

**STARBUCKS \$400**

*MEETINGS & BOARD SUBSIDY*

STARBUCKS Store #6613  
13473 Telegraph Road  
Santa Fe Springs, CA (562) 944-4443

CHK 673694  
01/24/2019 05:04 PM  
2563820 Drawer: 1 Reg: 3

**Drive Thru**

Reload Card	100.00
Visa	100.00
XXXXXXXXXXXX9858	

Subtotal \$100.00  
Total \$100.00  
Change Due \$0.00

----- Check Closed -----  
01/24/2019 05:04 PM

Reload Card x3391  
New Balance: 100.30  
Registration: Unavailable

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

STARBUCKS Store #6613  
13473 Telegraph Road  
Santa Fe Springs, CA (562) 944-4443

CHK 731834  
06/06/2019 02:40 PM  
1873627 Drawer: 2 Reg: 2

Reload Card	50.00
Visa	50.00
XXXXXXXXXXXX9858	

Subtotal \$50.00  
Total \$50.00  
Change Due \$0.00

----- Check Closed -----  
06/06/2019 02:40 PM

Reload Card x3391  
New Balance: 63.89  
Registration: Unavailable

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

STARBUCKS Store #8779  
7724 Telegraph Road  
Los Angeles, CA (323) 725-8774

CHK 673874  
08/05/2019 05:13 PM  
2606304 Drawer: 1 Reg: 3

**Drive Thru**

Reload Card	100.00
Visa	100.00
XXXXXXXXXXXX9858	

Subtotal \$100.00  
Total \$100.00  
Change Due \$0.00

----- Check Closed -----  
08/05/2019 05:13 PM

Reload Card x3391  
New Balance: 100.00  
Registration: Unavailable

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

STARBUCKS Store #6613  
13473 Telegraph Road  
Santa Fe Springs, CA (562) 944-4443

CHK 712113  
05/19/2018 09:36 AM  
2248158 Drawer: 1 Reg: 1

Reload Card	50.00
Visa	50.00
XXXXXXXXXXXX9858	

Subtotal \$50.00  
Total \$50.00  
Change Due \$0.00

----- Check Closed -----  
05/19/2018 09:36 AM

SBUX Card x3391 New Balance: 61.45  
Registration: Unavailable

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

*BOARD MEETING COFFEE*

*BOARD MEETING / BOARD SUBSIDY*

Starbucks Coffee #24281  
11570 East Telegraph Rd  
Santa Fe Springs, CA 562-322-8650

*AND AFTER MEETING LUNCH*

CHK 736582  
06/30/2018 08:14 AM

Card	100.00
Visa	100.00
XXXXXXXXXXXX9858	

Subtotal \$100.00  
Total \$100.00  
Change Due \$0.00

----- Check Closed -----  
06/30/2018 08:14 AM

SBUX Card x3391 New Balance: 100.00  
Registration: Unavailable

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

STARBUCKS Store #6613  
13473 Telegraph Road  
Santa Fe Springs, CA (562) 944-4443

CHK 712113  
05/19/2018 09:36 AM  
2248158 Drawer: 1 Reg: 1

Reload Card	50.00
Visa	50.00
XXXXXXXXXXXX9858	

Subtotal \$50.00  
Total \$50.00  
Change Due \$0.00

----- Check Closed -----  
05/19/2018 09:36 AM

SBUX Card x3391 New Balance: 61.45  
Registration: Unavailable

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

**GAS \$6800+**

**ARCO GASOLINE**  
 ARCO 42159  
 9706 TELEGRAPH RD  
 DOWNEY, CA  
 ARCO42159001

Description	Qty	Amount
debitfee	1	0.35
DIESEL #2 CA #15	7.0636	30.36
SELF # 4 299/ 6		
Subtotal		30.71
Tax		0.00
<b>TOTAL</b>		<b>30.71</b>
DEBIT \$		30.71

