

# VONS

Store 2360 Dir Jae Dallas  
Main:(760) 630-4884 Rx:(760) 630-6252  
845 College Blvd.  
OCEANSIDE CA 92057



00236000500222412040659

YOUR CASHIER TODAY WAS JASMINE

PRICE	YOU PAY
FRITO LAY SNACKS	11.99
Member Savings -1.00	
TAX	0.00
**** BALANCE	11.99
Credit Purchase 12/04/24 06:59	
CARD # *****3038	
REF: 145943430380 AUTH: 00070049	
PAYMENT AMOUNT	11.99
AL DEBIT MASTERCARD	
Mastercard	11.99
CHANGE	0.00
YOUR SAVINGS	
Member Savings	1.00
Total	1.00
Total Savings Value	8%

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## Walmart

Wal-Mart  
760-631-0434 Mgr: VERONICA  
705 COLLEGE BLVD  
OCEANSIDE CA 92057  
ST# 02245 OP# 004719 TE# 01 TR# 04128  
# ITEMS SOLD 7  
TC# 0486 9985 7836 8089 5909



THUMBPRINT	007874244289 F	7.47 N
LIP BALM	088962820010	5.00 X
LIP BALM	088962820010	5.00 X
CHRISPLTR	007874204919 F	7.47 N
2OCT NAPKIN	081014688835	2.98 X
CI ORIG 2OCT	002410094059 F	9.86 N
CS 30PK PACF	008768401025 F	9.43 N
SUBTOTAL		47.21
TAX 1	8.250 %	1.07
TOTAL		48.28
DEBIT TEND		48.28
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY  
48.28 TOTAL PURCHASE  
DEBIT  
REF # 434600128145  
NETWORK ID. 0090 APPR CODE 012467  
US Debit  
AID A0000000042203  
AAC 99847D207B6D6C58  
\*NO SIGNATURE REQUIRED  
TERMINAL # 29804691  
12/11/24 07:04:11



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## Walmart

WM Supercenter  
760-631-0434 Mgr. VERONICA  
705 COLLEGE BLVD  
OCEANSIDE CA 92057  
02245 OP# 009046 TE# 46 TR# 01377

# ITEMS SOLD 5

TC# 9301 2940 6413 3917 5282



3 BAG	054107221010 F	3.97 N
/P 2OCT	020685003420 F	11.48 0
SWT SAV	030000578400 F	10.48 0
(O PRET	041780032830 F	6.97 N
(O PRET	041780032830 F	6.97 N

SUBTOTAL 39.87  
TOTAL 39.87  
DEBIT TEND 39.87  
CHANGE DUE 0.00

INED TRANSACTION  
- 3038 1  
0000000042203  
NAL # 28298953  
CUSTOMER CANCELLED BANKCARD  
01/15/25 07:01:35

INED TRANSACTION  
- 3038 1  
0000000042203  
NAL # 28298953  
CUSTOMER CANCELLED BANKCARD  
01/15/25 07:02:00

EFT DEBIT PAY FROM PRIMARY  
87 TOTAL PURCHASE  
- 3038 I 1 REF # 501500177433  
K ID. 0000 APPR. CODE 015922  
0000000042203

TERMINAL # 28298953  
\*No Signature Required  
01/15/25 07:02:19

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## Walmart

WM Supercenter  
760-631-0434 Mgr. VERONICA  
705 COLLEGE BLVD  
OCEANSIDE CA 92057  
ST# 02245 OP# 009045 TE# 45 TR# 00081

# ITEMS SOLD 4  
TC# 7868 8389 9942 2046 2868



15CTPUFF POP	028400727490 F	9.98 0
15CTPUFF POP	028400727490 F	9.98 0
MAND 3 BAG	054107221010 F	3.97 N
CS FRT PUNCH	087684005120 F	9.43 N
SUBTOTAL		33.36
TOTAL		33.36
DEBIT TEND		33.36
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY  
33.36 TOTAL PURCHASE  
DEBIT- 3038 I 1 REF # 502200013143  
NETWORK ID. 0000 APPR. CODE 022060  
AID A0000000042203  
TERMINAL # 28293974  
\*No Signature Required  
01/22/25 06:55:30



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