

THANK YOU

Walmart 
Save money. Live better.

(714) 841 - 5390
MANAGER MICHAEL PRICE
8230 TALBERT AVE
HUNTINGTON BEACH CA 92646
ST# 2636 OP# 00005806 TE# 12 TR# 08887
GV RAISINS 007874201599 F 1.48 N
GV RAISINS 007874201599 F 1.48 N
14 AT 1 FOR 1.48 20.72 N
WEL GRP SQZ 004180000026 F 1.98 N
WEL GRP SQZ 004180000026 F 1.98 N
23 AT 1 FOR 1.98 45.54 N
GRAPE JAM 004180000026 F 1.98 N
** VOIDED ENTRY **
GRAPE JAM 004180000026 F 1.98 N
FP CHC LVRS 002700041924 F 2.78 N
FP CHC LVRS 002700041924 F 2.78 N
12 AT 1 FOR 2.78 33.36 N
FP CHC LVRS 002700041924 F 2.78 N
PEANUT BUTTE 008825201010 F 1.82 N
PEANUT BUTTE 008825201010 F 1.82 N
11 AT 1 FOR 1.82 20.02 N
SUBTOTAL 130.48
TOTAL 130.48
AMEX TEND 130.48

ACCOUNT # **** * 1 000 S
APPROVAL # 521501
REF # 405000875718
TERMINAL # 51005573

02/19/14 14:04:36

CHANGE DUE 0.00

ITEMS SOLD 65

TC# 9057 8914 1519 2618 6775 2



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02/19/14 14:04:36

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(714) 841 - 5390
MANAGER MICHAEL PRICE
8230 TALBERT AVE
HUNTINGTON BEACH CA 92646
ST# 2636 OP# 00005803 TE# 15 TR# 00862
GV PBCRM180Z 007374236999 F
16 AT 1 FOR 1.98 31.68 N
GV RAISINS 007374201599 F 1.48 N
23 AT 1 FOR 1.48 41.44 N
FP CHC LVRS 002700041924 F 2.78 N
14 AT 1 FOR 2.78 38.92 N
SUBTOTAL 112.04
TOTAL 112.04
AMEX TEND 112.04

ACCOUNT # **** * 1 000 S
APPROVAL # 515340
REF # 407700248299
TERMINAL # 21001090

03/18/14 16:56:20

CHANGE DUE 0.00

ITEMS SOLD 58

TC# 4291 4459 7664 5110 6322 5



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03/18/14 16:56:20

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Larry B

Smart & Final

The Smaller Faster Warehouse Store

Welcome To Our Huntington Beach Store
Store # 382

See Us On The WEB www.smartandfinal.com

Cashier: Kathy

DATE 03/07/14

TIME 13:37:26

10 @ 9.99
Kills Asst Ind Box 99.90 F
Was \$104.97 YOU SAVED -> \$5.00
Thanks For Shoppin .00

SUBTOTAL 99.90
SALES TAX .00
TOTAL 99.90

MasterCard TENDER 99.90

Acct # *****6333

APPRVL CODE 03587Z

Cash Ref# 05
CASH CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 10

Smart & Final Store # 382
6882 Edinger Avenue
Huntington Beach, CA 92647

DATE 03/07/14 TIME 13:38:10

Account # *****6333

Tender Type Credit

Reference # 190513

APPRVL CODE 03587Z

Reason Code RM00 Total 99.90

Trans # 318 Cash back .00

13:38:26 OP# 127286 03/07/14
Term:7 Trans # 318 Store # 382

THANK YOU FOR SHOPPING
YOUR HUNTINGTON BEACH SMART&FINAL
STORE MANAGER: MIKE McLEAN
1 (714) 842-4637

We want to know your thoughts
so we can serve you better.

Complete our customer survey
and be entered to win a

\$500 SmartCash Card

Please visit
<http://www.smartandfinal.com/survey>
Enter code 441308
within 5 days of this shop!



(714) 841 - 5390
MANAGER MICHAEL PRICE
8230 TALBERT AVE
HUNTINGTON BEACH CA 92646

ST# 2636 OP# 00001552 TE# 13 TR# 05387
GV RAISINS 007874201599 F 1.48 N
GV RAISINS 007874201599 F 1.48 N
GV RAISINS 007874201599 F 1.48 N
GV RAISINS 007874201599 F 1.48 N
GV RAISINS 007874201599 F 1.48 N
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GV RAISINS 007874201599 F 1.48 N
GV RAISINS 007874201599 F 1.48 N
GV RAISINS 007874201599 F 1.48 N
PUDDING 002700041916 F 1.00 N
CHOC 4PK 002700041900 F 1.00 N
BTSCH 4PK 002700041903 F 1.00 N
FP CHC/VAN 002700041926 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC/VAN 002700041926 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC/VAN 002700041926 F 2.78 N
PEANUT BUTTE 008825201010 F 1.82 N
PEANUT BUTTE 008825201010 F 1.82 N
PEANUT BUTTE 008825201010 F 1.82 N
PEANUT BUTTE 008825201010 F 1.82 N
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PEANUT BUTTE 008825201010 F 1.82 N
FP CHC/VAN 002700041926 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC/VAN 002700041926 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC/VAN 002700041926 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
FP CHC/VAN 002700041926 F 2.78 N
FP CHC LVR 002700041924 F 2.78 N
SUBTOTAL 100.56
TOTAL 100.56
AMEX TEND 100.56

ACCOUNT # *****1 000 S
APPROVAL # 530791
REF # 408500145620
TERMINAL # 13002345

03/25/14 17:36:46

CHANGE DUE 0.00

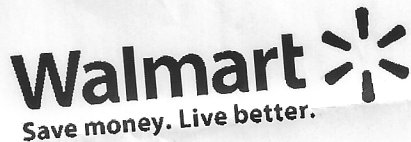
ITEMS SOLD 51

TC# 4911 6477 0634 5150 3026 5



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(714) 841 - 5390
MANAGER MICHAEL PRICE
8230 TALBERT AVE
HUNTINGTON BEACH CA 92646

ST# 2636 OP# 00005786 TE# 91 TR# 09432
GV RAISINS 007874201599 F 1.48 N
50 AT 1 FOR 1.48 74.00 N
GV PBCRM280Z 007874237001 F 2.98 149.00 N
50 AT 1 FOR 2.98
GRAPE JELLY 007874201238 F 1.78 89.00 N
50 AT 1 FOR 1.78
FP CHC/VAN 002700041926 F 2.78 36.14 N
13 AT 1 FOR 2.78
SUBTOTAL 348.14
TOTAL 348.14
AMEX TEND 348.14

ACCOUNT # *****1 000 S
APPROVAL # 570536
REF # 407100204012
TERMINAL # 25003273

03/12/14 16:40:08

CHANGE DUE 0.00

ITEMS SOLD 163

TC# 4689 2843 2799 1224 8865 1



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03/12/14 16:40:09

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