SANTA FE 76  
 00010051803  
 11651 TELEGRAPH RD  
 SANTA FE SPRINGS, CA  
 03/09/2020 334971167  
 12:12:27 PM

9858  
 VISA

INVOICE 121012  
 AUTH 00-108128  
 REF750390309201210

PUMP# 5  
 PREMIUM 11.1486  
 PRICE/GAL \$3.839

FUEL TOTAL \$ 42.80

CREDIT \$ 42.80

Washington 76  
 14076 J. Washington Blvd.  
 Whittier, Ca, 90606

**AMERICAN ROYAL PETRO**  
 00058631854  
 11025 WASHINGTON B  
 WHITTIER, CA  
 03/20/2020 171926762  
 02:33:51 PM

9858  
 VISA

INVOICE 143128  
 AUTH 00-110588  
 REF170210320201431

PUMP# 7  
 PREMIUM CR 9.0720  
 PRICE/GAL \$3.859

FUEL TOTAL \$ 35.01

ARCO GASOLINE  
 ARCO AMPM 42007  
 13010 E LAMBERT RD  
 WHITTIER, CA

ARCO42007001

DATE 07/01/19 11:05  
 TRAN# 9057076  
 PUMP# 05  
 SERVICE LEVEL: SELF  
 PRODUCT: UNLEADED  
 GALLONS: 10.334  
 PRICE/G: \$ 3.299  
 FUEL SALE \$ 34.09  
 debitfee \$0.35  
 DEBIT \$34.44

DEBIT

SANTA FE 76  
 00010051803  
 11651 TELEGRAPH RD  
 SANTA FE SPRINGS, CA  
 07/04/2019 334804253  
 09:47:22 AM

9858  
 VISA

INVOICE 094403  
 AUTH 00-057785  
 REF190140704190944

PUMP# 7  
 PREMIUM 8.1366  
 PRICE/GAL \$4.179

FUEL TOTAL \$ 34.00

ARCO GASOLINE  
 ARCO AMPM 42310  
 8505 S. PIONEER BLV  
 WHITTIER CA

ARCO42310001

DATE 03/23/20 14:40  
 TRAN# 9121485  
 PUMP# 12  
 SERVICE LEVEL: SELF  
 PRODUCT: REGULAR  
 GALLONS: 13.212  
 PRICE/G: \$ 2.799  
 FUEL SALE \$ 36.98  
 debitfee \$0.35  
 DEBIT \$37.33

DEBIT  
 Payment from

**ELECTRONICS | APPLIANCES \$1600+**

TV + Mount

*-OPACE*



Reg: 11 Tarroza, Johanna L.  
Crossroads Parkway North 76130  
City of Industry, CA 91746 BEAR:E79423  
463-2400 FAX:(562) 463-2418  
Wed Mar 20 15:34:12 2019



CE#: 18065684

xxxx9858 DEBIT VISA  
RONALD M  
5.65 039934 22004066

F303 M2 A

0000031010  
008000  
0A03600000

F303 M2 A  
T44R2 HT Mount kit  
supports 240-420 80lbs  
pushTilt mechanism  
up to 10° Tilt  
852314002313

Element E4SFT5 1 @ 249.00  
Element E4SFT5517 55" 05 T

CA Recycling F 1 @ 7.00  
CA Recycling Fee 05 N  
= 35 in  
Ca Only

SUBTOTAL 279.74  
LES TAX @ 9.500% 25.91  
TOTAL DUE 305.65

A xxxxxxxxxxxxxxx9858 305.65  
TOTAL TENDER 305.65

TV+ Mount



Store #: 28 Reg: 12 Cisneros, Michelle  
13401 Crossroads Parkway North 173311  
City of Industry, CA 91746 BEAR:E79423  
PHN:(562) 463-2400 FAX:(562) 463-2411  
Inv. Date - Wed Oct 24 14:33:48 2018

Dust #: [REDACTED]  
RONALD BEIL BEILKE



INVOICE#: 17874913

MERCH: [REDACTED] F303  
xxxxxxxxxxxx9858 DEBIT VISA  
BEILKE/ RONALD M  
SALE: \$240.18 017327 21003705  
Chip Read  
Mode: Issuer  
VISA DEBIT  
AID: A0000000031010  
TVR: 8080009000  
IAD: 06010A03600000  
TSI: 6800  
ARC: 00  
CVM: 5E0000

9494281 SAMSUNG UN32JG 1 @ 179.00  
SAMSUNG UN32JG5300 05  
32" CLASS, 31.5" DIAG Asc: 18300  
FULL HD, WREO SMART TV  
QUAD CORE, M  
UPC: 887276296645

4102653 CA Recycling F 1 @ 6.00  
CA Recycling Fee 05  
>= 15 in < 35 in Asc: 18300  
Ca Only

9013407 ProHT 05505 2 @ 9.99  
Pro HT 05505 05  
Pro HDTV Flat Ant Asc: 18300  
Paper Thin Design  
High/Low Noise  
UPC: 012405055059

