

FREDDY MEYER

THANK YOU FOR CHOOSING FREDDY'S!

11565 SW Pacific Hwy
503-293-7053
YOUR CASHIER WAS GARCIA

5638907870 FIRE STARTER 6.99
76201644881 STORAGE BOX 12.99
TAX 0.00
**** BALANCE 19.98

701 Fred Meyer #375
11565 SW Pacific Hwy
Tigard OR 97223-8671
MASTERCARD Purchase

TOTAL: 19.98
REF#: 006966

MASTERCARD 19.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
07/06/15 05:16PM 375 178 39 1462864

Emergency to get kids



PORTLAND OR #00046
1335 N. MASON ST.
PORTLAND, OR 97217
Telephone: (503) 493-2863

Customer Name: [REDACTED]
Customer Number: [REDACTED]
47835 3/8IN X .75FT CAMO POLY RO
8 x \$5.99 \$47.9
34637 TIES-11IN BLACK 100PK
8 x \$2.99 \$23.9
62426 MECHANICS GLOVES M
3 x \$5.99 \$17.9
62429 MECHANICS GLOVES XL
3 x \$5.99 \$17.9
62428 MECHANICS GLOVES L
9.99
Advertised Savings: -4.00
Adjusted Price: \$5.99
61510 1-1/4LB FIBERGLASS AXE
9.99
Advertised Savings: -2.00
Adjusted Price: \$7.99
1949 DUST MASK 30PK
5.99
Advertised Savings: -1.50
Adjusted Price: \$4.49

Subtotal \$126.25
Sales Tax 0.0000% \$0.00
Total \$126.25

You Saved \$87.50

MasterCard \$126.25
Card No. XXXXXXXXXXXX [REDACTED] <S>
Auth. No. 009236

Please Retain for Your Records

Store: 00046 Rea: 04 Tran: 179338
Date: 7/9/2015 1:32:50 PM Assoc: XXXXXX

Garcia

LAKE GROVE CAR WASH
16110 SW LOMER BOONES RY RD
LAKE OSIEGO, OR. 97035
503-657-4112

Merchant ID: 0013558658
Form ID: 005407000013558658000

Sale

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: Swiped
Amount: \$ 27.00
Tax: \$ 0.00
Total: \$ 27.00
07/06/15 17:45:59
Inv #: 000058 Appr Code: 006816
Apprvd: OnLine

PIZZICATO WESTMORELAN
1630 SE BYBEE BLVD
PORTLAND, OR 97202

TERMINAL ID: 03452900
MERCHANT #: 329101706995

MC SUR. 1

SALE
BATCH: 001356 INVOICE 5201181003
DATE: Jul 09, 15 TIME: 15:04
SEQ: 0027 AUTH: 009876

PRE-TIP AMT \$30.90

TIP \$ 6.00

TOTAL \$ 36.90

CUSTOMER COPY

TRADER JOE'S

4715 S.E. Cesar Chavez Boulevard
Portland OR 97202
Store #143 - (503) 777-1601

OPEN 8:00AM TO 9:00PM DAILY

WATER SPRING TJ'S 700 ML SPORT 8.12
28FLOZ @ 0.29/FLOZ
CONTAINER DEPOSIT 1.40
28 @ 0.050
HANDFUL OF GO RAW TREK MIX 5.99
HAND'S PUFFEST WHITE CHEDDAR 1.99
CREAM BUTTER GLIF BAR 12.87
12OZ @ 0.99/OZ
CANDY BAR DARK CHOC NUTS & SEA 17.86
12OZ @ 1.49/OZ

SUBTOTAL \$48.25
TOTAL \$48.25
MASTERCARD \$48.25

PURCHASE
SWIPED
AUTH# 006686
INVOICE #: 1098
, 143, 0,
07-06-2015 01:41PM
REFERENCE #: 171238

ITEMS 55 D, Valerie
07-06-2015 01:41PM 0143 01 6100 1098

THAT *Emergency*
Preserved nuts kids



324 SE GRAND AVE
PORTLAND, OR 97214
(503) 234-7538

DATE 07/09/2015 THU TIME 11:35

6X @ 6.97 \$41.82
DOMESTIC
7X @ 6.97 \$48.79
DOMESTIC
14X @ 1.97 \$27.58
DOMESTIC
% 1 -10.00%
AMOUNT -2.76
8X @ 7.97 \$63.76
DOMESTIC
7X @ 3.49 \$24.43
DOMESTIC
63X @ 0.49 \$30.87
DOMESTIC
% 1 -10.00%
AMOUNT -3.09
TOTAL \$231.40