

# GROCERY OUTLET bargain market

!!! Training MODE transaction !!!

## Grocery

APPLE SAUCE 4 OZ	360.00	F
240 @ 1.50		
CHEF BOYARDEE	285.12	F
288 @ 0.99		
MIXED VEGETABLES	281.52	F
408 @ 0.69		
PORK & BEANS	151.68	F
192 @ 0.79		
REG APPLE SAUCE 4Z	360.00	F
240 @ 1.50		
SENECA APPLE SAUCE	360.00	F
240 @ 1.50		
SPAG & MEATBALLS	285.12	F
288 @ 0.99		
SPAGOS FRANKS	534.60	F
540 @ 0.99		

**BALANCE DUE 2618.04**



SPAGOS FRANKS 534.60 F  
288 @ 0.99  
540 @ 0.99

**BALANCE DUE 2618.04**

SUB TOTAL 2618.04  
TOTAL TAX 0.00  
TOTAL 2618.04

Cash 2618.04  
CHANGE 0.00

Cashier Name: SHANICE F  
Cashier:0306 Store: 144  
POS:004 Transaction:0003  
Monday, May 08, 2017 11:35 AM

30 Day Return Policy With Receipt

Your Savings Today!

Coupon Savings

Advertised Savings 3114.00  
Promotion Savings

**TODAY YOU SAVED  
\$3114.00**





North County Food Bank  
680 Rancheros Dr Ste 100  
San Marcos, CA 92069  
Tel:  
ncappointments@sandiego  
foodbank.org  
Email:

Fax: (858) 527-1457

Page 1 of 1

Agency No: CFDP-2059  
Ship Contact: Bill McLeod  
To: American Relief Organization DBA Got your Back San Diego  
4061 Oceanside Boulevard  
Suite E  
Oceanside CA 92056

Phone#: (760)575-4571

Invoice No: 353658

Order Date: 05/04/2017

Pickup Date: 05/04/2017

Pickup Time:

Picked Up By: Jon Turk

Ship Via: PICKUP

Special Instructions:

Product Reference	Description	Nutrition Value	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
Donated									
D-001-SEA	Canned Tuna, Packed in Water	2	28	19.00	532	\$0.19	\$101.08	\$0.00	\$0.00
D-002-SEA	Canned Tuna, Packed in Oil	2	73	19.00	1,387	\$0.19	\$263.53	\$0.00	\$0.00
			101		1,919		\$364.61		\$0.00
			101		1,919		\$364.61		\$0.00

Invoice Totals:

TOTAL CHARGES: \$364.61

Amount Owed: \$364.61

Program Beginning Balance: \$93.29  
Total Invoice Amount: \$364.61  
Program Ending Balance: \$457.90

Food Bank Representative: \_\_\_\_\_

Program Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Message:

The Food Center is open Monday through Friday by appointment. Email [appointments@sandiegofoodbank.org](mailto:appointments@sandiegofoodbank.org) to schedule your next visit today!

All checks should be made payable to the San Diego Food Bank.



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To: American Relief Organization DBA Got your Back San Diego  
4061 Oceanside Boulevard  
Suite E  
Oceanside CA 92056

Phone#: (760)575-4571

Invoice No: 353351

Order Date: 05/01/2017

Pickup Date: 05/01/2017

Pickup Time:

Picked Up By: Sue McLeod

Ship Via: PICKUP

Special Instructions:

Product Reference	Description	Nutrition Value	Quantity	---Weight---		Shared Maintenance /Lb	----- Cost -----	
				Unit	Total		Total	Unit
Donated								
D-100-AFI	Assorted Food Items	NR	115	1.00	115	\$0.19	\$21.85	\$0.00
D-172-VEG	Refrig. Produce & Fruit	1	15	1.00	15	\$0.00	\$0.00	\$0.00
			130		130		\$21.85	
			130		130		\$21.85	
			130		130		\$21.85	

Invoice Totals:

TOTAL CHARGES: \$21.85

Amount Owed: \$21.85

Program Beginning Balance: \$436.05  
Total Invoice Amount: \$21.85  
Program Ending Balance: \$457.90

Food Bank Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Program Representative: \_\_\_\_\_

Invoice Message:

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Monday, May 08, 2017  
9:47 am



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 ncappointments@sandiego  
 foodbank.org  
 Email:

Fax: (858) 527-1457

Agency No: CFDP-2059

Phone#: (760)575-4571

Invoice No: 353671

Ship

Contact: Bill McLeod

Order Date: 05/04/2017

To:

American Relief Organization DBA Got your Back San Diego  
 4061 Oceanside Boulevard  
 Suite E  
 Oceanside CA 92056

Pickup Date: 05/04/2017

Pickup Time:

Picked Up By: Jon Turk

Ship Via: PICKUP

Special Instructions:

Product Reference	Description	Nutrition Value	Quantity	Unit	Weight Total	Shared Maintenance /Lb	Total	Unit	Cost
Donated D-100-AFI	Assorted Food Items	NR	50	1.00	50	\$0.19	\$9.50	\$0.00	
			50		50		\$9.50		
			50		50		\$9.50		

Invoice Totals:

TOTAL CHARGES: \$9.50

Amount Owed: \$9.50

Program Beginning Balance: \$448.40  
 Total Invoice Amount: \$9.50  
 Program Ending Balance: \$457.90

Food Bank Representative: \_\_\_\_\_

Program Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Message:

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