8511509 Stanley TLS-2 1 @ 14.11  
Stanley TLS-210S 05  
Fix, supports 40"065 Asc: 18300  
Supports up to 110 lbs  
S11m profile of 1.0"  
UPC: 850912005125

SUBTOTAL 219.11  
SALES TAX @ 9.500% 20.11  
TOTAL DUE 240.11

DEBIT VISA xxxxxxxxxxxxxxx9858 240.11

Patio Heater, Margarita mix



Lakewood #1050  
340 Lakewood Center Mall  
Lakewood, CA 90712  
(562) 295-1506

Y3 Member [REDACTED]  
1200261 60W DAY 6PK 14.99  
87507 KS 10 GALLON 9.99  
E 555147 KSMARGMIX 6.79  
E 4600000000 CA REDEMP VA 0.20  
1031510 PATIO HEATER 119.99  
SUBTOTAL 151.96  
TAX 13.77  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX9858 CHIP Read  
AID: A0000000980840 VERIFIED BY PI  
Seq# 7955 App#: 438096  
EFT/Debit Resp: APPROVED  
Tran ID#: 805300007955....  
Merchant ID: 991050

APPROVED - Purchase  
AMOUNT: \$165.73  
02/22/2018 13:06 1050 7 138 217

EFT/Debit 165.73  
CHANGE 0.00

Vacuum



1231 LA MIRADA BL LA MIRADA CA 90638  
STORE MANAGER KIM RAMIREZ (562)947-3742

0684 00017 11043 08/13/19 12:43 PM  
CASHIER DAVID

073502043783 HVCRUISESV <A> 88.00  
HVR CRUISE CORDLESS ULTRA-LIGHT VAC  
012381173419 CLICKER KEY <A>  
CHAMB UNIVERSAL CLICKER KEYPAD  
2032.99 65.96  
092134026575 GD LUBRICAN <A> 6.49  
CLOPAY GARAGE DOOR SPRAY LUBRICANT

SUBTOTAL 160.45  
SALES TAX 15.24  
TOTAL \$175.69

Vacuum

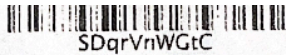


Norwalk #410

12324 Hoxie Ave  
Norwalk, CA 90650  
(562) 929-0826

R5 Member [REDACTED]  
2200022 DYSON V8AM1+ [REDACTED] 379.99-A  
0000212458 /2200022 80.00-A  
SUBTOTAL 299.99  
TAX 28.50  
\*\*\* TOTAL [REDACTED] 328.49

Echo Dot x 2



Your order of July 15, 2019 (Order ID 111-1261086-1593847)

Qty.	Item	Item Price	Total
2	Fire TV Stick 4K with Alexa Voice Remote, streaming media player Electronics B079QHML21 B079QHML21 841667144719	\$49.99	\$99.98
1	Amazon Smart Plug, works with Alexa Electronics B01MZEENX B01MZEENX 841667145075	\$24.99	\$24.99

This shipment completes your order.  
Subtotal \$124.97  
Shipping & Handling \$5.99  
Promotional Certificate \$67.49  
Tax Collected \$6.66  
Order Total \$105.11  
Paid via credit/debit 13

Return or replace your item  
Visit Amazon.com/returns

Garbage Disposal



More saving.  
More doing. SM

12322 WASHINGTON BOULEVARD  
BRIAN NAVA STORE MGR (562)789-4121

6684 00003 87415 06/03/18 04:12 PM  
CASHIER CRYSTAL

050375017783 BADGER500 <A> 98.96  
1/2HP B500 CONTIN FEED GRBGE DISPSR

SUBTOTAL 98.96  
SALES TAX 9.40  
TOTAL \$108.36

ARLO Camera Battery



Your order of May 26, 2018 (Order ID 113-8382200-2725059)

Qty.	Item	Item Price	Total
1	Rechargeable RCR123A Arlo Batteries(8pcs) and Charger, Hixon 700mAh RCR123A Protected Li-ion Battery and Quick Charger Electronics X00100465X R090-8 w/Q006W (Sold by Hixon Technology Limited)	\$54.99	\$54.99

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.  
Subtotal \$54.99  
Shipment Total \$54.99  
Paid via credit/debit \$81.96

Ring Camera



Norwalk #410

12324 Hoxie Ave  
Norwalk, CA 90650  
(562) 929-0826

5 Member [REDACTED]  
1179073 RING CAMERA 189.99 A  
0000179736 /1179073 30.00-A  
SUBTOTAL 159.99  
TAX 15.22  
\*\*\* TOTAL [REDACTED] 175.21

