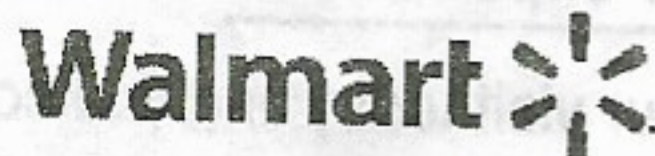
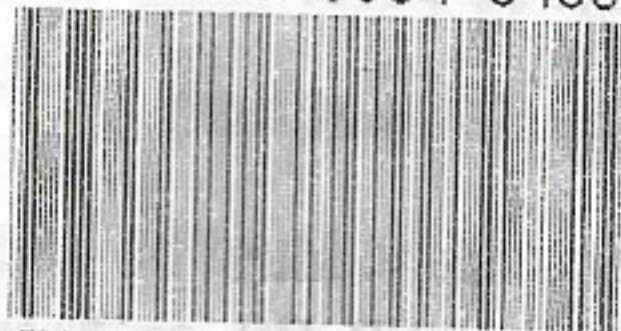


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 t survey.walmart.com#7TNHN9S9L3H
 more details, see back of receipt.



WM Supercenter
 760-631-0434 Mgr. VERONICA
 705 COLLEGE BLVD
 OCEANSIDE CA 92057
 # 02245 OP# 009046 TE# 46 TR# 00029

ITEMS SOLD 5
 TC# 3897 7755 8564 6460 2767



RI SUN JU	087684000990	F	2.98	N
PACI CO	087684000950	F	2.98	N
COOKIES	078742322200	F	3.98	0
T LN CAT	011179346700		2.22	T
T 9 PMKN	011179346660		2.22	T

SUBTOTAL	14.38
TAX1 8.2500 %	0.37
TOTAL	14.75
DEBIT TEND	14.75
CHANGE DUE	0.00

DEBIT PAY FROM PRIMARY
 14.75 TOTAL PURCHASE
 IT- 3038 I 1 REF # 430300288278
 WORK ID. 000Z APPR. CODE 151414
 A0000000042203
 MINAL # 28298953
 Signature Required
 10/29/24 07:08:14

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 Telephone (760) 732-1480

Grocery
 Skinny Pop Original Clu 15.99 F
 Nabisco Mini Oreo Choco 6.79 F
 Nabisco Mini Oreo Choco 6.79 F
 Nabisco Mini Chips Ahoy 6.79 F

Beverage
 Crystal Geyser Alpine S 14.19 F
 CRV 3.00* F
 Crystal Geyser Alpine S 14.19 F
 CRV 3.00* F
 Crystal Geyser Alpine S 14.19 F
 CRV 3.00* F

General
 Basket Verify 0.00

SUBTOTAL 87.93

Total # Items Sold 8

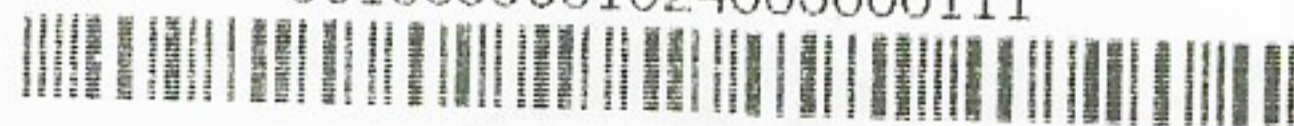
87.93 @ 0.000% = 0.00

TOTAL 87.93
 Mastercard 87.93

PURCHASE \$87.93
 *****3038 MC
 CHIP READ
 REF#: 032357 APPROVED
 DEBIT
 Mode: Issuer
 TAD:
 0110200001622000000000000000757600FF

Legend
 F - food stamp eligible
 * - non-discountable

0010599301024003000111



You were served by: Maribel
 Date Time Store Term Opr Tran
 10/30/24 01:23 PM 599 3 40031 0111

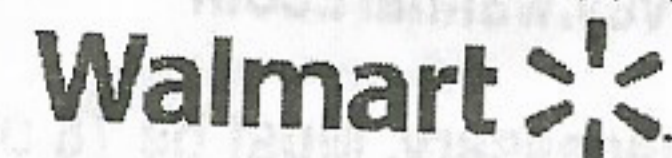
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 OCEANSIDE CA 92057
 ST# 02245 OP# 009048 TE# 48 TR# 01553

ITEMS SOLD 2
 TC# 7956 9696 7586 8480 0909



STRAW-KIW 30 087684005110 F 9.43
 CS FRT PUNCH 087684005120 F 9.43

SUBTOTAL	18.86
TOTAL	18.86
DEBIT TEND	18.86
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
 18.86 TOTAL PURCHASE
 DEBIT- 3038 I 1 REF # 432300062969
 NETWORK ID. 000Q APPR. CODE 017611
 AID A0000000042203
 TERMINAL # 51395168
 *No Signature Required
 11/17/24 16:55:42



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