT	003993865357		0.97	N
BURS DIN PLT	003993865357		0.97	N
BURS DIN PLT	003993865357		0.97	N
10CT 9 PL	001117988933		0.97	N
10CT 9 PL	001117988933		0.97	N
10CT 9 PL	001117988933		0.97	N
10CT 9 PL	001117988933		0.97	N
20CT LN PAR	001117988935		0.97	N
20CT LN PAR	001117988935		0.97	N
BURS LUN NAP	003993865359		0.97	N
BURS LUN NAP	003993865359		0.97	N
BURS LUN NAP	003993865359		0.97	N
20CT LN PAR	001117988935		0.97	N
BANNER PENN	001117988938		0.97	N
BANNER PENN	001117988938		0.97	N
20CT LN PAR	001117988935		0.97	N
BANNER PENN	001117988938		0.97	N
BANNER PENN	001117988938		0.97	N
REC TC	001117988940		1.08	N
REC TC	001117988940		1.08	N
REC TC	001117988940		1.08	N
REC TC	001117988940		1.08	N
4CT BLOWOUT	001117988811		0.97	N
BURS JNT BNR	003993865437		0.97	N
BURS JNT BNR	003993865437		0.97	N
BURST TC	003993865394		1.08	N
BURST TC	003993865394		1.08	N
BURST TC	003993865394		1.08	N

SUBTOTAL 63.20
TOTAL 63.20
DEBIT TEND 63.20
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
63.20 TOTAL PURCHASE
US DEBIT **** * 7945 I 0
REF # 124800334681
NETWORK ID. 0056 APPR CODE 036102
US DEBIT
AID A0000000980840
AAC ED86CD679F42ADB2
TERMINAL # SC010165

09/05/21 13:04:14
ITEMS SOLD 40
TC# 9519 6922 6087 8736 8647



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09/05/21 13:04:19

COSTCO WHOLESALE

Anchorage #10
330 West Dimond Blvd
Anchorage, AK 99515

80 Member 111870358174
E 980978 CHICKEN CUP 8.89
E 7889 ORG APPL SCE 12.89
E 1600300 DOOR MAT 9.99

VOID
1600300 DOOR MAT 9.99-

E 969786 PANDA COOKIE 8.99
E 1055728 MOTTS MEDLEY 9.49
E 1511782 POPTART BITE 9.79
SUBTOTAL 50.05
TAX 0.00
**** TOTAL 50.05

XXXXXXXXXXXX7945 CHIP Read
AID: A000000980840 VERIFIED BY PIN
Seq# 5440 App#: 215459
EFT/Debit Resp: APPROVED
Tran ID#: 131300005440....
Merchant ID: 990010

APPROVED - Purchase
AMOUNT: \$50.05
11/09/2021 17:04 10 5 299 78

EFT/Debit 50.05
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 5
11/09/2021 17:04 10 5 299 78

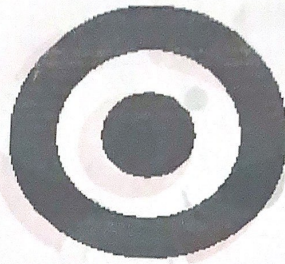


OP#: 78 Name: Gloria B F/E
Thank You!
Please Come Again
Whse:10 Trm:5 Trn:299 OP:78

Items Sold: 5
80 11/09/2021 17:04

REMINDER:

Your membership renewal fee will be added to the first purchase after expiration. To sign up for auto-renewal please visit the membership counter.



Anchorage South - 907-267-7500
 150 W 100th Ave
 Anchorage, Alaska 99515-2673
 10/25/2021 05:01 PM



NON RETAIL

004100019 TARGET BAG	N P	\$0.00
Bag Fee		\$0.10
STATIONERY & OFFICE SUPPLIES		
234143762 PLAY PACK	N	\$1.00
234147701 PLAY PACK	N	\$3.00
3 @ \$1.00 ea		
234143183 CRAFT KIT	N	\$6.00
6 @ \$1.00 ea		
234143159 PLAY PACK	N	\$1.00
234142952 PLAY PACK	N	\$3.00
3 @ \$1.00 ea		

	SUBTOTAL	\$14.10
	TOTAL	\$14.10
*7945 DEBIT TOTAL PAYMENT		\$14.10
	AID: A0000000980840	
	US DEBIT	
	AUTH CODE: 093575	

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Fee may not be refundable

REC#2-1298-2372-0072-2088-2 VCD#752-165-944

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 Password: 779 118

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2210 E Northern Lights Blvd
Anchorage, AK 99508-4104
Tel: (907) 276-4228

7/31/2021 1:06:25 PM AKST
Team Member: Richard B.
Customer: Charlene Tautfast

SALE

Rotary Cares for Kid	Qty	1	59.90
Outdr Bannr/SqFt	10 @		
004855 Reg. Price	6.99		5.9900 N
Price per piece		59.90	
Regular Total		69.90	
Discounts		10.00	

Sub-Total	59.90
Tax	0.00
Deposit	0.00
Total	59.90

***** PURCHASE APPROVED *****

Total: \$59.90
Card Type: UNKNOWN
Card Entry: CHIP

Acct #: *****7945
Approval Code: 020298

***** EMV PURCHASE *****
App Label: VISA DEBIT Issuer

Mode:
AID: A0000000031010
TVR: 800008000
IAD: 08081203A0A000
TSI: 6800

ARC:
AC: 522E6F293827D247
CVM: 5E0000

Total Tender	59.90
Change Due	0.00

Total Discounts 10.00



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for details.

Customer Copy

Pizza Boys!

#50-331

10/27/21, 5:09 PM

Sale

Served by Jaylynn

Transaction #0892944910272116217

1 x 16" (., .)	19.25 T
PEP	1.50
1 x 12" (., CBR)	18.75 T
1 x 14" (., Meat Lover)	22.75 T
Subtotal	62.25
Total Tax	3.75
Total	66.00

VISA 2539

TAUTFEST/CHARLENE

Name

027750

Approval Code

Chip Read

Data Source

Mode

issuer

AID

a0000000031010

TVP

8080008000

IAD

06011203a0a000

ISI

6800

ARC

3030

Amount

66.00

SUGGESTED GRATUITY

(Check one)

- 15% (9.34) 75.34
- 18% (11.21) 77.21
- 20% (12.45) 78.45

Custom Tip Total

I agree to pay the above total amount according to the card issuer agreement.

Signature _____

Customer Copy

44686 Sterling Hwy
Soldotna, AK 99669
United States
9072604800

pizzaboysak.com

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