**HOME FURNITURE \$1000+**

**Dining Chairs, Decorative baskets**

**PER HA OFFICE**

**TARGET**  
EXPECT MORE PAY LESS!  
NORWALK - 562-406-8870  
03/29/2019 05:32 PM EXPIRES 06/27/19

NORWALK EAST - 562-409-5036  
03/29/2019 05:11 PM EXPIRES 06/27/19

SEASONAL 009010580 ✓ DINING CHAIR T \$42.  
2 @ \$21.00 ea  
Saved \$8.00 off \$50.00

HOME 002071373 DEC BASKET T \$5.00 ↓  
Saved \$0.99 off \$5.99

SEASONAL 009010580 DINING CHAIR T \$21.00 ↓  
Saved \$4.00 off \$25.00

T = CA TAX 9.5000% on \$26.00 \$2.47

SUBTOTAL \$26.00  
TOTAL \$28.47  
\*9858 DEBIT TOTAL PAYMENT \$28.47  
AID: A0000000980840  
US DEBIT

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP \$4.99

T = CA TAX 9.5000% on \$42.00 \$3

SUBTOTAL \$42.00  
TOTAL \$45.00  
\*9858 DEBIT TOTAL PAYMENT \$45.00  
AID: A0000000980840  
US DEBIT

# INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP \$8.00

REC#2-9088-1340-0171-6480-2 VCD#759-26

NOTICE: Some furniture products can expose you to chemicals known to the State of California to cause cancer, birth defects or other reproductive harm. Please check on product labels for more information.

REC#2-9088-1424-0073-0377-6 VCD#751-283-541

**TARGET**  
EXPECT MORE PAY LESS!  
SANTA FE SPRINGS - 562-946-0851  
03/28/2019 01:12 PM EXPIRES 06/26/19


SEASONAL 010580 DINING CHAIR T \$42.00  
2 @ \$21.00 ea  
Saved \$8.00 off \$50.00

T = CA TAX 9.5000% on \$42.00 \$3.99

SUBTOTAL \$42.00  
TOTAL \$45.99  
\*9858 DEBIT TOTAL PAYMENT \$45.99  
AID: A0000000980840  
US DEBIT

# INDICATES SAVINGS

**Garage Racks**  
**Shipping Details**



**SafeRacks Overhead Garage Storage Combo Kit | Two 4'x8' Racks | 18pc Deluxe Hook Accessory Pack, 24"-45"**

Item # 929283

Order Total **\$ 249.99**

Quantity	Total
1	\$ 249.99

Ship To **Ron Bellke**

**Dining Set**

**HOME DEPOT** More saving. More doing.

10930 ALONDRA BLVD. CERRITOS, CA 90703  
IRMA GONZALEZ STORE MANAGER 562-809-1966

0608 00005 21476 06/07/20 11:42 AM  
SALE CASHIER RICKSON

042853773014 FLYTRAP <A> 10.74  
RESCUE! DISPOSABLE FLY TRAP 295.37 599.00  
1004-441-320 DINING SET <A>  
CREST RIDGE 7PC DINING SET  
NLP Savings: \$100.00

SUBTOTAL 609.74  
SALES TAX 57.93  
TOTAL \$667.67  
X000000000009858 DEBIT USD\$ 667.67

AUTH CODE 882699  
Chip Read Verified By PIN  
AID: A0000000980840 US DEBIT

**RESTAURANTS | ALCOHOL | GROCERIES \$18,000+**

**GEEZERS BAR**  
 12120 Telegraph Rd  
 Santa Fe Springs, CA 90670  
 562.946.3605  
 www.thegeezer.com

126 Nicole C

---

Chk 2321      133      Gst

Feb 18 '18 06:56PM

---

**Check**

2 HH Naked	11.50
1 HH Beef	6.00
1 HH Spicy Ch	6.75
1 HH Gos Liquis	7.00
1 HH Sculpin IPA	7.00
1 HH MG-805	7.00

SUBTOTAL      45.25  
 TAX      4.30  
 08:16PM TOTAL DUE      **49.55**

THANK YOU FOR VISITING!  
 PLEASE PAY YOUR SERVER  
 CELEBRATING OUR 25TH YEAR

**GEEZERS BAR**  
 12120 Telegraph Rd  
 Santa Fe Springs, CA 90670  
 562.946.3605  
 www.thegeezer.com

TABLE# 0  
 SERVER 167/MonicaG  
 CHECK# 2763  
 TYPE PRE AUTH  
 ACCOUNT TYPE Visa  
 CARD NUMBER \*\*\*\*\*9858  
 DATE/TIME 02/28/2019 21:13  
 REC 107389  
 INV/CHK 2763  
 REFERENCE MH0186563212  
 SEQUENCE 416  
 AUTH. 036715  
 ENTRY METHOD CHIP

AMOUNT \$126.20  
 TOTAL 23.80  
150.00

THANK YOU  
 ID M  
 Issuer  
 VISA DEBIT

*MEETING/ MGMT & INSURANCE MEN*

**GEEZERS BAR**  
 12120 Telegraph Rd  
 Santa Fe Springs, CA 90670  
 562.946.3605  
 www.thegeezer.com

TABLE# 0  
 SERVER 167/MonicaG  
 CHECK# 2598  
 TYPE PRE AUTH  
 ACCOUNT TYPE Visa  
 CARD NUMBER \*\*\*\*\*9858  
 DATE/TIME 07/03/2019 20:52  
 REC 030116  
 INV/CHK 2598  
 REFERENCE MT0249938983  
 SEQUENCE 882  
 AUTH. 057713  
 ENTRY METHOD CHIP

TOTAL \$96.96  
 TIP: 30-  
 TOTAL: 126.96

APPROVED - THANK YOU  
 BEILKE/ RONALD M

**GEEZERS BAR**  
 12120 Telegraph Rd  
 Santa Fe Springs, CA 90670  
 562.946.3605  
 www.thegeezer.com

TABLE# 0  
 SERVER 210/Daniela  
 CHECK# 2244  
 TYPE PRE AUTH  
 ACCOUNT TYPE Visa  
 CARD NUMBER \*\*\*\*\*9858  
 DATE/TIME 01/15/2019 19:47  
 REC 105520  
 INV/CHK 2244  
 REFERENCE MH0179041499  
 SEQUENCE 217  
 AUTH. 029884  
 ENTRY METHOD CHIP

TOTAL \$110.87  
 TIP: 25.00  
 TOTAL: 135.87

APPROVED - THANK YOU  
 BEILKE/ RONALD M  
 MODE Issuer  
 APP VISA DEBIT

**GEEZERS BAR**  
 12120 Telegraph Rd  
 Santa Fe Springs, CA 90670  
 562.946.3605  
 www.thegeezer.com

TABLE# 0  
 SERVER 159/zBreak5  
 CHECK# 2650  
 TYPE PRE AUTH  
 ACCOUNT TYPE Visa  
 CARD NUMBER \*\*\*\*\*9858  
 DATE/TIME 01/27/2019 21:37  
 REC 102035  
 INV/CHK 2650  
 REFERENCE MH0201472379  
 SEQUENCE 002329  
 AUTH. 059238  
 ENTRY METHOD CHIP

AMOUNT \$113.54  
 TOTAL \$113.54  
 TIP: 20  
 TOTAL: 133.54

APPROVED - THANK YOU  
 BEILKE/ RONALD M  
 MODE Issuer  
 APP VISA DEBIT

*Levy Restaurants at Dodgers*  
 1000 Vin Scully Ave  
 Los Angeles, CA 90012  
 Terminal: 250-05P  
 Sale #: 47483  
 Date/Time: AUG-04-2019 3:03PM

MERCHANT COPY

XXXXXXXXXXXX9858  
 Debit      XXXX      VI  
 Auth #      063363-4748306  
 CreditCard      \$12.50



Norwalk #410  
12324 Hoxie Ave  
Norwalk, CA 90650  
(562) 929-0826

Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*  
1 2% MILK 4.59  
43099 ST LOUIS RIB 20.76  
43099 ST LOUIS RIB 22.47  
43099 ST LOUIS RIB 20.46  
1114743 KS O.J. 7.99  
44545 TRI-TIP 21.01  
44545 TRI-TIP 20.07  
1 2% MILK 4.59  
87745 PATISSERIE 4.99 A  
89547 DINNER PLAT 14.89 A  
653734 LS HOT LINKS 11.89  
201098 BURGERS 9.99  
687160 FIRESTON ALE 25.99 A  
Date of Birth = xx/xx/xx KEYED  
\*\*\*\*\*CA REDEMP VA 1.20 A  
AL NUMBER SOLD = 13  
SUBTOTAL 190.89  
TAX 1.47  
\*\*\*\* TOTAL [REDACTED]

# CATER BROS.

Where You Always  
GET MORE...FOR LESS!™

Firestone  
(562) 929-1878  
\*\*\*\*\* MANAGER \*\*\*\*\*  
Anthony Alcantar  
Store # 154  
Chr: [REDACTED]  
6/18/2020 14:28:22  
STEA B-IN 15.02 F  
STEA B-IN 7.26 F  
STEA B-IN 15.86 F  
ELLOW\* 3.69 F  
lb @ 1.79 / lb  
S-GREEN\* 6.78 F  
b @ 3.99 / lb  
ALIAN\* 3.76 F  
b @ 1.79 / lb  
21.99 T  
ST SAVED 8.00  
SUBTOTAL 74.36  
TOTAL TAX 2.03  
TOTAL DUE 76.39  
TENDER 76.39  
CHANGE

# JENNYS COUNTRY KITCHEN

13319 TELEGRAPH ROAD  
WHITTIER, CA 90605  
5629442480

Cashier: Employee  
Transaction 015483  
Total \$28.62  
DEBIT CARD AUTH \$28.62  
26-Jun-2020 8:48:14A  
\$28.62 | Method: EMV  
US DEBIT XXXXXXXXXXXXX9859  
RONALD M BEILKE  
Reference ID: 017800518527  
Auth ID: 128245  
MID: \*\*\*\*\*9885  
AID: A0000000980840  
AthNtwkNm: VISA  
RtInd: CREDIT  
SIGNATURE VERIFIED



Payment YP35CCZFV3R5J

Clover Privacy Policy  
<https://clover.com/privacy>

BREAKFAST w/ STORE  
GRIPE BUYING PLATES  
POT 1-BA



Norwalk #410  
12324 Hoxie Ave  
Norwalk, CA 90650  
(562) 929-0826

1B Member [REDACTED]  
8 @ 6.99  
780975 STELLA ROSA 55.5  
Date of Birth = xx/xx/xx KEYED  
8 @ 0.10  
5400000000 CA REDEMP VA 0.8  
6 @ 6.99  
1239144 KS MALBEC 41.5  
1217855 KS CRAFT VAR 19.5  
6000000000 CA REDEMP VA 1.2  
1217855 KS CRAFT VAR 19.5  
6000000000 CA REDEMP VA 1.2  
990859 MODELO ESPCL 22.9  
6000000000 CA REDEMP VA 1.2  
12731 PERRIER 24CT 17.9  
1300000000 CA REDEMP VA 1.2  
19705 CRVZAS DE MX 22.9  
6000000000 CA REDEMP VA 1.2  
SUBTOTAL 208.5  
TAX 19.8  
\*\*\*\* TOTAL [REDACTED]

MEETING w/ MGMT  
Download GrubLove loyalty program and  
start earning points for every dollar you  
spend.  
Go to the app store or Google Play to  
download the app or visit  
grubburgerbar.com to sign up.

## Grub Burger Bar

13815 Whittier Blvd  
Whittier, CA 90605  
Phone (562) 781-7878

6/27/2018 7:56:56 PM  
Order Id: AAAx02SxGB  
Table 105:1:1  
Employee: BAR PM  
1 Stella Artois - Draft  
1 Harlem Chicken Tenders  
ONSQ Blue Cheese \$0.95  
1 Brussels Sprouts 1.95  
1 You're My Boy Blue \$8.95  
NO Bun \$0.00  
1 Mac N Cheeseburger \$8.95  
1 Onion Rings \$3.95  
1 Crown Royal \$7.50  
1 You're My Boy Blue \$8.95  
1 Stella Artois - Draft \$7.00  
Sub Total \$67.15  
Happy Hour \$5.50 You Call It 11am-7 - \$3.50  
Name: Happy Hour \$5.50 You Call It  
11am /pm  
Sales Tax \$5.15



Norwalk #410  
12324 Hoxie Ave  
Norwalk, CA 90650  
(562) 929-0826

5Z Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
\*\*\*\*\*BOB Count 0\*\*\*\*\*  
585578 KS TISSUE\*\*\* 15.99 A  
594162 HP 62XL 74.98 A  
3 @ 5.99  
652129 PINOT GRIGIO 17.97 A  
Date of Birth = xx/xx/xx KEYED  
3 @ 5.99  
33278 CHT MICHELLE 17.97 A  
SUBTOTAL 126.91  
TAX 12.06  
\*\*\*\* TOTAL [REDACTED]

**MULTIPLE MISC ITEMS FEW EXAMPLES OF MANY**

**Phone case #1**




order of January 17, 2019 (Order ID 113-9888499-9947434)

Item	Item Price	Total
OtterBox PREFIX SERIES Cell Phone Case for moto e5 PLAY - BLACK Wireless Phone Accessory X00TVUHENN amzn1.wdskri.v3.zwV7g0BjplDLnmSmppf9qHuf.660543460107	\$17.46	\$17.46
Subtotal		\$17.46
Tax Collected		\$1.66
Shipment Total		\$19.12
Paid via credit/debit		\$38.50

Return or replace your item  
Visit Amazon.com/returns

*MAINTENANCE PHONE CASE*

**Phone Case #2**



Your order of July 10, 2019 (Order ID 112-7877341-2450616)


Qty.	Item	Price
1	OtterBox COMMUTER SERIES Case for iPhone XR - Retail Packaging - BESPOKE WAY (BLAZER BLUE/STORMY SEAS BLUE) Wireless Phone Accessory B07GBH6HRR B07GBH6HRR 660543471035	\$34.95

Subtotal  
Tax Collected  
Order Total  
Paid via credit/debit

Return or replace your item  
Visit Amazon.com/returns

**Electric Scooter**

**Order Details**  
Order #111-2682930-4721833  
Placed on Wednesday July 10, 2019



Xiaomi Mi Electric Scooter, 18.6 Miles Long-range Battery, Up to 15.5 MPH, Easy Fold-n-Carry Design, Ultra-Lightweight Adult Electric Scooter (US Version with Warranty)  
Sports  
Sold by Amazon.com Services, Inc

**\$399.00**


**Gift Cards**



2322 WASHINGTON BOULEVARD  
NAVA STORE 562) 789-  
1009 82330 05/03/18  
GISELLE

XXXXXXXXXXXX4372	
ARCO GC \$25 <A,U>	20
XXXXXXXXXXXX4380	
ARCO GC \$25 <A,U>	15
XXXXXXXXXXXX3548	
JACKINBK \$15 <A,U>	15
XXXXXXXXXXXX0642	
TACOBELL \$15 <A,U>	15
SUBTOTAL	80.
SALES TAX	0.
TOTAL	\$80.

**Laundry detergent and softeners (one example of many)**



Norwalk #410  
12324 Hoxie Ave  
Norwalk, CA 90650  
(562) 929-0826

Member [REDACTED]

*****Bottom of Basket*****	
512599 KS TOWEL ***	15.1
*****BOB Count 1 *****	
1045207 BBQ GRL SHTS	14.1
1203175 AIRWICK	14.1
0000188671 / 1203175	3.1
209196 PINESOL2X100	10.1
845621 FREE N CL 2X	13.5
0000188543 / 845621	4.0
561848 KS FAB SOFT	8.5
0000188544 / 561848	2.0
SUBTOTAL	70.1
TAX	6.6
**** TOTAL	76.7

**Movie Tickets**



Commerce BD #569  
6333 Telegraph Road  
Commerce, CA 90040  
(323) 767-2640

Member [REDACTED]

1295453 AMC 12 PK	119.99
SUBTOTAL	119.99
TAX	0.00
**** TOTAL	119.99



Carpet Cleaner (one example of many)



More saving  
More doing.

12322 WASHINGTON BOULEV,  
BRIAN NAVA STORE MGR (562)71

6684 00031 46008 03/01/19  
CASHIER CHRISTOPHER

074999050452 RD OXY, 48OZ <A>  
OXY DEEP CLEANER, 48OZ

SUBTOTAL  
SALES TAX  
TOTAL

XXXXXXXXXXXX9858 DEBIT

US

AUTH CODE 730990  
AID A0000000980840



6684 31 46008 03/01/2019 C

RETURN POLICY DEFINITION  
POLICY ID DAYS POLICY E  
A 1 90 05/30

Water Softener Salt (one example of many)



More saving.  
More doing.<sup>SM</sup>

12322 WASHINGTON BOULEVARD  
STEVE PORTILLO STORE MGR (562)789-4121

6684 00008 61575 03/25/20 09:57 AM  
SALE CASHIER JUANITA

0000-783-076 1/2X6 REBAR <A>  
1/2IN X 6FT REBAR  
204.10 8.20

731919555106 FG10PNTNRL <A> 10.00  
FIRM GRIP 10 PACK NITRILE COATED  
045242532230 3PKZIPRBAG <A> 17.97  
MKE ZIPPER TOOL BAG 3PK

050169532003 3HL1/2RCBXSIL <A>  
BOX 1-GANG 3 HOLE 1/2" SILVER  
203.50 7.00

051411207014 RGD CHASE NI <A> 2.29  
RIGID CHASE NIPPLE 1/2" ZINC PK2

024600014984 40# SOFTNER <A>  
40LB POTASSIUM CRYSTALS  
8027.97 223.76

Total INSTANT VOL SAVINGS -22.40  
MAX REFUND VALUE \$201.36/8

SUBTOTAL 246.82  
SALES TAX 23.45  
TOTAL \$270.27

Home cleaning products (one example of many)



More saving  
More doing.

10930 ALONDRA BLVD. CERRITOS, CA 94703  
IRMA GONZALEZ STORE MANAGER 562-809-196

0608 00003 30423 01/11/19 11:11 /  
CASHIER PETCHARA

731919555106 FG10PNTNRL <A> 10.00  
FIRM GRIP 10 PACK NITRILE COATED  
MAX REFUND VALUE \$9.21

05/000827177 SWRLAVW <A>  
SWIFFER WET CLOTH REFILL LAVNDR 280C1  
208.47 16.94

MAX REFUND VALUE \$15.60/2  
078477693193 15A CONN <A>  
15A 125V DRNG MAXGRIP CONNECTOR  
388.97 26.91

MAX REFUND VALUE \$24.78/3  
078477599567 PLUG <A>  
15A 125V 3-WIRE PLUG, ORANGE  
382.97 8.91

MAX REFUND VALUE \$8.22/3  
887480032215 MACH SCR W HD CNB ZNC #10-24X1-1/2  
MACH SCR RND HD CNB ZNC #10-24X1-1/2  
MAX REFUND VALUE \$1.09

09264690013 NCVT-1 <A> 19.97  
NON-CONTACT VOLTAGE TESTER  
MAX REFUND VALUE \$18.39

737025511845 BONA CLEANER <A> 7.97  
BONA STONE, TILE & LAM CLEANER 220Z  
MAX REFUND VALUE \$7.34

737025511548 HW CLEANER <A> 7.97  
BONA HARDWOOD FLOOR CLEANER 32OZ  
MAX REFUND VALUE \$7.11

683033512589 HDX SPRAYER <A> 1.98  
HDX ALL PURPOSE WIDE MOUTH SPRAYER  
MAX REFUND VALUE \$1.82

68369053490 ES60A195WCA <A>  
ECS 3W (60W) A19 SW MD 11K LED 8PK CF  
2012.45 24.97

MAX REFUND VALUE \$22.94/2  
---\$10 off \$100 Storewide  
126.75 \$10 off \$100 Storewide  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 116.77  
SALES TAX 11.04  
TOTAL \$127.81

XXXXXXXXXXXX9858 DEBIT

USD\$ 127

AUTH CODE 461690  
AID A0000000980840 DEBIT

Tile Phone Finder



SDKVIQZLRb

Order Date: 03/10/2018 (Order ID: 113-6462090-0842605)

Item

Tile Mate and Slim Combo Pack - Key Finder, Phone Finder. \$49.97

Anything Findas (2 Tile Mate and 2 Tile Slim) - 4 Pack

Price: \$49.97

Subtotal

Tax Collected

Shipment Total

Paid via credit/debit

Replace your items

Tiki Torches

AMES 2-PRONG READER ONE POSITION GR1

086861160817 GRENADA TRCH <A> 15.88

TIKI GRENADA BAMBOO TORCH  
403.97 13.97

086861150924 100 BF FUEL <A>

TIKI BITEFIGHTER 100 OZ  
7503014652027 WAX RING <A> 5.78  
#3 WAX RTNG WITH RO TS

Home paper supplies (one example of many)



Norwalk #410

12324 Hoxie Ave

Norwalk, CA 90650

(562) 929-0826

34 Member

585578 \*\*KS BATH\*\* 16.99 A

512599 \*\*KS TOWEL\*\* 16.99 A

SUBTOTAL 33.98

TAX 3.23

\*\*\*\* TOTAL \$37.21

Translator

Thank You For Placing Your Order With Us Today

We're Just Preparing To Ship Out Your Order. Please Take A Minute To Review The Summary Below And Ensure No Errors Have Been Made. Make Sure To Print This Page For Your Records, And To Redeem Your Warranty If Needed.

Order Number #613829

Order	Price
1 Translator (\$89.00/each)	\$89.00
Standard Delivery	\$5.95
<b>Total:</b>	<b>\$94.95</b>

TRANSLATOR TO COMMUNICATE WITH US